

Loudon County Solid Waste Disposal Commission
April 16th, 2026
6:00PM
Loudon County Annex

Roll Call

Public Comment

LCSWDC:

- March 2026 Minutes
- Survey Update – 3D Surveying - \$13,500
- Lumber from Borrow Pit
 - Tellico Village Woodworkers – Larry Gardner

Republic:

- Leachate Report
- Operations
- Engineering Report
- Airspace Utilization Report
- TDEC Inspection
- Host and Security Fee Letter
- LCSWDC Financial Information

Action Items

Adjourn

Loudon County Solid Waste Disposal Commission Meeting Minutes

Date: March 20, 2026

Meeting Type: Regular Commission Meeting

Location: Courthouse Annex Building, Loudon, Tennessee

Time: 6:00 pm EST

Chairman: Mr. Adam Waller

Attendees:

- **Commission Members Present:** Chairman Mr. Adam Waller, Ms. Monty Ross, Mr. Gary Hendrix, Dr. Steve Bartell
 - **Commission Members Absent:** Mr. Andy Lawson
 - **Legal Representation:** Ms. Elizabeth Murphy (not noted as present)
 - **Republic Services:** Mr. David Hollinshead, Mr. Stoddard Pickerell
 - **Public:** Mr. Chris Kirby, other attendees
-

CALL TO ORDER AND ROLL CALL

Ms. Ross conducted roll call confirming four commissioners present with Mr. Lawson absent.

PUBLIC COMMENTS

Chairman Waller noted no public comments were received in the packet. The meeting proceeded.

FEBRUARY 2026 MINUTES

Motion: Approve February 2026 minutes as presented

Motion by: Mr. Hendrix

Seconded by: Dr. Bartell

Result: Approved unanimously

HYDRAULIC LEAK INCIDENT - MARCH 16, 2026

Stoddard reported a street sweeper hydraulic leak on Monday. The operator parked on the roadside when the hydraulic line lost pressure. Less than five gallons of agricultural-grade hydraulic fluid spilled (below the 25-gallon reportable threshold). Republic contained the spill with oil dry, scraped the top four inches of affected area, backfilled with clean topsoil, and matted the area per TDEC recommendations. TDEC was contacted throughout the incident and approved the response actions.

MONTHLY PUMP REPORTS

Chairman Waller noted monthly pump reports were accidentally omitted from the packet. David Hollinshead acknowledged his mistake and committed to providing reports later this week.

EAST DITCH POND UPDATE

Stoddard reported the east ditch remains plugged pending toe drain installation. The toe drain installation is coordinating with waste relocation for the capping project. All survey information is verified, and they know the edge of liner location. The main goal before starting other work is installing the toe drain, which should reestablish flow back to cleanouts and modules one and two. Weather appears to be improving for construction to begin.

BORROW PIT REZONING UPDATE

Chairman Waller reported Planning Commission approved the rezoning on March 10th. County Commission held a workshop this week and will vote on the rezoning April 6th. Once approved, the commission can begin extracting soil from the borrow pit for closure activities.

Stoddard provided initial estimates of 700,000 cubic yards of soil available, with expectations of an additional 500,000 yards as the site develops. He requested guidance on handling lumber resources on the property, which are owned by the Solid Waste Commission. Options include marking valuable hardwoods, having an ecologist identify species, or processing everything into firewood or mulch. Chairman Waller stated the commission will decide by the April meeting.

FY 2026 AUDIT

Chairman Waller noted FY 2024 and FY 2025 audits are with the state. He recommended engaging Ben Vance again for the FY 2026 audit given his knowledge and history with the facility over the past few years, despite health issues earlier in the year.

Motion: Engage Ben Vance to complete FY 2026 audit

Motion by: Ms. Ross

Seconded by: Mr. Hendrix

Result: Approved unanimously

SECOND SEMIANNUAL 2025 GROUNDWATER MONITORING REPORT

Monitoring Well Network Adequacy

Ms. Ross asked about monitoring well adequacy. Stoddard explained the current network is "a little bit skinny" and doesn't capture lateral, cross-gradient, or upgradient features adequately. MW-4R has a history of being dry, and a temporary well (TMW-8) installed in 2024 also proved dry due to bedrock. New wells will

be added with the next permit application as part of the 2022 amendment permit expansion covering an additional 19 acres within the existing 152-acre footprint.

