

Loudon County Solid Waste Disposal Commission  
Voting Meeting  
June 20<sup>th</sup>, 2024  
6:00PM  
Loudon County Annex

Roll Call

Pledge of Allegiance and Prayer

Public Comment

LCSWDC:

- 04.18.2024 Minutes
- 05.16.2024 Minutes
- Invoices & Reimbursements
- Engineering Consultant
- Long term Landfill Mud Plan
- Audit Update
- 10 Year Plan

Republic:

- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- TDEC Inspection
- Loudon Financial Information
- Litter Control – SOP
- Sight Control Plan – KC ADC

Action Items

Adjourn

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

**Thursday, April 18, 2024  
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 18<sup>th</sup> day of April 2024.

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: Gary Busch, Monty Ross, David Hall, Adam Waller. Not present Larry Rolen,

Also present from Republic Services were representatives - David Hollinshead, Mike Classen and Teresa Fox.

**General Public Comments:**

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

- 1.) Pat Hunter – requested information at the last meeting and would like follow up;
  - a. Information on the landfill height
  - b.
  - c. Kimberly Clark clarification of information on the \$12 tipping fee when 2<sup>nd</sup> amendment states that no vendor or customer is to receive a tipping fee lower than stake-holders
    - i. Mr. Hall stated “unless approved by this Commission” which it was
  - d. Would like Ms. Elizabeth to address that issue
    - i. Mr. Waller – Ms. Murphy should be in attendance at the Workshop
  - e. Also another issue of some fee being assessed that were not approved, sent out a month
  - f. Mr. Hall resigned asked why he was present.
  - g. Asked to turn on camera

**NOTE: Video Camera was on and recording, at this time camera was unknowingly turned off per Ms. Hunter’s request to turn camera on. Remainder of minutes are based on notes taken at time of meeting.**

- 2.) Question regarding when the meeting notes – agenda is published and could it be published no later than Monday each month the week of voting meeting.

- 3.) Bryan Viars – talked about the road, it was doing better and all of a sudden it went bad again for a period of time. Talked to Teresa and she stated that the site switched dump site location. What can be done as a better resolution? What’s the long term solution and adding rock doesn’t appear to be the answer.
- 4.) Brad Buttermore lives in Matlock Bend, questioned if it is our decision to just make the landfill as big and cheap as possible.

### **Loudon County APR**

Committee Chairman Mr. Adam Waller requested an update on the APR from the ETDD representative on hand Mr. Loomis.

Mr. Mitch Loomis of East Tennessee Development District (ETDD) provided the following update:

1. One thing we are accountable for annually is to hit 25% recyclable, this year we have now hit 44% partially tied to Kimberly Clark material being approved into the site. He also Provided a breakdown of the top contributors by tonnage into Loudon County landfill to attain the state requirement.
2. Mr. David Hall asked a question that he heard the state is looking into increasing the goal in the future, Mr. Loomis was not aware of anything at this time.

Chairman Mr. Waller requested a motion to approve to submit the APR to the state

Committee member Ms. Monty Ross made the motion to send the APR

Committee member Mr. Dave Hall seconded.

Upon Voice Vote the motion PASSED Unanimously (4-0)

### **Approval of March 21st Minutes:**

Committee Chairman Mr. Adam Waller requested that the March 21<sup>st</sup> 2023, Loudon County Solid Waste Committee meeting minutes be accepted.

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

Committee member Mr. Gary Busch seconded the motion.

Upon Voice Vote, the motion PASSED unanimously (4-0).

### **Financial Assurance:**

Committee Chairman Mr. Waller discussed that the state issued a new inflation adjustment increasing from \$13m to \$14m and the mayor’s attorney is reviewing and that it will be signed off by the County soon.

### **Audit Update:**

Committee Chairman Mr. Waller informed there has been a delay in the audit setup because of personal issues of the auditor. I will be started soon.

**Invoices & Reimbursements:**

Committee Chairman Mr. Waller noted that the invoices for this meeting was the pay sheet for tonight and an invoice from Ms Murphy for December 2023, January 2024, and March 2024. Mr. Hall made motion to approve the invoice, Ms. Ross seconded, vote taken and was approved 4-0.

**Engineering Consultant Update:**

Mr. David Hall made a motion to hire Canon & Canon local firm in town came recommended as the LCSWD engineering consultant, Mr. Gary Busch seconded the motion, vote taken, passed 4-0

Chairman Mr. Adam Waller raised the issue that one part of the 2007 agreement was 3.3 commission responsibilities, Ms. Murphy, the Commission attorney, would like to explore with Republic as covering this expense, Chairman Mr. Adam Waller will reach out to Canon & Canon tomorrow.

