

Loudon County Solid Waste Disposal Commission
Voting Meeting
January 16th, 2025
6:00PM
Loudon County Annex

Roll Call

Public Comment

LCSWDC:

- 12.19.2024 Minutes
- Part II Update
- Letter regarding contract violations
- 2025 Meeting Dates

Republic:

- Operations
- Host & Security Fees Letter
- Airspace Utilization Report
- Quarterly Origin Report
- TDEC Inspection
- Loudon Financial Information

Action Items

Adjourn

LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
2025 Loudon County Meeting Dates

LCSWD Commission Meetings	LCSWD Workshop Meetings
January 16 th (Thursday)	January 9 th (Thursday)
February 20 th	
March 20 th	
April 17 th	April 10 th (if necessary)
May 15 th	
June 19 th	
July 17 th	July 10 th (if necessary)
August 21 st	
September 18 th	
October 16 th	October 9 th (if necessary)
November 20 th	
December 18 th	
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****



Monthly Operations Report
Matlock Bend Landfill
January 16, 2025

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. Quarterly Origin Report
- V. TDEC Inspection – December 2024
- VI. Loudon Financial Information

Loudoun Landfill Monthly Tonnages
Month Ending December 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	14,735	1,208
Jul	12,094	15,766	3,671
Aug	14,556	16,204	1,648
Sep	11,834	13,937	2,103
Oct	12,550	16,577	4,028
Nov	11,646	13,794	2,147
Dec	10,560	15,052	4,492
Total	148,173	176,112	27,939
% of Total Tonnage			100%

Daily Avg. for any Running 30 Day Period 526

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	613	31
Jul	598	615	17
Aug	603	599	(3)
Sep	540	486	(55)
Oct	563	572	9
Nov	541	516	(25)
Dec	584	554	(30)
Total	6,626	6,804	178
% of Total Tonnage			4%

Daily Avg. for any Running 22.5 Day Period 701

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	455	(63)
Jul	521	484	(36)
Aug	555	485	(70)
Sep	441	424	(17)
Oct	512	494	(18)
Nov	501	399	(102)
Dec	472	403	(69)
Total	6,025	5,675	(351)
% of Total Tonnage			3%

Loudoun, 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	538	(11)
Jul	549	573	24
Aug	616	557	(59)
Sep	549	498	(51)
Oct	543	526	(17)
Nov	476	444	(32)
Dec	470	517	46
Total	6,339	6,237	(102)
% of Total Tonnage			4%

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	2,812	(390)
Jul	3,000	3,169	169
Aug	2,619	3,259	640
Sep	3,141	2,904	(237)
Oct	2,848	3,056	207
Nov	2,775	2,558	(218)
Dec	2,915	2,539	(377)
Total	34,872	35,353	480
% of Total Tonnage			20%

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	1,492	(955)
Jul	1,861	1,504	(357)
Aug	2,103	1,505	(599)
Sep	1,951	1,400	(550)
Oct	1,936	1,526	(410)
Nov	1,770	1,311	(458)
Dec	1,372	1,293	(79)
Total	24,219	18,132	(6,087)
% of Total Tonnage			10%

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	0	(910)
Jul	870	0	(870)
Aug	855	0	(855)
Sep	742	0	(742)
Oct	784	0	(784)
Nov	436	0	(436)
Dec	698	0	(698)
Total	7,312	963	(6,349)
% of Total Tonnage			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	3,095	3,095
Jul	0	3,057	3,057
Aug	0	3,498	3,498
Sep	0	2,560	2,560
Oct	0	3,630	3,630
Nov	0	3,716	3,716
Dec	0	3,808	3,808
Total	0	33,571	33,571
% of Total Tonnage			19%

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	5,730	410
Jul	4,696	6,363	1,667
Aug	7,205	6,301	(904)
Sep	4,470	5,664	1,194
Oct	5,364	6,773	1,409
Nov	5,146	4,850	(296)
Dec	4,048	5,939	1,891
Total	62,778	69,378	6,600
% of Total Tonnage			39%

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary December 2024

Material	Tonnage	2021 Sludge %		2022 Sludge %	
MSW		January	3%	January	7%
Special Waste		February	5%	February	6%
MSW	<u>8,999</u>	March	5%	March	6%
Other		April	6%	April	5%
Other	5,127	May	6%	May	5%
Ash	0	June	5%	June	2%
Sludge	<u>927</u>	July	7%	July	10%
Total Special Waste	<u>6,053</u>	August	4%	August	4%
Total MSW & SW	15,052	September	6%	September	7%
Tires	0	October	5%	October	5%
Total Material	<u>15,052</u>	November	3%	November	5%
% MSW	<u>60%</u>	December	7%	December	7%
% Special Waste	<u>40%</u>	2023 Sludge %			
% Sludge *	<u>6%</u>	2024 Sludge %			

* 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	8,351	10,041	9,644	9,803	9,880	9,977	10,319	9,952	9,226	10,244	8,476	8,999	114,912
Special Waste	3,250	4,366	4,685	5,391	4,667	4,757	5,447	6,252	4,711	6,333	5,318	6,053	61,230
Tires	0	0	0	0	0	1	0	0	0	0	0	0	2
Total	<u>11,601</u>	<u>14,407</u>	<u>14,329</u>	<u>15,194</u>	<u>14,547</u>	<u>14,735</u>	<u>15,766</u>	<u>16,204</u>	<u>13,937</u>	<u>16,577</u>	<u>13,794</u>	<u>15,052</u>	<u>176,144</u>
%													
MSW	72%	70%	67%	65%	68%	68%	65%	61%	66%	62%	61%	60%	65%
Special Waste	28%	30%	33%	35%	32%	32%	35%	39%	34%	38%	39%	40%	35%
Total	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>	<u>100%</u>

2024-2025 Matlock Bend Landfill Tire Report

Month	Tons (OB)	Each (IB)
Jul-24	35.45	2,222
Aug-24	16.56	2,162
Sep-24	35.50	2,085
Oct-24	50.75	2,340
Nov-24	31.37	1,399
Dec-24	23.08	1,017
Jan-25	0.00	0
Feb-25	0.00	0
Mar-25	0.00	0
Apr-25	0.00	0
May-25	0.00	0
Jun-25	0.00	0
Total	192.71	11,225

Loudon Landfill Comments Log December 2023

Calendar Day	Day of Week	Time of Day	Complainant Name	Complainant Number	Complaint	Resolution	Res Time
1	SU		()	-			
2	M						
3	T						
4	W						
5	TH						
6	F						
7	SA						
8	SU						
9	M	10:03am	Brian Viars	865-640-1624	Mud on road	Cleaned it	Immediately and ongoing
10	T						
11	W						
12	TH						
13	F						
14	SA						
15	SU						
16	M	10:59am	Brian Viars	865-640-1624	Mud on road	Cleaned it	Immediately and ongoing
17	T						
18	W						
19	TH	1:38pm	Brian Viars	865-640-1624	Mud on road	Cleaned it	Immediately and ongoing
20	F						
21	SA						
22	SU						
23	M						
24	T	4:37pm	Lisa Vinton	951-317-9935	Litter	Cleaned it	Immediately and ongoing
25	W						
26	TH						
27	F						
28	SA	4:31pm	Brian Viars	865-640-1624	Mud on road	Cleaned it	Immediately and ongoing
29	SU						
30	M						
31	T						



January 3, 2025

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 December 2024:

Table with columns for Host Fees (Greater of below), Total Tip Fees Billed, Host Fee Percentage, Minimum Fee, Total Tonnage Received, and Rate per Ton.