Groundwater Flow Characterization

Dr. Bartell questioned the history and quality of groundwater flow characterization. Stoddard explained groundwater gradient hasn't changed significantly—it follows topographic contours and flows toward the Tennessee River and streams. They've identified high gradients from Tennessee National (localized due to proximity to Tennessee River) and similar features near Monterey Mushroom. These cross-gradient influences will be captured in updated groundwater monitoring plans with the part one and part two permit applications.

Well Maintenance Issues

Ms. Ross raised concerns about well maintenance issues referenced in Miss Plout's general comments, including well three needing to be raised with no cap, lock, or lid present, and wells 4R, 5, and 7 requiring access improvements and signage updates. Stoddard confirmed these issues are being addressed and coordinated with the permit process to resolve loose ends before submitting applications to the state.

Increasing Trends and Low pH

Ms. Ross expressed concern about "increasing trends" noted in the report and particularly low pH of 4.87 in well two, which is very low for Tennessee soils. Stoddard explained they entered assessment monitoring in 2024, which added constituents and lowered thresholds. While they haven't received TDEC's assessment review yet, they're addressing requirements including additional monitoring points and increased sampling cadence. They sampled in late February for Q1 and will present results at the April meeting. They've added Piper and Stiff plots to better understand groundwater composition changes beyond seasonal variations.

Bicarbonate Measurements and Pre-Subtitle D Landfill

Dr. Bartell questioned whether bicarbonate-dominated reference water was actually measured or calculated. Stoddard explained it's the area standard for clean groundwater, manipulated based on site-specific leachate concentrations. He noted the facility has two classes of landfills—a pre-Subtitle D landfill (pre-1994) with only soil and clay liners and no geosynthetics, and the active landfill. Their next step is determining what's being influenced by the pre-Subtitle D hill versus the active hill, though he cannot speak to the integrity of the old soil and clay liner.

PFAS Monitoring

Dr. Bartell asked about PFAS monitoring. Stoddard reported Tennessee has not yet issued PFAS regulations. Wastewater treatment plants have started PFAS monitoring. Knoxville Utility Board indicated the landfill will be subject to at least one annual PFAS leachate sampling event. North Carolina already has full PFAS requirements, so Tennessee is likely not far behind.

REPUBLIC OPERATIONS REPORT

Tire Shredding Initiative

David Hollinshead reported visiting a landfill to evaluate a new tire shredding company competing with Liberty in Tennessee. The compact tire shreds (approximately 1.25 inches) could be used on-site in the working face and on interior landfill roads for mud reduction and traction. Republic will request additional information from the company and state requirements before moving forward.

TDEC Inspection

Chairman Waller noted a March 5th TDEC inspection resulted in no findings and no NOVs.

Engineering Update

Module Operations: Stoddard reported modules one and two are actively filling and almost completely floored in. C&D and sludge waste still goes to the top deck to avoid interfering with the leachate collection system. They expect 100% of waste going to new cells by April. A hard-surface tipping pad constructed as a road extension into module one allows trucks to dump on hard surface while equipment manages waste placement to protect the liner. They're exploring using tire shred material to extend the tipping pad without creating mud trackout. Eventually they'll need a mid-slope road as the cells fill higher.

Capping Project: The capping project began in October with waste relocation. Winter weather slowed progress but they kept the contractor busy. The toe drain is the primary focus—a 1,000+ foot French drain tying into every cleanout to redirect liquids back to the west slope before geocynthetics lock everything in, preventing seepage into the east ditch. The east perimeter ditch work coincides with the capping project, including complete renovation of pond two with a four-bay construction. A sump pump failure at the front of the property in early March slowed progress but was completely replaced the first week of March.

Borrow Area: Initial conservative estimates are 700,000 cubic yards with expectations of an additional 500,000 yards. Rezoning from A1 to CFD focused on adding restrictions for buffers rather than creating legacy situations. The commission needs to provide direction on tree and lumber resources.

Road Paving: The initial 1,000 feet of paving past the wheel wash is complete with catch basins and speed bumps installed. The catch basins filled and were backed out (vacuumed) earlier this month. The middle catch basin near the wheel wash was very wet, capturing significant runoff, while the first (dry slurry) and third (about half full) showed different patterns. Speed bumps are tiered to direct water toward catch basins. A small grate section on the shoulder allows vac truck access without disrupting traffic.

