

Loudon County Solid Waste Disposal Commission
April 17th, 2025
6:00PM
Loudon County Annex

Roll Call

Election of Officers

Public Comment

LCSWDC:

- 03.20.2025 Minutes
- Cell A Leachate Disconnect
- New Borrow Pit Update
- Storm Water Ponds
- Cameras

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
LOUDON COUNTY, TENNESSEE
Thursday, March 20, 2025
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 20th day of March 2025.

Commission Chairman Mr. Waller called the meeting to order at 6:01 p.m. eastern time.

Roll Call:

Upon Roll Call, the following Commission Members were present: Vice Chair Ms. Monty Ross, Ms. Dianah Mullis, Mr. Larry Jameson, Mr. Gary Hendrix, Mr. Andy Lawson, Chairman Mr. Adam Waller, and Mr. Gary Busch

Also present from Republic Services were representatives – Mr. David Hollinshead absent Ms. Teresa Fox.

General Public Comments:

Public Comments were made by: Mr. Brian Viars, looking for the long-term solution and fix to ongoing problem, and Ms. Pat Hunter would like to see record documents posted on the website avoiding need for requests.

Approval of December 19th, 2024 and February 20th, 2025 Minutes:

Minutes for 12/19/2024 and 2/13/2025 Motion made by Ms. Ross to approve both minutes as submitted incorporating two changes, a noted spelling correction and retraction of a note to the February 20th, 2025, minutes, seconded by Mr. Busch, voice vote taken, motion was unanimously approved 7-0.

2025 Meeting Dates Published:

Commission Chairman Mr. Waller noted that the 2025 Meeting dates were published in the News Herald and Daily Edition.

Vance CPA Audit:

Commission Chairman Mr. Waller noted that we need to vote on this in order to proceed with our 2025 audit for a cost of \$10,100.00, requesting a motion.

A motion was made to approve by Mr. Jameson, seconded by Ms. Ross

Roll call vote taken 7 – 0 in favor passed unanimously.

Annual Progress Report:

Mr. Vance provided update on the 2024 county wide recycling results, the county Diversion Rate improved to 52.8% vs. prior year 44%. TDEC will provide the official results by summer end. Chairman Mr. Waller requested Mr. Vance to check with city of Loudon if they recycle and include into totals.

Motion made by Mr. Lawson to approve the annual progress report as submitted, seconded by Mr. Jameson

A voice vote was taken and passed unanimously.

Property Line Clearing:

Commission Chairman Mr. Waller commented that a call from a property owner regarding debris including trees on their side of the property line and would like to clear out this debris. Mr. Jameson commented that the owner Bill Hart would like to do the clear the property line and would not be a problem.

Mr. Bill Hart assured the commission that he will be clearing that area and on part of the landfill property.

Commission Chairman along with commission didn't see need for a vote, however; acknowledge that this work will be completed as requested by property owner.

Invoices & Reimbursements:

Commission Chairman Mr. Waller noted that Ms. Murphy has presented a final bill that goes from September 2024 until January 2025 which encompasses a lot of heavy hitting activities, including Part II and Leachate. The total amount is \$26,900.00 for 88 hours which includes one trip to Loudon. Requesting a motion to approve invoice No. 7 for the total amount.

Motion was made by Ms. Ross to approve invoice number 7 as submitted, seconded by Mr. Jameson

A roll call vote was taken, vote 7 – 0 passed unanimously

Republic Report:

New Contacts:

Commission Chairman Mr. Waller commented that the Republic packet included names for some new personnel which Ms. Murphy had made reference to.

Representative David Hollinshead provided update on the Republic contact personnel name changes. Ms. Lindsey Turtle, former director of the engineering incorporation has accepted the job as GM, her schedule has been cleared allowing her to be present at the April 17th meeting. Other name changes and roles were called out in the Republic packet presented to the Commission.

Operations:

Ms. Ross raised a question regarding erosion issues. Republic Mr. Hollinshead responded that Republic will wait this time of year until it is drier to go in and fix those areas. More damage could be created at this time of year due to wet conditions.

Ms. Mullis raised a question related to the leachate situation regarding water outfall during rains, it is not staying on site. Commission Mr. Waller commented that during visit that area was blocked off to stop it from flowing offsite while pumps were fixed.

Host & Security Fees Letter:

Ms. Ross asked for feedback responding to the Liberty Tire reuse issues raised in prior reports. Republic Mr. Hollinshead says that there have not been any problems since that time to report regarding Liberty Tire. No longer accepting Liberty Tire chards since they are not grinding down to an acceptable size that can be properly utilized by the landfill.

Airspace Utilization Report:

Nothing noted

Quarterly Origin Report:

Nothing noted

TDEC Inspection:

Nothing noted

Loudon Financial Information:

Nothing noted

Action Items:

No items identified at this time.

Adjournment:

Motion to adjourn the meeting made by Mr. Jameson and Seconded by Mr. Lawson. Vote taken 7 – 0 Approved unanimously.

The March 20th, 2025 Loudon County Solid Waste Disposal Commission was adjourned 6:20p.m.

The next Loudon County Solid Waste Disposal Commission meeting will be held April 17th 2025, 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 1:31:45 time of recording using below link

[Loudon County Solid Waste Disposal Commission Meeting, March 20, 2025 \(youtube.com\)](https://www.youtube.com/watch?v=...)

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

All Facilities

Material Summary	Weight		Volume		Count		Billing Quantity	Material		Tax		Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound		Total		Total		
AA MSW	5,559.73	0.00 TN	10.00	0.00 YD	0.00	0.00	5,559.73 TN	\$178,852.52		\$6,221.87		\$185,074.39
CA C&D	3,193.07	0.00 TN	330.00	0.00 YD	0.00	0.00	3,193.07 TN	\$147,465.68		\$3,462.40		\$150,928.08
CA C&D	715.22	0.00 TN	2,170.00	0.00 YD	0.00	0.00	2,170.00 YD	\$13,562.50		\$894.16		\$14,456.66
CS C&D-SHINGLES	7.44	0.00 TN	0.00	0.00 YD	0.00	0.00	7.44 TN	\$378.81		\$9.29		\$388.10
FA YARD WASTE/COMPOST	185.35	0.00 TN	0.00	0.00 YD	0.00	0.00	185.35 TN	\$5,848.96		\$231.73		\$6,080.69
HA TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	2,179.00 EA	\$2,832.70		\$0.00		\$2,832.70
HA TIRE	0.00	26.62 TN	0.00	0.00 YD	0.00	0.00	26.62 TN	\$0.00		\$0.00		\$0.00
HC MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	63.00 EA	\$1,386.00		\$0.00		\$1,386.00
UN ANIMAL	13.94	0.00 TN	4.00	0.00 YD	0.00	0.00	13.94 TN	\$778.61		\$17.43		\$796.04
V6 SW INDUSTRIAL	146.93	0.00 TN	0.00	0.00 YD	0.00	0.00	146.93 TN	\$5,702.36		\$183.70		\$5,886.06
VD SW-ASBESTOS-NON FRIABLE	153.60	0.00 TN	0.00	0.00 YD	0.00	0.00	153.60 TN	\$7,835.91		\$179.11		\$8,015.02
VQ SW-OFF SPEC MATERIAL	356.04	0.00 TN	0.00	0.00 YD	0.00	0.00	356.04 TN	\$13,747.09		\$445.14		\$14,192.23
WA SW-SLUDGE	217.00	0.00 TN	0.00	0.00 YD	0.00	0.00	217.00 TN	\$13,384.73		\$26.45		\$13,411.18
WP SW-SLUDGE-WWTP-MUNICIPAL	274.78	0.00 TN	0.00	0.00 YD	0.00	0.00	274.78 TN	\$11,820.57		\$278.99		\$12,099.56
WQ SW-SLUDGE-WWTP-INDUSTRIAL	736.77	0.00 TN	0.00	0.00 YD	0.00	0.00	736.77 TN	\$18,942.38		\$921.02		\$19,863.40
WV SW-FILTER CAKE	9.56	0.00 TN	0.00	0.00 YD	0.00	0.00	9.56 TN	\$596.26		\$11.95		\$608.21
XC SW-FILTER OTHER	1,154.80	0.00 TN	0.00	0.00 YD	0.00	0.00	1,154.80 TN	\$15,936.24		\$1,443.56		\$17,379.80
XK SW-PLANT TRASH	412.09	0.00 TN	0.00	0.00 YD	0.00	0.00	412.09 TN	\$16,170.38		\$488.99		\$16,659.37
ZL SW DAILY COVER	4,440.20	0.00 TN	0.00	0.00 YD	0.00	0.00	4,440.20 TN	\$61,274.83		\$5,550.43		\$66,825.26