Table for Security Fees showing Total Tip Fees Billed, Security Fee Percentage, and the resulting Security Fees amount.

Table for Minutes Payment showing Loudon County Minutes and the resulting payment amount.

Total amount to be received \$45,108.22

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, [Signature]
David L. Hollinshead
Manager Municipal Sales
Republic Services

Matlock Bend Landfill 2024 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		-	-	-	-	975,684
2-Apr-2021	Southern Resources	312	112,343	A	1,310	171,519	826,035
8-Nov-2021	Firmatek	220	83,430	A	1,469	113,617	736,497
19-Jan-2022	Firmatek	72	27,835	A	1,684	33,054	728,208
4-Apr-2022	Firmatek	75	32,651	A	1,510	43,236	695,111
23-Jun-2022	Firmatek	80	36,536	A	1,394	52,401	660,950
6-Jan-2023	Firmatek	197	75,537	A	1,498	100,824	434,800
22-Mar-2023	Firmatek	75	29,813	A	1,110	53,738	381,062
29-Jun-2023	Firmatek	99	42,245	A	1,287	65,648	379,526
21-Sep-2023	Firmatek	84	36,043	A	1,466	49,172	335,640
11-Dec-2023	Firmatek	81	32,409	A	1,242	52,188	295,854
18-Mar-2024	Firmatek	98	34,941	A	1,511	46,259	259,874
9-Jun-2024	Firmatek	83	40,112	A	1,382	58,049	201,825
28-Aug-2024	Firmatek	80	32,909	A	1,293	34,519	181,227
31-Dec-2024	-	125	75,000	P	1,445	103,806	0

Budgeted Tons/Calendar Day	600	Budgeted Density (LBS/CY)	1445	Full Date ⁵	February-2025
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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.

2024 Origin Report for the Loudon County Landfill

Origin	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		YTD Total	
	Tons	%	Tons	%	Tons	%	Tons	%	Tons	%
Anderson County	88	0%	147	0%	115	0%	93	0%	443	0%
Blount County	377	1%	398	1%	437	1%	445	1%	1,658	1%
Bradley County	38	0%	42	0%	2	0%	0	0%	82	0%
Knox County	1,914	5%	837	2%	813	2%	2,357	5%	5,921	3%
Loudon County	34,414	85%	39,045	88%	40,314	88%	38,568	85%	152,341	86%
McMinn County	1	0%	116	0%	156	0%	67	0%	341	0%
Monroe County	968	2%	1,188	3%	1,279	3%	1,024	2%	4,459	3%
Roane County	2,535	6%	2,701	6%	2,791	6%	2,869	6%	10,896	6%
Rhea County	0	0%	0	0%	0	0%	0	0%	0	0%
Total	40,335	100%	44,476	100%	45,906	100%	45,423	100%	176,141	100%

Summary Origin Activity Report
 October 01, 2024 to December 31, 2024
 All Origins

All Facilities

All Ticket Types
 History and Waiting
 * - Confirmed Qty Applied to Billing

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
No Origin Specified												
C&D	5.69	0.00 TN	30.00	0.00 YD	0.00	0.00	30.00 YD	\$178.50	\$7.11	\$185.61	1	1
Origin Totals:	5.69	0.00 TN	30.00	0.00 YD	0.00	0.00	30.00 YD	\$178.50	\$7.11	\$185.61	1	1
ANDERSON COUNTY												
MSW	75.53	0.00 TN	0.00	0.00 YD	0.00	0.00	75.53 TN	\$2,165.45	\$94.41	\$2,259.86	18	18
SW-ASBESTOS-NON FRIABLE	5.77	0.00 TN	0.00	0.00 YD	0.00	0.00	5.77 TN	\$453.03	\$0.00	\$453.03	3	3
SW-PLANT TRASH	11.65	0.00 TN	0.00	0.00 YD	0.00	0.00	11.65 TN	\$500.95	\$0.00	\$500.95	3	3
Origin Totals:	92.95	0.00 TN	0.00	0.00 YD	0.00	0.00	92.95 TN	\$3,119.43	\$94.41	\$3,213.84	24	24
BLOUNT COUNTY												
MSW	395.46	0.00 TN	0.00	0.00 YD	0.00	0.00	395.46 TN	\$11,337.84	\$494.38	\$11,832.22	76	76
C&D	6.97	0.00 TN	0.00	0.00 YD	0.00	0.00	6.97 TN	\$313.65	\$0.00	\$313.65	2	2
SW-FILTER CAKE	42.20	0.00 TN	0.00	0.00 YD	0.00	0.00	42.20 TN	\$2,437.05	\$52.75	\$2,489.80	4	4
Origin Totals:	444.63	0.00 TN	0.00	0.00 YD	0.00	0.00	444.63 TN	\$14,088.54	\$547.13	\$14,635.67	82	82
KNOX COUNTY												
MSW	2,173.01	0.00 TN	0.00	0.00 YD	0.00	0.00	2,173.01 TN	\$78,779.30	\$1,607.88	\$80,387.18	553	553
C&D	152.75	0.00 TN	0.00	0.00 YD	0.00	0.00	152.75 TN	\$7,460.03	\$93.73	\$7,553.76	73	73
C&D	25.71	0.00 TN	110.00	0.00 YD	0.00	0.00	110.00 YD	\$654.50	\$32.14	\$686.64	4	4
YARD WASTE/COMPOST	1.08	0.00 TN	0.00	0.00 YD	0.00	0.00	1.08 TN	\$52.99	\$1.35	\$54.34	1	1
SW-ASBESTOS-NON FRIABLE	4.62	0.00 TN	0.00	0.00 YD	0.00	0.00	4.62 TN	\$779.38	\$0.69	\$780.07	5	5
Origin Totals:	2,357.17	0.00 TN	110.00	0.00 YD	0.00	0.00	2,331.46 TN 110.00 YD	\$87,726.20	\$1,735.79	\$89,461.99	636	636