Long-term Paving Plans: Stoddard's March 2025 conceptual design proposed paving the entire stretch and moving the scale house. He dislikes the current wheel wash and believes it should be above-ground with ramps. The initial 1,000 feet was a good-faith demonstration and litmus test. While conditions improved, the problem isn't fully addressed. Next steps include an additional 1,000 feet (possibly 3,000 feet total to the pavement end), relocating scales next to the landfill to eliminate traffic on Highway 72, and moving the convenience site on top of the old pre-Subtitle D hill. Stoddard secured \$550,000 approval last year and has \$1.2 million in next year's budget. He hopes to complete more paving to better apply rock on top of the hill, install a new scale house, and potentially a new wheel wash within the next two years for "full beautification of the front of the landfill."

Mr. Hendrix asked about formal schedules. Stoddard explained budgets are approved annually but cannot guarantee complete project completion in any single year—only that something will be done within the calendar year.

Spring Sampling: Q1 spring sampling showed lower concentrations in the spring compared to December, which Stoddard attributes to seasonality and more water in the system. They'll have a full year's analysis by year-end with Q2 and Q3 samples.

Jurisdictional Features: Stoddard provided the commission with approved jurisdictional determination and hydrological determination documents covering both the borrow area and the actual landfill property in combined documentation. Chairman Waller confirmed Chris Cline has it and will distribute to commissioners.

New Leachate Tank: A new leachate tank is scheduled for July-August installation behind the maintenance shop (not moving the current tank). The focus is tanker accessibility—allowing tankers to access the shop area without navigating the entire landfill, particularly when the POTW turns off their system for improvements.

Miscellaneous Items: The brush pile is slated for grinding in June, potentially incorporating Tennessee National's mulch as well, which may push the timeline back depending on coordination. A seeding contractor prospected the site today for seeding the entire interior slope. Once the cap is completed on south and east slopes, those will be completely seeded, and the entire interior slope will be seeded first of next month to create "a little bit more of a meadow as opposed to a dirt pile."

PUBLIC COMMENT - CHRIS KIRBY

Mr. Kirby raised multiple concerns about the borrow pit development:

Property Protection Concerns: He questioned how Republic will protect neighboring properties from the elevation change created by excavating 700,000 cubic yards. He stated the contract documents don't match current property geography and expressed concern about a potential 100-foot drop-off affecting his property and the seven-acre parcel the commission plans to sell.

Stormwater Issues: Mr. Kirby stated the 50-foot berm approved by the commission (when he was out of town) is pressing water down the valley into his property, creating multiple issues that need attention and correction.

Contract Geography Discrepancy: He asserted that contract boundaries and geography don't match what's shown on the Tennessee taxpayers website and questioned whether the commission is negotiating a third contract amendment since "the numbers aren't adding up" and "the boundaries don't add up."

Property Value Impacts: Mr. Kirby stated his property values and neighboring property values depend on these issues being resolved correctly, warning that "all these people are going to take a whooping on their property" when development occurs.

Stoddard's Response: Republic has a grading permit and construction general permit they must apply for to develop this property. Part of that is based on the ability to manage stormwater and grade effectively so stormwater does not leave the property. Republic is not digging 110 feet—there may be a 100-foot difference based on highest point to lowest point elevation change.

Chairman Waller did not address Mr. Kirby's concerns further and called for adjournment.

March 2026 Action Items

Item	Responsible Party	Target Date	Status
Provide monthly pump reports	David Hollinshead	This week	Committed
Complete toe drain installation	Republic Services	ASAP (weather permitting)	In progress
Provide direction on borrow pit lumber resources	Commission	April meeting	Pending decision
Present Q1 groundwater sampling results	Stoddard Pickerell	April meeting	Committed
Distribute jurisdictional determination documents	Chairman Waller/Chris Cline	ASAP	Pending
Complete well maintenance corrections (MW-3, 4R, 5, 7)	Republic Services	Before permit submission	In progress
Request information from tire shredding company	David Hollinshead	Tomorrow	Committed
Grind brush pile (potentially with TN National mulch)	Republic Services	June (tentative)	Scheduled
Seed interior slopes	Republic Services	Next month	Scheduled
Install new leachate tank behind maintenance shop	Republic Services	July-August	Scheduled

Next Meeting

Date: April 17, 2026

Time: 6:00 p.m.

Location: Loudon County Annex Building

Anticipated Discussion Items:

- County Commission borrow pit rezoning vote results (April 6th)
- Commission decision on borrow pit lumber resources
- Q1 2026 groundwater sampling results presentation
- Monthly pump reports review
- Toe drain installation progress
- Well maintenance completion status
- Tire shredding company evaluation results

- Chris Kirby's concerns regarding borrow pit impacts on neighboring properties
- Stormwater management and contract geography discrepancies

Meeting adjourned at approximately 6:36 p.m. by motion from Chairman Waller, seconded by Mr. Hendrix. Motion approved unanimously.

