

Loudon County Solid Waste Disposal Commission
Voting Meeting
December 21th, 2023
6:00PM
Loudon County Annex

- Public Comments
- Approval of October 19st Minutes
- Approval of Expenses
- 2024 Meeting Dates
- Landfill Complaints
- Purchasing Department
- Auditor
- 10 Year Report Update
- LCSWDC Engineer
- Alternative Daily Cover
- Part II – Circle Back

- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- TDEC Inspections – November and December 2023
- Loudon County Financial Information

- Action Items

- Adjourn

**LOUDON COUNTY SOLID WASTE DISPOSAL COMMITTEE
LOUDON COUNTY, TENNESSEE**

Thursday, October 19, 2023

Courthouse Annex Building

MINUTES

Opening of Meeting:

BE IT REMEMBERED That the Loudon County Solid Waste Disposal Committee convened in regular session in Loudon, Tennessee on the 19th day of October 2023.

Committee Chairman Waller called the meeting to order at 6:00 p.m. eastern time.

Roll Call:

Upon Roll Call, the following committee members were present: Adam Waller, Gary Busch, Monty Ross, David Hall (4)

Also present were the Republic Services representatives - David Hollinshead and Teresa Fox.

Committee member Larry Rolen was absent from the meeting.

Roll Call _ Mr. Busch, Mr. Hall, Mr. Waller, Ms. Ross, Mr. Rolen all present

General Public Comments:

Committee Chairman Waller called to the floor those who had any General Public Comments. The following people spoke:

- 1.) Pat Hunter – Follow up to Mr. Anklin questions concerning the bonds.
- 2.) Pat Hunter – TDEC question regarding Mill Material.
- 3.) How complaints are to be handled.

Minutes Approval:

Committee Chairman Waller requested that the September 21, 2023, Loudon County Solid Waste Committee meeting minutes be accepted.

Committee member Monty Ross made the motion to accept the minutes as written.

Committee member Dave Hall seconded the motion.

Upon Voice Vote, the motion PASSED.

Expenses:

Committee Chairman Waller noted there were no expenses for review of vote.

Audit Update:

Committee Chairmen Waller noted that this was still in purchasing, awaiting on them to reach out to auditors for proposals. Committee member Hall informed committee that she had found the verbiage used in the 2017 audit, offered copy for comparison use to be forwarded to Purchasing Dept.

Ten Year Plan Update:

Committee Chairman Waller requested an update on the 10 year plan

Committee member Hall provided brief update from Tim Hendricks who will provide names of engineering and consultant firms the team can talk with.

Mud on Road Complaints:

Committee Chairman Waller raised the ongoing complaint issue regarding mud on road and best way this can be handled between Republic and Committee. Request was made for a running excel file capturing the complaints, what and how they are being handled that can be reported and reviewed with the Committee.

Republic operations member Teresa Fox to oversee and provide.

Gas Collection & Water Monitoring:

Committee Chairman Waller raised question on current status and if and when site may ever be at levels that would be necessary to this type of system.

Committee member Hall requested a breakdown of the types of waste that would result in the site ever achieving a level that would necessitate this type of requirement especially in conjunction with planned expansion.

Committee Chairman Waller raised water monitoring to Committee member Ross, Ross responded that a report has been provided, however; at this time, it has not been fully reviewed.

Committee Chairman Waller asked Committee member Hall on status update regarding engineering to oversee County interests, Committee member Ross provided an update on potential qualified engineering sources for this role.

Part II Update – Status:

Committee Chairman Waller identified based on the amount of paper that the committee was still going through it and it may be best to put off until next month's Committee meeting agenda.

Alternative Daily Coverage:

Committee Chairman Waller raised the discussion on potential for consideration of proposed alternative daily coverage received from Republic. Republic representative Hollinshead provided information on the ADC alternative material from Kiberly Clark that has been produced for years and shipped to Athens. TDEC is now making Athens switch back over to soil vs. ADC material which is presenting opportunity for use in

LCSW site. Committee members Hall and Ross raised the smell concerns, Hollinshead stated not cause for smell concerns. Positive for Loudon County, local material to be considered as an alternative material would cover TDEC 25% recycling requirements. Another benefit would be to the existing borrow area, it would not be used at current rate, and calculations on impact will be provided by Republic to Committee.

Committee Chairman Waller requested a copy of the Kimberly Clark material call out document that provides the make up of the ADC alternate material. Republic member Hollinshead agrees that is available and will provide for the November meeting. Material is already TDEC approved for this style of daily use.

Committee member Hall raised concerns related to 90day approvals, Committee member Ross informed that Tim Henrick from ETDD, Committee Hall to take action to follow up on this.

Miss Represented Origin of Sludge:

Committee Chairman Waller raise the issue related to miss-represented sludge manifest that captured from Anderson County, Republic representative Hollinshead responded no sludge came from Anderson County, the issue that happened that resulted in this error has been addressed.

Republic representative Hollinshead overview of remaining Republic monthly reports.

Action Items:

Committee Chairman Waller identified the following action items:

- 1.) Digital copy of the auditor paperwork from 2017.
- 2.) Republic to send last quarterly vent report and 2019 gas report.
- 3.) Committee member Ross provided a copy of letter from Mayors of Loudon and Lenoir Cities related to concerns raised to the Loudon County Commission actions as how it may have applied to TN Code 68-211-905. A copy of the signed letter dated September 29, 2023, along with a copy of Tenn. Code 68-211-905 are attached as and Exhibit to these minutes.

Adjournment:

There being no further business, a motion being duly made by Committee member Busch and seconded by Committee member Hall, the October 19, 2023, County Solid Waste Committee was adjourned at 6:41p.m.

The next Loudon County Solid Waste Disposal Committee meeting will be held November 16, 2023, at 6:39p.m. at the Loudon County Annex Building.

Respectfully Submitted by Gary M Busch LCSWDC Secretary,

Adam Waller – Chairman

Loudon County Solid Waste Disposal Committee

NOTE: Full Video of LCSWDC meeting can be found at [Loudon County Solid Waste Disposal Commission Meeting, October 19, 2023 - YouTube](#)

LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
2024 Loudon County Meeting Dates

DRAFT

LCSWD Commission Meetings	LCSWD Workshop Meetings
January 18 th (<i>Thursday</i>)	January 11 th (<i>Thursday</i>)
February 15 th	February 8 th (if necessary)
March 21 st	March 14 th (if necessary)
April 18 th	April 11 th (if necessary)
May 16 th	May 9 th (if necessary)
June 20 th	June 13 th (if necessary)
July 18 th	July 11 th (if necessary)
August 15 th	August 8 th (if necessary)
September 19 th	September 12 th (if necessary)
October 17 th	October 10 th (if necessary)
November 21 st	November 14 th (if necessary)
December 19 th	December 12 th (if necessary)
Regular Meetings are at 6PM at Courthouse Annex 101 Mulberry St., Loudon	**Workshops are at 4PM at County Office Bldg 100 River Rd., Loudon** NOTE: Workshop Meetings are not mandatory and will be called by LCSWDC on a month-to-month basis when deemed necessary.

****LCSWD Commission Meeting Agendas are posted at [Welcome to the official website of Loudon County, Tennessee Government! \(loudoncounty-tn.gov\)](https://www.loudoncounty-tn.gov) prior to meeting****



CHRIS CLINE, PE LEAD ENGINEER

Chris has over 20 years of experience in the construction and civil & environmental engineering industry. As Lead Engineer, Chris will conduct oversight of the landfill expansion construction and ensure compliance with the existing Construction Quality Assurance/Quality Control Plan (CQA/QC Plan.) Chris has relative experience establishing, implementing, and maintaining landfill monitoring programs along with closure and expansion planning. Such experience includes groundwater, Methane gas, stormwater, and leachate sampling and monitoring performed for **Morristown-Hamblen County Landfill**.

EDUCATION

BS, Civil and Environmental Engineering, University of Tennessee, 2014

LICENSE

TN #121629 (since 2019)

CERTIFICATION

Pipeline, Manhole & Assessment Certification Program (PACP, MACP and LACP) Certified, No. U-117-09180703003065

TDEC Erosion Prevention and Sediment Control EPSC Level I reg. #31799 (since 2015)

TDEC Erosion Prevention and Sediment Control EPSC Level I Cert. #123473-D2 (since 2015)

Related Experience

- Establish, implement, and maintain Landfill monitoring programs including groundwater, Methane gas, stormwater, and leachate sampling and monitoring for **Morristown-Hamblen County Landfill**. Deliverables consisted of submitting permit changes to meet TDEC Solid Waste guidelines and reporting of all samplings consistent with Class I landfills.

Specific tasks included:

- Prepared and proposed permit changes and monitoring plans to meet state and federal regulations.
 - Updated Ground water monitoring plan to include Detection Monitoring and Assessment Monitoring Phase I and Phase II.
 - Enacted methane gas monitoring and private well monitoring as a part of Phase II Assessment Monitoring Plan.
 - Prepared Spill Prevention Control and Countermeasure Plan.
 - Lead field sampling and reporting for groundwater monitoring, landfill leachate, storm water, and ambient air gas samples for the landfill containing 2 post closure and 1 active sites. Reports included constituent lab data statistical analysis, comparisons to field data, and flow data calculations in order to comply with state and federal regulations.
 - Results after the first year of sampling and monitoring included the landfills first successful compliance letter from TDEC.
- Initiated closure plan of existing Class 1 landfill by updating Closure plan and QA/QC requirements.
 - Performed site investigations for future landfill expansion project including site access, physical constraints, geotechnical bore data, and potential storage volume.

*Experience prior to joining CCI





CLARK CHITWOOD, PE CONSTRUCTION INSPECTOR

Clark has over 24 years of experience, specializing in Construction Engineering and Inspection (CEI), working on various landfills, leachate systems, roadways, utility and site projects in Tennessee. His expertise includes daily inspections, client interaction, shop drawing reviews, application for payment reviews, change order proposal review, coordination of materials testing, troubleshooting and providing recommendations through many construction project types and phases.

EDUCATION

Electronic Engineering Studies, ITT Technical Institute

CERTIFICATION

TDOT Asphalt Roadway Technician

TDOT Soils and Aggregate Technician

TDOT Asphalt Concrete Certified Plant Technician

TDOT Asphalt Concrete Mix Design Methods

TDOT Class 2 & 3 Concrete Technician

TDEC Fundamentals of EPSC Level 1 Work Zone Traffic Control/Flagging

TDOT Local Government Guidelines Manual Training

TDOT Construction Procedures Local Programs

TDOT Concrete Field Testing

TDOT ADA Self-Evaluations/ Transition Plans and Public ROW Accessibility

OSHA 10-Hour Construction Industry Training

Related Experience

• Avisco Inc, Bear Creek Burial Grounds | Oak Ridge, TN | Soil Management Specialist

Implemented precise soil placement techniques and executed debris removal operations on contaminated burial grounds, adhering to strict industry standards. Led the installation of liners, ensuring a seamless and compliant containment system.

• ETS, Walnut Grove Leachate Collection System | Memphis, TN | Leachate Systems Observer

Oversaw the excavation and installation of leachate systems and wells across the landfill, ensuring optimal system performance. Conducted thorough Non-Destructive Testing (NDT) on backfill operations, contributing to system durability.

• BFI Land Fill | Memphis TN (Various Landfills) | Landfill Systems Inspector

Conducted meticulous observations and NDT assessments on landfill enclosure systems, guaranteeing structural integrity and regulatory compliance. Supervised and ensured the precision of liner installations for robust containment solutions.

• Pellissippi Place Extension | Knoxville, TN | Chief Inspector

C.E.I. services for new construction of expansion to roadway, feeding Pellissippi place Industrial Park.

• City of Johnson City System (ITS) and TMC. | Johnson City, TN | Chief Inspector

C.E.I. services for expansion of Intelligent Transportation System throughout city corridor. Rehabilitation of existing building to construct a Traffic Management Center.

• S.R. 14 Widening | TN | Chief Inspector

Provided C.E.I. on 3.92 miles of two lane to four lane construction, including five box culvert structures and two new bridge construction, along with asphalt paving, large scale fill placement and compaction testing.*

• TDOT Smartway: I.T.S. | TN | Chief Inspector

C.E.I. services for 83 miles of Intelligent Transportation System. Underground utilities and electronic equipment testing, as well as overhead sign structures and camera poles.

*Experience prior to joining CCI





GREG JERNIGAN, PG LANDFILL SPECIFICATION SPECIALIST

Mr. Jernigan has more than 30 years of experience in the environmental services field. He has worked extensively for a wide variety of commercial and industrial customers on solid and hazardous waste management projects including solid waste characterization and permitting, and environmental management systems to effectively reduce environmental risks and manage environmental affairs. Mr. Jernigan has extensive experience in the areas of environmental due diligence and regulatory compliance programs. Prior to joining CCI, Greg lead a 30-person environmental firm in Knoxville, Tennessee where he mentored staff and advised clients across diverse commercial and industrial sectors.