Monthly Operations Report
Matlock Bend Landfill
April 17, 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
 - G. Quarterly Origin Report
- II. Host & Security Fees Letter
- III. Airspace Utilization Report
- IV. TDEC Inspection – February 2025
- V. Loudon Financial Information

Loudon Landfill Monthly Tonnages
Month Ending March 2025

Matlock Bend Landfill				2024	
Month		2024	2025	to 2025	
Jan	11,601	14,498	2,897		
Feb	14,407	14,212	(195)		
Mar	14,328	17,577	3,248		
Apr	15,194	0	0		
May	14,517	0	0		
Jun	14,735	0	0		
Jul	15,766	0	0		
Aug	16,204	0	0		
Sep	13,937	0	0		
Oct	16,577	0	0		
Nov	13,794	0	0		
Dec	15,052	0	0		
Total	176,112	46,287	5,950		
% of Total Tonnage		100%			

Daily Avg. for

any Running 30 Day Period

0

Loudon County				2024	
Month		2024	2025	to 2025	
Jan	529	477	(51)		
Feb	541	478	(64)		
Mar	574	603	29		
Apr	607	0	0		
May	596	0	0		
Jun	613	0	0		
Jul	615	0	0		
Aug	599	0	0		
Sep	486	0	0		
Oct	572	0	0		
Nov	516	0	0		
Dec	554	0	0		
Total	6,804	1,558	(86)		
% of Total Tonnage		3%			

Daily Avg. for

any Running 22.5 Day Period

0

Lenoir City				2024	
Month		2024	2025	to 2025	
Jan	434	395	(39)		
Feb	478	408	(71)		
Mar	529	483	(46)		
Apr	524	0	0		
May	565	0	0		
Jun	455	0	0		
Jul	484	0	0		
Aug	485	0	0		
Sep	424	0	0		
Oct	494	0	0		
Nov	399	0	0		
Dec	403	0	0		
Total	5,675	1,285	(157)		
% of Total Tonnage		3%			

Loudon, City of				2024	
Month		2024	2025	to 2025	
Jan	452	502	50		
Feb	467	433	(34)		
Mar	521	523	2		
Apr	572	0	0		
May	572	0	0		
Jun	538	0	0		
Jul	573	0	0		
Aug	557	0	0		
Sep	498	0	0		
Oct	526	0	0		
Nov	444	0	0		
Dec	517	0	0		
Total	6,237	1,458	18		
% of Total Tonnage		3%			

Republic Services, Inc.				2024	
Month		2024	2025	to 2025	
Jan	2,653	2,501	(152)		
Feb	3,063	2,499	(565)		
Mar	2,917	2,584	(334)		
Apr	3,197	0	0		
May	3,226	0	0		
Jun	2,812	0	0		
Jul	3,169	0	0		
Aug	3,259	0	0		
Sep	2,904	0	0		
Oct	3,056	0	0		
Nov	2,558	0	0		
Dec	2,539	0	0		
Total	35,353	7,583	(1,050)		
% of Total Tonnage		16%			

Waste Management				2024	
Month		2024	2025	to 2025	
Jan	1,385	1,401	16		
Feb	1,680	1,546	(134)		
Mar	1,679	1,604	(75)		
Apr	1,727	0	0		
May	1,629	0	0		
Jun	1,492	0	0		
Jul	1,504	0	0		
Aug	1,505	0	0		
Sep	1,400	0	0		
Oct	1,526	0	0		
Nov	1,311	0	0		
Dec	1,293	0	0		
Total	18,132	4,550	(193)		
% of Total Tonnage		10%			

Five Star Waste				2024	
Month		2024	2025	to 2025	
Jan	493	932	440		
Feb	547	1,155	608		
Mar	534	1,463	930		
Apr	677	0	0		
May	716	0	0		
Jun	1,097	0	0		
Jul	1,292	0	0		
Aug	1,219	0	0		
Sep	1,328	0	0		
Oct	1,680	0	0		
Nov	1,104	0	0		
Dec	1,380	0	0		
Total	12,067	3,551	1,978		
% of Total Tonnage		8%			

KCC APC Material				2024	
Month		2024	2025	to 2025	
Jan	1,361	3,503	2,142		
Feb	1,925	3,012	1,087		
Mar	2,577	4,440	1,863		
Apr	2,561	0	0		
May	1,783	0	0		
Jun	3,095	0	0		
Jul	3,057	0	0		
Aug	3,498	0	0		
Sep	2,560	0	0		
Oct	3,630	0	0		
Nov	3,716	0	0		
Dec	3,808	0	0		
Total	33,571	10,955	5,092		
% of Total Tonnage		24%			

All Other Tons				2024	
Month		2024	2025	to 2025	
Jan	4,036	4,786	750		
Feb	6,039	4,683	(1,356)		
Mar	5,530	5,877	347		
Apr	6,005	0	0		
May	6,146	0	0		
Jun	5,730	0	0		
Jul	6,363	0	0		
Aug	6,301	0	0		
Sep	5,664	0	0		
Oct	6,773	0	0		
Nov	4,850	0	0		
Dec	5,939	0	0		
Total	69,376	15,346	(259)		
% of Total Tonnage		33%			

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary March 2025

Material	Tonnage	2022 Sludge %		2023 Sludge %	
MSW					
MSW	9,661	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	7%
Special Waste					
Other	6,687				
Ash	0				
Sludge	1,229				
Total Special Waste	7,916				
Total MSW & SW	17,577				
Tires	0				
Total Material	17,577				
% MSW	55%				
% Special Waste	45%				
% Sludge *	7%				

2024 Sludge %		2025 Sludge %	
January	4%	January	5%
February	7%	February	7%
March	8%	March	7%
April	7%	April	0%
May	5%	May	0%
June	6%	June	0%
July	4%	July	0%
August	6%	August	0%
September	5%	September	0%
October	5%	October	0%
November	6%	November	0%
December	6%	December	0%

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

2025 Loudon MSW and Special Waste Analysis

[illegible]

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	19.46	1,311
Feb-25	29.19	1,578
Mar-25	26.62	2,179
Apr-25	0.00	0
May-25	0.00	0
Jun-25	0.00	0
Total	267.98	16,293

Loudon Landfill Comments Log March 2025

Calendar Day	Day of Week	Time of Day	Complainant Name	Complainant Number	Complaint	Resolution	Res Time
1	SA			() -			
2	SU						
3	M	5:10PM	Lisa Vinton	Email	Untarped compactor box leaving the landfill	Contacted driver's supervisor	Immediately
4	T						
5	W						
6	TH						
7	F						
8	SA						
9	SU						
10	M						
11	T	12:33PM	Revendra Awasthi	Email	Passing along complaint about mud on the road	Checked BMP functionality and swept the road	Immediately
12	W						
13	TH						
14	F						
15	SA						
16	SU						
17	M						
18	T						
19	W						
20	TH						
21	F						
22	SA						
23	SU						
24	M						
25	T						
26	W						
27	TH						
28	F						
29	SA						
30	SU						

2025 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	116	0%	0	0%	0	0%	0	0%	116	0%
Blount County	365	1%	0	0%	0	0%	0	0%	365	1%
Bradley County	0	0%	0	0%	0	0%	0	0%	0	0%
Knox County	3,335	7%	0	0%	0	0%	0	0%	3,335	7%
Loudon County	38,043	82%	0	0%	0	0%	0	0%	38,043	82%
McMinn County	88	0%	0	0%	0	0%	0	0%	88	0%
Monroe County	1,769	4%	0	0%	0	0%	0	0%	1,769	4%
Roane County	2,569	6%	0	0%	0	0%	0	0%	2,569	6%
Rhea County	1	0%	0	0%	0	0%	0	0%	1	0%
Total	46,287	100%	0	100%	0	100%	0	100%	46,287	100%