Minutes respectfully submitted by Monty Ross, LCSWDC Interim Secretary

Chairman: Adam Waller, Loudon County Solid Waste Disposal Committee

Note: Full video of LCSWDC meeting available at: Loudon County Solid Waste Disposal Commission Meeting, March 20, 2026 ([youtube.com](https://www.youtube.com))



Monthly Operations Report
Matlock Bend Landfill
April 16, 2026

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. Engineering Report
- III. Airspace Utilization Report
- IV. TDEC Inspection – April 2026
- V. Host and Security Fees Letter
- VI. Loudon Financial Information
- VII. Quarterly Origin Report

**Loudon Landfill Monthly Tonnes
Month Ending March 2026**

Matlock Bend Landfill			2025	
Month	2025	2026	to 2026	
Jan	14,498	15,165	668	
Feb	14,212	15,447	1,235	
Mar	17,577	20,411	2,834	
Apr	17,012	0	0	
May	15,581	0	0	
Jun	15,462	0	0	
Jul	16,720	0	0	
Aug	16,475	0	0	
Sep	16,364	0	0	
Oct	18,213	0	0	
Nov	16,212	0	0	
Dec	17,569	0	0	
Total	195,895	51,023	4,737	
% of Total Tonnage			100%	

Daily Avg. for any Running 30 Day Period 680

Loudon County			2025	
Month	2025	2026	to 2026	
Jan	477	530	53	
Feb	478	453	(25)	
Mar	603	603	0	
Apr	562	0	0	
May	621	0	0	
Jun	611	0	0	
Jul	620	0	0	
Aug	592	0	0	
Sep	519	0	0	
Oct	592	0	0	
Nov	522	0	0	
Dec	581	0	0	
Total	6,777	1,587	28	
% of Total Tonnage			3%	

Daily Avg. for any Running 22.5 Day Period 907

Lenoir City			2025	
Month	2025	2026	to 2026	
Jan	395	403	8	
Feb	408	383	(25)	
Mar	483	512	29	
Apr	517	0	0	
May	521	0	0	
Jun	478	0	0	
Jul	504	0	0	
Aug	450	0	0	
Sep	472	0	0	
Oct	465	0	0	
Nov	394	0	0	
Dec	487	0	0	
Total	5,572	1,298	13	
% of Total Tonnage			3%	

Loudon, City of			2025	
Month	2025	2026	to 2026	
Jan	502	451	(51)	
Feb	433	406	(28)	
Mar	523	567	44	
Apr	579	0	0	
May	592	0	0	
Jun	544	0	0	
Jul	555	0	0	
Aug	522	0	0	
Sep	532	0	0	
Oct	519	0	0	
Nov	429	0	0	
Dec	538	0	0	
Total	6,269	1,423	(35)	
% of Total Tonnage			3%	

Republic Services, Inc.			2025	
Month	2025	2026	to 2026	
Jan	2,501	2,649	148	
Feb	2,499	2,293	(206)	
Mar	2,584	3,021	437	
Apr	2,695	0	0	
May	2,867	0	0	
Jun	2,848	0	0	
Jul	3,045	0	0	
Aug	3,011	0	0	
Sep	2,935	0	0	
Oct	3,027	0	0	
Nov	2,441	0	0	
Dec	2,829	0	0	
Total	33,282	7,963	380	
% of Total Tonnage			16%	

Waste Management			2025	
Month	2025	2026	to 2026	
Jan	1,401	1,312	(89)	
Feb	1,546	1,469	(77)	
Mar	1,604	1,607	4	
Apr	1,690	0	0	
May	1,580	0	0	
Jun	1,589	0	0	
Jul	1,575	0	0	
Aug	1,532	0	0	
Sep	1,458	0	0	
Oct	1,823	0	0	
Nov	1,391	0	0	
Dec	1,519	0	0	
Total	18,508	4,388	(162)	
% of Total Tonnage			9%	

Five Star Waste			2025	
Month	2025	2026	to 2026	
Jan	932	1,684	752	
Feb	1,155	1,673	518	
Mar	1,463	3,740	2,277	
Apr	1,566	0	0	
May	1,633	0	0	
Jun	1,680	0	0	
Jul	1,377	0	0	
Aug	1,847	0	0	
Sep	1,410	0	0	
Oct	1,133	0	0	
Nov	1,904	0	0	
Dec	1,589	0	0	
Total	17,689	7,098	3,547	
% of Total Tonnage			14%	