**Republic Report:**

**Part II Update:**

Chairman Mr. Adam Waller noted that there were some deficiencies noted in the report, they were addressed, and the updated report sent to TDEC. It is now under review.

**Operations:**

Report from Republic, Mr. Hollinshead stated that all is standard. Ms. Monty Ross noted that TDEC now has the mud issue on reports which is helpful, and it looks good.

**Host & Security Fees:**

Nothing noted

**Airspace Utilization Report:**

Nothing noted

**TDEC Inspection – April 2024:**

Nothing noted

**Loudon Financial Information:**

Chairman Mr. Adam Waller noted this information was in report

**Action Items:**

Chairman Mr. Adam Waller identified the following action items for next month:

- 1.) Audit update
- 2.) Chairman Mr. Adam Waller
- 3.) Phase II

**Adjournment:**

There being no further business, a motion being duly made by Committee member Ms. Monty Ross and seconded by Committee member Mr. Gary Busch, vote taken 4-0 passed. The April 18, 2024, County Solid Waste Committee was adjourned at 6:24p.m.

The next Loudon County Solid Waste Disposal Committee meeting will be held May 16, 2024, at 6:00p.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, April 18, 2024 \(youtube.com\)](https://www.youtube.com/watch?v=...)

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

**Thursday, May 16, 2024  
Courthouse Annex Building  
MINUTES**

**Opening of Meeting:**

BE IT REMEMBERED That the Loudon County Solid Waste Disposal Commission convened in regular session in Loudon, Tennessee on the 16<sup>th</sup> day of May 2024.

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

**Roll Call:**

Upon Roll Call, the following commission members were present: Gary Busch, Monty Ross, Gary Hendricks, Adam Waller. Not present Larry Rolen,

Also present from Republic Services was representatives - Teresa Fox.

**General Public Comments:**

Commission Chairman Mr. Waller called to the floor those who had any General Public Comments related to topics on the agenda. The following people spoke:

- 1.) JJ Cox – Lenoir City Street and Sanitation Superintendent would like to know a phone number for the LCSW Landfill because he has truckload of tires (approx. 250 tires) and current line goes into a automated service, Teresa Fox provided the following phone number 865-458-2651 direct line to steel house for public use. It appears to go into an automated system, Teresa Fox will investigate this.
- 2.) Pat Hunter – Follow up, still waiting to hear the current elevation of the landfill, Commission Chairman Adam Waller has the latest file from March, that shows the elevations, will email file to Ms. Hunter.
  - Raised the issue regarding the minutes that had Mr. Hall voting on after he had resigned, stating Mr. Hall should not have been allowed to vote. Commission Chairman Mr. Waller responded that Mr. Hall had an arrangement with the City of Loudon Mayor, and it should be taken up with, the mayor. Ms. Hunter indicated that she was going to take this matter up with the Comptroller.
  - Want to check on the environmental fees, when and where fees were submitted to the solid waste commission. Ms. Hunter stated that she hasn't seen anything and would like clarification if the fees are being assessed to only individuals or all.
  - She, also questioned, the tipping fees with Kimberly Clark being lower than the local stakeholders. Commission Chairman Mr. Waller gave response that

the fee was approved by the Commission and validated by Commission's lawyer Ms. Murphy. Ms. Hunter requested to Commission Chairman Mr. Waller for a copy of the document from Ms. Murphy.

- Ms. Hunter received copies of the mud issues from Mr. Viars and wanted to know the status of the long-term solution. Commission Chairman Mr. Waller replied that he spoke with Ms. Murphy and that it appears the site is doing what it needs to do in accordance with the agreement.
- Questioned how tires are being handled, Republic representative Ms. Teresa Fox responded on status and length the issue existed.

#### **Appointment of LCSWDC New Vice Chairman:**

Commission Chairman Mr. Waller requested nominations for New Vice Chairman open seat. Floor opened for nominations; Commission member Mr. Busch nominated Commission member Ms. Monty Ross, no other name submitted.

Commission Chairman Mr. Waller asked for a motion, Commission member Mr. Busch made the motion to elect Commission member Ms. Ross as the LCSWDC New Vice Chairman, Commission member Mr. Hendricks seconded, vote taken – approved unanimously (4-0)

#### **Approval of April 18, 2024 Minutes:**

Commission Chairman Mr. Adam Waller noted that the minutes from the April meeting were still being worked on and will be voted on at the June 20<sup>th</sup> meeting.