Summary Origin Activity Report

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

January 01, 2025 to March 31, 2025

All Facilities

All Origins

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
ANDERSON COUNTY												
MSW	60.44	0.00 TN	0.00	0.00 YD	0.00	0.00	60.44 TN	\$1,871.24	\$75.58	\$1,946.82	20	
SW-ASBESTOS-NON FRIABLE	29.57	0.00 TN	0.00	0.00 YD	0.00	0.00	29.57 TN	\$1,848.16	\$0.00	\$1,848.16	11	
SW-PLANT TRASH	26.23	0.00 TN	0.00	0.00 YD	0.00	0.00	26.23 TN	\$1,167.49	\$0.00	\$1,167.49	6	
Origin Totals:	116.24	0.00 TN	0.00	0.00 YD	0.00	0.00	116.24 TN	\$4,886.89	\$75.58	\$4,962.47	37	37
BLOUNT COUNTY												
MSW	322.95	0.00 TN	0.00	0.00 YD	0.00	0.00	322.95 TN	\$9,998.52	\$403.78	\$10,402.30	68	
SW-FILTER CAKE	42.25	0.00 TN	0.00	0.00 YD	0.00	0.00	42.25 TN	\$2,635.13	\$52.82	\$2,687.95	4	
Origin Totals:	365.20	0.00 TN	0.00	0.00 YD	0.00	0.00	365.20 TN	\$12,633.65	\$456.60	\$13,090.25	72	72
KNOX COUNTY												
MSW	3,048.01	0.00 TN	0.00	0.00 YD	0.00	0.00	3,048.01 TN	\$116,771.60	\$1,793.41	\$118,565.01	782	
C&D	140.26	0.00 TN	0.00	0.00 YD	0.00	0.00	140.26 TN	\$6,716.05	\$67.36	\$6,783.41	59	
FEE-DIG/SCRAPE OUT	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	\$35.00	\$0.00	\$35.00	1	
TIRE	0.00	0.00 TN	0.00	0.00 YD	177.00	0.00	177.00 EA	\$230.10	\$0.00	\$230.10	2	
MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	\$44.00	\$0.00	\$44.00	1	
SW-ASBESTOS-FRIABLE	0.64	0.00 TN	0.00	0.00 YD	0.00	0.00	0.64 TN	\$200.00	\$0.00	\$200.00	1	
SW-ASBESTOS-NON FRIABLE	146.03	0.00 TN	0.00	0.00 YD	0.00	0.00	146.03 TN	\$7,391.27	\$177.37	\$7,568.64	20	
Origin Totals:	3,334.94	0.00 TN	0.00	0.00 YD	180.00	0.00	180.00 EA 3,334.94 TN	\$131,388.02	\$2,038.14	\$133,426.16	866	864

Summary Origin Activity Report

January 01, 2025 to March 31, 2025

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							
LOUDON COUNTY													
MSW	10,095.60	0.00	TN	10.00	0.00	YD	0.00	10,095.60 TN	\$310,797.72	\$12,614.69	\$323,412.41	1888	
C&D	7,401.35	0.00	TN	30.00	0.00	YD	0.00	7,401.35 TN	\$336,561.27	\$8,170.26	\$344,731.53	3703	
C&D	1,739.41	0.00	TN	6,410.00	0.00	YD	0.00	6,410.00 YD	\$40,062.50	\$2,174.57	\$42,237.07	254	
C&D-SHINGLES	24.63	0.00	TN	0.00	0.00	YD	0.00	24.63 TN	\$1,251.90	\$30.79	\$1,282.69	7	
C&D - DISASTER DEBRIS	13.00	0.00	TN	0.00	0.00	YD	0.00	13.00 TN	\$679.26	\$0.00	\$679.26	4	
FEE-HANDLING SERVICE	0.00	0.00	TN	0.00	0.00	YD	2.00	2.00 EA	\$54.00	\$0.00	\$54.00	2	
FEE-DIG/SCRAPE OUT	0.00	0.00	TN	0.00	0.00	YD	43.00	43.00 EA	\$1,505.00	\$0.00	\$1,505.00	43	
FEE-TARP	0.00	0.00	TN	0.00	0.00	YD	1.00	1.00 EA	\$20.00	\$0.00	\$20.00	1	
YARD WASTE/COMPOST	329.12	0.00	TN	0.00	0.00	YD	0.00	329.12 TN	\$10,990.93	\$411.48	\$11,402.41	118	
TIRE	0.00	0.00	TN	0.00	0.00	YD	4,891.00	4,891.00 EA	\$6,358.30	\$0.00	\$6,358.30	89	
TIRE	0.00	75.27	TN	0.00	0.00	YD	0.00	75.27 TN	\$0.00	\$0.00	\$0.00	6	
MATTRESS\BOX SPRING	0.00	0.00	TN	0.00	0.00	YD	180.00	180.00 EA	\$3,960.00	\$0.00	\$3,960.00	40	
ANIMAL	23.12	0.00	TN	0.00	0.00	YD	24.00	24.00 EA	\$1,227.36	\$28.92	\$1,256.28	14	
ANIMAL	26.45	0.00	TN	7.00	0.00	YD	0.00	26.45 TN	\$1,437.36	\$33.08	\$1,470.44	13	
SW INDUSTRIAL	184.30	0.00	TN	0.00	0.00	YD	0.00	184.30 TN	\$7,152.68	\$230.42	\$7,383.10	34	
SW-ASBESTOS-NON FRIABLE	2.50	0.00	TN	0.00	0.00	YD	0.00	2.50 TN	\$102.78	\$3.13	\$105.91	2	
SW-OFF SPEC MATERIAL	1,011.50	0.00	TN	0.00	0.00	YD	0.00	1,011.50 TN	\$38,537.09	\$1,264.57	\$39,801.66	309	
SW-TIMBER/TREATED/OLD	24.52	0.00	TN	0.00	0.00	YD	0.00	24.52 TN	\$1,593.80	\$30.64	\$1,624.44	3	
SW-SLUDGE	190.86	0.00	TN	0.00	0.00	YD	0.00	190.86 TN	\$5,909.04	\$238.59	\$6,147.63	25	
SW-SLUDGE-WWTP-MUNICIPAL	357.73	0.00	TN	0.00	0.00	YD	0.00	357.73 TN	\$11,075.30	\$447.20	\$11,522.50	31	
SW-SLUDGE-WWTP-INDUSTRIAL	2,145.71	0.00	TN	0.00	0.00	YD	0.00	2,145.71 TN	\$55,166.22	\$2,682.20	\$57,848.42	112	
SW-FILTER OTHER	2,886.37	0.00	TN	0.00	0.00	YD	0.00	2,886.37 TN	\$39,831.96	\$3,608.06	\$43,440.02	263	
SW-PLANT TRASH	631.68	0.00	TN	0.00	0.00	YD	0.00	631.68 TN	\$24,642.91	\$761.90	\$25,404.81	272	
SW DAILY COVER	10,955.28	0.00	TN	0.00	0.00	YD	0.00	10,955.28 TN	\$151,183.03	\$13,694.59	\$164,877.62	655	
Origin Totals:	38,043.13	75.27	TN	6,457.00	0.00	YD	5,141.00	5,141.00 EA 36,355.87 TN 6,410.00 YD	\$1,050,100.41	\$46,425.09	\$1,096,525.50	7888	7810
MCMINN COUNTY													
MSW	14.77	0.00	TN	0.00	0.00	YD	0.00	14.77 TN	\$457.28	\$18.46	\$475.74	2	
SW-PLANT TRASH	72.95	0.00	TN	0.00	0.00	YD	0.00	72.95 TN	\$3,308.99	\$91.24	\$3,400.23	40	
Origin Totals:	87.72	0.00	TN	0.00	0.00	YD	0.00	87.72 TN	\$3,766.27	\$109.70	\$3,875.97	42	42
MONROE COUNTY													
MSW	207.92	0.00	TN	0.00	0.00	YD	0.00	207.92 TN	\$6,504.70	\$259.94	\$6,764.64	67	
SW-ASBESTOS-FRIABLE	4.63	0.00	TN	0.00	0.00	YD	0.00	4.63 TN	\$185.20	\$5.79	\$190.99	1	
SW-OFF SPEC MATERIAL	195.50	0.00	TN	0.00	0.00	YD	0.00	195.50 TN	\$7,697.28	\$244.39	\$7,941.67	42	
SW-SLUDGE	702.21	0.00	TN	0.00	0.00	YD	0.00	702.21 TN	\$45,545.45	\$6.14	\$45,551.59	79	
SW-SLUDGE-WWTP-MUNICIPAL	156.68	0.00	TN	0.00	0.00	YD	0.00	156.68 TN	\$8,617.40	\$0.00	\$8,617.40	13	
SW-PLANT TRASH	501.70	0.00	TN	0.00	0.00	YD	0.00	501.70 TN	\$19,384.99	\$627.32	\$20,012.31	221	
Origin Totals:	1,768.64	0.00	TN	0.00	0.00	YD	0.00	1,768.64 TN	\$87,935.02	\$1,143.58	\$89,078.60	423	423