Ward Waste			2025	
Month	2025	2026	to 2026	
Jan	526	650	124	
Feb	506	564	58	
Mar	583	686	103	
Apr	641	0	0	
May	640	0	0	
Jun	632	0	0	
Jul	888	0	0	
Aug	787	0	0	
Sep	809	0	0	
Oct	779	0	0	
Nov	777	0	0	
Dec	801	0	0	
Total	8,371	1,900	284	
% of Total Tonnage			4%	

KCC ADC Material			2025	
Month	2025	2026	to 2026	
Jan	3,503	2,941	(562)	
Feb	3,012	2,637	(375)	
Mar	4,440	3,860	(581)	
Apr	3,643	0	0	
May	2,266	0	0	
Jun	2,471	0	0	
Jul	3,134	0	0	
Aug	3,130	0	0	
Sep	3,301	0	0	
Oct	4,366	0	0	
Nov	4,936	0	0	
Dec	4,523	0	0	
Total	42,725	9,438	(1,517)	
% of Total Tonnage			18%	

All Other Tons			2025	
Month	2025	2026	to 2026	
Jan	4,260	4,545	285	
Feb	4,176	5,569	1,393	
Mar	5,294	5,814	520	
Apr	5,118	0	0	
May	4,862	0	0	
Jun	4,609	0	0	
Jul	5,022	0	0	
Aug	4,603	0	0	
Sep	4,928	0	0	
Oct	5,508	0	0	
Nov	3,419	0	0	
Dec	4,901	0	0	
Total	56,700	15,929	2,199	
% of Total Tonnage			31%	

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary March 2026

Material	Tonnage	2023 Sludge %		2024 Sludge %	
MSW		January	6%	January	4%
		February	9%	February	7%
		March	7%	March	8%
		April	7%	April	7%
		May	4%	May	5%
		June	6%	June	6%
		July	4%	July	4%
		August	6%	August	6%
		September	6%	September	5%
		October	5%	October	5%
		November	8%	November	6%
		December	7%	December	6%
Special Waste					
Other	5,608				
Ash	0				
Sludge	897				
Total Special Waste	6,504				
Total MSW & SW	20,411				
Tires	0				
Total Material	20,411				
% MSW	68%				
% Special Waste	32%				
% Sludge *	4%				

		2025 Sludge %		2026 Sludge %	
		January	5%	January	7%
		February	7%	February	6%
		March	7%	March	4%
		April	5%	April	
		May	6%	May	
		June	5%	June	
		July	3%	July	
		August	4%	August	
		September	4%	September	
		October	5%	October	
		November	4%	November	
		December	5%	December	

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

2026 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	9,557	9,407	13,907										32,871
Special Waste	5,609	6,040	6,504										18,153
Tires	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	15,166	15,447	20,411	0	0	0	0	0	0	0	0	0	51,024
%													
MSW	63%	61%	68%									0%	64%
Special Waste	37%	39%	32%									0%	36%
Total	100%	100%	100%									0%	100%

**2025-2026 Matlock Bend Landfill Tire
Report**

Month	Tons (OB)	Each (IB)
Jul-25	42.47	1,099
Aug-25	55.79	1,208
Sep-25	21.05	842
Oct-25	27.90	956
Nov-25	0.00	874
Dec-25	24.29	747
Jan-26	0.00	505
Feb-26	44.30	476
Mar-26	0.00	611
Apr-26	0.00	0
May-26	0.00	0
Jun-26	0.00	0
Total	215.80	7,318

Loudon Landfill Comments Log March 2026

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	T						
11	W						
12	TH						
13	F						
14	SA						
15	SU						
16	M						
17	T	3:58PM	Brian Viars (Via Stoddard Pickrell)		Sweeper leaked hydraulic oil on side of hwy	Dug up impacted area, put down new topsoil, matting	5:30PM
18	W						
19	TH						
20	F						
21	SA						
22	SU						
23	M						
24	T						
25	W						
26	TH						
27	F						
28	SA						
29	SU						
30	M						
31	T						