EDUCATION

MS, Geology,
University of
Tennessee, 1987
BA, Geology,
University of
Tennessee, 1983

LICENSE

Licensed Professional
Geologist, TN #1747

CERTIFICATION

Asbestos-Containing
Material (ACM)
Inspector in Buildings:

- Tennessee
Inspection and
Assessment,
No. A-I-170346-
104661
- Georgia
Inspection and
Assessment,
No. 5367

Related Experience

- **Oak Ridge National Laboratory (ORNL,) Energy /Environmental and Health Protection Divisions* | Oak Ridge, TN | Research Associate**

Inspected operational areas in Solid Waste Storage Area (SWSA) 6 for the ORNL Environmental Coordinator. Performed geological and hydrogeological analyses of potential impacts of federal projects under the National Environmental Policy Act (NEPA) for DOE's projects, and for projects related to radioactive and sanitary waste disposal, uranium enrichment, and clean coal technology sites. Prepared analyses of geology, groundwater, and surface water for the Safety Analysis Reports for the High Flux Isotope Reactor at ORNL and for the Portsmouth Gaseous Diffusion Plant. Developed simplified environmental NEPA review process for ORNL recurring research and construction projects with low probability of adverse environmental impact.

- **Hydrogeologic Characterization for Landfill Expansion* | Blount County, TN | Project Quality Advisor**

Project quality advisor for geologic characterization of area adjoining active permitted landfill being evaluated for further expansion. Project involved geologic characterization and investigation of soil and bedrock as well as evaluating potential sources of groundwater contamination discovered during the assessment. Organized and oversaw groundwater monitoring program.

- **Phase I Environmental Site Assessment, Former American Enka/BASF Site | Morristown, TN | Project Manager**

Completed a Phase I ESA of a portion of the American Enka Non-woven Fabric Manufacturing Complex that included four solid waste and asbestos landfills, a nylon chip manufacturing facility, and a nylon fabric manufacturing plant. Developed a list of recognized environmental conditions used by client in negotiation for acquisition of the property.

- **Phase I & II Environmental Site Assessment* | Denver, CO | Senior Scientist**

Completed a Phase I ESA and designed a Phase II ESA for a 20+ acre transportation facility constructed on a historic Industrial Construction and Demolition Landfill site. Investigation was used to mitigate methane gas accumulation within structures developed on the site.

*Experience prior to joining CCI





STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Knoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, Tennessee 37921-6538

August 2, 2023

Ms. Teresa Fox
Facility Manager
Republic Services
Loudon County Class I Landfill
21712 Highway 72N
Loudon, TN 37774

CERTIFIED MAIL
9489 0090 0027 6129 2611 06
RETURN RECIEPT REQUESTED

**RE: Approval of Minor Modification Demonstration Period
Use of Kimberly-Clark (De-ink Mill Material, Recycled Fiber Derivative) as Alternate Daily
Cover (ADC)
Loudon County Class I Landfill, Permit # SNL530000203**

Dear Ms. Fox,

In accordance with the Regulations Governing Solid Waste Processing and Disposal in Tennessee, Rule Chapter 0400-11-01, the Tennessee Department of Environment and Conservation (TDEC) Division of Solid Waste Management (DSWM) has received and reviewed the minor modification request to utilize Kimberly-Clark Paper Solid Waste (De-ink Mill Material, Recycled Fiber Derivative) as alternate daily cover (ADC) at the Loudon County Class I Landfill, SNL530000203, from Republic Services. This request was received on May 23, 2023. The ADC material is an approved special waste for the landfill, reference evaluation number 53-0282017R2.

Based on this review, DSWM has reviewed documents submitted and hereby approves the use of the ADC for a 90-day demonstration period from the date of this letter. If additional time is required to make the 90-day demonstration due to the timing of waste acceptance, Republic can submit a request for extension prior to the expiration of the original 90-day period.

All previous uses of this material or other Kimberly Clark Paper Derivatives as an ADC have been revoked at this facility as of the acceptance of this permit Minor Modification. Pending successful completion of the demonstration, the landfill may request a minor permit modification for continued use of the specified ADC.

Conditions as stated in the Republic Services ADC request are as follows:

1. The ADC must be used only on interior slopes and flat decks and staging of the material must be within an active cell no less than 50 feet from outside slopes.
2. Stormwater contacting the ADC must be incorporated into the leachate collection system.

3. At the end of each day, the proposed ADC will be applied six inches deep on the properly compacted working face.

As part of this approval, the landfill has agreed to the following conditions:

1. The ADC must be used as, function as, and meet the performance of initial/daily cover.
2. The following operational day, the ADC shall be removed and blended with other waste prior to the placement of additional waste or soil in the area of its previous application.
3. The landfill will place a minimum of six inches of soil cover, rather than ADC, at the end of operations on Saturday, and/or the day prior to any facility closure (i.e., weekends, holidays), to ensure cover integrity through the non-operational days.
4. Staged ADC must be utilized for that day's cover application. Storage of this ADC is not permitted.

The Division has the authority to rescind or suspend this demonstration at any time based upon site conditions, permit compliance issues, or other issues that may arise as a result of the ADC being unable to function properly.

If you have any questions concerning this letter, the attached comments, or the registration process, please do not hesitate to contact me at (865) 228-8256 or lew.haynes@tn.gov.

Sincerely,

Reviewed by,

Lewis Haynes

Lewis Haynes (Aug 2, 2023 10:13 EDT)

Lewis Haynes, PhD, CHMM, AHMM
Environmental Protection Specialist

Revendra Awasthi

Revendra Awasthi (Aug 2, 2023 10:21 EDT)

Revendra Awasthi, CHMM
Environmental Field Office Manager

Cc: Mike Classen, Republic Services (via email)
Rob Ashe, Nashville Central Office (via email)
Rob Burnette, Chattanooga Field Office (via email)
Brian Wolf, Nashville Central Office (via email)
Harry McCann, Chattanooga Field Office (via email)
Records.SWM@tn.gov



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Knoxville Environmental Field Office
3711 Middlebrook Pike
Knoxville, Tennessee 37921-6538

April 26, 2023

Mark Socha
Kimberly Clark Corporation
5600 Kimberly Way
Loudon, Tennessee 37774

RE: NOTICE OF SPECIAL WASTE RECERTIFICATION
Kimberly-Clark Corporation
Disposal of De-ink Mill Material Recycled Fiber Derivative into the Matlock Bend Loudon
County Class I Landfill (SNL530000203)
Evaluation Number 53-0282017R2

Dear Mr. Socha:

Rule 0400-11-01-.01(4)(c)4 of the *Solid Waste Processing and Disposal Regulations*, promulgated under the authority of the Tennessee Solid Waste Disposal Act, states in part that: "Persons who generate and have special waste processed or disposed of at an off-site facility must...Every three years, recertify the accuracy of the information on a form provided by the Department, thereby certifying that there has been no change in the waste stream or the process generating the waste since the original special waste approval was granted by the Department..."

Kimberly-Clark Corporation has applied for recertification in an April 19, 2023, Recertification Special Waste Application to the Division of Solid Waste Management (DSWM) for continued approval to dispose of recycled fiber derivative in the Matlock Bend Loudon County Class I Landfill. The approved quantity to be disposed is 8,800 tons per month.

Based upon the information provided in the April 19, 2023, Recertification Special Waste Application, the DSWM has determined the waste is approved for continued disposal at Matlock Bend Loudon County Class I Landfill until the next recertification due July 1, 2026, provided Kimberly-Clark Corporation continues to comply with the following conditions:

1. Kimberly Clark Corporation and the Matlock Bend Class I Landfill must maintain a copy of the Special Waste Transfer Application and this letter for review/copy by the DSWM as long as the waste is generated and managed in the Tennessee Solid Waste Permitted Facility in order for the determination to remain valid.
2. The Matlock Bend Class I Landfill must maintain records to document the amount of this special waste received and date received.
3. Be advised that no free liquids are allowed for landfill disposal except as per the liquid waste restrictions policy. The waste must be within the percent solids identified in the special waste

Mr. Socha
Kimberly Clark Corporation
April 26, 2023
Page 2 of 2

- form in consistency and compactible by heavy equipment. The waste was previously accepted by the Division to not be formally classified as a "sludge" due to the percent solids certified on the submitted form and the drying process performed at the Loudon Mill.
4. The waste must be mixed with other MSW received and not placed in isolated unmixed manner.
 5. **Mixing methods for this recycled fiber derivative and municipal solid waste established in the past as handling constraints (Geosyntec, July 2011) must be strictly followed.**
 6. The waste tonnage may need to be divided between several landfills and is limited by the other municipal solid waste received to complete the mixing method to produce stable fill.
 7. The waste to be transported in covered carrier or closed containers.
 8. Apply normal cover by the end of the day.
 9. Kimberly-Clark Corporation must submit to this Environmental Field Office, as required by Rule 0400-11-01-.01(4)(c)4, by **July 1, 2026**:
 - a) A copy of the updated Special Waste Recertification Form;
 - b) The appropriate fee; and,
 - c) Laboratory report with new analytical result(s) for the hazardous waste determination OR, if the generator is making the hazardous waste determination based on the generator's knowledge of materials and processes rather than on laboratory analyses, a record adequately documenting the basis for the generator's knowledge determination in accordance with Hazardous Waste Rule 0400-12-01-.03(1)(b)3. The DSWM recommends submitting laboratory reports with analytical results that are within 365 days of the date of the new recertification to help expedite the review process.

If the characteristics of the waste change due to any changes in the process generating the waste and/or any changes in the types or amounts of materials in the waste, then Kimberly-Clark Corporation must stop shipping the waste to the Tennessee-permitted facility and submit a new Special Waste Application.

If you have any further questions, please contact me at Paula.Plont@tn.gov or 865-304-3314.

Sincerely,

Paula Plont
Paula Plont (Apr 27, 2023 08:33 EDT)

Paula Plont
Environmental Consultant

Revendra Awasthi
Revendra Awasthi (Apr 26, 2023 17:23 EDT)

Revendra Awasthi, CHMM
Field Office Manager

cc: Matlock Bend Loudon County Landfill
DSWM/Central Office
Records.SWM@tn.gov



Monthly Operations Report
Matlock Bend Landfill
November 16, 2023

Presented by:
Republic Services, Inc.

- I. OPERATIONS
 - A. Tonnage Report
 - B. Customer Activity Report
 - C. Materials Classification Report
 - D. Waste Characterization Report
 - E. Tire Report
 - F. Landfill Comments
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – November 2023
- V. Loudon Financial Information

**Loudon Landfill Monthly Tonnages
Month Ending October 2023**

Matlock Bend Landfill		2022	
Month	2022	2023	to 2023
Jan	12,023	10,967	(1,056)
Feb	12,084	10,899	(1,185)
Mar	14,656	13,080	(1,576)
Apr	13,413	12,504	(909)
May	13,597	13,954	357
Jun	13,486	13,528	42
Jul	12,979	12,094	(885)
Aug	13,293	14,556	1,263
Sep	11,350	11,834	484
Oct	11,310	12,550	1,240
Nov	11,426	0	
Dec	10,354	0	
Total	149,971	125,966	(2,225)
% of Total Tonnage		100%	

**Daily Avg. for
any Running 30 Day Period**

418

Loudon County		2022	
Month	2022	2023	to 2023
Jan	546	458	(88)
Feb	447	462	15
Mar	553	568	15
Apr	552	522	(30)
May	531	604	73
Jun	563	583	20
Jul	557	598	41
Aug	585	603	18
Sep	557	540	(17)
Oct	502	563	61
Nov	561	0	
Dec	513	0	
Total	6,468	5,500	107
% of Total Tonnage		4%	

Daily Avg. for

any Running 22.5 Day Period

558

Lenoir City		2022	
Month	2022	2023	to 2023
Jan	498	450	(48)
Feb	458	444	(14)
Mar	623	547	(76)
Apr	527	510	(17)
May	568	554	(14)
Jun	506	518	12
Jul	464	521	57
Aug	555	555	0
Sep	467	441	(26)
Oct	431	512	80
Nov	452	0	
Dec	442	0	
Total	5,990	5,052	(45)
% of Total Tonnage		4%	

Loudon, City of		2022	
Month	2022	2023	to 2023
Jan	462	509	47
Feb	451	446	(5)
Mar	532	581	49
Apr	540	479	(61)
May	537	574	37
Jun	498	549	51
Jul	483	549	66
Aug	536	616	80
Sep	465	549	84
Oct	492	543	50
Nov	460	0	
Dec	430	0	
Total	5,886	5,393	397
% of Total Tonnage		4%	

Republic Services, Inc.		2022	
Month	2022	2023	to 2023
Jan	2,906	2,786	(120)
Feb	2,831	2,607	(224)
Mar	3,355	3,114	(241)
Apr	2,982	2,797	(185)
May	3,097	3,066	(31)
Jun	2,992	3,202	210
Jul	2,910	3,000	90
Aug	3,097	2,619	(478)
Sep	2,765	3,141	375
Oct	2,750	2,848	99
Nov	2,841	0	
Dec	2,813	0	
Total	35,340	29,181	(5,033)
% of Total Tonnage		23%	

Waste Management		2022	
Month	2022	2023	to 2023
Jan	2,564	1,920	(644)
Feb	2,617	2,044	(573)
Mar	2,639	2,347	(292)
Apr	2,427	2,175	(252)
May	2,399	2,292	(107)
Jun	2,352	2,447	95
Jul	1,830	1,861	31
Aug	2,268	2,103	(165)
Sep	1,908	1,951	43
Oct	1,978	1,936	(42)
Nov	2,094	0	
Dec	1,739	0	
Total	26,816	21,077	(1,906)
% of Total Tonnage		17%	