Summary Origin Activity Report
 October 01, 2024 to December 31, 2024

All Origins

All Ticket Types
 History and Waiting
 * - Confirmed Qty Applied to Billing

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
LOUDON COUNTY												
MSW	11,073.38	0.00	0.00	0.00	0.00	0.00	11,073.38 TN	\$324,954.01	\$13,836.53	\$338,790.54	2112	
C&D	8,024.25	0.00	0.00	0.00	0.00	0.00	8,024.25 TN	\$354,839.97	\$8,625.65	\$363,465.62	4195	
C&D	1,817.69	0.00	340.00	0.00	0.00	0.00	10,280.00 YD	\$61,166.00	\$2,272.30	\$63,438.30	396	
C&D-SHINGLES	177.44	0.00	10,280.00	0.00	0.00	0.00	177.44 TN	\$8,720.60	\$221.85	\$8,942.45	55	
C&D - DISASTER DEBRIS	123.78	0.00	0.00	0.00	0.00	0.00	123.78 TN	\$6,040.53	\$0.00	\$6,040.53	39	
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	3.00 EA	\$60.00	\$0.00	\$60.00	3	
YARD WASTE/COMPOST	568.02	0.00	0.00	0.00	0.00	0.00	568.02 TN	\$20,837.71	\$701.96	\$21,539.67	317	
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	4,756.00 EA	\$6,182.80	\$0.00	\$6,182.80	86	
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	105.20 TN	\$0.00	\$0.00	\$0.00	8	
MATTRESS\BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	164.00 EA	\$3,411.20	\$0.00	\$3,411.20	68	
ANIMAL	36.15	0.00	0.00	0.00	0.00	0.00	38.00 EA	\$1,877.58	\$45.22	\$1,922.80	22	
ANIMAL	9.74	0.00	48.00	0.00	0.00	0.00	9.74 TN	\$477.91	\$12.19	\$490.10	11	
SW-ASBESTOS-NON FRIABLE	4.24	0.00	0.00	0.00	0.00	0.00	4.24 TN	\$169.60	\$5.31	\$174.91	3	
SW-CONT SOIL	12.20	0.00	0.00	0.00	0.00	0.00	12.20 TN	\$475.80	\$15.25	\$491.05	1	
SW-OFF SPEC MATERIAL	1,253.03	0.00	0.00	0.00	0.00	0.00	1,253.03 TN	\$48,127.86	\$1,566.54	\$49,694.40	379	
SW-SLUDGE	486.12	0.00	0.00	0.00	0.00	0.00	486.12 TN	\$13,937.06	\$607.71	\$14,544.77	49	
SW-SLUDGE-WWTP-INDUSTRIAL	1,716.92	0.00	0.00	0.00	0.00	0.00	1,716.92 TN	\$44,141.98	\$2,146.29	\$46,288.27	98	
SW-FILTER OTHER	2,239.80	0.00	0.00	0.00	0.00	0.00	2,239.80 TN	\$26,877.60	\$2,799.91	\$29,677.51	180	
SW-FOOD WASTE	12.01	0.00	0.00	0.00	0.00	0.00	12.01 TN	\$480.40	\$15.01	\$495.41	1	
SW-PLANT TRASH	447.63	0.00	0.00	0.00	0.00	0.00	447.63 TN	\$17,487.25	\$525.50	\$18,012.75	182	
SW DAILY COVER	10,560.12	0.00	0.00	0.00	0.00	0.00	10,560.12 TN	\$126,721.44	\$13,200.57	\$139,922.01	554	
Origin Totals:	38,562.52	105.20	10,568.00	0.00	0.00	0.00	4,961.00 EA 36,813.88 TN 10,280.00 YD	\$1,066,987.30	\$46,597.79	\$1,113,585.09	8759	8688
MCMINN COUNTY												
MSW	2.31	0.00	0.00	0.00	0.00	0.00	2.31 TN	\$66.23	\$2.89	\$69.12	2	
SW-ASBESTOS-NON FRIABLE	2.08	0.00	0.00	0.00	0.00	0.00	2.08 TN	\$150.00	\$2.60	\$152.60	1	
SW-PLANT TRASH	62.97	0.00	0.00	0.00	0.00	0.00	62.97 TN	\$2,644.74	\$78.79	\$2,723.53	65	
Origin Totals:	67.36	0.00	0.00	0.00	0.00	0.00	67.36 TN	\$2,860.97	\$84.28	\$2,945.25	68	68
MONROE COUNTY												
MSW	324.83	0.00	0.00	0.00	0.00	0.00	324.83 TN	\$9,360.21	\$406.12	\$9,766.33	120	
SW-OFF SPEC MATERIAL	103.60	0.00	0.00	0.00	0.00	0.00	103.60 TN	\$3,771.05	\$129.52	\$3,900.57	16	
SW-SLUDGE	265.32	0.00	0.00	0.00	0.00	0.00	265.32 TN	\$17,245.80	\$129.10	\$17,374.90	26	
SW-SLUDGE-WWTP-MUNICIPAL	118.13	0.00	0.00	0.00	0.00	0.00	118.13 TN	\$5,948.50	\$0.00	\$5,948.50	12	
SW-PLANT TRASH	211.69	0.00	0.00	0.00	0.00	0.00	211.69 TN	\$8,224.51	\$264.71	\$8,489.22	124	
Origin Totals:	1,023.57	0.00	0.00	0.00	0.00	0.00	1,023.57 TN	\$44,550.07	\$929.45	\$45,479.52	298	298

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
ROANE COUNTY												
MSW	2,203.22	0.00 TN	0.00	0.00 YD	0.00	0.00	2,203.22 TN	\$63,166.27	\$2,754.13	\$65,920.40	300	
C&D	560.67	0.00 TN	870.00	0.00 YD	0.00	0.00	560.67 TN	\$27,702.39	\$700.87	\$28,403.26	62	
YARD WASTE/COMPOST	7.33	0.00 TN	0.00	0.00 YD	0.00	0.00	7.33 TN	\$359.66	\$9.17	\$368.83	1	
SW-SLUDGE	27.68	0.00 TN	0.00	0.00 YD	0.00	0.00	27.68 TN	\$793.59	\$34.60	\$828.19	3	
SW-SLUDGE-WWTP-MUNICIPAL	61.69	0.00 TN	0.00	0.00 YD	0.00	0.00	61.69 TN	\$3,701.40	\$77.13	\$3,778.53	5	
SW-PLANT TRASH	8.81	0.00 TN	0.00	0.00 YD	0.00	0.00	8.81 TN	\$378.83	\$0.00	\$378.83	4	
Origin Totals:	2,869.40	0.00 TN	870.00	0.00 YD	0.00	0.00	2,869.40 TN	\$96,102.14	\$3,575.90	\$99,678.04	375	375

	45,423.29	105.20 TN	11,678.00	0.00 YD	4,961.00	0.00	4,961.00 EA	\$1,315,613.15	\$53,571.86	\$1,369,185.01	10243	10171
							43,643.25 TN					
							10,420.00 YD					