Summary Origin Activity Report

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

January 01, 2025 to March 31, 2025

All Origins

All Facilities

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					Total Count	Ticket Count
ROANE COUNTY												
MSW	2,102.58	0.00 TN	0.00	0.00 YD	0.00	0.00	2,102.58 TN	\$65,095.93	\$2,628.36	\$67,724.29	283	
C&D	307.83	0.00 TN	990.00	0.00 YD	0.00	0.00	307.83 TN	\$15,617.90	\$384.86	\$16,002.76	38	
FEE-DIG/SCRAPE OUT	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00 EA	\$70.00	\$0.00	\$70.00	2	
SW-TIMBER/TREATED/OLD	12.32	0.00 TN	0.00	0.00 YD	0.00	0.00	12.32 TN	\$800.80	\$15.40	\$816.20	1	
SW-SLUDGE	12.96	0.00 TN	0.00	0.00 YD	0.00	0.00	12.96 TN	\$401.24	\$16.20	\$417.44	1	
SW-SLUDGE-WWTP-MUNICIPAL	115.14	0.00 TN	0.00	0.00 YD	0.00	0.00	115.14 TN	\$7,361.13	\$143.92	\$7,505.05	12	
ACZA TREATED WOOD	18.38	0.00 TN	0.00	0.00 YD	0.00	0.00	18.38 TN	\$939.95	\$22.97	\$962.92	1	
Origin Totals:	2,569.21	0.00 TN	990.00	0.00 YD	2.00	0.00	2,569.21 TN	\$90,286.95	\$3,211.71	\$93,498.66	338	336
RHEA COUNTY												
MSW	1.43	0.00 TN	0.00	0.00 YD	0.00	0.00	1.43 TN	\$44.27	\$1.79	\$46.06	1	
Origin Totals:	1.43	0.00 TN	0.00	0.00 YD	0.00	0.00	1.43 TN	\$44.27	\$1.79	\$46.06	1	1
	46,286.51	75.27 TN	7,447.00	0.00 YD	5,323.00	0.00	5,323.00 EA	\$1,381,041.48	\$53,462.19	\$1,434,503.67	9667	9581
							44,599.25 TN					
							6,410.00 YD					

Summary Origin Activity Report

January 01, 2025 to March 31, 2025

All Origins

All Facilities

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

Material Summary		Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
		Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
AA	MSW	15,853.70	0.00	10.00	0.00	0.00	0.00	15,853.70	\$511,541.26	\$17,796.01	\$529,337.27
CA	C&D	7,849.44	0.00	1,020.00	0.00	0.00	0.00	7,849.44	\$358,895.22	\$8,622.48	\$367,517.70
CA	C&D	1,739.41	0.00	6,410.00	0.00	0.00	0.00	6,410.00	\$40,062.50	\$2,174.57	\$42,237.07
CS	C&D-SHINGLES	24.63	0.00	0.00	0.00	0.00	0.00	24.63	\$1,251.90	\$30.79	\$1,282.69
D0	C&D - DISASTER DEBRIS	13.00	0.00	0.00	0.00	0.00	0.00	13.00	\$679.26	\$0.00	\$679.26
EC	FEE-HANDLING SERVICE	0.00	0.00	0.00	0.00	2.00	0.00	2.00	\$54.00	\$0.00	\$54.00
EG	FEE-DIG/SCRAPE OUT	0.00	0.00	0.00	0.00	46.00	0.00	46.00	\$1,610.00	\$0.00	\$1,610.00
EK	FEE-TARP	0.00	0.00	0.00	0.00	1.00	0.00	1.00	\$20.00	\$0.00	\$20.00
FA	YARD WASTE/COMPOST	329.12	0.00	0.00	0.00	0.00	0.00	329.12	\$10,990.93	\$411.48	\$11,402.41
HA	TIRE	0.00	0.00	0.00	0.00	5,068.00	0.00	5,068.00	\$6,588.40	\$0.00	\$6,588.40
HA	TIRE	0.00	75.27	0.00	0.00	0.00	0.00	75.27	\$0.00	\$0.00	\$0.00
HC	MATTRESS\BOX SPRING	0.00	0.00	0.00	0.00	182.00	0.00	182.00	\$4,004.00	\$0.00	\$4,004.00
UN	ANIMAL	23.12	0.00	0.00	0.00	24.00	0.00	24.00	\$1,227.36	\$28.92	\$1,256.28
UN	ANIMAL	26.45	0.00	0.00	0.00	0.00	0.00	26.45	\$1,437.36	\$33.08	\$1,470.44
V6	SW INDUSTRIAL	184.30	0.00	0.00	0.00	0.00	0.00	184.30	\$7,152.68	\$230.42	\$7,383.10
VA	SW-ASBESTOS-FRIABLE	5.27	0.00	0.00	0.00	0.00	0.00	5.27	\$385.20	\$5.79	\$390.99
VD	SW-ASBESTOS-NON FRIABLE	178.10	0.00	0.00	0.00	0.00	0.00	178.10	\$9,342.21	\$180.50	\$9,522.71
VQ	SW-OFF SPEC MATERIAL	1,207.00	0.00	0.00	0.00	0.00	0.00	1,207.00	\$46,234.37	\$1,508.96	\$47,743.33
VS	SW-TIMBER/TREATED/OLD	36.84	0.00	0.00	0.00	0.00	0.00	36.84	\$2,394.60	\$46.04	\$2,440.64
WA	SW-SLUDGE	906.03	0.00	0.00	0.00	0.00	0.00	906.03	\$51,855.73	\$260.93	\$52,116.66
WP	SW-SLUDGE-WWTP-MUNICIPAL	629.55	0.00	0.00	0.00	0.00	0.00	629.55	\$27,053.83	\$591.12	\$27,644.95
WQ	SW-SLUDGE-WWTP-INDUSTRIAL	2,145.71	0.00	0.00	0.00	0.00	0.00	2,145.71	\$55,166.22	\$2,682.20	\$57,848.42
WV	SW-FILTER CAKE	42.25	0.00	0.00	0.00	0.00	0.00	42.25	\$2,635.13	\$52.82	\$2,687.95
X3	ACZA TREATED WOOD	18.38	0.00	0.00	0.00	0.00	0.00	18.38	\$939.95	\$22.97	\$962.92
XC	SW-FILTER OTHER	2,886.37	0.00	0.00	0.00	0.00	0.00	2,886.37	\$39,831.96	\$3,608.06	\$43,440.02
XK	SW-PLANT TRASH	1,232.56	0.00	0.00	0.00	0.00	0.00	1,232.56	\$48,504.38	\$1,480.46	\$49,984.84
ZL	SW DAILY COVER	10,955.28	0.00	0.00	0.00	0.00	0.00	10,955.28	\$151,183.03	\$13,694.59	\$164,877.62



April 2, 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 March 2025:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$516,516.53	Total Tonnage Received	17,576.52
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$28,408.41		\$17,576.52
Minimum Fee	\$10,572.50		
	=====		
<u>Security Fees</u>			
Total Tip Fees Billed	\$516,516.53		
Security Fee Percentage	<u>5%</u>		
	\$25,825.83		
	=====		
<u>Minutes Payment</u>			
Loudon County Minutes	\$100.00		
	=====		
Total amount to be received	\$54,334.25		
	=====		