Liberty Tire		2022	
Month	2022	2023	to 2023
Jan	0	0	0
Feb	0	0	0
Mar	0	246	246
Apr	0	862	862
May	0	910	910
Jun	0	910	910
Jul	0	870	870
Aug	0	855	855
Sep	0	742	742
Oct	0	784	784
Nov	0	0	
Dec	0	0	
Total	0	6,178	6,178
% of Total Tonnage		5%	

All Other Tons		2022	
Month	2022	2023	to 2023
Jan	5,047	4,844	(203)
Feb	5,280	4,896	(384)
Mar	6,954	5,676	(1,278)
Apr	6,385	5,158	(1,227)
May	6,465	5,955	(510)
Jun	6,575	5,320	(1,255)
Jul	6,735	4,696	(2,039)
Aug	6,252	7,205	953
Sep	5,188	4,470	(718)
Oct	5,156	6,147	991
Nov	5,018	0	
Dec	4,417	0	
Total	69,472	54,368	(5,669)
% of Total Tonnage		43%	

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary October 2023

Material	Tonnage	2020 Sludge %		2021 Sludge %	
MSW					
MSW	<u>9,820</u>	January	5%	January	3%
		February	4%	February	5%
		March	4%	March	5%
		April	4%	April	6%
		May	4%	May	6%
		June	5%	June	5%
		July	5%	July	7%
		August	6%	August	4%
		September	5%	September	6%
		October	3%	October	5%
		November	5%	November	3%
		December	7%	December	7%
Special Waste					
Other	2,040				
Ash	0				
Sludge	<u>688</u>				
Total Special Waste	<u>2,728</u>				
Total MSW & SW	12,548				
Tires	1				
Total Material	<u>12,550</u>				
% MSW	<u>78%</u>				
% Special Waste	<u>22%</u>				
% Sludge *	<u>5%</u>				

	2022 Sludge %		2023 Sludge %	
January	7%	January	6%	
February	6%	February	9%	
March	6%	March	7%	
April	5%	April	7%	
May	5%	May	4%	
June	2%	June	6%	
July	10%	July	4%	
August	4%	August	6%	
September	7%	September	6%	
October	5%	October	5%	
November	5%	November		
December	7%	December		

* Sludge % is stand alone,
 % Special Waste includes "Sludge"

2023 Loudon MSW and Special Waste Analysis

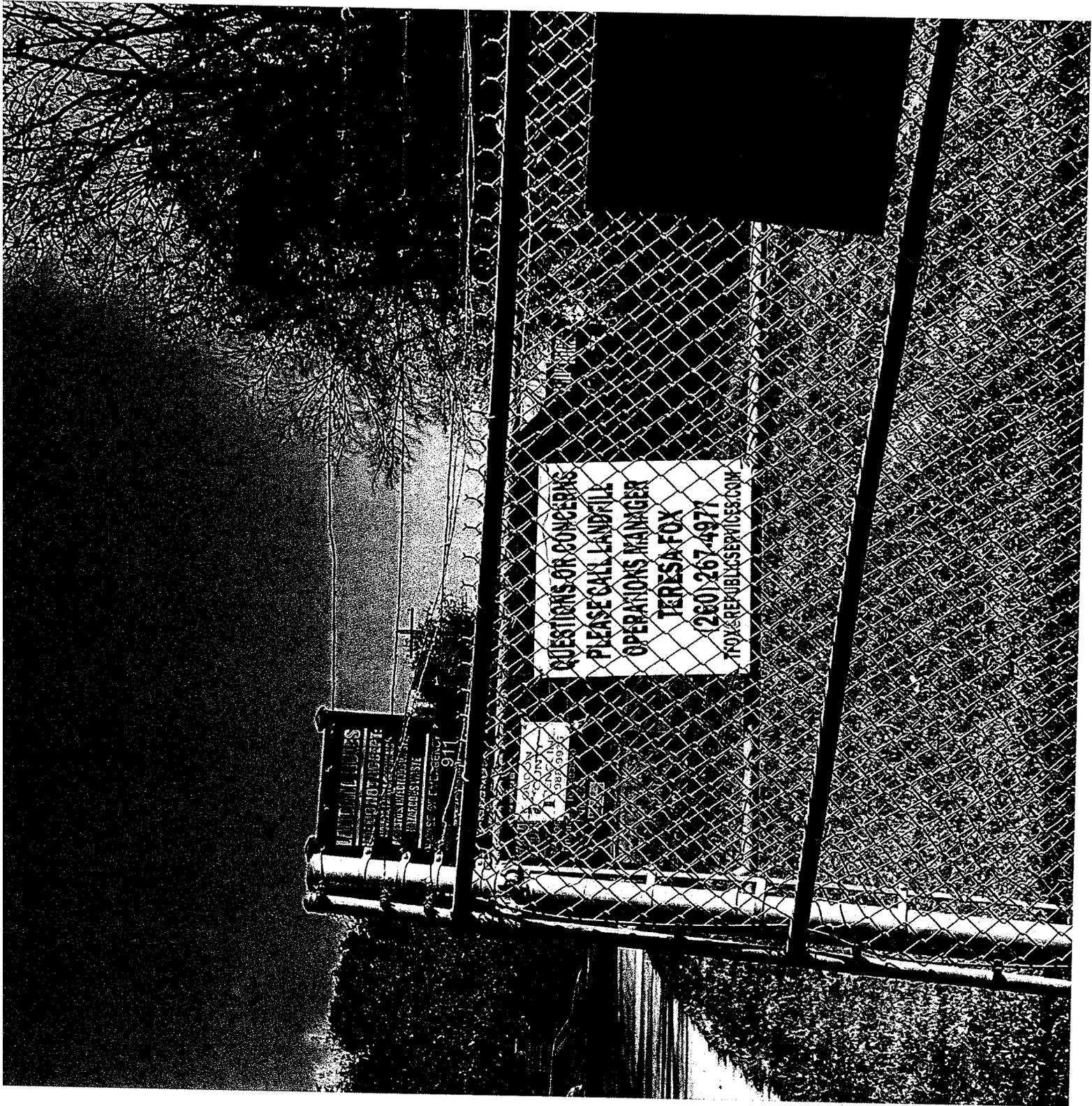
Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	9,020	8,687	10,534	9,547	11,179	10,590	9,833	11,060	9,431	9,820			99,701
Special Waste	1,947	2,212	2,546	2,957	2,775	2,938	2,261	3,488	2,391	2,728			26,243
Tires	0	0	0	0	0	0	0	8	11	1			21
Total	10,967	10,899	13,080	12,504	13,954	13,528	12,094	14,556	11,833	12,550	0	0	125,965
%													
MSW	82%	80%	81%	76%	80%	78%	81%	76%	80%	78%			79%
Special Waste	18%	20%	19%	24%	20%	22%	19%	24%	20%	22%			21%
Total	100%	0%	0%	100%									

**2023-2024 Matlock Bend Landfill Tire
Report**

Month	Tons (OB)	Each (IB)
Jul-23	74.40	2,653
Aug-23	107.69	2,581
Sep-23	45.69	2,521
Oct-23	57.50	2,764
Nov-23	0.00	0
Dec-23	0.00	0
Jan-24	0.00	0
Feb-24	0.00	0
Mar-24	0.00	0
Apr-24	0.00	0
May-24	0.00	0
Jun-24	0.00	0
Total	285.28	10,519

Loudon Landfill Comments Log October 2023

Calendar Day	Day of Week	Time of Day	Complainant Name	Complaint Number	Complaint	Resolution	Res Time
1	SU			() -			
2	M						
3	T						
4	W						
5	TH						
6	F						
7	SA						
8	SU						
9	M						
10	T						
11	W						
12	TH						
13	F						
14	SA						
15	SU						
16	M						
17	T						
18	W						
19	TH						
20	F						
21	SA						
22	SU						
23	M						
24	T						
25	W						
26	TH						
27	F						
28	SA						
29	SU						
30	M						
31	T	10:20AM	Brian Viars		Taking Photos of road	No comment was made to Teresa	



QUESTIONS OR CONCERNS
PLEASE CALL LANDFILL
OPERATIONS MANAGER
TERESA FOX
(260) 267-4971
TFOX@REPUBLICSERVICES.COM

WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES
911

WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES
WINDMILL RIDGES



November 2, 2023

Loudon County Solid Waste Disposal Commission
Attn: Chief Deputy Clerk
101 Mulberry Street Suite 203
Loudon, TN 37774

Dear Trustee:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Second Amendment Section 10.6 dated July 12, 2022, 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 of October 2023:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$429,962.31	Total Tonnage Received	12,548.25
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$23,647.93		\$12,548.25
Minimum Fee	\$10,572.50		
	=====		
<u>Security Fees</u>			
Total Tip Fees Billed	\$429,962.31		
Security Fee Percentage	<u>5%</u>		
	\$21,498.12		
	=====		
<u>Minutes Payment</u>			
Loudon County Minutes	\$100.00		
	=====		
Total amount to be received	\$45,246.05		
	=====		

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,

David L. Hollinshead
Manager Municipal Sales
Republic Services



Matlock Bend Landfill

2023 Airspace Projection / Construction Schedule

DATE	SURVEYOR	DURATION (DAYS)	TONNAGE (DEplete TONS)	ACTUAL / PROJECTED ¹	PERIOD DENSITY (LBS/CY) ²	VOLUME CONSUMED (CY) ³	PERMITTED REMAINING AIRSPACE (CY) ⁴
25-May-2020	Southern Resources						
2-Apr-2021	Southern Resources	312	112,343	A	1,310	171,519	975,684
8-Nov-2021	Firmatek	220	83,430	A	1,469	113,617	826,035
19-Jan-2022	Firmatek	72	27,835	A	1,684	33,054	736,497
4-Apr-2022	Firmatek	75	32,651	A	1,510	43,236	728,208
23-Jun-2022	Firmatek	80	36,536	A	1,394	52,401	695,111
6-Jan-2023	Firmatek	197	75,537	A	1,498	100,824	660,950
22-Mar-2023	Firmatek	75	29,813	A	1,110	53,738	434,800
29-Jun-2023	Firmatek	99	42,245	A	1,287	65,648	381,062
21-Sep-2023	Firmatek	84	36,043	A	1,466	49,172	315,414
31-Dec-2023	-	101	44,244	P	1,445	61,237	266,242
30-Mar-2024	-	90	39,425	P	1,445	54,568	205,005
30-Jun-2024	-	92	40,301	P	1,445	55,780	150,437
30-Sep-2024	-	92	40,301	P	1,445	55,780	94,657
31-Dec-2024	-	92	40,301	P	1,445	55,780	38,877
Budgeted Tons/Calendar Day			438	Budgeted Density (LBS/CY)		1445	Full Date ⁵ December-2024

¹ = Projected tonnages is based on previous quarter tonnage rate. Density is historic composite density used in Republic models.
² = Operational Density calculated from volume consumed within active area only and does not include settlement across entire site.
³ = Actual Volume Consumed data only accounts for active/operational area and does not count settlement. Projected volume consumed uses budgeted long-term density and accounts for anticipated settlement across the entire site
⁴ = Permitted remaining airspace accounts for remaining fill volume (includes Module J construction and overfills are subtracted out).
⁵ = Full Date of the landfill is calculated based on estimated future values and will vary due to tonnage or compaction increases/decreases.

Loudon County Department of Accounts Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
October 2023

September 2023 Combined Ending Cash Balance per Monthly Report		5,388,521.21
Adjustments:		
Less September 2023 Trustee Commission	(428.83)	
	0.00	
Total Adjustments		(428.83)
Adjusted September 2023 Combined Ending Balance		5,388,092.38

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance September 2023		5,360,203.39
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees	21,927.51	
Surcharge - Security Fees	19,843.19	
Investment Income - Adjustment to POP SF	(85.25)	
Investment Income - Proration based on % of balance	15,696.07	
Total Monthly Revenue		57,381.52
Cash Disbursements:		
Board & Committee Members Fees		
Social Security		
Medicare		
Audit Services (Mitchell Emert & Hill)		
Contracts with Private Agencies (Santek)		
Engineering Services (Santek)		
Legal Notices		
Other Contracted Services		
Building & Content Insurance		
Other Supplies & Materials		
In-Service/Staff Development		
Office Equipment (PY Enc)		
Trustee's Comm - Proration = % of balance		
Total Cash Disbursements		0.00
Expenditure Credit:		
Trustee Commission Adjustment		2.26
<u>Operating Fund Ending Balance October 2023</u>		<u>5,417,587.17</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance September 2023		27,888.99
Cash Receipts:		
Investment Income - Proration based on % of balance	85.25	
Total Monthly Revenue		85.25
Cash Disbursements:		
Trustee's Comm - Proration = % of balance	(2.26)	
Poplar Springs Contractor		
Total Cash Disbursements		(2.26)
<u>Poplar Springs Subfund Balance October 2023</u>		<u>27,971.98</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS OCTOBER 2023 BALANCE</u>		<u>5,445,559.15</u>
--	--	----------------------------

Combined Summary - October 2023		
Beginning Balance		5,388,092.38
Plus Operating Revenue		57,466.77
Less Operating and Poplar Springs Disbursements		0.00
TOTAL COMBINED BALANCE - OCTOBER 2023		<u>5,445,559.15</u>



Monthly Operations Report
Matlock Bend Landfill
December 21, 2023

Presented by:
Republic Services, Inc.