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April 16, 2026

Loudon County (Matlock Bend) Landfill Engineering April Update

- 1) Module 1 and Module 2
 - i. All waste placement in Mod1&2.
- 2) CA-1 Capping Event
 - a. Project began 10/20/2025
 - b. Toe Drain - All material onsite and installation began on 4/8
 - c. East Perimeter Ditch
 - i. Plugged to not discharge.
 1. Continue vac'ing to keep dry for toe drain install.
 - d. Project expecting to be completed July 2026.
- 3) Pond #2
 - a. Pond effectively dry and no-discharge.
 - b. Will be mucked and reconstructed during capping project.
- 4) Borrow Area
 - a. Assessment completed.
 - b. Zoning from A-1 to CFD allows for larger buffer requirements
 - i. Additional restrictions are anticipated to further support the prevention of trackout.
 - c. Tree and lumber from development will be available
 - i. Preferences on handling/usage?
 - d. Expected accessibility end of April, Early May.
- 5) Groundwater/Spring Monitoring
 - a. Q2 2026 planned for June.
 - i. Will include Full network and quarterly Spring sample.
 - ii. Redevelopment for wells to address elevated turbidity in wells
- 6) Stream and Wetland Jurisdictional Features
 - a. Fully delineated landfill and borrow property
 - i. Please advise on review/submittal.
- 7) New Leachate Tank
 - a. 250K gallon tank
 - b. Locating near maintenance shop.
 - i. Additional grading and road construction will be performed for perimeter accessibility.
 - ii. Ensures tanker accessibility.
 - iii. Will include paving improvements around the maintenance shop.
 - c. Downpayment made in 2025.



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- d. Expected install date July/August 2026.
- 8) Horizontal Expansion Permit
 - a. Outlined the 2022 Agreement
 - b. Part 1 App ready to be submitted.
 - c. Part II App planned submittal in July.
- 9) Miscellaneous
 - a. LUB conducted an annual inspection. No issues identified.
 - b. Seeding event scheduled for week of 4/13.



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2026 Matlock Bend Landfill Improvement Plans

Major Projects:

1. Solid Waste Permit – Horizontal Expansion
 - a. Per the 2022 LCSWC Amendment to the operating agreement.
 - b. Republic Contractually obligated to execute the full permit expansion
2. CA-1 Capping Event
 - a. Required commencement within 180 days of Mod1&2 waste placement.
 - b. Project began in October 2025
3. Borrow Area Development
 - a. Assessment performed in November 2025
 - b. Zoning change approved in March 2026
 - i. Once confirmed – permits to be executed.
 - ii. Soil is currently in a severe deficit.
 - c. Contract obligation to access. Closure costs are affected by owned soil availability.
4. Pond #2 Improvement
 - a. Mucking the bottom and slopes to ensure full capacity.
 - i. Supports native vegetation.
 - b. Adding forebay to facilitate additional sediment capture.
5. Leachate Tank Construction
 - a. 250K-gallon tank to be constructed in July-August near maintenance shop.
 - i. Ensure 30-day leachate generation capacity.
 - ii. Will allow for tanker accessibility if needed.

Ancillary Projects:

1. Stormwater control improvements
 - a. During March and April, the site spent an extensive amount of time regrading the west and north slopes.
 - i. Enhanced stormwater berms to divert and shed stormwater to ensure its managed effectively and not interacting with waste to become leachate.
2. Seeding west and north slopes
 - a. In April, an approximate 15 acre seeding event will encompass the west and north slopes.
 - b. Ensures sediment stays in place and stormwater controls are protected.
3. Perimeter landfill haul roads actively being reconstructed with fabric and stone.



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Health of Matlock Bend Landfill:

1. The planned seeding improvements on the west and north slopes, along with a capping project for the east and south slopes will have the entire hill seeded with established vegetation in 2026. Goal is to create a meadow.
 - a. Planned to create an optically pleasing presence along TN-72
2. To provide evidence of the improvements: an aerial survey flight is being performed on April 10th. A second flight will be conducted in June and a third flight in December. An additional flight may be performed in September/October as needed. This will provide a snapshot - before, during, and after imaging.
3. Leachate infrastructure improved to support better drainage. Installation of toe drains and oversized sumps/pumps. Additional preventive maintenance cadences to support long-term health of infrastructure (i.e. quarterly jetting and descaling chemistry)
4. Future Projects (over an approximate 24-month window):
 - a. New wheel wash
 - b. Fully paved haul road to active landfill
 - c. New scale house in new location - near active landfill
 - d. Create an inviting and manicured entrance along TN-72



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 4/9/2026	TIME 11:30	WEATHER 55 F clear
------------------	---------------	-----------------------