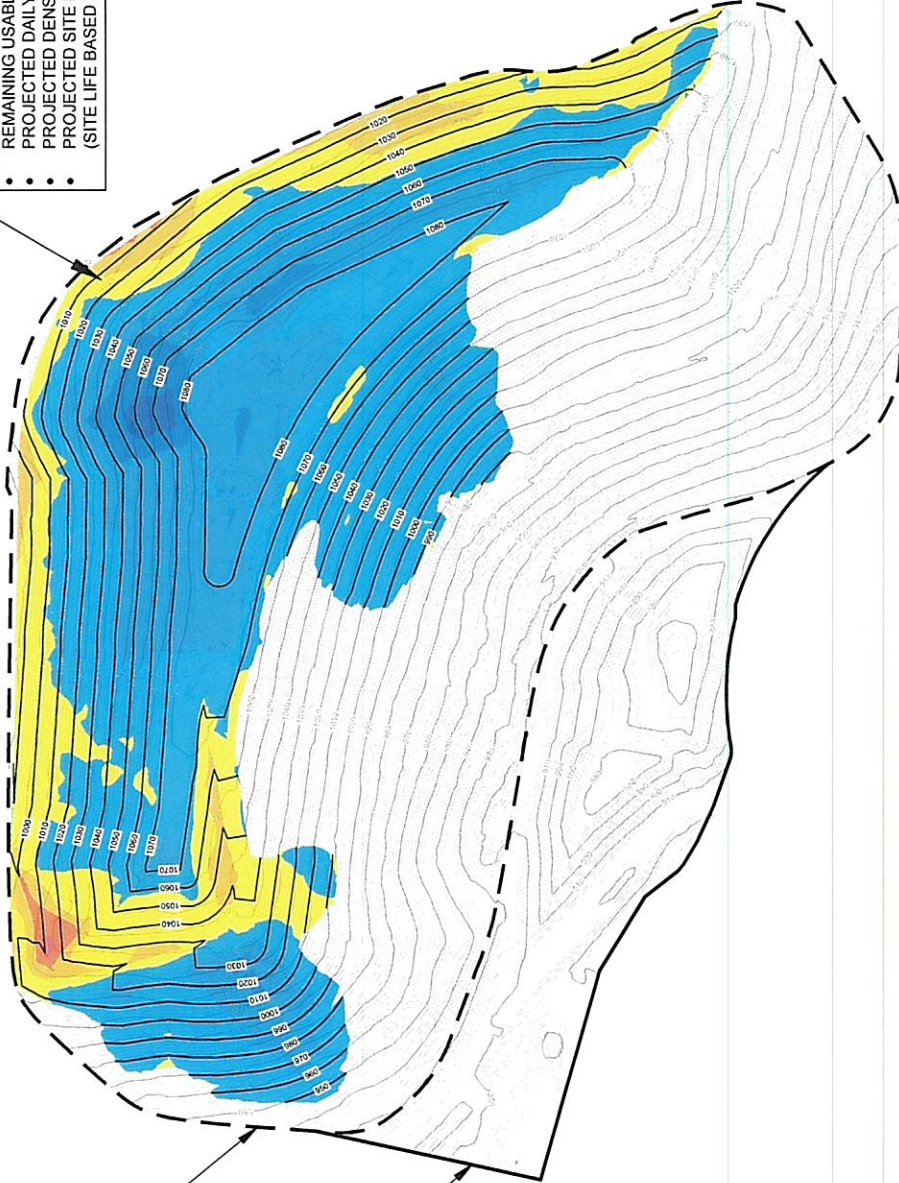
Our checks in payment of the above fees have been remitted to the above address for the Commission. Should you have any questions or need additional information, please let me know.

Sincerely,

David L. Hollinshead
Manager Municipal Sales
Republic Services

WASTE PLACEMENT AREA:

- REMAINING USABLE AIRSPACE: ±78,418 CY
- PROJECTED DAILY TONNAGE RECEIVED: 600 TONS/DAY
- PROJECTED DENSITY: 1,271 LBS/CY
- PROJECTED SITE LIFE REMAINING AS OF MARCH 10, 2025: ±3.5 MONTHS
- (SITE LIFE BASED ON 286 OPERATIONAL DAYS/YEAR)



EXISTING LANDFILL CELL
BOUNDARY

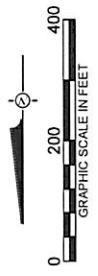
FUTURE LANDFILL CELL
BOUNDARY

- NOTES:
1. PROJECTED DAILY TONNAGE AND PROJECTED DENSITY PROVIDED BY REPUBLIC SERVICES, INC.
 2. THE STOCKPILE VOLUME ISOPACH WAS DEVELOPED FROM THE FOLLOWING SURFACES:
BOTTOM SURFACE
AERIAL TOPOGRAPHIC SURVEY BY FIRMATEK, LLC., DATED MARCH 10, 2025.
TOP SURFACE
OPERATIONAL CONSTRUCTED GRADING PLAN DEVELOPED BY HNTT AT THE DIRECTION AND APPROVAL OF REPUBLIC SERVICES, INC. CONTOURS REPRESENT TOP OF INTERMEDIATE COVER.

ELEVATIONS TABLE			COLOR
NUMBER	MINIMUM ELEVATION	MAXIMUM ELEVATION	
1	-20.00	-15.00	
2	-15.00	-10.00	
3	-10.00	-5.00	
4	-5.00	0.00	
5	0.00	5.00	
6	5.00	10.00	
7	10.00	15.00	
8	15.00	20.00	



CONSTRUCTED REMAINING CAPACITY
MATLOCK BEND LANDFILL
REPUBLIC SERVICES, INC.
LOUDON COUNTY, TENNESSEE



DATE: 04-03-2025



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

Initial Inspection

CHECK IF UNDER
ENFORCEMENT
ACTION ☐

DATE
4/2/2025

TIME
12:01

WEATHER
70F Cloudy

CLASS I FACILITY INSPECTION CHECKLIST

Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon

EFO
KNOX

*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.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
TRAINED PERSONNEL NOT PRESENT DURING OPERATING HOURS		0400-11-01-.04(2)(b)5. 0400-11-01-.04(2)(b)4.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE		0400-11-01-.02(5)(a)(7).	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE RANDOM INSPECTION PROGRAM		0400-11-01-.04(2)(s)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS		Random inspection program provided via email, see below.				
NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS		T.C.A. 68-211-862(a)(b)(1)(2)	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS		T.C.A. 68-211-104(3) T.C.A. 68-211-105(b)	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS		T.C.A. 68-211-104(3) 0400-11-01-.02(5)(a)1.	<input checked="" type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
OVERALL PERFORMANCE STANDARDS			
UNSATISFACTORY LITTER CONTROL		0400-11-01-.04(2)(d)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS	Teams were out collecting litter from large amount of litter on site from weather.		
INADEQUATE DUST CONTROL		0400-11-01-.04(2)(j)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
INADEQUATE VECTOR CONTROL		0400-11-01-.04(2)(a)1.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
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"/> <input type="checkbox"/>
COMMENTS			
UNAPPROVED SALVAGING OF WASTE		0400-11-01-.04(2)(b)6.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
LEACHATE MANAGEMENT			
LEACHATE OBSERVED AT THE SITE		0400-11-01-.04(2)(a)(3).	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> NA NA <input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			
COMMENTS	Ponds three and two have been tested and proven to be impacted, see comments below.		
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.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS	10.6"		
Leachate Improperly Managed		0400-11-01-.04(4)(a)8.(i-iii)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			

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VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2			
LEACHATE MANAGEMENT						
INADEQUATE LEACHATE COLLECTION SYSTEM		0400-11-01-.04(4)(a)7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
EROSION CONTROL						
INADEQUATE EROSION CONTROL		0400-11-01-.04(2)(i)6. & 0400-11-01-.04(8)(c)4(ii)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	Silt fences set up for construction have been knocked down and require replacement. Silt has escaped construction zone and entered outlet.					
INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)		0400-11-01-.04(2)(i)1-5 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
EXPOSED SOLID WASTE		0400-11-01-.04(2)(a)(3).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
GAS AND GROUNDWATER MIGRATION						
INADEQUATE GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM		0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED		0400-11-01-.02(5)(a)4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
COVER REQUIREMENTS						
UNAVAILABILITY OF COVER MATERIAL		0400-11-01-.04(2)(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNSATISFACTORY INITIAL COVER		0400-11-01-.04(6)(a)3. 0400-11-01-.04(6)(a)5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