- I. OPERATIONS
 - A. Tonnage Report
 - B. Customer Activity Report
 - C. Materials Classification Report
 - D. Waste Characterization Report
 - E. Tire Report
 - F. Landfill Comments
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – December 2023
- V. Loudon Financial Information

Loudon Landfill Monthly Tonnages Month Ending November 2023

Matlock Bend Landfill			2022	
Month	2022	2023	to 2023	
Jan	12,023	10,967	(1,056)	
Feb	12,084	10,899	(1,185)	
Mar	14,656	13,080	(1,576)	
Apr	13,413	12,504	(909)	
May	13,597	13,954	357	
Jun	13,486	13,528	42	
Jul	12,979	12,094	(885)	
Aug	13,293	14,556	1,263	
Sep	11,350	11,834	484	
Oct	11,310	12,550	1,240	
Nov	11,426	11,646	220	
Dec	10,354	0		
Total	149,971	137,612	(2,005)	
% of Total Tonnage			100%	

Daily Avg. for any Running 30 Day Period 418

Loudon County			2022	
Month	2022	2023	to 2023	
Jan	546	458	(88)	
Feb	447	462	15	
Mar	553	568	15	
Apr	552	522	(30)	
May	531	604	73	
Jun	563	583	20	
Jul	557	598	41	
Aug	585	603	18	
Sep	557	540	(17)	
Oct	502	563	61	
Nov	561	541	(20)	
Dec	513	0		
Total	6,468	6,041	87	
% of Total Tonnage			4%	

Daily Avg. for any Running 22.5 Day Period 558

Lenoir City			2022	
Month	2022	2023	to 2023	
Jan	498	450	(48)	
Feb	458	444	(14)	
Mar	623	547	(76)	
Apr	527	510	(17)	
May	568	554	(14)	
Jun	506	518	12	
Jul	464	521	57	
Aug	555	555	0	
Sep	467	441	(26)	
Oct	431	512	80	
Nov	452	501	50	
Dec	442	0		
Total	5,990	5,553	5	
% of Total Tonnage			4%	

Loudon, City of			2022	
Month	2022	2023	to 2023	
Jan	462	509	47	
Feb	451	446	(5)	
Mar	532	581	49	
Apr	540	479	(61)	
May	537	574	37	
Jun	498	549	51	
Jul	483	549	66	
Aug	536	616	80	
Sep	465	549	84	
Oct	492	543	50	
Nov	460	476	16	
Dec	430	0		
Total	5,886	5,869	413	
% of Total Tonnage			4%	

Republic Services, Inc.			2022	
Month	2022	2023	to 2023	
Jan	2,906	2,786	(120)	
Feb	2,831	2,607	(224)	
Mar	3,355	3,114	(241)	
Apr	2,982	2,797	(185)	
May	3,097	3,066	(31)	
Jun	2,992	3,202	210	
Jul	2,910	3,000	90	
Aug	3,097	2,619	(478)	
Sep	2,765	3,141	375	
Oct	2,750	2,848	99	
Nov	2,841	2,775	(66)	
Dec	2,813	0		
Total	35,340	31,957	(569)	
% of Total Tonnage			23%	

Waste Management			2022	
Month	2022	2023	to 2023	
Jan	2,564	1,920	(644)	
Feb	2,617	2,044	(573)	
Mar	2,639	2,347	(292)	
Apr	2,427	2,175	(252)	
May	2,399	2,292	(107)	
Jun	2,352	2,447	95	
Jul	1,830	1,861	31	
Aug	2,268	2,103	(165)	
Sep	1,908	1,951	43	
Oct	1,978	1,936	(42)	
Nov	2,094	1,770	(325)	
Dec	1,739	0		
Total	26,816	22,846	(2,230)	
% of Total Tonnage			17%	

Liberty Tire			2022	
Month	2022	2023	to 2023	
Jan	0	0	0	
Feb	0	0	0	
Mar	0	246	246	
Apr	0	862	862	
May	0	910	910	
Jun	0	910	910	
Jul	0	870	870	
Aug	0	855	855	
Sep	0	742	742	
Oct	0	784	784	
Nov	0	436	436	
Dec	0	0		
Total	0	6,615	6,615	
% of Total Tonnage			5%	

All Other Tons			2022	
Month	2022	2023	to 2023	
Jan	5,047	4,844	(203)	
Feb	5,280	4,896	(384)	
Mar	6,954	5,676	(1,278)	
Apr	6,385	5,158	(1,227)	
May	6,465	5,955	(510)	
Jun	6,575	5,320	(1,255)	
Jul	6,735	4,696	(2,039)	
Aug	6,252	7,205	953	
Sep	5,188	4,470	(718)	
Oct	5,156	6,147	991	
Nov	5,018	5,583	565	
Dec	4,417	0		
Total	69,472	59,951	(5,104)	
% of Total Tonnage			44%	

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary November 2023

Material	Tonnage	2020 Sludge %		2021 Sludge %	
MSW					
MSW	<u>9,386</u>	January	5%	January	3%
		February	4%	February	5%
		March	4%	March	5%
		April	4%	April	6%
		May	4%	May	6%
		June	5%	June	5%
		July	5%	July	7%
		August	6%	August	4%
		September	5%	September	6%
		October	3%	October	5%
		November	5%	November	3%
		December	7%	December	7%
Special Waste					
Other	1,311				
Ash	0				
Sludge	<u>947</u>				
Total Special Waste	<u>2,258</u>				
Total MSW & SW	11,644				
Tires	2				
Total Material	<u>11,646</u>				
% MSW	<u>81%</u>				
% Special Waste	<u>19%</u>				
% Sludge *	<u>8%</u>				

2022 Sludge %		2023 Sludge %	
January	7%	January	6%
February	6%	February	9%
March	6%	March	7%
April	5%	April	7%
May	5%	May	4%
June	2%	June	6%
July	10%	July	4%
August	4%	August	6%
September	7%	September	6%
October	5%	October	5%
November	5%	November	8%
December	7%	December	

* Sludge % is stand alone,
 % Special Waste includes "Sludge"

2023 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	9,020	8,687	10,534	9,547	11,179	10,590	9,833	11,060	9,431	9,820	9,386		109,087
Special Waste	1,947	2,212	2,546	2,957	2,775	2,938	2,261	3,488	2,391	2,728	2,258		28,501
Tires	0	0	0	0	0	0	0	8	11	1	2		23
Total	10,967	10,899	13,080	12,504	13,954	13,528	12,094	14,556	11,833	12,550	11,646	0	137,611
%													
MSW	82%	80%	81%	76%	80%	78%	81%	76%	80%	78%	81%		79%
Special Waste	18%	20%	19%	24%	20%	22%	19%	24%	20%	22%	19%		21%
Total	100%	0%	100%										

**2023-2024 Matlock Bend Landfill Tire
Report**

Month	Tons (OB)	Each (IB)
Jul-23	74.40	2,653
Aug-23	107.69	2,581
Sep-23	45.69	2,521
Oct-23	57.50	2,764
Nov-23	27.75	1,920
Dec-23	0.00	0
Jan-24	0.00	0
Feb-24	0.00	0
Mar-24	0.00	0
Apr-24	0.00	0
May-24	0.00	0
Jun-24	0.00	0
Total	313.03	12,439

Loudon Landfill Comments Log November 2023

Calendar Day	Day of Week	Time of Day	Complainant Name	Complainant Number	Complaint	Resolution	Res Time
1	W			() -			
2	TH						
3	F						
4	SA						
5	SU						
6	M						
7	T						
8	W						
9	TH						
10	F	11:49	Brian Viars	865 640-1624	Roadway	Communication / Sweeper Down	
11	SA						
12	SU						
13	M						
14	T						
15	W						
16	TH						
17	F						
18	SA						
19	SU						
20	M						
21	T						
22	W						
23	TH						
24	F						
25	SA						
26	SU						
27	M						
28	T						
29	W						
30	TH						



Sustainability in Action

From: brian viars <bviars@hotmail.com>
Sent: Friday, November 10, 2023 11:49 AM
To: Fox, Teresa <TFox@republicservices.com>
Cc: Waller, Adam <wallera@loudoncounty-tn.gov>
Subject: Mudd....!!!!

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Report Suspicious

How much longer are we going to be tolerating this mud and debris problem...? I'm really tired of the excuses...!

Brian Viars
865-640-1624

Hollinshead, David

From: Fox, Teresa
Sent: Thursday, November 16, 2023 6:07 PM
To: Hollinshead, David
Subject: Fwd: Mudd....!!!!

[Get Outlook for iOS](#)

From: brian viars <bviars@hotmail.com>
Sent: Friday, November 10, 2023 3:55:27 PM
To: Fox, Teresa <TFox@republicservices.com>
Cc: Waller, Adam <wallera@loudoncounty-tn.gov>
Subject: Re: Mudd....!!!!

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

[Report Suspicious](#)

Teresa, I understand that... But the Mud and debris is not supposed to be getting to the road in the firstt place!!

Sent from my U.S.Cellular© Smartphone
[Get Outlook for Android](#)

From: Fox, Teresa <TFox@republicservices.com>
Sent: Friday, November 10, 2023 1:47:19 PM
To: brian viars <bviars@hotmail.com>
Cc: Waller, Adam <wallera@loudoncounty-tn.gov>
Subject: RE: Mudd....!!!!

Good afternoon Brian,
Unfortunately, our sweeper went down this morning after it began raining. I've contacted a local company and the part to get the sweeper operational will be here first thing Monday morning. We had 4 loads of fresh rock delivered yesterday in preparation for the rain and our wheel wash is operational and running.

Thanks,

Teresa Fox
Operations Manager
Matlock Bend Landfill
21712 Hwy 72 North
Loudon, TN 37774
e TFox@republicservices.com
c 260-267-4977
w RepublicServices.com



December 4, 2023

Loudon County Solid Waste Disposal Commission
Attn: Chief Deputy Clerk
101 Mulberry Street Suite 203
Loudon, TN 37774

Dear Trustee:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, Second Amendment Section 10.6 dated July 12, 2022, 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 of November 2023:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$395,156.95	Total Tonnage Received	11,644.55
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$21,733.63		\$11,644.55
Minimum Fee	\$10,572.50		
	=====		

<u>Security Fees</u>	
Total Tip Fees Billed	\$395,156.95
Security Fee Percentage	<u>5%</u>
	\$19,757.85
	=====

<u>Minutes Payment</u>	
Loudon County Minutes	\$100.00
	=====

Total amount to be received	\$41,591.48
	=====

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

David L. Hollinshead
Manager Municipal Sales
Republic Services



Matlock Bend Landfill

2023 Airspace Projection / Construction Schedule

DATE	SURVEYOR	DURATION (DAYS)	TONNAGE (DEplete TONS)	ACTUAL / PROJECTED ¹	PERIOD DENSITY (LBS/CY) ²	VOLUME CONSUMED (CY) ³	PERMITTED REMAINING AIRSPACE (CY) ⁴
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2-Apr-2021	Southern Resources	312	112,343	A	1,310	171,519	826,035
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23-Jun-2022	Firmatek	80	36,536	A	1,394	52,401	660,950
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29-Jun-2023	Firmatek	99	42,245	A	1,287	65,648	315,414
21-Sep-2023	Firmatek	84	36,043	A	1,466	49,172	266,242
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30-Mar-2024	-	90	39,425	P	1,445	54,568	150,437
30-Jun-2024	-	92	40,301	P	1,445	55,780	94,657
30-Sep-2024	-	92	40,301	P	1,445	55,780	38,877
31-Dec-2024	-	92	40,301	P	1,445	55,780	FULL

Budgeted Tons/Calendar Day	438	Budgeted Density (LBS/CY)	1445	Full Date ⁵	December-2024
----------------------------	-----	---------------------------	------	------------------------	---------------

1 = Projected tonnages is based on previous quarter tonnage rate. Density is historic composite density used in Republic models.
2 = Operational Density calculated from volume consumed within active area only and does not include settlement across entire site.
3 = Actual Volume Consumed data only accounts for active/operational area and does not count settlement. Projected volume consumed uses budgeted long-term density and accounts for anticipated settlement across the entire site
4 = Permitted remaining airspace accounts for remaining fill volume (includes Module J construction and overfills are subtracted out).
5 = Full Date of the landfill is calculated based on estimated future values and will vary due to tonnage or compaction increases/decreases.

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

Initial Inspection

**CLASS I
FACILITY**

SITE	DATE 12/7/2023	TIME 13:00	WEATHER 55F Sunny
------	-------------------	---------------	----------------------

Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon

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"/>
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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"/>
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COMMENTS

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"/>
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COMMENTS

COMMUNICATIONS

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

****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	SEE CITATION LIST LAST PAGE	?	<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						
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 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	EXPOSED 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	Sump: 9.5"					

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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 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	(CLOSURE/POST)0400-11-01-.04(2)(a)3 0400-11-01-.04(8)(c)4(ii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	?	<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						

*SEE DISCLAIMER ON LAST PAGE

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 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)	TCA68-211-104(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						

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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"/>
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						
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6 0400-11-01-.04(8)(c)3(i)	?	<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"/>
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

**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.*

SAVE FORM

Follow-Up Inspection Date

Inspector Name Lewis L Haynes IV Digitally signed by Lewis L Haynes IV
Date: 2023.12.08 11:01:15 -05'00'

ADDITIONAL COMMENTS

As discussed, during inspection, documentation on the future course of action for the Ranger pumps and the ADC Daily cover should be submitted to state in writing as per the current written agreements.