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA MSW	16,247.74	0.00 TN	0.00	0.00 YD	0.00	0.00	16,247.74 TN	\$489,829.31	\$19,196.34	\$509,025.65
CA C&D	8,744.64	0.00 TN	1,210.00	0.00 YD	0.00	0.00	8,744.64 TN	\$390,316.04	\$9,420.25	\$399,736.29
CA C&D	1,849.09	0.00 TN	10,420.00	0.00 YD	0.00	0.00	10,420.00 YD	\$61,999.00	\$2,311.55	\$64,310.55
CS C&D-SHINGLES	177.44	0.00 TN	0.00	0.00 YD	0.00	0.00	177.44 TN	\$8,720.60	\$221.85	\$8,942.45
D0 C&D - DISASTER DEBRIS	123.78	0.00 TN	0.00	0.00 YD	0.00	0.00	123.78 TN	\$6,040.53	\$0.00	\$6,040.53
EK FEE-TARP	0.00	0.00 TN	0.00	0.00 YD	3.00	EA	3.00 EA	\$60.00	\$0.00	\$60.00
FA YARD WASTE/COMPOST	576.43	0.00 TN	0.00	0.00 YD	0.00	0.00	576.43 TN	\$21,250.36	\$712.48	\$21,962.84
HA TIRE	0.00	0.00 TN	0.00	0.00 YD	4,756.00	EA	4,756.00 EA	\$6,182.80	\$0.00	\$6,182.80
HA TIRE	0.00	105.20 TN	0.00	0.00 YD	0.00	0.00	105.20 TN	\$0.00	\$0.00	\$0.00
HC MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	164.00	EA	164.00 EA	\$3,411.20	\$0.00	\$3,411.20
UN ANIMAL	36.15	0.00 TN	0.00	0.00 YD	38.00	EA	38.00 EA	\$1,877.58	\$45.22	\$1,922.80
UN ANIMAL	9.74	0.00 TN	48.00	0.00 YD	0.00	0.00	9.74 TN	\$477.91	\$12.19	\$490.10
VD SW-ASBESTOS-NON FRIABLE	16.71	0.00 TN	0.00	0.00 YD	0.00	0.00	16.71 TN	\$1,552.01	\$8.60	\$1,560.61
VG SW-CONT SOIL	12.20	0.00 TN	0.00	0.00 YD	0.00	0.00	12.20 TN	\$475.80	\$15.25	\$491.05
VQ SW-OFF SPEC MATERIAL	1,356.63	0.00 TN	0.00	0.00 YD	0.00	0.00	1,356.63 TN	\$51,898.91	\$1,696.06	\$53,594.97
WA SW-SLUDGE	779.12	0.00 TN	0.00	0.00 YD	0.00	0.00	779.12 TN	\$31,976.45	\$771.41	\$32,747.86
WP SW-SLUDGE-WWTP-MUNICIPAL	179.82	0.00 TN	0.00	0.00 YD	0.00	0.00	179.82 TN	\$9,649.90	\$77.13	\$9,727.03
WQ SW-SLUDGE-WWTP-INDUSTRIAL	1,716.92	0.00 TN	0.00	0.00 YD	0.00	0.00	1,716.92 TN	\$44,141.98	\$2,146.29	\$46,288.27
WV SW-FILTER CAKE	42.20	0.00 TN	0.00	0.00 YD	0.00	0.00	42.20 TN	\$2,437.05	\$52.75	\$2,489.80
XC SW-FILTER OTHER	2,239.80	0.00 TN	0.00	0.00 YD	0.00	0.00	2,239.80 TN	\$26,877.60	\$2,799.91	\$29,677.51
XD SW-FOOD WASTE	12.01	0.00 TN	0.00	0.00 YD	0.00	0.00	12.01 TN	\$480.40	\$15.01	\$495.41
XK SW-PLANT TRASH	742.75	0.00 TN	0.00	0.00 YD	0.00	0.00	742.75 TN	\$29,236.28	\$869.00	\$30,105.28
ZL SW DAILY COVER	10,560.12	0.00 TN	0.00	0.00 YD	0.00	0.00	10,560.12 TN	\$126,721.44	\$13,200.57	\$139,922.01

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Cash Report
December 2024

November 2024 Combined Ending Cash Balance per Monthly Report	6,180,680.64	
Adjustments:		
Less Trustee Commission <i>(from prior period)</i>	(400.03)	
Total Adjustments		(400.03)
Adjusted November 2024 Combined Ending Balance per Loudon Co Trustee		6,180,280.61

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance November 2024		6,151,597.77
Cash Receipts:		
Surcharge - Host Fees	22,259.74	
Surcharge - Security Fees	20,145.22	
Invest Income - Proration based on % of balance	33,708.99	
Total Monthly Revenue		76,113.95
Cash Disbursements:		
Board & Committee Members Fees	(475.00)	
Social Security	(4.65)	
Employer Medicare	(1.09)	
Audit Services		
Contracts with Private Agencies		
Engineering Services	(9,712.50)	
Legal Services		
Building & Content Insurance		
Trustee's Commission - Proration = % of balance		
Total Cash Disbursements		(10,193.24)
Expenditure Credit:		
Trustee Commission Adjustment		
<u>Operating Fund Ending Balance December 2024</u>		6,217,518.48

Poplar Springs Subfund

Poplar Springs Subfund Balance November 2024		28,682.84
Cash Receipts:		
Invest 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 December 2024</u>		28,682.84

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS DECEMBER 2024 BALANCE</u>		6,246,201.32
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Combined Summary - December 2024		
Beginning Balance		6,180,280.61
Plus Operating Revenue		76,113.95
Less Operating and Poplar Springs Disbursements		(10,193.24)
TOTAL COMBINED BALANCE - DECEMBER 2024		6,246,201.32

NOTE: Accounting Dept did not have Trustee's December report at time of preparation.

Summary Customer Activity Report

December 01, 2024 to December 31, 2024
All Customers

All Ticket Types
History and Wating
* - Confirmed Qty Applied to Billing

All Facilities

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333335- LENOIR CITY												
MSW	386.41	0.00 TN	0.00	0.00 YD	0.00	0.00	386.41 TN	\$9,934.58	\$483.05	\$10,417.63	59	
YARD WASTE/COMPOST	16.19	0.00 TN	0.00	0.00 YD	0.00	0.00	16.19 TN	\$416.24	\$20.23	\$436.47	2	
MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA	\$62.40	\$0.00	\$62.40	1	
Customer Totals:	402.60	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00 EA 402.60 TN	\$10,413.22	\$503.28	\$10,916.50	62	61
333336- CITY OF LOUDON												
MSW	443.29	0.00 TN	0.00	0.00 YD	0.00	0.00	443.29 TN	\$11,396.97	\$554.20	\$11,951.17	70	
C&D	5.00	0.00 TN	0.00	0.00 YD	0.00	0.00	5.00 TN	\$128.56	\$6.25	\$134.81	7	
YARD WASTE/COMPOST	68.38	0.00 TN	0.00	0.00 YD	0.00	0.00	68.38 TN	\$1,758.06	\$85.47	\$1,843.53	18	
TIRE	0.00	0.00 TN	0.00	0.00 YD	54.00	0.00	54.00 EA	\$70.20	\$0.00	\$70.20	2	
MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	13.00	0.00	13.00 EA	\$270.40	\$0.00	\$270.40	2	
Customer Totals:	516.67	0.00 TN	0.00	0.00 YD	67.00	0.00	67.00 EA 516.67 TN	\$13,624.19	\$645.92	\$14,270.11	99	97
333338- KIMBERLY-CLARK CORPORATION												
SW-FILTER OTHER	689.50	0.00 TN	0.00	0.00 YD	0.00	0.00	689.50 TN	\$8,274.00	\$861.90	\$9,135.90	59	
SW DAILY COVER	3,807.93	0.00 TN	0.00	0.00 YD	0.00	0.00	3,807.93 TN	\$45,695.16	\$4,760.07	\$50,455.23	205	
Customer Totals:	4,497.43	0.00 TN	0.00	0.00 YD	0.00	0.00	4,497.43 TN	\$53,969.16	\$5,621.97	\$59,591.13	264	264
333340- LOUDON UTILITIES												
SW-SLUDGE-WWTP-INDUSTRIAL	607.57	0.00 TN	0.00	0.00 YD	0.00	0.00	607.57 TN	\$15,620.59	\$759.51	\$16,380.10	35	
Customer Totals:	607.57	0.00 TN	0.00	0.00 YD	0.00	0.00	607.57 TN	\$15,620.59	\$759.51	\$16,380.10	35	35
333341- MATLOCK TIRES SERVICE												
TIRE	0.00	0.00 TN	0.00	0.00 YD	128.00	0.00	128.00 EA	\$166.40	\$0.00	\$166.40	1	
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	128.00	0.00	128.00 EA	\$166.40	\$0.00	\$166.40	1	1
333344- TDOT - LOUDON COUNTY												
C&D	0.40	0.00 TN	0.00	0.00 YD	0.00	0.00	0.40 TN	\$19.63	\$0.50	\$20.13	1	
TIRE	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	\$1.30	\$0.00	\$1.30	1	
Customer Totals:	0.40	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA 0.40 TN	\$20.93	\$0.50	\$21.43	2	2