#### **Financial Assurance:**

Commission Chairman Mr. Waller announced that finance has everything from the commission, and by Tuesday or Wednesday of next week, the commission should have the updated bond from Republic which will be kept at the finance department in the county operations building.

#### **Audit Update:**

Commission Chairman Mr. Waller updated that Ms. Murphy and current auditor have discussed a few items in the audit and should have that submitted to him along with a few items from the previous auditor that was received today. The Commission should be able to vote on this at the June 20 meeting.

#### **Invoices & Reimbursements:**

Commission Chairman Mr. Waller noted that there weren't any financial invoices for approval at this meeting.

#### **Environmental Fee & Fuel Surcharge:**

Commission Chairman Mr. Waller this has been addressed

#### **Kimberly Clark Tipping Fee:**

Commission Chairman Mr. Waller stated this has also been addressed.

**Engineering Consultant Update:**

Commission Chairman Mr. Waller mentioned that the engineer is still learning everything they need to know about the Loudon County landfill they need to know and hopes to have an update by next meeting June 20<sup>th</sup>.

**Part II Update:**

Commission Chairman Mr. Waller is in the final tech and peer reviews, small things that shouldn't require NOD, then public hearings, TDEC will make decisions after that happens.

Ms Hunter made a request from the floor for the amount of the bond, Commission Chairman Mr. Waller provided \$14,029,344.09 and the \$1m Performance Bond would be separate.

**Republic Report:**

**Operations:**

Report provided nothing specifically noted.

Commission member Ms. Ross commented on the daily log, it would be good to see how often something happens each month, it would also be good to have how long it took to resolve the issue included in the report. Ms. Fox noted that it could be added.

Commission member Mr. Busch raised a question on the leachate report regarding an outbreak, what was the breakout and how it was addressed. Ms. Fox responded to this specific outbreak, and it was immediately addressed. Two additional pumps were added outside the landfill and a request to make them permanent is under consideration.

**Host & Security Fees:**

Nothing noted

**Airspace Utilization Report:**

Commission member Ms. Hall raised a question Matlock Bend Landfill airspace projection schedule projection, to be full Dec. 31<sup>st</sup>, 2024, below it states full April 2024, how those two dates are different. Ms. Teresa Fox couldn't answer at this time, Commission Chairman Waller would follow up with Republic representative Mr. Hollinshead.

**TDEC Inspection:**

Nothing noted

**Loudon Financial Information:**



Commission Chairman Mr. Waller noted that the financials were included. Asked if any further questions related to the Republic report. No further questions from the Commission.

**Action Items:**

Commission Chairman Mr. Waller identified the following action items for next month:

- 1.) Check on list of the fees and if Republic is required to list those and where they are, also email from Ms. Murphy regarding the fees along with the post closure document for Ms. Hunter
- 2.) Chairman Mr. Waller asked if any additional items at this time. Ms. Hunter raised a question from the floor regarding the dirt cover and if there is enough on site to support until the permit is approved. Ms. Fox replied that a survey has been done on site and assured us there is adequate volume of dirt to support through permit approval.
- 3.) None

**Adjournment:**

There being no further business, a motion being duly made by Commission member Ms. Ross to adjourn, no second made, vote taken 4-0 passed. The May 16, 2024, Loudon County Solid Waste Disposal Commission was adjourned at 6:22p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held June 20, 2024, at 6:00p.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, May 16, 2024 \(youtube.com\)](https://www.youtube.com/watch?v=...)



Monthly Operations Report  
Matlock Bend Landfill  
June 20, 2024

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 – April 2024
  
- V. Loudon Financial Information

**Loudoun Landfill Monthly Tonnages  
Month Ending May 2024**

Matlock Bend Landfill		2023	
Month	2023	2024	2023 to 2024
Jan	10,967	11,601	634
Feb	10,899	14,407	3,508
Mar	13,080	14,328	1,248
Apr	12,504	15,194	2,690
May	13,954	14,517	563
Jun	13,528		
Jul	12,094		
Aug	14,556		
Sep	11,834		
Oct	12,550		
Nov	11,646		
Dec	10,560		
Total	148,173	70,047	8,642
Total		148,173	70,047
%		100%	