Photolog:

Unsatisfactory records or reports

[BACK TO TOP](#)

Citation Reference: 0400-11-01-.02(5)(a)7

[CITATION](#)

Citation Reference: TCA 68-211-862(a)

[CITATION](#)

Citation Reference: 0400-11-01-.04(7)(a)4(vii)

[CITATION](#)

Citation Reference: 0400-11-01-.04(2)(k)3(i)(II)VI

[CITATION](#)

Citation Reference: 0400-11-01-.04(2)(s)

[CITATION](#)

Citation Reference: 0400-11-01-.01(4)(d)2

[CITATION](#)

Citation Reference: 0400-11-01-.02(3)(a)4

[CITATION](#)

Citation Reference: 0400-11-01-.02(5)(a)9

[CITATION](#)

Citation Reference: 0400-11-01-.08(3)

[CITATION](#)

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
November 2023

October 2023 Combined Ending Cash Balance per Monthly Report		5,445,559.15
Adjustments:		
Less October Trustee Commission	(376.24)	
	0.00	
Total Adjustments		(376.24)
Adjusted October 2023 Combined Ending Balance per Loudon Co Trustee		5,445,182.91

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance October 2023		5,417,210.93
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees	23,747.93	
Surcharge - security Fees	21,498.12	
Investment Income - Proration based on % of balance	16,285.20	
Total Monthly Revenue		61,531.25
Cash Disbursements:		
Board & Committee Members Fees	(400.00)	
Social Security	(24.80)	
Medicare	(5.80)	
Audit Services (Mitchell Emert & Hill)		
Contracts with Private Agencies		
Legal Notices		
Other Contracted Services		
Building & Content Insurance		
In-Service/Staff Development		
Trustee's Commission - Proration = % of balance		
Total Cash Disbursements		(430.60)
Reconciling Item		
Check Voided & Re-issued		0.00
<u>Operating Fund Ending Balance November 2023</u>		<u>5,478,311.58</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance October 2023		27,971.98
Cash Receipts:		
Investment Income - Proration based on % of balance		
Total Monthly Revenue		0.00
Cash Disbursements:		
Trustee's Commission - Proration = % of balance		
Total Cash Disbursements		0.00
<u>Poplar Springs Subfund Balance November 2023</u>		<u>27,971.98</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS NOVEMBER 2023 BALANCE</u>		<u>5,506,283.56</u>
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Combined Summary - November 2023

Beginning Balance		5,445,182.91
Plus Operating Revenue		61,531.25
Less Operating and Poplar Springs Disbursements		(430.60)
TOTAL COMBINED BALANCE - NOVEMBER 2023		5,506,283.56

Summary Customer Activity Report
November 01, 2023 to November 30, 2023
All Customers

Customer	Weight		Volume			Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Inbound					Outbound	Count
333335- LENOIR CITY													
MSW	464.29	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	464.29 TN	\$11,477.21	\$580.44	\$12,057.65	94	
C&D	7.57	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	7.57 TN	\$187.13	\$9.46	\$196.59	2	
YARD WASTE/COMPOST	29.57	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	29.57 TN	\$730.96	\$36.96	\$767.92	7	
Customer Totals:	501.43	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	501.43 TN	\$12,395.30	\$626.86	\$13,022.16	103	103
333336- CITY OF LOUDON													
MSW	398.25	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	398.25 TN	\$9,844.76	\$497.87	\$10,342.63	64	
C&D	21.31	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	21.31 TN	\$526.77	\$26.63	\$553.40	18	
YARD WASTE/COMPOST	56.12	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	56.12 TN	\$1,387.26	\$70.17	\$1,457.43	33	
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	30.00 EA	\$37.50	\$0.00	\$37.50	1	
Customer Totals:	475.68	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	30.00 EA 475.68 TN	\$11,796.29	\$594.67	\$12,390.96	116	116
333338- KIMBERLY-CLARK CORPORATION													
MSW	55.76	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	55.76 TN	\$2,509.20	\$69.75	\$2,578.95	48	
Customer Totals:	55.76	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	55.76 TN	\$2,509.20	\$69.75	\$2,578.95	48	48
333340- LOUDON UTILITIES													
SW-SLUDGE-WWTP-INDUSTRIAL	696.50	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	696.50 TN	\$17,217.47	\$870.69	\$18,088.16	39	
Customer Totals:	696.50	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	696.50 TN	\$17,217.47	\$870.69	\$18,088.16	39	39
333341- MATLOCK TIRES SERVICE													
TIRE	0.00	0.00 TN	0.00	0.00 YD	385.00	0.00	0.00	385.00 EA	\$481.25	\$0.00	\$481.25	2	
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	385.00	0.00	0.00	385.00 EA	\$481.25	\$0.00	\$481.25	2	2
333344- TDOT - LOUDON COUNTY													
MSW	1.68	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	1.68 TN	\$79.27	\$2.10	\$81.37	2	
C&D	0.14	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	0.14 TN	\$6.61	\$0.18	\$6.79	1	
ANIMAL	0.65	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	0.65 TN	\$30.67	\$0.82	\$31.49	1	
Customer Totals:	2.47	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	2.47 TN	\$116.55	\$3.10	\$119.65	4	4

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333345- WASTE MANAGEMENT OF KNOXVILLE												
MSW	214.66	0.00	0.00	0.00	0.00	0.00	214.66 TN	\$6,351.78	\$268.35	\$6,620.13	25	
C&D	840.89	0.00	0.00	0.00	0.00	0.00	840.89 TN	\$25,052.63	\$1,051.27	\$26,103.90	175	
SW-OFF SPEC MATERIAL	714.03	0.00	0.00	0.00	0.00	0.00	714.03 TN	\$26,904.73	\$892.77	\$27,797.50	277	
Customer Totals:	1,769.58	0.00	0.00	0.00	0.00	0.00	1,769.58 TN	\$58,309.14	\$2,212.39	\$60,521.53	477	477
333347- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	1,579.10	0.00	0.00	0.00	0.00	0.00	1,579.10 TN	\$43,109.56	\$1,974.17	\$45,083.73	299	
SW-SLUDGE	178.40	0.00	0.00	0.00	0.00	0.00	178.40 TN	\$4,870.32	\$223.02	\$5,093.34	18	
Customer Totals:	1,757.50	0.00	0.00	0.00	0.00	0.00	1,757.50 TN	\$47,979.88	\$2,197.19	\$50,177.07	317	317
333349- AGCENTRAL CO-OP Loudon												
TIRE	1.60	0.00	0.00	0.00	0.00	0.00	188.00 EA	\$235.00	\$0.00	\$235.00	2	
Customer Totals:	1.60	0.00	0.00	0.00	0.00	0.00	188.00 EA	\$235.00	\$0.00	\$235.00	2	2
333350- TDOT - ROANE COUNTY												
C&D	1.49	0.00	0.00	0.00	0.00	0.00	1.49 TN	\$74.11	\$1.87	\$75.98	3	
Customer Totals:	1.49	0.00	0.00	0.00	0.00	0.00	1.49 TN	\$74.11	\$1.87	\$75.98	3	3
333351- CASH												
MSW	93.38	0.00	0.00	0.00	0.00	0.00	93.38 TN	\$4,560.75	\$116.82	\$4,677.57	159	
C&D	1,366.94	0.00	0.00	0.00	0.00	0.00	1,366.94 TN	\$65,085.56	\$1,709.34	\$66,794.90	1035	
FEED-SHINGLES	176.40	0.00	0.00	0.00	0.00	0.00	176.40 TN	\$8,326.25	\$220.49	\$8,546.74	56	
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	2.00 EA	\$40.00	\$0.00	\$40.00	2	
YARD WASTE/COMPOST	35.73	0.00	0.00	0.00	0.00	0.00	35.73 TN	\$1,750.71	\$44.72	\$1,795.43	55	
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	1,317.00 EA	\$1,646.25	\$0.00	\$1,646.25	30	
MATTRESS\BOX SPRING	0.29	0.00	0.00	0.00	0.00	0.00	42.00 EA	\$840.00	\$0.36	\$840.36	23	
ANIMAL	8.81	0.00	0.00	0.00	0.00	0.00	8.81 TN	\$415.66	\$11.02	\$426.68	3	
SW-ANIMAL	2.25	0.00	0.00	0.00	0.00	0.00	11.00 EA	\$518.98	\$2.82	\$521.80	1	
Customer Totals:	1,683.80	0.00	0.00	0.00	0.00	0.00	1,372.00 EA 1,681.26 TN	\$83,184.16	\$2,105.57	\$85,289.73	1364	1336
333352- LOUDON CO/C.C. LOUDON CO												
MSW	164.14	0.00	0.00	0.00	0.00	0.00	164.14 TN	\$4,057.54	\$205.20	\$4,262.74	14	
Customer Totals:	164.14	0.00	0.00	0.00	0.00	0.00	164.14 TN	\$4,057.54	\$205.20	\$4,262.74	14	14

Summary Customer Activity Report
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All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333353- LOUDON CO/C.C. LENOIR CITY												
MSW	270.18	0.00 TN	0.00	0.00 YD	0.00	0.00	270.18 TN	\$6,678.85	\$337.74	\$7,016.59	29	29
Customer Totals:	270.18	0.00 TN	0.00	0.00 YD	0.00	0.00	270.18 TN	\$6,678.85	\$337.74	\$7,016.59	29	29
333354- LOUDON CO/C.C. GREENBACK												
MSW	106.95	0.00 TN	0.00	0.00 YD	0.00	0.00	106.95 TN	\$2,643.78	\$133.69	\$2,777.47	12	12
Customer Totals:	106.95	0.00 TN	0.00	0.00 YD	0.00	0.00	106.95 TN	\$2,643.78	\$133.69	\$2,777.47	12	12
333355- TELLICO VILLAGE POA												
MSW	0.17	0.00 TN	0.00	0.00 YD	0.00	0.00	0.17 TN	\$8.02	\$0.21	\$8.23	1	1
Customer Totals:	0.17	0.00 TN	0.00	0.00 YD	0.00	0.00	0.17 TN	\$8.02	\$0.21	\$8.23	1	1
333356- HOME OPTIONS OF TN, INC												
C&D	3.91	0.00 TN	0.00	0.00 YD	0.00	0.00	3.91 TN	\$184.48	\$4.89	\$189.37	2	2
Customer Totals:	3.91	0.00 TN	0.00	0.00 YD	0.00	0.00	3.91 TN	\$184.48	\$4.89	\$189.37	2	2
333357- FIVE STAR WASTE												
MSW	254.53	0.00 TN	0.00	0.00 YD	0.00	0.00	254.53 TN	\$7,126.84	\$318.18	\$7,445.02	55	55
C&D	32.72	0.00 TN	0.00	0.00 YD	0.00	0.00	32.72 TN	\$924.02	\$40.94	\$964.96	17	17
SW-ASBESTOS-FRIABLE	62.49	0.00 TN	151.00	0.00 YD	0.00	0.00	151.00 YD	\$777.65	\$78.13	\$855.78	8	8
SW-ASBESTOS-NON FRIABLE	0.62	0.00 TN	0.00	0.00 YD	0.00	0.00	0.62 TN	\$38.00	\$0.78	\$38.78	1	1
Customer Totals:	391.95	0.00 TN	151.00	0.00 YD	0.00	0.00	329.46 TN 151.00 YD	\$10,503.93	\$490.02	\$10,993.95	93	93
333358- ADAMS ROOFING												
C&D-SHINGLES	3.02	0.00 TN	0.00	0.00 YD	0.00	0.00	3.02 TN	\$142.12	\$3.78	\$145.90	2	2
Customer Totals:	3.02	0.00 TN	0.00	0.00 YD	0.00	0.00	3.02 TN	\$142.12	\$3.78	\$145.90	2	2
333359- LIBERTY TIRE RECYCLERS, INC												
TIRE	0.00	27.75 TN	0.00	0.00 YD	0.00	0.00	27.75 TN	\$0.00	\$0.00	\$0.00	2	2
SW-TIRE-SHRED/QUART/PCS	436.24	0.00 TN	0.00	0.00 YD	0.00	0.00	436.24 TN	\$11,778.48	\$0.00	\$11,778.48	20	20
Customer Totals:	436.24	27.75 TN	0.00	0.00 YD	0.00	0.00	463.99 TN	\$11,778.48	\$0.00	\$11,778.48	22	22