Summary Customer Activity Report
 December 01, 2024 to December 31, 2024
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333345- WASTE MANAGEMENT OF KNOXVILLE												
MSW	217.24	0.00	0.00	0.00	0.00	0.00	217.24 TN	\$6,621.46	\$271.56	\$6,893.02	19	
C&D	545.24	0.00	0.00	0.00	0.00	0.00	545.24 TN	\$17,115.07	\$681.62	\$17,796.69	161	
SW-OFF SPEC MATERIAL	341.96	0.00	0.00	0.00	0.00	0.00	341.96 TN	\$13,101.92	\$427.56	\$13,529.48	97	
SW-PLANT TRASH	188.96	0.00	0.00	0.00	0.00	0.00	188.96 TN	\$7,259.09	\$236.28	\$7,495.37	96	
Customer Totals:	1,293.40	0.00	0.00	0.00	0.00	0.00	1,293.40 TN	\$44,097.54	\$1,617.02	\$45,714.56	373	373
333347- WASTE SERVICES OF TENNESSEE, LLC - R/C												
MSW	1,389.92	0.00	0.00	0.00	0.00	0.00	1,389.92 TN	\$39,849.06	\$1,737.60	\$41,586.66	287	
SW-SLUDGE	74.03	0.00	0.00	0.00	0.00	0.00	74.03 TN	\$2,122.44	\$92.56	\$2,215.00	10	
SW-SLUDGE-WWTP-MUNICIPAL	49.56	0.00	0.00	0.00	0.00	0.00	49.56 TN	\$2,973.60	\$61.96	\$3,035.56	4	
SW-FILTER CAKE	23.77	0.00	0.00	0.00	0.00	0.00	23.77 TN	\$1,372.72	\$29.71	\$1,402.43	2	
SW-PLANT TRASH	23.81	0.00	0.00	0.00	0.00	0.00	23.81 TN	\$1,045.35	\$29.76	\$1,075.11	19	
Customer Totals:	1,561.09	0.00	0.00	0.00	0.00	0.00	1,561.09 TN	\$47,363.17	\$1,951.59	\$49,314.76	322	322
333351- CASH												
MSW	35.75	0.00	0.00	0.00	0.00	0.00	35.75 TN	\$1,811.73	\$44.72	\$1,856.45	51	
C&D	983.85	0.00	0.00	0.00	0.00	0.00	983.85 TN	\$48,762.94	\$1,230.44	\$49,993.38	771	
YARD WASTE/COMPOST	34.02	0.00	0.00	0.00	0.00	0.00	34.02 TN	\$1,675.06	\$42.54	\$1,717.60	13	
TIRE	32.66	0.00	0.00	0.00	0.00	0.00	32.66 TN	\$1,622.58	\$40.78	\$1,663.36	40	
MATTRESS\BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	834.00 EA	\$1,084.20	\$0.00	\$1,084.20	20	
ANIMAL	0.00	0.00	0.00	0.00	0.00	0.00	17.00 EA	\$353.60	\$0.00	\$353.60	11	
ANIMAL	3.67	0.00	0.00	0.00	0.00	0.00	3.67 TN	\$180.08	\$4.59	\$184.67	3	
Customer Totals:	1,089.95	0.00	0.00	0.00	0.00	0.00	851.00 EA 1,089.95 TN	\$55,490.19	\$1,363.07	\$56,853.26	909	899
333352- LOUDON CO/C.C. LOUDON CO												
MSW	178.19	0.00	0.00	0.00	0.00	0.00	178.19 TN	\$4,581.26	\$222.73	\$4,803.99	17	
Customer Totals:	178.19	0.00	0.00	0.00	0.00	0.00	178.19 TN	\$4,581.26	\$222.73	\$4,803.99	17	17
333353- LOUDON CO/C.C. LENOIR CITY												
MSW	266.23	0.00	0.00	0.00	0.00	0.00	266.23 TN	\$6,844.77	\$332.83	\$7,177.60	28	
MATTRESS\BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	2.00 EA	\$41.60	\$0.00	\$41.60	1	
Customer Totals:	266.23	0.00	0.00	0.00	0.00	0.00	2.00 EA 266.23 TN	\$6,886.37	\$332.83	\$7,219.20	29	28

Summary Customer Activity Report
December 01, 2024 to December 31, 2024
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333354- LOUDON CO/C.C. GREENBACK												
MSW	110.04	0.00 TN	0.00	0.00 YD	0.00	0.00	110.04 TN	\$2,829.12	\$137.56	\$2,966.68	12	12
Customer Totals:	110.04	0.00 TN	0.00	0.00 YD	0.00	0.00	110.04 TN	\$2,829.12	\$137.56	\$2,966.68	12	12
333356- HOME OPTIONS OF TN, INC												
C&D	5.93	0.00 TN	0.00	0.00 YD	0.00	0.00	5.93 TN	\$290.99	\$7.42	\$298.41	2	2
Customer Totals:	5.93	0.00 TN	0.00	0.00 YD	0.00	0.00	5.93 TN	\$290.99	\$7.42	\$298.41	2	2
333357- FIVE STAR WASTE												
MSW	875.18	0.00 TN	0.00	0.00 YD	0.00	0.00	875.18 TN	\$28,005.76	\$1,094.14	\$29,099.90	211	211
C&D	500.85	0.00 TN	2,730.00	0.00 YD	0.00	0.00	2,730.00 YD	\$16,243.50	\$626.10	\$16,869.60	99	99
SW-ASBESTOS-NON FRIABLE	3.59	0.00 TN	0.00	0.00 YD	0.00	0.00	3.59 TN	\$210.40	\$4.49	\$214.89	2	2
Customer Totals:	1,379.62	0.00 TN	2,730.00	0.00 YD	0.00	0.00	878.77 TN 2,730.00 YD	\$44,459.66	\$1,724.73	\$46,184.39	312	312
333358- ADAMS ROOFING												
C&D-SHINGLES	3.11	0.00 TN	0.00	0.00 YD	0.00	0.00	3.11 TN	\$153.66	\$3.89	\$157.55	2	2
Customer Totals:	3.11	0.00 TN	0.00	0.00 YD	0.00	0.00	3.11 TN	\$153.66	\$3.89	\$157.55	2	2
333359- LIBERTY TIRE RECYCLERS, INC												
TIRE	0.00	23.08 TN	0.00	0.00 YD	0.00	0.00	23.08 TN	\$0.00	\$0.00	\$0.00	2	2
Customer Totals:	0.00	23.08 TN	0.00	0.00 YD	0.00	0.00	23.08 TN	\$0.00	\$0.00	\$0.00	2	2
333361- JUNK BEE GONE LLC												
C&D	52.32	0.00 TN	0.00	0.00 YD	0.00	0.00	52.32 TN	\$2,567.36	\$65.45	\$2,632.81	15	15
Customer Totals:	52.32	0.00 TN	0.00	0.00 YD	0.00	0.00	52.32 TN	\$2,567.36	\$65.45	\$2,632.81	15	15
333362- FAMILY BRANDS INTERNATIONAL LLC												
SW-OFF SPEC MATERIAL	0.91	0.00 TN	0.00	0.00 YD	0.00	0.00	0.91 TN	\$44.96	\$1.14	\$46.10	1	1
Customer Totals:	0.91	0.00 TN	0.00	0.00 YD	0.00	0.00	0.91 TN	\$44.96	\$1.14	\$46.10	1	1
333363- GRIFFIN WASTE SERVICES, LLC												
C&D	2.35	0.00 TN	0.00	0.00 YD	0.00	0.00	2.35 TN	\$115.31	\$2.95	\$118.26	3	3
Customer Totals:	2.35	0.00 TN	0.00	0.00 YD	0.00	0.00	2.35 TN	\$115.31	\$2.95	\$118.26	3	3