Daily Avg. for any Running 30 Day Period 484

Loudoun County		2023	
Month	2023	2024	2023 to 2024
Jan	458	529	71
Feb	462	541	80
Mar	568	574	6
Apr	522	607	84
May	604	596	(8)
Jun	583		
Jul	598		
Aug	603		
Sep	540		
Oct	563		
Nov	541		
Dec	584		
Total	6,626	2,847	234
Total		6,626	2,847
%		4%	

Daily Avg. for any Running 22.5 Day Period 645

Lenoir City		2023	
Month	2023	2024	2023 to 2024
Jan	450	434	(16)
Feb	444	478	34
Mar	547	529	(18)
Apr	510	524	14
May	554	565	11
Jun	518		
Jul	521		
Aug	555		
Sep	441		
Oct	512		
Nov	501		
Dec	472		
Total	6,025	2,531	25
Total		6,025	2,531
%		4%	

Loudon, City of		2023	
Month	2023	2024	2023 to 2024
Jan	509	452	(57)
Feb	446	467	22
Mar	581	521	(60)
Apr	479	572	94
May	574	572	(2)
Jun	549		
Jul	549		
Aug	616		
Sep	549		
Oct	543		
Nov	476		
Dec	470		
Total	6,339	2,585	(3)
Total		6,339	2,585
%		4%	

All Other Tons		2023	
Month	2023	2024	2023 to 2024
Jan	4,844	4,036	(808)
Feb	4,896	6,039	1,143
Mar	5,676	5,530	(146)
Apr	5,158	6,005	847
May	5,955	6,146	191
Jun	5,320		
Jul	4,696		
Aug	7,205		
Sep	4,470		
Oct	5,364		
Nov	5,146		
Dec	4,048		
Total	62,778	27,758	1,229
Total		62,778	27,758
%		40%	

Republic Services, Inc.		2023	
Month	2023	2024	2023 to 2024
Jan	2,786	2,653	(133)
Feb	2,607	3,063	456
Mar	3,114	2,917	(197)
Apr	2,797	3,197	400
May	3,066	3,226	160
Jun	3,202		
Jul	3,000		
Aug	2,619		
Sep	3,141		
Oct	2,848		
Nov	2,775		
Dec	2,915		
Total	34,872	15,057	685
Total		34,872	15,057
%		21%	

Waste Management		2023	
Month	2023	2024	2023 to 2024
Jan	1,920	1,385	(535)
Feb	2,044	1,680	(365)
Mar	2,347	1,679	(669)
Apr	2,175	1,727	(448)
May	2,292	1,629	(664)
Jun	2,447		
Jul	1,861		
Aug	2,103		
Sep	1,951		
Oct	1,936		
Nov	1,770		
Dec	1,372		
Total	24,219	8,099	(2,680)
Total		24,219	8,099
%		12%	

Liberty Tire		2023	
Month	2023	2024	2023 to 2024
Jan	0	751	751
Feb	0	213	213
Mar	246	0	(246)
Apr	862	0	(862)
May	910	0	(910)
Jun	910		
Jul	870		
Aug	855		
Sep	742		
Oct	784		
Nov	436		
Dec	698		
Total	7,312	963	(1,051)
Total		7,312	963
%		1%	

KCC ADC Material		2023	
Month	2023	2024	2023 to 2024
Jan	0	1,361	1,361
Feb	0	1,925	1,925
Mar	0	2,577	2,577
Apr	0	2,561	2,561
May	0	1,783	1,783
Jun	0	0	0
Jul	0	0	0
Aug	0	0	0
Sep	0	0	0
Oct	0	0	0
Nov	0	0	0
Dec	0	0	0
Total	0	10,207	10,207
Total		0	10,207
%		15%	

All Other Tons		2023	
Month	2023	2024	2023 to 2024
Jan	4,844	4,036	(808)
Feb	4,896	6,039	1,143
Mar	5,676	5,530	(146)
Apr	5,158	6,005	847
May	5,955	6,146	191
Jun	5,320		
Jul	4,696		
Aug	7,205		
Sep	4,470		
Oct	5,364		
Nov	5,146		
Dec	4,048		
Total	62,778	27,758	1,229
Total		62,778	27,758
%		40%	