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333361- JUNK BEE GONE LLC												
C&D	37.45	0.00	0.00	0.00	0.00	0.00	37.45TN	\$1,766.90	\$46.82	\$1,813.72	23	23
Customer Totals:	37.45	0.00	0.00	0.00	0.00	0.00	37.45TN	\$1,766.90	\$46.82	\$1,813.72	23	23
333362- FAMILY BRANDS INTERNATIONAL LLC												
SW-OFF SPEC MATERIAL	2.29	0.00	0.00	0.00	0.00	0.00	2.29TN	\$107.77	\$2.86	\$110.63	1	1
Customer Totals:	2.29	0.00	0.00	0.00	0.00	0.00	2.29TN	\$107.77	\$2.86	\$110.63	1	1
333363- GRIFFIN WASTE SERVICES, LLC												
C&D	31.11	0.00	0.00	0.00	0.00	0.00	31.11TN	\$1,467.76	\$38.86	\$1,506.62	21	21
Customer Totals:	31.11	0.00	0.00	0.00	0.00	0.00	31.11TN	\$1,467.76	\$38.86	\$1,506.62	21	21
333365- THE WEAVER HOMES COMPANY, INC												
MSW	0.30	0.00	0.00	0.00	0.00	0.00	0.30TN	\$14.15	\$0.38	\$14.53	1	1
C&D	1.91	0.00	0.00	0.00	0.00	0.00	1.91TN	\$90.11	\$2.40	\$92.51	3	3
Customer Totals:	2.21	0.00	0.00	0.00	0.00	0.00	2.21TN	\$104.26	\$2.78	\$107.04	4	4
333367- WASTE SERVICES OF TN - FEL												
MSW	718.29	0.00	0.00	0.00	0.00	0.00	718.29TN	\$19,609.39	\$897.98	\$20,507.37	96	96
Customer Totals:	718.29	0.00	0.00	0.00	0.00	0.00	718.29TN	\$19,609.39	\$897.98	\$20,507.37	96	96
333368- LANKFORD LLC												
MSW	3.88	0.00	0.00	0.00	0.00	0.00	3.88TN	\$183.06	\$4.85	\$187.91	1	1
C&D	264.37	0.00	0.00	0.00	0.00	0.00	264.37TN	\$9,623.05	\$330.52	\$9,953.57	68	68
Customer Totals:	268.25	0.00	0.00	0.00	0.00	0.00	268.25TN	\$9,806.11	\$335.37	\$10,141.48	69	69
333369- VALLEY BUILDING SUPPLY, INC												
MSW	3.88	0.00	0.00	0.00	0.00	0.00	3.88TN	\$183.05	\$4.86	\$187.91	3	3
Customer Totals:	3.88	0.00	0.00	0.00	0.00	0.00	3.88TN	\$183.05	\$4.86	\$187.91	3	3
333371- COVEY CONSTRUCTION												
C&D	2.19	0.00	0.00	0.00	0.00	0.00	2.19TN	\$103.33	\$2.74	\$106.07	2	2
C&D-SHINGLES	2.44	0.00	0.00	0.00	0.00	0.00	2.44TN	\$115.12	\$3.05	\$118.17	1	1
Customer Totals:	4.63	0.00	0.00	0.00	0.00	0.00	4.63TN	\$218.45	\$5.79	\$224.24	3	3

Customer	Weight		Volume			Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Inbound						
333372- WASTE SERVICES TN - RESI													
MSW	299.70	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	299.70 TN	\$8,181.81	\$374.66	\$8,556.47	36	
Customer Totals:	299.70	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	299.70 TN	\$8,181.81	\$374.66	\$8,556.47	36	36
333373- GO GREEN REC													
MSW	45.83	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	45.83 TN	\$2,167.84	\$57.30	\$2,225.14	7	
C&D	310.62	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	310.62 TN	\$14,617.79	\$388.33	\$15,006.12	36	
Customer Totals:	356.45	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	356.45 TN	\$16,785.63	\$445.63	\$17,231.26	43	43
333375- JACCARD CONSTRUCTION													
C&D	1.14	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	1.14 TN	\$53.79	\$1.43	\$55.22	1	
Customer Totals:	1.14	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	1.14 TN	\$53.79	\$1.43	\$55.22	1	1
333377- HARRISON DAIRY INC													
ANIMAL	12.11	0.00 TN	17.00	0.00 YD	0.00	0.00	0.00	12.11 TN	\$569.91	\$15.15	\$585.06	11	
Customer Totals:	12.11	0.00 TN	17.00	0.00 YD	0.00	0.00	0.00	12.11 TN	\$569.91	\$15.15	\$585.06	11	11
333378- SUPERIOR SANITATION, LLC.													
MSW	260.90	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	260.90 TN	\$9,496.77	\$326.22	\$9,822.99	64	
Customer Totals:	260.90	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	260.90 TN	\$9,496.77	\$326.22	\$9,822.99	64	64
333380- PROTECH METAL FINISHING LLC													
SW-SANDBLASTING MEDIA	3.48	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	3.48 TN	\$106.70	\$4.35	\$111.05	1	
Customer Totals:	3.48	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	3.48 TN	\$106.70	\$4.35	\$111.05	1	1
333381- MERIDIAN WASTE TENNESSEE													
MSW	88.11	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	88.11 TN	\$3,207.19	\$110.16	\$3,317.35	16	
C&D	502.89	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	502.89 TN	\$18,305.18	\$628.71	\$18,933.89	108	
Customer Totals:	591.00	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	591.00 TN	\$21,512.37	\$738.87	\$22,251.24	124	124
333382- RAILCAR SERVICE GROUP													
SW-OFF SPEC MATERIAL	28.08	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	28.08 TN	\$1,321.45	\$35.10	\$1,356.55	2	
Customer Totals:	28.08	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	28.08 TN	\$1,321.45	\$35.10	\$1,356.55	2	2

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333387- KW WASTE LLC												
C&D	195.29	0.00 TN	0.00	0.00 YD	0.00	0.00	195.29 TN	\$9,213.75	\$244.19	\$9,457.94	86	86
Customer Totals:	195.29	0.00 TN	0.00	0.00 YD	0.00	0.00	195.29 TN	\$9,213.75	\$244.19	\$9,457.94	86	86
333396- TC Environmental, LLC												
C&D	64.09	0.00 TN	0.00	0.00 YD	0.00	0.00	64.09 TN	\$3,017.41	\$80.15	\$3,097.56	18	18
Customer Totals:	64.09	0.00 TN	0.00	0.00 YD	0.00	0.00	64.09 TN	\$3,017.41	\$80.15	\$3,097.56	18	18
333397- Rainbow Knoxbestos												
SW-ASBESTOS-NON FRILABLE	12.32	0.00 TN	0.00	0.00 YD	0.00	0.00	12.32 TN	\$708.53	\$0.00	\$708.53	5	5
Customer Totals:	12.32	0.00 TN	0.00	0.00 YD	0.00	0.00	12.32 TN	\$708.53	\$0.00	\$708.53	5	5
333398- Waste Connections												
MSW	17.96	0.00 TN	0.00	0.00 YD	0.00	0.00	17.96 TN	\$845.20	\$22.44	\$867.64	5	5
Customer Totals:	17.96	0.00 TN	0.00	0.00 YD	0.00	0.00	17.96 TN	\$845.20	\$22.44	\$867.64	5	5
333399- City of Madisonville												
SW-SLUDGE-WWTP-MUNICIPAL	71.66	0.00 TN	0.00	0.00 YD	0.00	0.00	71.66 TN	\$4,121.16	\$89.58	\$4,210.74	6	6
Customer Totals:	71.66	0.00 TN	0.00	0.00 YD	0.00	0.00	71.66 TN	\$4,121.16	\$89.58	\$4,210.74	6	6
333406- VaVia Dumpster Rental												
C&D	28.40	0.00 TN	0.00	0.00 YD	0.00	0.00	28.40 TN	\$1,265.46	\$35.51	\$1,300.97	15	15
Customer Totals:	28.40	0.00 TN	0.00	0.00 YD	0.00	0.00	28.40 TN	\$1,265.46	\$35.51	\$1,300.97	15	15
333412- Volunteer Trash Services												
MSW	81.45	0.00 TN	0.00	0.00 YD	0.00	0.00	81.45 TN	\$3,842.82	\$0.00	\$3,842.82	27	27
Customer Totals:	81.45	0.00 TN	0.00	0.00 YD	0.00	0.00	81.45 TN	\$3,842.82	\$0.00	\$3,842.82	27	27
333413- DWK Life Sciences, LLC												
C&D	69.42	0.00 TN	300.00	0.00 YD	0.00	0.00	69.42 TN	\$3,266.88	\$86.78	\$3,353.66	10	10
Customer Totals:	69.42	0.00 TN	300.00	0.00 YD	0.00	0.00	69.42 TN	\$3,266.88	\$86.78	\$3,353.66	10	10

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333414- Performance Contracting Group												
SW-ASBESTOS-NON FRIABLE	3.23	0.00 TN	0.00	0.00 YD	0.00	0.00	3.23 TN	\$185.76	\$4.04	\$189.80	1	1
Customer Totals:	3.23	0.00 TN	0.00	0.00 YD	0.00	0.00	3.23 TN	\$185.76	\$4.04	\$189.80	1	1
333416- Coker Waste Solutions												
C&D	13.34	0.00 TN	0.00	0.00 YD	0.00	0.00	13.34 TN	\$629.38	\$0.00	\$629.38	2	2
Customer Totals:	13.34	0.00 TN	0.00	0.00 YD	0.00	0.00	13.34 TN	\$629.38	\$0.00	\$629.38	2	2
333421- Waste Authority												
MSW	70.28	0.00 TN	0.00	0.00 YD	0.00	0.00	70.28 TN	\$3,315.79	\$87.87	\$3,403.66	30	30
C&D	23.27	0.00 TN	0.00	0.00 YD	0.00	0.00	23.27 TN	\$1,097.89	\$29.09	\$1,126.98	6	6
Customer Totals:	93.55	0.00 TN	0.00	0.00 YD	0.00	0.00	93.55 TN	\$4,413.68	\$116.96	\$4,530.64	36	36
333424- Vonore Fiber Products												
SW-OFF SPEC MATERIAL	41.91	0.00 TN	0.00	0.00 YD	0.00	0.00	41.91 TN	\$1,257.30	\$0.00	\$1,257.30	6	6
Customer Totals:	41.91	0.00 TN	0.00	0.00 YD	0.00	0.00	41.91 TN	\$1,257.30	\$0.00	\$1,257.30	6	6
333426- Walker Property Solutions												
SW-METH LAB DEBRIS	2.46	0.00 TN	0.00	0.00 YD	0.00	0.00	2.46 TN	\$300.00	\$0.00	\$300.00	1	1
Customer Totals:	2.46	0.00 TN	0.00	0.00 YD	0.00	0.00	2.46 TN	\$300.00	\$0.00	\$300.00	1	1
333427- Momentum Dumpsters												
C&D	6.40	0.00 TN	0.00	0.00 YD	0.00	0.00	6.40 TN	\$301.95	\$0.00	\$301.95	1	1
SW-ASBESTOS-NON FRIABLE	1.33	0.00 TN	0.00	0.00 YD	0.00	0.00	1.33 TN	\$200.00	\$0.00	\$200.00	1	1
Customer Totals:	7.73	0.00 TN	0.00	0.00 YD	0.00	0.00	7.73 TN	\$501.95	\$0.00	\$501.95	2	2
333428- Matlock Landfill												
	11,646.15	27.75 TN	504.00	0.00 YD	1,975.00	0.00	1,975.00 EA	\$395,156.95	\$13,814.00	\$408,970.95	3372	3344
							11,607.27 TN					
							151.00 YD					

Summary Customer Activity Report
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 All Customers

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA MSW	5,193.67	0.00	0.00	0.00	0.00	0.00	5,193.67 TN	\$149,494.63	\$6,391.24	\$155,885.87
CA C&D	3,826.86	0.00	307.00	0.00	0.00	0.00	3,826.86 TN	\$156,861.94	\$4,760.11	\$161,622.05
CA C&D	62.49	0.00	151.00	0.00	0.00	0.00	151.00 YD	\$777.65	\$78.13	\$855.78
CS C&D-SHINGLES	181.86	0.00	0.00	0.00	0.00	0.00	181.86 TN	\$8,583.49	\$227.32	\$8,810.81
EK FEE-TARP	0.00	0.00	0.00	0.00	2.00	0.00	2.00 EA	\$40.00	\$0.00	\$40.00
FA YARD WASTE/COMPOST	121.42	0.00	0.00	0.00	0.00	0.00	121.42 TN	\$3,868.93	\$151.85	\$4,020.78
HA TIRE	1.60	0.00	0.00	0.00	1,920.00	0.00	1,920.00 EA	\$2,400.00	\$0.00	\$2,400.00
HA TIRE	0.00	27.75	0.00	0.00	0.00	0.00	27.75 TN	\$0.00	\$0.00	\$0.00
HC MATRESS/BOX SPRING	0.29	0.00	0.00	0.00	42.00	0.00	42.00 EA	\$840.00	\$0.36	\$840.36
UN ANIMAL	21.57	0.00	46.00	0.00	0.00	0.00	21.57 TN	\$1,016.24	\$26.99	\$1,043.23
VA SW-ASBESTOS-FRIABLE	0.62	0.00	0.00	0.00	0.00	0.00	0.62 TN	\$38.00	\$0.78	\$38.78
VD SW-ASBESTOS-NON FRIABLE	58.47	0.00	0.00	0.00	0.00	0.00	58.47 TN	\$2,731.71	\$56.03	\$2,787.74
VF SW-ANIMAL	2.25	0.00	0.00	0.00	11.00	0.00	11.00 EA	\$518.98	\$2.82	\$521.80
VP SW-TIRE-SHRED/QUART/PCS	436.24	0.00	0.00	0.00	0.00	0.00	436.24 TN	\$11,778.48	\$0.00	\$11,778.48
VQ SW-OFF SPEC MATERIAL	786.31	0.00	0.00	0.00	0.00	0.00	786.31 TN	\$29,591.25	\$930.73	\$30,521.98
WA SW-SLUDGE	178.40	0.00	0.00	0.00	0.00	0.00	178.40 TN	\$4,870.32	\$223.02	\$5,093.34
WP SW-SLUDGE-WWTP-MUNICIPAL	71.66	0.00	0.00	0.00	0.00	0.00	71.66 TN	\$4,121.16	\$89.58	\$4,210.74
WQ SW-SLUDGE-WWTP-INDUSTRIAL	696.50	0.00	0.00	0.00	0.00	0.00	696.50 TN	\$17,217.47	\$870.69	\$18,088.16
XN SW-SANDBLASTING MEDIA	3.48	0.00	0.00	0.00	0.00	0.00	3.48 TN	\$106.70	\$4.35	\$111.05
YZ SW-METH LAB DEBRIS	2.46	0.00	0.00	0.00	0.00	0.00	2.46 TN	\$300.00	\$0.00	\$300.00