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"/> <input type="checkbox"/>
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COMMENTS

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"/> <input type="checkbox"/>
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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

*SEE DISCLAIMER ON LAST PAGE

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						
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*LEACHATE ON EXTERNAL SLOPE *LEACHATE ENTERING RUN-OFF *LEACHATE ENTERING A WATER COURSE			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input checked="" type="checkbox"/>	NA	NA	<input type="checkbox"/>
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	New sumps active area being floored out both = 22 inches depth- compliant -- with tank having significant volume noted at couple feet					
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						

*SEE DISCLAIMER ON LAST PAGE

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS	drop pipe work and stormwater berms underway on the older area's rear slope up above the new cells in preparation of seeding. Looks good.					
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	One area at flat ditch is/remains blocked due to french drain project as needed. The pond down from this is behind the office and alot of shaping (muck removal) is underway. Most of this pond had been drained. The pond down gradient culvert is also still blocked due to this needed work and restoration/new permit dimensions configuration - test water prior to reopen					
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						

*SEE DISCLAIMER ON LAST PAGE

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
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

Paula Plont

Digitally signed by Paula Plont
Date: 2026.04.10 10:50:57 -04'00'

ADDITIONAL COMMENTS





April 1, 2026

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 2026:

<u>Host Fees (Greater of below)</u>			
Total Tip Fees Billed	\$663,132.18	Total Tonnage Received	20,410.79
Host Fee Percentage	5.5%	Rate per Ton	<u>\$1.00</u>
	\$36,472.27		\$20,410.79
Minimum Fee	\$10,750.00		
	=====		

<u>Security Fees</u>	
Total Tip Fees Billed	\$663,132.18
Security Fee Percentage	<u>5%</u>
	\$33,156.61
	=====

<u>Minutes Payment</u>	
Loudon County Minutes	\$100.00
	=====
Total amount to be received	\$69,728.88
	=====

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

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Financial Report
March 2026

February 2026 Combined Ending Cash Balance per Monthly Report		7,044,812.99
Adjustments:		
Investment Income		
Trustee's Commission	(423.51)	
Total Adjustments	(423.51)	
Adjusted February 2026 Combined Ending Balance per Loudon Co Trustee		7,044,389.48

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance February 2026		7,014,727.16
Cash Receipts:		
Surcharge - Host Fees	30,038.28	
Surcharge - Security Fees	27,216.61	
Investment Income	13,556.56	
Investment Income (Adj to POP subfund)		
Total Monthly Revenue	70,811.45	
Cash Disbursements:		
Board & Committee Members Fees	(325.00)	
Social Security		
Employer Medicare		
Audit Services (FY 2024)	(5,050.00)	
Audit Services	(10,100.00)	
Engineering Services	(10,435.00)	
Legal Services	(13,100.00)	
Building & Content Insurance		
Total Cash Disbursements	(39,010.00)	
Expenditure Credit:		
Trustee Commission Adjustment (Adj to POP subfund)	0.00	
<u>Operating Fund Ending Balance March 2026</u>		7,046,528.61

Poplar Springs Subfund

Poplar Springs Subfund Balance February 2026		29,662.32
Cash Receipts:		
Investment Income (Adj from operations)		
Total Monthly Revenue	0.00	
Cash Disbursements:		
Poplar Springs Legal Services		
Trustee Commission (Adj from operations)	0.00	
<u>Poplar Springs Subfund Balance March 2026</u>		29,662.32

TOTAL COMBINED OPERATING AND POPLAR SPRINGS MARCH 2026 BALANCE

7,076,190.93

Combined Summary - March 2026

Beginning Balance		7,044,389.48
Plus Operating Revenue		70,811.45
Less Operating and Poplar Springs Disbursements		(39,010.00)
TOTAL COMBINED BALANCE - MARCH 2026		7,076,190.93

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

2026 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	206	0%	0	0%	0	0%	0	0%	206	0%
Blount County	308	1%	0	0%	0	0%	0	0%	308	1%
Bradley County	0	0%	0	0%	0	0%	0	0%	0	0%
Knox County	3,300	6%	0	0%	0	0%	0	0%	3,300	6%
Loudon County	43,718	86%	0	0%	0	0%	0	0%	43,718	86%
McMinn County	61	0%	0	0%	0	0%	0	0%	61	0%
Monroe County	945	2%	0	0%	0	0%	0	0%	945	2%
Roane County	2,471	5%	0	0%	0	0%	0	0%	2,471	5%
Rhea County	13	0%	0	0%	0	0%	0	0%	13	0%
Total	51,023	100%	0	0%	0	0%	0	0%	51,023	100%