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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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	There are several areas where erosion rivulets were building up to recent rainy weather, continuous maintenance will be required to avoid compliance issues.					
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"/>	<input type="checkbox"/>
COMMENTS						
UNSATISFACTORY STABILIZATION OF COVER		0400-11-01-.04(6)(a)5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	There are several areas where erosion rivulets were building up to recent rainy weather, continuous maintenance will be required to avoid compliance issues.					
OPERATIONS AND WASTE HANDLING						
INADEQUATE OPERATING EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
UNAVAILABILITY OF BACKUP EQUIPMENT		0400-11-01-.04(2)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
WASTE NOT CONFINED TO A MANAGEABLE AREA		0400-11-01-.04(6)(a)1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
IMPROPER SPREADING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
IMPROPER COMPACTING OF WASTE		0400-11-01-.04(6)(a)2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*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.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
EVIDENCE OF OPEN BURNING		0400-11-01-.04(2)(c)1.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
DUMPING OF WASTE INTO WATER		0400-11-01-.04 (2)(a)3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
WASTE RESTRICTIONS			
UNAUTHORIZED WASTE ACCEPTED		0400-11-01-.04(2)(k)1.	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
UNAPPROVED SPECIAL WASTE ACCEPTED		0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
DEAD ANIMALS IMPROPERLY HANDLED		0400-11-01-.04(2)(k)5.(ii) (I-III)	<input checked="" type="checkbox"/> NA <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
TIRES IMPROPERLY HANDLED		0400-11-01-.04(2)(k)3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
MEDICAL WASTE IMPROPERLY HANDLED		0400-11-01-.04(2)(k)4.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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.

SAVE FORM

Follow-Up Inspection Date

Inspector Name

Lewis L Haynes IV Digitally signed by Lewis L Haynes IV
Date: 2025.04.04 16:17:48 -04'00'

ADDITIONAL COMMENTS

Ponds three and two have been isolated due to proven impacts from leachate (lab results attached below). These ponds should remain isolated from external discharge until the water has been returned to standards required by discharge permits. Ponds should be drained and loose solids in the bottoms disposed on in landfill to avoid release of possible contaminants. Test results proving a return to compliance in ponds should be submitted to TDEC before any discharge. Please submit a plan to return the ponds to TDEC as soon as possible.

Lab results:

Inspection photos:

Random Inspection Program:

Special Waste records:

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Financial Report
March 2025

February 2025 Combined Ending Cash Balance per Monthly Report	6,368,519.99
Adjustments:	
Investment Income	
Trustee's Commission	(580.38)
Total Adjustments	(580.38)
Adjusted February 2025 Combined Ending Balance per Loudon Co Trustee	6,367,939.61

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance February 2025	6,340,100.58
Cash Receipts:	
Surcharge - Host Fees	24,254.12
Surcharge - Security Fees	21,958.29
Investment Income	15,693.39
Total Monthly Revenue	61,905.80
Cash Disbursements:	
Board & Committee Members Fees	(1,100.00)
Social Security	
Employer Medicare	
Audit Services	
Contracts with Private Agencies	
Engineering Services	
Legal Services	(49,820.00)
Building & Content Insurance	
Total Cash Disbursements	(50,920.00)
Expenditure Credit:	
Trustee Commission Adjustment	
<u>Operating Fund Ending Balance March 2025</u>	<u>6,351,086.38</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance February 2025	28,835.93
Cash Receipts:	
Investment Income	
Total Monthly Revenue	0.00
Cash Disbursements:	
Poplar Springs Legal Services	
Trustee Commission	0.00
<u>Poplar Springs Subfund Balance March 2025</u>	<u>28,835.93</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS MARCH 2025 BALANCE</u>	<u>6,379,922.31</u>
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Combined Summary - March 2025	
Beginning Balance	6,367,939.61
Plus Operating Revenue	61,905.80
Less Operating and Poplar Springs Disbursements	(50,920.00)
TOTAL COMBINED BALANCE - MARCH 2025	6,378,925.41

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

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333335- LENOIR CITY											
MSW	428.47	0.00 TN	0.00	0.00 YD	0.00	0.00	428.47 TN	\$11,015.93	\$535.64	\$11,551.57	66
YARD WASTE/COMPOST	54.44	0.00 TN	0.00	0.00 YD	0.00	0.00	54.44 TN	\$1,399.65	\$68.03	\$1,467.68	12
Customer Totals:	482.91	0.00 TN	0.00	0.00 YD	0.00	0.00	482.91 TN	\$12,415.58	\$603.67	\$13,019.25	78 78
333336- CITY OF LOUDON											
MSW	430.63	0.00 TN	0.00	0.00 YD	0.00	0.00	430.63 TN	\$11,071.50	\$538.36	\$11,609.86	62
CRD	16.05	0.00 TN	0.00	0.00 YD	0.00	0.00	16.05 TN	\$412.65	\$20.09	\$432.74	12
YARD WASTE/COMPOST	76.35	0.00 TN	0.00	0.00 YD	0.00	0.00	76.35 TN	\$1,962.93	\$95.45	\$2,058.38	31
TIRE	0.00	0.00 TN	0.00	0.00 YD	32.00	0.00	32.00 EA	\$41.60	\$0.00	\$41.60	1
Customer Totals:	523.03	0.00 TN	0.00	0.00 YD	32.00	0.00	32.00 EA 523.03 TN	\$13,488.68	\$653.90	\$14,142.58	106 106
333338- KIMBERLY-CLARK CORPORATION											
SW-FILTER OTHER	1,154.80	0.00 TN	0.00	0.00 YD	0.00	0.00	1,154.80 TN	\$15,936.24	\$1,443.56	\$17,379.80	95
SW DAILY COVER	4,440.20	0.00 TN	0.00	0.00 YD	0.00	0.00	4,440.20 TN	\$61,274.83	\$5,550.43	\$66,825.26	245
Customer Totals:	5,595.00	0.00 TN	0.00	0.00 YD	0.00	0.00	5,595.00 TN	\$77,211.07	\$6,993.99	\$84,205.06	340 340
333340- LOUDON UTILITIES											
SW-SLUDGE-WWTP-INDUSTRIAL	736.77	0.00 TN	0.00	0.00 YD	0.00	0.00	736.77 TN	\$18,942.38	\$921.02	\$19,863.40	37
Customer Totals:	736.77	0.00 TN	0.00	0.00 YD	0.00	0.00	736.77 TN	\$18,942.38	\$921.02	\$19,863.40	37 37
333341- MATLOCK TIRES SERVICE											
TIRE	0.00	0.00 TN	0.00	0.00 YD	798.00	0.00	798.00 EA	\$1,037.40	\$0.00	\$1,037.40	4
Customer Totals:	0.00	0.00 TN	0.00	0.00 YD	798.00	0.00	798.00 EA	\$1,037.40	\$0.00	\$1,037.40	4 4
333344- TDOT - LOUDON COUNTY											
CRD	21.03	0.00 TN	0.00	0.00 YD	0.00	0.00	21.03 TN	\$1,031.95	\$26.30	\$1,058.25	5
Customer Totals:	21.03	0.00 TN	0.00	0.00 YD	0.00	0.00	21.03 TN	\$1,031.95	\$26.30	\$1,058.25	5 5