Summary Customer Activity Report
 October 01, 2023 to October 31, 2023
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333335- LENOIR CITY												
MSW	462.21	0.00	0.00	0.00	0.00	0.00	462.21 TN	\$11,425.84	\$577.76	\$12,003.60	92	92
C&D	16.43	0.00	0.00	0.00	0.00	0.00	16.43 TN	\$406.15	\$20.55	\$426.70	4	4
YARD WASTE/COMPOST	32.89	0.00	0.00	0.00	0.00	0.00	32.89 TN	\$813.04	\$41.13	\$854.17	7	7
Customer Totals:	511.53	0.00	0.00	0.00	0.00	0.00	511.53 TN	\$12,645.03	\$639.44	\$13,284.47	103	103
333336- CITY OF LOUDON												
MSW	433.46	0.00	0.00	0.00	0.00	0.00	433.46 TN	\$10,715.15	\$541.85	\$11,257.00	64	64
C&D	78.52	0.00	0.00	0.00	0.00	0.00	78.52 TN	\$1,941.00	\$98.21	\$2,039.21	41	41
YARD WASTE/COMPOST	30.76	0.00	0.00	0.00	0.00	0.00	30.76 TN	\$771.15	\$38.46	\$809.61	17	17
MATRESS/BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	4.00 EA	\$80.00	\$0.00	\$80.00	3	3
Customer Totals:	542.74	0.00	0.00	0.00	0.00	0.00	4.00 EA 542.74 TN	\$13,507.30	\$678.52	\$14,185.82	125	123
333338- KIMBERLY-CLARK CORPORATION												
MSW	44.96	0.00	0.00	0.00	0.00	0.00	44.96 TN	\$2,023.20	\$56.26	\$2,079.46	41	41
Customer Totals:	44.96	0.00	0.00	0.00	0.00	0.00	44.96 TN	\$2,023.20	\$56.26	\$2,079.46	41	41
333340- LOUDON UTILITIES												
SW-SLUDGE	32.33	0.00	0.00	0.00	0.00	0.00	32.33 TN	\$799.19	\$40.42	\$839.61	2	2
SW-SLUDGE-WWTP-INDUSTRIAL	246.34	0.00	0.00	0.00	0.00	0.00	246.34 TN	\$6,089.52	\$307.94	\$6,397.46	15	15
Customer Totals:	278.67	0.00	0.00	0.00	0.00	0.00	278.67 TN	\$6,888.71	\$348.36	\$7,237.07	17	17
333341- MATLOCK TIRES SERVICE												
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	177.00 EA	\$221.25	\$0.00	\$221.25	1	1
Customer Totals:	0.00	0.00	0.00	0.00	0.00	0.00	177.00 EA	\$221.25	\$0.00	\$221.25	1	1
333344- TDOT - LOUDON COUNTY												
MSW	0.13	0.00	0.00	0.00	0.00	0.00	0.13 TN	\$7.00	\$0.17	\$7.17	1	1
C&D	3.62	0.00	0.00	0.00	0.00	0.00	3.62 TN	\$170.79	\$4.53	\$175.32	2	2
Customer Totals:	3.75	0.00	0.00	0.00	0.00	0.00	3.75 TN	\$177.79	\$4.70	\$182.49	3	3

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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333345- WASTE MANAGEMENT OF KNOXVILLE												
MSW	185.48	0.00	0.00	0.00	0.00	0.00	185.48 TN	\$5,675.86	\$231.87	\$5,907.73	18	18
C&D	915.56	0.00	0.00	0.00	0.00	0.00	915.56 TN	\$27,336.13	\$1,144.55	\$28,480.68	176	176
SW-OFF SPEC MATERIAL	835.10	0.00	0.00	0.00	0.00	0.00	835.10 TN	\$31,466.58	\$1,044.13	\$32,510.71	340	340
Customer Totals:	1,936.14	0.00	0.00	0.00	0.00	0.00	1,936.14 TN	\$64,478.57	\$2,420.55	\$66,899.12	534	534
333347- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	1,575.14	0.00	0.00	0.00	0.00	0.00	1,575.14 TN	\$43,001.44	\$1,969.18	\$44,970.62	313	313
SW-SLUDGE	281.78	0.00	0.00	0.00	0.00	0.00	281.78 TN	\$7,692.61	\$352.23	\$8,044.84	24	24
SW-FILTER CAKE	11.24	0.00	0.00	0.00	0.00	0.00	11.24 TN	\$618.20	\$14.04	\$632.24	2	2
Customer Totals:	1,868.16	0.00	0.00	0.00	0.00	0.00	1,868.16 TN	\$51,312.25	\$2,335.45	\$53,647.70	339	339
333349- AGCENTRAL CO-OP Loudon												
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 EA	\$143.75	\$0.00	\$143.75	1	1
Customer Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00 EA	\$143.75	\$0.00	\$143.75	1	1
333350- TDOT - ROANE COUNTY												
C&D	2.38	0.00	0.00	0.00	0.00	0.00	2.38 TN	\$112.29	\$2.97	\$115.26	1	1
ANIMAL	0.13	0.00	0.00	0.00	0.00	0.00	0.13 TN	\$6.13	\$0.17	\$6.30	1	1
Customer Totals:	2.51	0.00	0.00	0.00	0.00	0.00	2.51 TN	\$118.42	\$3.14	\$121.56	2	2
333351- CASH												
MSW	70.75	0.00	0.00	0.00	0.00	0.00	70.75 TN	\$3,447.44	\$88.62	\$3,536.06	120	120
C&D	1,421.00	0.00	0.00	0.00	0.00	0.00	1,421.00 TN	\$67,657.28	\$1,777.15	\$69,434.43	1076	1076
YARD WASTE/COMPOST	225.78	0.00	0.00	0.00	0.00	0.00	225.78 TN	\$10,652.29	\$282.34	\$10,934.63	53	53
TIRE	44.29	0.00	0.00	0.00	0.00	0.00	44.29 TN	\$2,127.39	\$55.36	\$2,182.75	59	59
MATRESS/BOX SPRING	1.43	0.00	0.00	0.00	0.00	0.00	2,333.00 EA	\$2,916.25	\$0.00	\$2,916.25	25	25
ANIMAL	0.00	0.00	0.00	0.00	0.00	0.00	27.00 EA	\$540.00	\$0.00	\$540.00	16	16
Customer Totals:	1,765.00	0.00	4.00	0.00	0.00	0.00	2,360.00 EA	\$87,423.22	\$2,205.67	\$89,628.89	1362	1348
333352- LOUDON CO/C.C. LOUDON CO												
MSW	187.25	0.00	0.00	0.00	0.00	0.00	187.25 TN	\$4,628.82	\$234.05	\$4,862.87	18	18
C&D	1.17	0.00	0.00	0.00	0.00	0.00	1.17 TN	\$28.92	\$1.46	\$30.38	1	1
Customer Totals:	188.42	0.00	0.00	0.00	0.00	0.00	188.42 TN	\$4,657.74	\$235.51	\$4,893.25	19	19

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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333353- LOUDON CO/C.C. LENOIR CITY												
MSW	263.09	0.00 TN	0.00	0.00 YD	0.00	0.00	263.09 TN	\$6,503.56	\$328.89	\$6,832.45	26	
Customer Totals:	263.09	0.00 TN	0.00	0.00 YD	0.00	0.00	263.09 TN	\$6,503.56	\$328.89	\$6,832.45	26	26
333354- LOUDON CO/C.C. GREENBACK												
MSW	111.91	0.00 TN	0.00	0.00 YD	0.00	0.00	111.91 TN	\$2,766.41	\$139.88	\$2,906.29	13	
Customer Totals:	111.91	0.00 TN	0.00	0.00 YD	0.00	0.00	111.91 TN	\$2,766.41	\$139.88	\$2,906.29	13	13
333355- TELLICO VILLAGE POA												
C&D	17.40	0.00 TN	0.00	0.00 YD	0.00	0.00	17.40 TN	\$820.94	\$21.77	\$842.71	8	
Customer Totals:	17.40	0.00 TN	0.00	0.00 YD	0.00	0.00	17.40 TN	\$820.94	\$21.77	\$842.71	8	8
333356- HOME OPTIONS OF TN, INC												
C&D	2.27	0.00 TN	0.00	0.00 YD	0.00	0.00	2.27 TN	\$107.10	\$2.83	\$109.93	1	
Customer Totals:	2.27	0.00 TN	0.00	0.00 YD	0.00	0.00	2.27 TN	\$107.10	\$2.83	\$109.93	1	1
333357- FIVE STAR WASTE												
MSW	152.27	0.00 TN	0.00	0.00 YD	0.00	0.00	152.27 TN	\$4,263.56	\$190.36	\$4,453.92	38	
C&D	38.41	0.00 TN	0.00	0.00 YD	0.00	0.00	38.41 TN	\$1,075.48	\$48.02	\$1,123.50	21	
C&D	81.09	0.00 TN	500.00	0.00 YD	0.00	0.00	500.00 YD	\$2,575.00	\$101.38	\$2,676.38	17	
SW-ASBESTOS-NON FRIABLE	18.82	0.00 TN	0.00	0.00 YD	0.00	0.00	18.82 TN	\$752.40	\$23.55	\$775.95	8	
Customer Totals:	290.59	0.00 TN	500.00	0.00 YD	0.00	0.00	209.50 TN 500.00 YD	\$8,666.44	\$363.31	\$9,029.75	84	84
333358- ADAMS ROOFING												
C&D-SHINGLES	2.97	0.00 TN	0.00	0.00 YD	0.00	0.00	2.97 TN	\$139.77	\$3.70	\$143.47	3	
Customer Totals:	2.97	0.00 TN	0.00	0.00 YD	0.00	0.00	2.97 TN	\$139.77	\$3.70	\$143.47	3	3
333359- LIBERTY TIRE RECYCLERS, INC												
TIRE	0.00	57.50 TN	0.00	0.00 YD	0.00	0.00	57.50 TN	\$0.00	\$0.00	\$0.00	4	
SW-TIRE-SHRED/QUART/PCS	783.54	0.00 TN	0.00	0.00 YD	0.00	0.00	783.54 TN	\$21,155.58	\$0.00	\$21,155.58	38	
Customer Totals:	783.54	57.50 TN	0.00	0.00 YD	0.00	0.00	841.04 TN	\$21,155.58	\$0.00	\$21,155.58	42	42

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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333361- JUNK BEE GONE LLC												
C&D	3.16	0.00 TN	0.00	0.00 YD	0.00	0.00	3.16TN	\$149.09	\$3.95	\$153.04	1	1
Customer Totals:	3.16	0.00 TN	0.00	0.00 YD	0.00	0.00	3.16TN	\$149.09	\$3.95	\$153.04	1	1
333362- FAMILY BRANDS INTERNATIONAL LLC												
SW-OFF SPEC MATERIAL	1.33	0.00 TN	0.00	0.00 YD	0.00	0.00	1.33TN	\$62.59	\$1.67	\$64.26	1	1
Customer Totals:	1.33	0.00 TN	0.00	0.00 YD	0.00	0.00	1.33TN	\$62.59	\$1.67	\$64.26	1	1
333363- GRIFFIN WASTE SERVICES, LLC												
C&D	36.60	0.00 TN	0.00	0.00 YD	0.00	0.00	36.60TN	\$1,726.80	\$45.78	\$1,772.58	20	20
Customer Totals:	36.60	0.00 TN	0.00	0.00 YD	0.00	0.00	36.60TN	\$1,726.80	\$45.78	\$1,772.58	20	20
333367- WASTE SERVICES OF TN - FEL												
MSW	701.37	0.00 TN	0.00	0.00 YD	0.00	0.00	701.37TN	\$19,147.44	\$876.77	\$20,024.21	97	97
Customer Totals:	701.37	0.00 TN	0.00	0.00 YD	0.00	0.00	701.37TN	\$19,147.44	\$876.77	\$20,024.21	97	97
333368- LANFORD LLC												
C&D	365.04	0.00 TN	0.00	0.00 YD	0.00	0.00	365.04TN	\$13,287.49	\$456.31	\$13,743.80	96	96
Customer Totals:	365.04	0.00 TN	0.00	0.00 YD	0.00	0.00	365.04TN	\$13,287.49	\$456.31	\$13,743.80	96	96
333369- VALLEY BUILDING SUPPLY, INC												
MSW	2.03	0.00 TN	0.00	0.00 YD	0.00	0.00	2.03TN	\$95.78	\$2.54	\$98.32	2	2
C&D	2.41	0.00 TN	0.00	0.00 YD	0.00	0.00	2.41TN	\$113.71	\$3.02	\$116.73	3	3
Customer Totals:	4.44	0.00 TN	0.00	0.00 YD	0.00	0.00	4.44TN	\$209.49	\$5.56	\$215.05	5	5
333371- COVEY CONSTRUCTION												
C&D	0.37	0.00 TN	0.00	0.00 YD	0.00	0.00	0.37TN	\$17.46	\$0.46	\$17.92	1	1
Customer Totals:	0.37	0.00 TN	0.00	0.00 YD	0.00	0.00	0.37TN	\$17.46	\$0.46	\$17.92	1	1
333372- WASTE SERVICES TN - RESI												
MSW	278.83	0.00 TN	0.00	0.00 YD	0.00	0.00	278.83TN	\$7,612.08	\$348.54	\$7,960.62	33	33
Customer Totals:	278.83	0.00 TN	0.00	0.00 YD	0.00	0.00	278.83TN	\$7,612.08	\$348.54	\$7,960.62	33	33