Summary Customer Activity Report
December 01, 2024 to December 31, 2024
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333367- WASTE SERVICES OF TN - FEL												
MSW	664.30	0.00 TN	0.00	0.00 YD	0.00	0.00	664.30TN	\$19,045.50	\$830.43	\$19,875.93	81	
Customer Totals:	664.30	0.00 TN	0.00	0.00 YD	0.00	0.00	664.30TN	\$19,045.50	\$830.43	\$19,875.93	81	81
333368- LANKFORD LLC												
C&D	99.53	0.00 TN	0.00	0.00 YD	0.00	0.00	99.53TN	\$3,804.06	\$124.45	\$3,928.51	40	
Customer Totals:	99.53	0.00 TN	0.00	0.00 YD	0.00	0.00	99.53TN	\$3,804.06	\$124.45	\$3,928.51	40	40
333372- WASTE SERVICES TN - RESI												
MSW	313.38	0.00 TN	0.00	0.00 YD	0.00	0.00	313.38TN	\$8,984.58	\$391.79	\$9,376.37	44	
Customer Totals:	313.38	0.00 TN	0.00	0.00 YD	0.00	0.00	313.38TN	\$8,984.58	\$391.79	\$9,376.37	44	44
333377- HARRISON DAIRY INC												
ANIMAL	10.70	0.00 TN	0.00	0.00 YD	10.00	0.00	10.00EA	\$494.10	\$13.39	\$507.49	6	
Customer Totals:	10.70	0.00 TN	0.00	0.00 YD	10.00	0.00	10.00EA	\$494.10	\$13.39	\$507.49	6	6
333378- SUPERIOR SANITATION, LLC.												
MSW	106.64	0.00 TN	0.00	0.00 YD	0.00	0.00	106.64TN	\$4,075.79	\$133.31	\$4,209.10	32	
SW-OFF SPEC MATERIAL	13.80	0.00 TN	0.00	0.00 YD	0.00	0.00	13.80TN	\$502.32	\$17.25	\$519.57	2	
Customer Totals:	120.44	0.00 TN	0.00	0.00 YD	0.00	0.00	120.44TN	\$4,578.11	\$150.56	\$4,728.67	34	34
333381- MERIDIAN WASTE TENNESSEE												
MSW	81.18	0.00 TN	0.00	0.00 YD	0.00	0.00	81.18TN	\$3,102.69	\$101.44	\$3,204.13	13	
C&D	119.00	0.00 TN	0.00	0.00 YD	0.00	0.00	119.00TN	\$4,548.17	\$148.75	\$4,696.92	32	
Customer Totals:	200.18	0.00 TN	0.00	0.00 YD	0.00	0.00	200.18TN	\$7,650.86	\$250.19	\$7,901.05	45	45
333382- RAILCAR SERVICE GROUP												
C&D	88.65	0.00 TN	0.00	0.00 YD	0.00	0.00	88.65TN	\$4,380.19	\$110.81	\$4,491.00	7	
Customer Totals:	88.65	0.00 TN	0.00	0.00 YD	0.00	0.00	88.65TN	\$4,380.19	\$110.81	\$4,491.00	7	7
333387- KW WASTE LLC												
C&D	206.36	0.00 TN	0.00	0.00 YD	0.00	0.00	206.36TN	\$9,635.76	\$258.04	\$9,893.80	78	
MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00EA	\$62.40	\$0.00	\$62.40	1	
Customer Totals:	206.36	0.00 TN	0.00	0.00 YD	3.00	0.00	3.00EA	\$9,698.16	\$258.04	\$9,956.20	79	78

Summary Customer Activity Report
 December 01, 2024 to December 31, 2024
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333395- ENVIRONMENTAL ABATEMENT, INC.												
C&D	4.40	0.00 TN	0.00	0.00 YD	0.00	0.00	0.00	4.40TN	\$217.40	\$5.50	\$222.90	1
Customer Totals:	4.40	0.00 TN	0.00	0.00 YD	0.00	0.00	4.40TN	\$217.40	\$5.50	\$222.90	1	1
333397- Rainbow Knoxbestos												
SW-ASBESTOS-NON FRIABLE	2.13	0.00 TN	0.00	0.00 YD	0.00	0.00	2.13TN	\$128.63	\$0.00	\$128.63	1	1
Customer Totals:	2.13	0.00 TN	0.00	0.00 YD	0.00	0.00	2.13TN	\$128.63	\$0.00	\$128.63	1	1
333398- Waste Connections												
MSW	12.00	0.00 TN	0.00	0.00 YD	0.00	0.00	12.00TN	\$592.92	\$15.02	\$607.94	4	4
Customer Totals:	12.00	0.00 TN	0.00	0.00 YD	0.00	0.00	12.00TN	\$592.92	\$15.02	\$607.94	4	4
333406- VaVia Dumpster Rental												
C&D	9.84	0.00 TN	0.00	0.00 YD	0.00	0.00	9.84TN	\$559.80	\$12.27	\$572.07	9	9
Customer Totals:	9.84	0.00 TN	0.00	0.00 YD	0.00	0.00	9.84TN	\$559.80	\$12.27	\$572.07	9	9
333413- DWK Life Sciences, LLC												
C&D	73.35	0.00 TN	330.00	0.00 YD	0.00	0.00	73.35TN	\$3,624.24	\$91.71	\$3,715.95	11	11
Customer Totals:	73.35	0.00 TN	330.00	0.00 YD	0.00	0.00	73.35TN	\$3,624.24	\$91.71	\$3,715.95	11	11
333416- Coker Waste Solutions												
C&D	20.75	0.00 TN	0.00	0.00 YD	0.00	0.00	20.75TN	\$1,018.20	\$0.00	\$1,018.20	6	6
Customer Totals:	20.75	0.00 TN	0.00	0.00 YD	0.00	0.00	20.75TN	\$1,018.20	\$0.00	\$1,018.20	6	6
333418- Turnkey Tech												
C&D	12.21	0.00 TN	0.00	0.00 YD	0.00	0.00	12.21TN	\$576.93	\$0.00	\$576.93	7	7
Customer Totals:	12.21	0.00 TN	0.00	0.00 YD	0.00	0.00	12.21TN	\$576.93	\$0.00	\$576.93	7	7
333421- Waste Authority												
MSW	10.65	0.00 TN	0.00	0.00 YD	0.00	0.00	10.65TN	\$522.59	\$13.32	\$535.91	2	2
Customer Totals:	10.65	0.00 TN	0.00	0.00 YD	0.00	0.00	10.65TN	\$522.59	\$13.32	\$535.91	2	2