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333345- WASTE MANAGEMENT OF KNOXVILLE											
MSW	232.73	0.00 TN	0.00	0.00 YD	0.00	0.00	232.73 TN	\$7,093.60	\$290.92	\$7,384.52	21
C&D	521.18	0.00 TN	0.00	0.00 YD	0.00	0.00	521.18 TN	\$16,105.30	\$651.56	\$16,756.86	154
SW INDUSTRIAL	146.93	0.00 TN	0.00	0.00 YD	0.00	0.00	146.93 TN	\$5,702.36	\$183.70	\$5,886.06	27
SW-OFF SPEC MATERIAL	340.48	0.00 TN	0.00	0.00 YD	0.00	0.00	340.48 TN	\$13,160.94	\$425.68	\$13,586.62	111
SW-PLANT TRASH	362.22	0.00 TN	0.00	0.00 YD	0.00	0.00	362.22 TN	\$13,895.63	\$452.98	\$14,348.61	164
Customer Totals:	1,603.54	0.00 TN	0.00	0.00 YD	0.00	0.00	1,603.54 TN	\$55,957.83	\$2,004.84	\$57,962.67	477 477
333347- WASTE SERVICES OF TENNESSEE, LLC - R/C											
MSW	1,345.80	0.00 TN	0.00	0.00 YD	0.00	0.00	1,345.80 TN	\$41,665.94	\$1,682.46	\$43,348.40	286
SW-SLUDGE	21.16	0.00 TN	0.00	0.00 YD	0.00	0.00	21.16 TN	\$655.13	\$26.45	\$681.58	5
SW-SLUDGE-WWTP-MUNICIPAL	223.18	0.00 TN	0.00	0.00 YD	0.00	0.00	223.18 TN	\$8,982.57	\$278.99	\$9,261.56	20
SW-FILTER CAKE	9.56	0.00 TN	0.00	0.00 YD	0.00	0.00	9.56 TN	\$596.26	\$11.95	\$608.21	1
SW-PLANT TRASH	28.79	0.00 TN	0.00	0.00 YD	0.00	0.00	28.79 TN	\$1,336.48	\$36.01	\$1,372.49	18
Customer Totals:	1,628.49	0.00 TN	0.00	0.00 YD	0.00	0.00	1,628.49 TN	\$53,236.38	\$2,035.86	\$55,272.24	330 330
333351- CASH											
MSW	54.02	0.00 TN	0.00	0.00 YD	0.00	0.00	54.02 TN	\$2,968.65	\$67.56	\$3,036.21	91
C&D	1,430.78	0.00 TN	0.00	0.00 YD	0.00	0.00	1,430.78 TN	\$74,272.98	\$1,789.40	\$76,062.38	1109
C&D-SHINGLES	4.77	0.00 TN	0.00	0.00 YD	0.00	0.00	4.77 TN	\$242.27	\$5.96	\$248.23	1
YARD WASTE/COMPOST	27.17	0.00 TN	0.00	0.00 YD	0.00	0.00	27.17 TN	\$1,402.82	\$34.00	\$1,436.82	12
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	1,314.00 EA	\$1,708.20	\$0.00	\$1,708.20	32
MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	32.00 EA	\$704.00	\$0.00	\$704.00	13
ANIMAL	3.65	0.00 TN	0.00	0.00 YD	0.00	0.00	3.65 TN	\$255.98	\$4.57	\$260.55	3
SW-ASBESTOS-NON FRILABLE	12.11	0.00 TN	0.00	0.00 YD	0.00	0.00	12.11 TN	\$660.64	\$15.14	\$675.78	3
Customer Totals:	1,532.50	0.00 TN	0.00	0.00 YD	0.00	0.00	1,346.00 EA 1,532.50 TN	\$82,215.54	\$1,916.63	\$84,132.17	1264 1254
333352- LOUDON CO/C.C. LOUDON CO											
MSW	185.15	0.00 TN	0.00	0.00 YD	0.00	0.00	185.15 TN	\$4,760.19	\$231.42	\$4,991.61	18
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	35.00 EA	\$45.50	\$0.00	\$45.50	1
Customer Totals:	185.15	0.00 TN	0.00	0.00 YD	0.00	0.00	35.00 EA 185.15 TN	\$4,805.69	\$231.42	\$5,037.11	19 19
333353- LOUDON CO/C.C. LENOIR CITY											
MSW	290.27	0.00 TN	0.00	0.00 YD	0.00	0.00	290.27 TN	\$7,462.85	\$362.89	\$7,825.74	29
Customer Totals:	290.27	0.00 TN	0.00	0.00 YD	0.00	0.00	290.27 TN	\$7,462.85	\$362.89	\$7,825.74	29 29

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333354- LOUDON CO/C.C. GREENBACK											
MSW	127.60	0.00 TN	0.00	0.00 YD	0.00	0.00	127.60TN	\$3,280.60	\$159.50	\$3,440.10	13
Customer Totals:	127.60	0.00 TN	0.00	0.00 YD	0.00	0.00	127.60TN	\$3,280.60	\$159.50	\$3,440.10	13 13
333355- TELLICO VILLAGE POA											
C&D	5.99	0.00 TN	0.00	0.00 YD	0.00	0.00	5.99TN	\$335.21	\$7.49	\$342.70	3
Customer Totals:	5.99	0.00 TN	0.00	0.00 YD	0.00	0.00	5.99TN	\$335.21	\$7.49	\$342.70	3 3
333356- HOME OPTIONS OF TN, INC											
C&D	2.24	0.00 TN	0.00	0.00 YD	0.00	0.00	2.24TN	\$113.77	\$2.80	\$116.57	1
Customer Totals:	2.24	0.00 TN	0.00	0.00 YD	0.00	0.00	2.24TN	\$113.77	\$2.80	\$116.57	1 1
333357 - FIVE STAR WASTE											
MSW	616.99	0.00 TN	10.00	0.00 YD	0.00	0.00	616.99TN	\$20,730.86	\$771.31	\$21,502.17	133
C&D	715.22	0.00 TN	2,170.00	0.00 YD	0.00	0.00	2,170.00YD	\$13,562.50	\$894.16	\$14,456.66	94
MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	6.00	0.00	6.00EA	\$132.00	\$0.00	\$132.00	1
SW-ASBESTOS-NON FRILABLE	131.17	0.00 TN	0.00	0.00 YD	0.00	0.00	131.17TN	\$6,530.26	\$163.97	\$6,694.23	17
Customer Totals:	1,463.38	0.00 TN	2,180.00	0.00 YD	6.00	0.00	6.00EA 748.16TN 2,170.00YD	\$40,955.62	\$1,829.44	\$42,785.06	245 244
333358- ADAMS ROOFING											
C&D-SHINGLES	2.67	0.00 TN	0.00	0.00 YD	0.00	0.00	2.67TN	\$136.54	\$3.33	\$139.87	1
Customer Totals:	2.67	0.00 TN	0.00	0.00 YD	0.00	0.00	2.67TN	\$136.54	\$3.33	\$139.87	1 1
333359- LIBERTY TIRE RECYCLERS, INC											
TIRE	0.00	26.62 TN	0.00	0.00 YD	0.00	0.00	26.62TN	\$0.00	\$0.00	\$0.00	2
Customer Totals:	0.00	26.62 TN	0.00	0.00 YD	0.00	0.00	26.62TN	\$0.00	\$0.00	\$0.00	2 2
333361- JUNK BEE GONE LLC											
C&D	10.23	0.00 TN	0.00	0.00 YD	0.00	0.00	10.23TN	\$647.57	\$12.78	\$660.35	10
MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA	\$22.00	\$0.00	\$22.00	1
Customer Totals:	10.23	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA 10.23TN	\$669.57	\$12.78	\$682.35	11 10