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333373- GO GREEN REC												
MSW	6.46	0.00	0.00	0.00	0.00	0.00	6.46 TN	\$304.78	\$8.07	\$312.85	1	1
C&D	239.96	0.00	0.00	0.00	0.00	0.00	239.96 TN	\$11,292.52	\$299.97	\$11,592.49	32	32
Customer Totals:	246.42	0.00	0.00	0.00	0.00	0.00	246.42 TN	\$11,597.30	\$308.04	\$11,905.34	33	33
333374- SERVICE MASTER BY CREATIVE RESTORATI												
C&D-SHINGLES	2.29	0.00	0.00	0.00	0.00	0.00	2.29 TN	\$108.04	\$2.86	\$110.90	1	1
Customer Totals:	2.29	0.00	0.00	0.00	0.00	0.00	2.29 TN	\$108.04	\$2.86	\$110.90	1	1
333377- HARRISON DAIRY INC												
ANIMAL	16.24	0.00	23.00	0.00	0.00	0.00	16.24 TN	\$764.26	\$20.30	\$784.56	10	10
Customer Totals:	16.24	0.00	23.00	0.00	0.00	0.00	16.24 TN	\$764.26	\$20.30	\$784.56	10	10
333378- SUPERIOR SANITATION, LLC.												
MSW	354.18	0.00	0.00	0.00	0.00	0.00	354.18 TN	\$12,892.14	\$442.85	\$13,334.99	77	77
Customer Totals:	354.18	0.00	0.00	0.00	0.00	0.00	354.18 TN	\$12,892.14	\$442.85	\$13,334.99	77	77
333380- PROTECH METAL FINISHING LLC												
C&D	0.86	0.00	0.00	0.00	0.00	0.00	0.86 TN	\$40.57	\$1.07	\$41.64	1	1
SW-SLUDGE	1.73	0.00	0.00	0.00	0.00	0.00	1.73 TN	\$53.04	\$2.17	\$55.21	1	1
Customer Totals:	2.59	0.00	0.00	0.00	0.00	0.00	2.59 TN	\$93.61	\$3.24	\$96.85	2	2
333381- MERIDIAN WASTE TENNESSEE												
MSW	83.11	0.00	0.00	0.00	0.00	0.00	83.11 TN	\$3,025.20	\$103.91	\$3,129.11	14	14
C&D	683.42	0.00	0.00	0.00	0.00	0.00	683.42 TN	\$24,876.48	\$854.35	\$25,730.83	120	120
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	1.00 EA	\$20.00	\$0.00	\$20.00	1	1
Customer Totals:	766.53	0.00	0.00	0.00	1.00	0.00	1.00 EA 766.53 TN	\$27,921.68	\$958.26	\$28,879.94	135	134
333382- RAILCAR SERVICE GROUP												
SW-OFF SPEC MATERIAL	76.08	0.00	0.00	0.00	0.00	0.00	76.08 TN	\$3,580.32	\$95.10	\$3,675.42	4	4
Customer Totals:	76.08	0.00	0.00	0.00	0.00	0.00	76.08 TN	\$3,580.32	\$95.10	\$3,675.42	4	4

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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
333387- KW WASTE LLC											
C&D	158.42	0.00 TN	0.00	0.00 YD	0.00	0.00	158.42TN	\$7,474.27	\$198.07	\$7,672.34	91
Customer Totals:	158.42	0.00 TN	0.00	0.00 YD	0.00	0.00	158.42TN	\$7,474.27	\$198.07	\$7,672.34	91
333388- NOBLE METALS, INC											
C&D	4.22	0.00 TN	0.00	0.00 YD	0.00	0.00	4.22TN	\$189.90	\$5.28	\$195.18	2
Customer Totals:	4.22	0.00 TN	0.00	0.00 YD	0.00	0.00	4.22TN	\$189.90	\$5.28	\$195.18	2
333392- AGG Central Greenback											
TIRE	0.00	0.00 TN	0.00	0.00 YD	128.00	0.00	128.00EA	\$160.00	\$0.00	\$160.00	1
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	128.00	0.00	128.00EA	\$160.00	\$0.00	\$160.00	1
333395- ENVIRONMENTAL ABATEMENT, INC.											
C&D	17.88	0.00 TN	0.00	0.00 YD	0.00	0.00	17.88TN	\$874.38	\$22.36	\$896.74	4
Customer Totals:	17.88	0.00 TN	0.00	0.00 YD	0.00	0.00	17.88TN	\$874.38	\$22.36	\$896.74	4
333396- TC Environmental, LLC											
C&D	78.81	0.00 TN	0.00	0.00 YD	0.00	0.00	78.81TN	\$3,718.25	\$98.50	\$3,816.75	20
ACZA TREATED WOOD	2.74	0.00 TN	0.00	0.00 YD	0.00	0.00	2.74TN	\$128.94	\$3.43	\$132.37	1
Customer Totals:	81.55	0.00 TN	0.00	0.00 YD	0.00	0.00	81.55TN	\$3,847.19	\$101.93	\$3,949.12	21
333397- Rainbow Knoxbestos											
SW-ASBESTOS-NON FRABLE	2.48	0.00 TN	0.00	0.00 YD	0.00	0.00	2.48TN	\$142.62	\$0.00	\$142.62	1
Customer Totals:	2.48	0.00 TN	0.00	0.00 YD	0.00	0.00	2.48TN	\$142.62	\$0.00	\$142.62	1
333398- Waste Connections											
MSW	66.63	0.00 TN	0.00	0.00 YD	0.00	0.00	66.63TN	\$3,135.60	\$83.30	\$3,218.90	7
C&D	7.43	0.00 TN	0.00	0.00 YD	0.00	0.00	7.43TN	\$350.55	\$9.29	\$359.84	1
YARD WASTE/COMPOST	14.29	0.00 TN	0.00	0.00 YD	0.00	0.00	14.29TN	\$674.20	\$17.86	\$692.06	1
Customer Totals:	88.35	0.00 TN	0.00	0.00 YD	0.00	0.00	88.35TN	\$4,160.35	\$110.45	\$4,270.80	9
333399- City of Madisonville											
SW-SLUDGE-WWTP-MUNICIPAL	114.69	0.00 TN	0.00	0.00 YD	0.00	0.00	114.69TN	\$6,595.82	\$143.38	\$6,739.20	9
Customer Totals:	114.69	0.00 TN	0.00	0.00 YD	0.00	0.00	114.69TN	\$6,595.82	\$143.38	\$6,739.20	9

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Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333406- VaVia Dumpster Rental												
C&D	42.26	0.00 TN	0.00	0.00 YD	0.00	0.00	42.26 TN	\$1,839.18	\$52.84	\$1,892.02	25	25
Customer Totals:	42.26	0.00 TN	0.00	0.00 YD	0.00	0.00	42.26 TN	\$1,839.18	\$52.84	\$1,892.02	25	25
333412- Volunteer Trash Services												
MSW	92.02	0.00 TN	0.00	0.00 YD	0.00	0.00	92.02 TN	\$4,341.48	\$0.00	\$4,341.48	30	30
Customer Totals:	92.02	0.00 TN	0.00	0.00 YD	0.00	0.00	92.02 TN	\$4,341.48	\$0.00	\$4,341.48	30	30
333413- DWK Life Sciences, LLC												
C&D	63.21	0.00 TN	240.00	0.00 YD	0.00	0.00	63.21 TN	\$2,974.67	\$79.02	\$3,053.69	8	8
Customer Totals:	63.21	0.00 TN	240.00	0.00 YD	0.00	0.00	63.21 TN	\$2,974.67	\$79.02	\$3,053.69	8	8
333416- Coker Waste Solutions												
C&D	7.75	0.00 TN	0.00	0.00 YD	0.00	0.00	7.75 TN	\$365.64	\$0.00	\$365.64	2	2
Customer Totals:	7.75	0.00 TN	0.00	0.00 YD	0.00	0.00	7.75 TN	\$365.64	\$0.00	\$365.64	2	2
333421- Waste Authority												
MSW	68.60	0.00 TN	0.00	0.00 YD	0.00	0.00	68.60 TN	\$3,241.02	\$85.83	\$3,326.85	41	41
C&D	37.33	0.00 TN	0.00	0.00 YD	0.00	0.00	37.33 TN	\$1,761.22	\$46.67	\$1,807.89	9	9
TIRE	0.00	0.00 TN	0.00	0.00 YD	11.00	0.00	11.00 EA	\$13.75	\$0.00	\$13.75	1	1
Customer Totals:	105.93	0.00 TN	0.00	0.00 YD	11.00	0.00	11.00 EA 105.93 TN	\$5,015.99	\$132.50	\$5,148.49	51	51
333424- Vonore Fiber Products												
SW-OFF SPEC MATERIAL	301.80	0.00 TN	0.00	0.00 YD	0.00	0.00	301.80 TN	\$9,054.00	\$0.00	\$9,054.00	94	94
Customer Totals:	301.80	0.00 TN	0.00	0.00 YD	0.00	0.00	301.80 TN	\$9,054.00	\$0.00	\$9,054.00	94	94
12,549.68	57.50 TN	767.00	0.00 YD	2,796.00	0.00	2,796.00 EA 12,524.66 TN 500.00 YD	\$429,962.31	\$14,203.50	\$444,165.81	3588	3571	

Material Summary	Weight		Volume		Count		Billing		Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound			
AA MSW	5,139.88	0.00 TN	0.00	0.00 YD	0.00	0.00	5,139.88 TN		\$148,253.80	\$6,310.70	\$154,564.50
CA C&D	4,245.89	0.00 TN	240.00	0.00 YD	0.00	0.00	4,245.89 TN		\$170,708.26	\$5,298.98	\$176,007.24
CA C&D	81.09	0.00 TN	500.00	0.00 YD	0.00	0.00	500.00 YD		\$2,575.00	\$101.38	\$2,676.38
CS C&D-SHINGLES	231.04	0.00 TN	0.00	0.00 YD	0.00	0.00	231.04 TN		\$10,900.10	\$288.90	\$11,189.00
EK FEE-TARP	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA		\$20.00	\$0.00	\$20.00
FA YARD WASTE/COMPOST	122.23	0.00 TN	0.00	0.00 YD	0.00	0.00	122.23 TN		\$4,385.78	\$152.81	\$4,538.59
HA TIRE	1.43	0.00 TN	0.00	0.00 YD	0.00	0.00	2,764.00 EA		\$3,455.00	\$0.00	\$3,455.00
HA TIRE	0.00	57.50 TN	0.00	0.00 YD	0.00	0.00	57.50 TN		\$0.00	\$0.00	\$0.00
HC MATTRESS/BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	31.00 EA		\$620.00	\$0.00	\$620.00
UN ANIMAL	18.12	0.00 TN	0.00	0.00 YD	0.00	0.00	18.12 TN		\$852.96	\$22.67	\$875.63
VD SW-ASBESTOS-NON FRILABLE	21.30	0.00 TN	27.00	0.00 YD	0.00	0.00	21.30 TN		\$895.02	\$23.55	\$918.57
VQ SW-TIRE-SHRED/QUART/PCS	783.54	0.00 TN	0.00	0.00 YD	0.00	0.00	783.54 TN		\$21,155.58	\$0.00	\$21,155.58
VQ SW-OFF SPEC MATERIAL	1,214.31	0.00 TN	0.00	0.00 YD	0.00	0.00	1,214.31 TN		\$44,163.49	\$1,140.90	\$45,304.39
WA SW-SLUDGE	315.84	0.00 TN	0.00	0.00 YD	0.00	0.00	315.84 TN		\$8,544.84	\$394.82	\$8,939.66
WP SW-SLUDGE-WWTP-MUNICIPAL	114.69	0.00 TN	0.00	0.00 YD	0.00	0.00	114.69 TN		\$6,595.82	\$143.38	\$6,739.20
WQ SW-SLUDGE-WWTP-INDUSTRIAL	246.34	0.00 TN	0.00	0.00 YD	0.00	0.00	246.34 TN		\$6,089.52	\$307.94	\$6,397.46
WV SW-FILTER CAKE	11.24	0.00 TN	0.00	0.00 YD	0.00	0.00	11.24 TN		\$618.20	\$14.04	\$632.24
X3 ACZA TREATED WOOD	2.74	0.00 TN	0.00	0.00 YD	0.00	0.00	2.74 TN		\$128.94	\$3.43	\$132.37