Summary Customer Activity Report
 December 01, 2024 to December 31, 2024
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Count	Count
333424- Vonore Fiber Products												
SW-SLUDGE	162.07	0.00 TN	0.00	0.00 YD	0.00	0.00	162.07 TN	\$10,534.55	\$0.00	\$10,534.55	14	14
Customer Totals:	162.07	0.00 TN	0.00	0.00 YD	0.00	0.00	162.07 TN	\$10,534.55	\$0.00	\$10,534.55	14	14
333427- Momentum Dumpsters												
C&D	3.24	0.00 TN	0.00	0.00 YD	0.00	0.00	3.24 TN	\$145.80	\$0.00	\$145.80	1	1
SW-ASBESTOS-NON FRIABLE	0.31	0.00 TN	0.00	0.00 YD	0.00	0.00	0.31 TN	\$214.00	\$0.00	\$214.00	1	1
Customer Totals:	3.55	0.00 TN	0.00	0.00 YD	0.00	0.00	3.55 TN	\$359.80	\$0.00	\$359.80	2	2
333428- Two Lakes Dumpster												
C&D - DISASTER DEBRIS	59.91	0.00 TN	0.00	0.00 YD	0.00	0.00	59.91 TN	\$3,024.27	\$0.00	\$3,024.27	12	12
Customer Totals:	59.91	0.00 TN	0.00	0.00 YD	0.00	0.00	59.91 TN	\$3,024.27	\$0.00	\$3,024.27	12	12
333429- Marble City Waste Knox												
C&D	65.07	0.00 TN	0.00	0.00 YD	0.00	0.00	65.07 TN	\$2,961.00	\$0.00	\$2,961.00	13	13
Customer Totals:	65.07	0.00 TN	0.00	0.00 YD	0.00	0.00	65.07 TN	\$2,961.00	\$0.00	\$2,961.00	13	13
333430- Protomet												
SW-PLANT TRASH	15.84	0.00 TN	0.00	0.00 YD	0.00	0.00	15.84 TN	\$681.12	\$0.00	\$681.12	4	4
Customer Totals:	15.84	0.00 TN	0.00	0.00 YD	0.00	0.00	15.84 TN	\$681.12	\$0.00	\$681.12	4	4
333432- KIMBERLY CLARK CORP												
MSW	49.54	0.00 TN	0.00	0.00 YD	0.00	0.00	49.54 TN	\$2,229.30	\$61.99	\$2,291.29	35	35
Customer Totals:	49.54	0.00 TN	0.00	0.00 YD	0.00	0.00	49.54 TN	\$2,229.30	\$61.99	\$2,291.29	35	35
333433- Shaw Equipment & Excavating												
C&D	1.22	0.00 TN	0.00	0.00 YD	0.00	0.00	1.22 TN	\$56.12	\$0.00	\$56.12	1	1
Customer Totals:	1.22	0.00 TN	0.00	0.00 YD	0.00	0.00	1.22 TN	\$56.12	\$0.00	\$56.12	1	1
333434- Tellico Area Services System												
SW-SLUDGE-WWTP-MUNICIPAL	33.28	0.00 TN	0.00	0.00 YD	0.00	0.00	33.28 TN	\$1,664.00	\$0.00	\$1,664.00	3	3
Customer Totals:	33.28	0.00 TN	0.00	0.00 YD	0.00	0.00	33.28 TN	\$1,664.00	\$0.00	\$1,664.00	3	3

Summary Customer Activity Report
 December 01, 2024 to December 31, 2024
 All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
333435- Thomas Contracting												
C&D	91.62	0.00 TN	0.00	0.00 YD	0.00	0.00	91.62 TN	\$4,322.62	\$0.00	\$4,322.62	18	18
Customer Totals:	91.62	0.00 TN	0.00	0.00 YD	0.00	0.00	91.62 TN	\$4,322.62	\$0.00	\$4,322.62	18	18
333436- Rocky Top Roll Offs												
C&D	113.82	0.00 TN	0.00	0.00 YD	0.00	0.00	113.82 TN	\$5,392.21	\$0.00	\$5,392.21	39	39
MATTRESS/BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	3.00 EA	\$62.40	\$0.00	\$62.40	1	1
Customer Totals:	113.82	0.00 TN	0.00	0.00 YD	0.00	0.00	3.00 EA 113.82 TN	\$5,454.61	\$0.00	\$5,454.61	40	39
333439- AP Legacy												
C&D	33.72	0.00 TN	0.00	0.00 YD	0.00	0.00	33.72 TN	\$1,517.40	\$0.00	\$1,517.40	10	10
Customer Totals:	33.72	0.00 TN	0.00	0.00 YD	0.00	0.00	33.72 TN	\$1,517.40	\$0.00	\$1,517.40	10	10
333440- Dumpster of Knowxville												
C&D	0.93	0.00 TN	0.00	0.00 YD	0.00	0.00	0.93 TN	\$45.00	\$0.00	\$45.00	1	1
Customer Totals:	0.93	0.00 TN	0.00	0.00 YD	0.00	0.00	0.93 TN	\$45.00	\$0.00	\$45.00	1	1
333442- Ward Waste												
MSW	605.10	0.00 TN	0.00	0.00 YD	0.00	0.00	605.10 TN	\$27,229.50	\$0.00	\$27,229.50	148	148
Customer Totals:	605.10	0.00 TN	0.00	0.00 YD	0.00	0.00	605.10 TN	\$27,229.50	\$0.00	\$27,229.50	148	148
333444- Ward Waste												
MSW	15,052.35	23.08 TN	3,060.00	0.00 YD	1,068.00	0.00	1,068.00 EA 14,563.88 TN 2,730.00 YD	\$428,649.64	\$17,291.03	\$445,940.67	3140	3124

Summary Customer Activity Report
 December 01, 2024 to December 31, 2024
 All Customers

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA MSW	5,745.04	0.00	0.00	0.00	0.00	0.00	5,745.04 TN	\$177,657.58	\$6,425.69	\$184,083.27
CA C&D	2,538.80	0.00	330.00	0.00	0.00	0.00	2,538.80 TN	\$111,804.76	\$2,746.16	\$114,550.92
CA C&D	500.85	0.00	2,730.00	0.00	0.00	0.00	2,730.00 YD	\$16,243.50	\$626.10	\$16,869.60
CS C&D-SHINGLES	37.13	0.00	0.00	0.00	0.00	0.00	37.13 TN	\$1,828.72	\$46.43	\$1,875.15
D0 C&D - DISASTER DEBRIS	59.91	0.00	0.00	0.00	0.00	0.00	59.91 TN	\$3,024.27	\$0.00	\$3,024.27
FA YARD WASTE/COMPOST	117.23	0.00	0.00	0.00	0.00	0.00	117.23 TN	\$3,796.88	\$146.48	\$3,943.36
HA TIRE	0.00	0.00	0.00	0.00	0.00	0.00	1,017.00 EA	\$1,322.10	\$0.00	\$1,322.10
HA TIRE	0.00	23.08	0.00	0.00	0.00	0.00	23.08 TN	\$0.00	\$0.00	\$0.00
HC MATTRESS\BOX SPRING	0.00	0.00	0.00	0.00	0.00	0.00	41.00 EA	\$852.80	\$0.00	\$852.80
UN ANIMAL	10.70	0.00	0.00	0.00	0.00	0.00	10.00 EA	\$494.10	\$13.39	\$507.49
UN ANIMAL	3.67	0.00	0.00	0.00	0.00	0.00	3.67 TN	\$180.08	\$4.59	\$184.67
VD SW-ASBESTOS-NON FRIABLE	6.03	0.00	0.00	0.00	0.00	0.00	6.03 TN	\$553.03	\$4.49	\$557.52
VQ SW-OFF SPEC MATERIAL	356.67	0.00	0.00	0.00	0.00	0.00	356.67 TN	\$13,649.20	\$445.95	\$14,095.15
WA SW-SLUDGE	236.10	0.00	0.00	0.00	0.00	0.00	236.10 TN	\$12,656.99	\$92.56	\$12,749.55
WP SW-SLUDGE-WWTP-MUNICIPAL	82.84	0.00	0.00	0.00	0.00	0.00	82.84 TN	\$4,637.60	\$61.96	\$4,699.56
WQ SW-SLUDGE-WWTP-INDUSTRIAL	607.57	0.00	0.00	0.00	0.00	0.00	607.57 TN	\$15,620.59	\$759.51	\$16,380.10
WV SW-FILTER CAKE	23.77	0.00	0.00	0.00	0.00	0.00	23.77 TN	\$1,372.72	\$29.71	\$1,402.43
XC SW-FILTER OTHER	689.50	0.00	0.00	0.00	0.00	0.00	689.50 TN	\$8,274.00	\$861.90	\$9,135.90
XK SW-PLANT TRASH	228.61	0.00	0.00	0.00	0.00	0.00	228.61 TN	\$8,985.56	\$266.04	\$9,251.60
ZL SW DAILY COVER	3,807.93	0.00	0.00	0.00	0.00	0.00	3,807.93 TN	\$45,695.16	\$4,760.07	\$50,455.23