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333363- GRIFFIN WASTE SERVICES, LLC											
C&D	16.19	0.00 TN	0.00	0.00 YD	0.00	0.00	16.19 TN	\$834.49	\$20.24	\$854.73	7
Customer Totals:	16.19	0.00 TN	0.00	0.00 YD	0.00	0.00	16.19 TN	\$834.49	\$20.24	\$854.73	7
333365- THE WEAVER HOMES COMPANY, INC											
C&D	0.61	0.00 TN	0.00	0.00 YD	0.00	0.00	0.61 TN	\$101.58	\$0.77	\$102.35	2
Customer Totals:	0.61	0.00 TN	0.00	0.00 YD	0.00	0.00	0.61 TN	\$101.58	\$0.77	\$102.35	2
333367- WASTE SERVICES OF TN - FEL											
MSW	671.27	0.00 TN	0.00	0.00 YD	0.00	0.00	671.27 TN	\$20,782.52	\$839.15	\$21,621.67	80
Customer Totals:	671.27	0.00 TN	0.00	0.00 YD	0.00	0.00	671.27 TN	\$20,782.52	\$839.15	\$21,621.67	80
333368- LANKFORD LLC											
C&D	194.88	0.00 TN	0.00	0.00 YD	0.00	0.00	194.88 TN	\$7,766.03	\$243.62	\$8,009.65	53
Customer Totals:	194.88	0.00 TN	0.00	0.00 YD	0.00	0.00	194.88 TN	\$7,766.03	\$243.62	\$8,009.65	53
333369- VALLEY BUILDING SUPPLY, INC											
MSW	1.10	0.00 TN	0.00	0.00 YD	0.00	0.00	1.10 TN	\$101.58	\$1.37	\$102.95	2
Customer Totals:	1.10	0.00 TN	0.00	0.00 YD	0.00	0.00	1.10 TN	\$101.58	\$1.37	\$102.95	2
333372- WASTE SERVICES TN - RESI											
MSW	283.91	0.00 TN	0.00	0.00 YD	0.00	0.00	283.91 TN	\$8,789.83	\$354.95	\$9,144.78	37
Customer Totals:	283.91	0.00 TN	0.00	0.00 YD	0.00	0.00	283.91 TN	\$8,789.83	\$354.95	\$9,144.78	37
333374- SERVICE MASTER BY CREATIVE RESTORATI											
C&D	3.59	0.00 TN	0.00	0.00 YD	0.00	0.00	3.59 TN	\$182.34	\$4.49	\$186.83	1
Customer Totals:	3.59	0.00 TN	0.00	0.00 YD	0.00	0.00	3.59 TN	\$182.34	\$4.49	\$186.83	1
333377- HARRISON DAIRY INC											
ANIMAL	10.29	0.00 TN	4.00	0.00 YD	0.00	0.00	10.29 TN	\$522.63	\$12.86	\$535.49	4
Customer Totals:	10.29	0.00 TN	4.00	0.00 YD	0.00	0.00	10.29 TN	\$522.63	\$12.86	\$535.49	4

All Ticket Types

All Customers

* - Confirmed Qty Applied to Billing

hollida3 04/03/2025 8:21 AM

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333413- DWK Life Sciences, LLC											
C&D	75.46	0.00 TN	330.00	0.00 YD	0.00	0.00	75.46 TN	\$3,859.03	\$94.36	\$3,953.39	11
Customer Totals:	75.46	0.00 TN	330.00	0.00 YD	0.00	0.00	75.46 TN	\$3,859.03	\$94.36	\$3,953.39	11 11
333416- Coker Waste Solutions											
C&D	20.30	0.00 TN	0.00	0.00 YD	0.00	0.00	20.30 TN	\$1,031.04	\$0.00	\$1,031.04	4
Customer Totals:	20.30	0.00 TN	0.00	0.00 YD	0.00	0.00	20.30 TN	\$1,031.04	\$0.00	\$1,031.04	4 4
333418- Turnkey Tech											
C&D	19.61	0.00 TN	0.00	0.00 YD	0.00	0.00	19.61 TN	\$979.94	\$0.00	\$979.94	9
Customer Totals:	19.61	0.00 TN	0.00	0.00 YD	0.00	0.00	19.61 TN	\$979.94	\$0.00	\$979.94	9 9
333419- Coker Millwright											
C&D	25.87	0.00 TN	0.00	0.00 YD	0.00	0.00	25.87 TN	\$1,313.95	\$0.00	\$1,313.95	9
Customer Totals:	25.87	0.00 TN	0.00	0.00 YD	0.00	0.00	25.87 TN	\$1,313.95	\$0.00	\$1,313.95	9 9
333424- Vonore Fiber Products											
SW-SLUDGE	195.84	0.00 TN	0.00	0.00 YD	0.00	0.00	195.84 TN	\$12,729.60	\$0.00	\$12,729.60	25
Customer Totals:	195.84	0.00 TN	0.00	0.00 YD	0.00	0.00	195.84 TN	\$12,729.60	\$0.00	\$12,729.60	25 25
333429- Marble City Waste Knox											
C&D	5.23	0.00 TN	0.00	0.00 YD	0.00	0.00	5.23 TN	\$235.35	\$0.00	\$235.35	1
Customer Totals:	5.23	0.00 TN	0.00	0.00 YD	0.00	0.00	5.23 TN	\$235.35	\$0.00	\$235.35	1 1
333430- Protomet											
SW-PLANT TRASH	21.08	0.00 TN	0.00	0.00 YD	0.00	0.00	21.08 TN	\$938.27	\$0.00	\$938.27	5
Customer Totals:	21.08	0.00 TN	0.00	0.00 YD	0.00	0.00	21.08 TN	\$938.27	\$0.00	\$938.27	5 5
333432- KIMBERLY CLARK CORP											
MSW	36.88	0.00 TN	0.00	0.00 YD	0.00	0.00	36.88 TN	\$1,771.90	\$46.11	\$1,818.01	22
Customer Totals:	36.88	0.00 TN	0.00	0.00 YD	0.00	0.00	36.88 TN	\$1,771.90	\$46.11	\$1,818.01	22 22

Summary Customer Activity Report
March 01, 2025 to March 31, 2025
All Customers

Customer	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Ticket	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				Count	Count
333433- Shaw Equipment & Excavating											
C&D	48.37	0.00 TN	0.00	0.00 YD	0.00	0.00	48.37 TN	\$2,302.89	\$0.00	\$2,302.89	9
Customer Totals:	48.37	0.00 TN	0.00	0.00 YD	0.00	0.00	48.37 TN	\$2,302.89	\$0.00	\$2,302.89	9
333434- Tellico Area Services System											
SW-SLUDGE-WWTP-MUNICIPAL	51.60	0.00 TN	0.00	0.00 YD	0.00	0.00	51.60 TN	\$2,838.00	\$0.00	\$2,838.00	4
Customer Totals:	51.60	0.00 TN	0.00	0.00 YD	0.00	0.00	51.60 TN	\$2,838.00	\$0.00	\$2,838.00	4
333435- Thomas Contracting											
C&D	62.81	0.00 TN	0.00	0.00 YD	0.00	0.00	62.81 TN	\$3,130.50	\$0.00	\$3,130.50	20
Customer Totals:	62.81	0.00 TN	0.00	0.00 YD	0.00	0.00	62.81 TN	\$3,130.50	\$0.00	\$3,130.50	20
333436- Rocky Top Roll Offs											
C&D	217.05	0.00 TN	0.00	0.00 YD	0.00	0.00	217.05 TN	\$10,773.85	\$0.00	\$10,773.85	72
MATTRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA	\$22.00	\$0.00	\$22.00	1
Customer Totals:	217.05	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00EA	\$10,795.85	\$0.00	\$10,795.85	73
							217.05 TN				72
333438- Ace Clearing & Construction Inc											
MSW	1.83	0.00 TN	0.00	0.00 YD	0.00	0.00	1.83 TN	\$135.00	\$0.00	\$135.00	3
Customer Totals:	1.83	0.00 TN	0.00	0.00 YD	0.00	0.00	1.83 TN	\$135.00	\$0.00	\$135.00	3
333439- AP Legacy											
C&D	22.60	0.00 TN	0.00	0.00 YD	0.00	0.00	22.60 TN	\$1,017.00	\$0.00	\$1,017.00	8
Customer Totals:	22.60	0.00 TN	0.00	0.00 YD	0.00	0.00	22.60 TN	\$1,017.00	\$0.00	\$1,017.00	8
333442- Ward Waste											
MSW	580.95	0.00 TN	0.00	0.00 YD	0.00	0.00	580.95 TN	\$26,142.75	\$0.00	\$26,142.75	140
C&D	2.24	0.00 TN	0.00	0.00 YD	0.00	0.00	2.24 TN	\$100.80	\$0.00	\$100.80	1
Customer Totals:	583.19	0.00 TN	0.00	0.00 YD	0.00	0.00	583.19 TN	\$26,243.55	\$0.00	\$26,243.55	141
											141
	17,576.52	26.62 TN	2,514.00	0.00 YD	2,242.00	0.00	2,242.00 EA	\$516,516.53	\$20,366.22	\$536,882.75	3674
							16,887.92 TN				3660
							2,170.00 YD				