**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary May 2024**

Material	Tonnage	2021 Sludge %		2022 Sludge %	
<b>MSW</b>		January	3%	January	7%
		February	5%	February	6%
MSW	<u><b>9,880</b></u>	March	5%	March	6%
<b>Special Waste</b>		April	6%	April	5%
		May	6%	May	5%
Other	3,965	June	5%	June	2%
Ash	0	July	7%	July	10%
Sludge	<u>702</u>	August	4%	August	4%
<b>Total Special Waste</b>	<u><b>4,667</b></u>	September	6%	September	7%
		October	5%	October	5%
<b>Total MSW &amp; SW</b>	<b>14,547</b>	November	3%	November	5%
		December	7%	December	7%
		<b>2023 Sludge %</b>		<b>2024 Sludge %</b>	
Tires	0	January	6%	January	4%
<b>Total Material</b>	<u><b>14,547</b></u>	February	9%	February	7%
		March	7%	March	8%
<b>% MSW</b>	<u><b>68%</b></u>	April	7%	April	7%
		May	4%	May	5%
<b>% Special Waste</b>	<u><b>32%</b></u>	June	6%	June	
		July	4%	July	
<b>% Sludge *</b>	<u><b>5%</b></u>	August	6%	August	
		September	6%	September	
		October	5%	October	
		November	8%	November	
		December	7%	December	

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

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

<b>Month</b>	<b>Tons (OB)</b>	<b>Each (IB)</b>
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	47.18	2,084
Jan-24	55.10	1,974
Feb-24	45.36	2,244
Mar-24	15.35	1,836
Apr-24	40.88	1,967
May-24	29.97	1,434
Jun-24	0.00	0
<b>Total</b>	<b>546.87</b>	<b>23,978</b>



June 7, 2024

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 May 2024:

Table with columns for fees and calculations. Includes sections for Host Fees (Greater of below), Security Fees, and Minutes Payment. Total amount to be received is \$46,457.36.

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



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

Initial Inspection

**CLASS I  
FACILITY**

SITE	DATE 5/20/2024	TIME 01:28	WEATHER 75F 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**

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

COMMENTS	
----------	--

**COLLECTED LEACHATE**

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

COMMENTS	
----------	--

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

COMMENTS	
----------	--

**COMMUNICATIONS**

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

COMMENTS	
----------	--

**COVER MATERIAL**

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

COMMENTS	
----------	--

**DEAD ANIMALS**

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

COMMENTS	
----------	--

**DUST CONTROL**

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

COMMENTS	
----------	--

**DUTY TO PROVIDE INFORMATION**

\*SEE DISCLAIMER ON LAST PAGE

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

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>GENERAL FACILITY STANDARDS</b>						
<b>8040</b>	<b>INADEQUATE INFORMATION SIGNS</b>	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8050</b>	<b>UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)</b>	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8060</b>	<b>CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS</b>	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8070</b>	<b>UNAPPROVED SALVAGING OF WASTE</b>	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>LITTER CONTROL</b>						
<b>8110</b>	<b>UNSATISFACTORY LITTER CONTROL</b>	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>OPERATING EQUIPMENT</b>						
<b>8140</b>	<b>INADEQUATE OPERATING EQUIPMENT</b>	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8150</b>	<b>UNAVAILABILITY OF BACKUP EQUIPMENT</b>	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>OVERALL PERFORMANCE STANDARD</b>						
<b>8270</b>	<b>EXPOSED SOLID WASTE</b>	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8320</b>	<b>INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)</b>	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 level: 9.8"					