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND
 CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 DAVY CROCKETT TOWER, 7TH FLOOR
 500 JAMES ROBERTSON PARKWAY
 NASHVILLE, TN 37243

CLASS I FACILITY INSPECTION CHECKLIST

**CHECK IF UNDER
 ENFORCEMENT
 ACTION**

DATE	TIME	WEATHER
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EFO

*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
RECORDS AND REPORTS					
CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5.	NA			
COMMENTS					
TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	NA			
COMMENTS					
PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7).	NA			
COMMENTS					
INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	NA			
COMMENTS					
NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	T.C.A. 68-211-862(a)(b)(1)(2)	NA			
COMMENTS					
OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	NA			
COMMENTS					
OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	NA			
COMMENTS					

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
GENERAL FACILITY STANDARDS					
ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4.				
COMMENTS					
INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2				
COMMENTS					
INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1.				
COMMENTS					
INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)				
COMMENTS					
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)	0400-11-01-.04(2)(b)3.				
COMMENTS					
NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)				
COMMENTS					
INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2.				
COMMENTS					
NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)				
COMMENTS					
BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)				
COMMENTS					

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARDS						
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)				
COMMENTS						
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)				
COMMENTS						
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.				
COMMENTS						
POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		0400-11-01-.04(2)(a)2. 0400-11-01-.04(5)(a)				
COMMENTS						
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.				
COMMENTS						
LEACHATE MANAGEMENT						
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).				
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE					NA	NA
COMMENTS						
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.				
COMMENTS						
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)				
COMMENTS						

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VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
LEACHATE MANAGEMENT					
INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7.				
COMMENTS					
EROSION CONTROL					
INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)				
COMMENTS					
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)				
COMMENTS					
EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3).				
COMMENTS					
GAS AND GROUNDWATER MIGRATION					
INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)				
COMMENTS					
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)				
COMMENTS					
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4.				
COMMENTS					
COVER REQUIREMENTS					
UNAVAILABILITY OF COVER MATERIAL	0400-11-01-.04(2)(h)				
COMMENTS					
UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.				
COMMENTS					

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
COVER REQUIREMENTS						
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.				
COMMENTS						
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8(c)3(i)				
COMMENTS						
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5				
COMMENTS						
OPERATIONS AND WASTE HANDLING						
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)				
COMMENTS						
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)				
COMMENTS						
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.				
COMMENTS						
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.				
COMMENTS						
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.				
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OPERATIONS AND WASTE HANDLING						
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	NA			
COMMENTS						
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	NA			
COMMENTS						
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	NA			
COMMENTS						
WASTE RESTRICTIONS						
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	NA			
COMMENTS						
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	NA			
COMMENTS						
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	NA			
COMMENTS						
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	NA			
COMMENTS						
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	NA			
COMMENTS						

LEACHATE LEVELS

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

Follow-Up Inspection Date

Inspector Name _____

ADDITIONAL COMMENTS





STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND
 CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
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CLASS I FACILITY INSPECTION CHECKLIST

EFO

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VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
RECORDS AND REPORTS					
CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5.	NA			
COMMENTS					
TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	NA			
COMMENTS					
PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7).	NA			
COMMENTS					
INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s)	NA			
COMMENTS					
NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	T.C.A. 68-211-862(a)(b)(1)(2)	NA			
COMMENTS					
OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS	T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	NA			
COMMENTS					
OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	NA			
COMMENTS					

VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
GENERAL FACILITY STANDARDS					
ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4.				
COMMENTS					
INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2				
COMMENTS					
INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1.				
COMMENTS					
INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)				
COMMENTS					
UNSATISFACTORY ACCESS ROAD(S)/ PARKING AREA(S)	0400-11-01-.04(2)(b)3.				
COMMENTS					
NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f)				
COMMENTS					
INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2.				
COMMENTS					
NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)				
COMMENTS					
BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)				
COMMENTS					

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VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARDS						
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)				
COMMENTS						
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)				
COMMENTS						
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.				
COMMENTS						
POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES		0400-11-01-.04(2)(a)2. 0400-11-01-.04(5)(a)				
COMMENTS						
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.				
COMMENTS						
LEACHATE MANAGEMENT						
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).				
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE					NA	NA
COMMENTS						
INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (Inspector check and record (i) Sump Levels (ii) Interception surfaces and piping (iii) Tanks. "Sumps: <12" NVO, 12"<36" V1, >36" V2")		0400-11-01-.04(2)(a)(3). 0400-11-01-.04(4)(a)7.				
COMMENTS						
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)				
COMMENTS						

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VIOLATION	REGULATION	OBSERVATION			
		NVO	AOC	V1	V2
LEACHATE MANAGEMENT					
INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7.				
COMMENTS					
EROSION CONTROL					
INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)				
COMMENTS					
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)				
COMMENTS					
EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3).				
COMMENTS					
GAS AND GROUNDWATER MIGRATION					
INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)				
COMMENTS					
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)				
COMMENTS					
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4.				
COMMENTS					
COVER REQUIREMENTS					
UNAVAILABILITY OF COVER MATERIAL	0400-11-01-.04(2)(h)				
COMMENTS					
UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.				
COMMENTS					

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
COVER REQUIREMENTS						
UNSATISFACTORY INTERMEDIATE COVER		0400-11-01-.04(6)(a)4. 0400-11-01-.04(6)(a)5.				
COMMENTS						
UNSATISFACTORY FINAL COVER		0400-11-01-.04(6)(a)6. 0400-11-01-.04(8(c)3(i)				
COMMENTS						
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5				
COMMENTS						
OPERATIONS AND WASTE HANDLING						
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)				
COMMENTS						
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)				
COMMENTS						
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.				
COMMENTS						
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.				
COMMENTS						
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.				
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OPERATIONS AND WASTE HANDLING						
MISHANDLING OF SPECIAL WASTE		0400-11-01-.01(4)(d)1.	NA			
COMMENTS						
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	NA			
COMMENTS						
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	NA			
COMMENTS						
WASTE RESTRICTIONS						
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	NA			
COMMENTS						
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	NA			
COMMENTS						
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	NA			
COMMENTS						
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	NA			
COMMENTS						
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	NA			
COMMENTS						

LEACHATE LEVELS

**Disclaimer:*

The information contained in the checklists is not intended to be all inclusive and is subject to change, and are intended solely for use by Division of Solid Waste Management. These checklists are not a substitute for evaluation of compliance in accordance with applicable laws and regulations, and are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or usable by any party in litigation with the State of Tennessee or its employees.

Follow-Up Inspection Date

Inspector Name _____

ADDITIONAL COMMENTS