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>OVERALL PERFORMANCE STANDARD</b>						
<b>8350</b>	<b>LEACHATE OBSERVED AT THE SITE</b>	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						
<b>8360</b>	<b>LEACHATE ENTERING RUN-OFF</b>	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						
<b>8370</b>	<b>LEACHATE ENTERING A WATER COURSE</b>	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						
<b>8420</b>	<b>POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES</b>	0400-11-01-.04(2)(a)2 0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8490</b>	<b>EXCESSIVE POOLING OF WATER</b>	(CLOSURE/POST)0400-11-01-.04(2)(a)3 0400-11-01-.04(8)(c)4(iii) (ACTIVE) 0400-11-01-04(9)(b)1(ix)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8520</b>	<b>DUMPING OF WASTE INTO WATER</b>	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>PERMANENT BENCHMARK</b>						
<b>8280</b>	<b>NO PERMANENT BENCHMARK</b>	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>PERSONNEL SERVICES</b>						
<b>8120</b>	<b>INADEQUATE EMPLOYEE FACILITIES</b>	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>PROPER OPERATION AND MAINTENANCE</b>						
<b>8540</b>	<b>GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED</b>	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
<b>RANDOM INSPECTION PROGRAM</b>						
<b>8290</b>	<b>INADEQUATE RANDOM INSPECTION PROGRAM</b>	0400-11-01-.04(2)(s)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>						
<b>8610</b>	<b>NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS</b>	TCA 68-211-862(a)(b)(1)(2)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>						
<b>8170</b>	<b>INADEQUATE MAINTENANCE OF RUN-ON/ RUN-OFF SYSTEM(S)</b>	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						
<b>8180</b>	<b>INADEQUATE EROSION CONTROL</b>	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						
<b>SPECIAL WASTE APPROVAL PROCESS</b>						
<b>8300</b>	<b>MISHANDLING OF SPECIAL WASTE</b>	0400-11-01-.01(4)(d)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>UNLAWFUL METHODS OF DISPOSAL</b>						
<b>8570</b>	<b>OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)</b>	TCA68-211-104(3) TCA 68-211-105(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8580</b>	<b>OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS</b>	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1)	?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COMMENTS	The status of the ranger pumps along the northern slope needs to be formalized in a minor modification to the permit.					
<b>WASTE HANDLING AND COVER STANDARDS</b>						
<b>8430</b>	<b>WASTE NOT CONFINED TO A MANAGEABLE AREA</b>	0400-11-01-.04(6)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>WASTE HANDLING AND COVER STANDARDS</b>						
<b>8440</b>	<b>IMPROPER SPREADING OF WASTE</b>	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8450</b>	<b>IMPROPER COMPACTING OF WASTE</b>	0400-11-01-.04(6)(a)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8460</b>	<b>UNSATISFACTORY INITIAL COVER</b>	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						
<b>8470</b>	<b>UNSATISFACTORY INTERMEDIATE COVER</b>	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						
<b>8480</b>	<b>UNSATISFACTORY FINAL COVER</b>	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						
<b>8510</b>	<b>UNSATISFACTORY STABILIZATION OF COVER</b>	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>WASTE RESTRICTIONS</b>						
<b>8210</b>	<b>UNAUTHORIZED WASTE ACCEPTED</b>	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						
<b>8220</b>	<b>UNAPPROVED SPECIAL WASTE ACCEPTED</b>	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
<b>WASTE RESTRICTIONS</b>						
<b>8230</b>	<b>TIRES IMPROPERLY HANDLED</b>	0400-11-01-.04(2)(k)3(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
<b>8240</b>	<b>MEDICAL WASTE IMPROPERLY HANDLED</b>	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: 2024.05.30 08:09:09 -04'00'

**ADDITIONAL COMMENTS**

Inspection photos:

Random Inspection Program:

SW report:



**Loudon County Department of Accounts and Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Financial Report**  
**May 2024**

April 2024 Combined Ending Cash Balance per Monthly Report		5,777,972.93
Adjustments:		
Trustee's Commission	(407.30)	
	0.00	
Total Adjustments		(407.30)
<b>Adjusted April 2024 Combined Ending Balance per Loudon Co Trustee</b>		<b>5,777,565.63</b>

**Solid Waste Disposal Commission Operating Fund**

<b>Operating Fund Ending Balance April 2024</b>		<b>5,749,271.66</b>
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees	24,962.39	
Surcharge - Security Fees	22,602.17	
Investment Income	15,988.39	
Total Monthly Revenue		63,552.95
Cash Disbursements:		
Board & Committee Members Fees		
Social Security		
Employer Medicare		
Audit Services		
Legal Services		
Legal Notices		
Other Contracted Services		
Building & Content Insurance		
Trustee's Commission		
Total Cash Disbursements		0.00
Expenditure Credit:		
Trustee Commission Adjustment		3.81
<b><u>Operating Fund Ending Balance May 2024</u></b>		<b><u>5,812,828.42</u></b>

**Poplar Springs Subfund**

<b>Poplar Springs Subfund Balance April 2024</b>		<b>28,293.97</b>
Cash Receipts:		
Investment Income	158.25	
Total Monthly Revenue		158.25
Cash Disbursements:		
Trustee Commission		
Total Cash Disbursements		(3.81)
<b><u>Poplar Springs Subfund Balance May 2024</u></b>		<b><u>28,448.41</u></b>

<b><u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS MAY 2024 BALANCE</u></b>		<b><u>5,841,276.83</u></b>
--	--	----------------------------

<b>Combined Summary - May 2024</b>		
Beginning Balance		5,777,565.63
Plus Operating Revenue		63,711.20
Less Operating and Poplar Springs Disbursements		0.00
<b>TOTAL COMBINED BALANCE - MAY 2024</b>		<b><u>5,841,276.83</u></b>

**NOTE: May 2024 report from Trustee was not available when this report was prepared.**