Summary Origin Activity Report

January 01, 2026 to March 31, 2026
 All Origins
 All Facilities

* - Confirmed Qty Applied to Billing

All Ticket Types
 History and Waiting

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
No Origin Specified												
MSW	242.04	0.00 TN	0.00	0.00 YD	0.00	0.00	242.04 TN	\$8,036.84	\$302.60	\$8,339.44	58	
C&D	361.19	0.00 TN	0.00	0.00 YD	0.00	0.00	361.19 TN	\$14,235.38	\$451.54	\$14,686.92	48	
C&D	8.48	0.00 TN	40.00	0.00 YD	0.00	0.00	40.00 YD	\$262.40	\$10.61	\$273.01	2	
YARD WASTE/COMPOST	6.43	0.00 TN	0.00	0.00 YD	0.00	0.00	6.43 TN	\$340.80	\$8.03	\$348.83	4	
MATRESS\BOX SPRING	0.00	0.00 TN	0.00	0.00 YD	1.00	0.00	1.00 EA	\$22.00	\$0.00	\$22.00	1	
Origin Totals:	618.14	0.00 TN	40.00	0.00 YD	1.00	0.00	\$22,897.42	\$772.78	\$23,670.20	113	113	
ANDERSON COUNTY												
MSW	16.67	0.00 TN	0.00	0.00 YD	0.00	0.00	16.67 TN	\$541.95	\$20.83	\$562.78	9	
C&D	65.10	0.00 TN	0.00	0.00 YD	0.00	0.00	65.10 TN	\$2,929.50	\$0.00	\$2,929.50	14	
SW-ASBESTOS-FRIABLE	1.16	0.00 TN	0.00	0.00 YD	0.00	0.00	1.16 TN	\$51.16	\$1.45	\$52.61	1	
SW-ASBESTOS-NON FRIABLE	40.70	0.00 TN	0.00	0.00 YD	0.00	0.00	40.70 TN	\$2,280.79	\$24.93	\$2,305.72	14	
SW-PLANT TRASH	37.19	0.00 TN	0.00	0.00 YD	0.00	0.00	37.19 TN	\$1,820.83	\$0.00	\$1,820.83	7	
Origin Totals:	160.82	0.00 TN	0.00	0.00 YD	0.00	0.00	\$7,624.23	\$47.21	\$7,671.44	45	45	
BLOUNT COUNTY												
MSW	265.31	0.00 TN	0.00	0.00 YD	0.00	0.00	265.31 TN	\$8,625.24	\$331.70	\$8,956.94	77	
C&D	13.92	0.00 TN	0.00	0.00 YD	0.00	0.00	13.92 TN	\$689.05	\$17.41	\$706.46	3	
SW-FILTER CAKE	28.95	0.00 TN	0.00	0.00 YD	0.00	0.00	28.95 TN	\$1,895.94	\$36.19	\$1,932.13	3	
Origin Totals:	308.18	0.00 TN	0.00	0.00 YD	0.00	0.00	\$11,210.23	\$385.30	\$11,595.53	83	83	
KNOX COUNTY												
MSW	3,086.66	0.00 TN	0.00	0.00 YD	0.00	0.00	3,086.66 TN	\$126,360.06	\$1,542.89	\$127,902.95	776	
C&D	211.18	0.00 TN	0.00	0.00 YD	0.00	0.00	211.18 TN	\$9,818.02	\$143.17	\$9,961.19	78	
YARD WASTE/COMPOST	0.52	0.00 TN	0.00	0.00 YD	0.00	0.00	0.52 TN	\$46.80	\$0.00	\$46.80	1	
TIRE	0.00	0.00 TN	0.00	0.00 YD	16.00	0.00	16.00 EA	\$20.80	\$0.00	\$20.80	1	
SW-ASBESTOS-NON FRIABLE	2.05	0.00 TN	0.00	0.00 YD	0.00	0.00	2.05 TN	\$90.41	\$2.57	\$92.98	1	
Origin Totals:	3,300.41	0.00 TN	0.00	0.00 YD	16.00	0.00	\$136,336.09	\$1,688.63	\$138,024.72	857	856	
							3,300.41 TN					

Summary Origin Activity Report

January 01, 2026 to March 31, 2026

* - Confirmed Qty Applied to Billing

All Ticket Types
History and Waiting

All Origins
All Facilities

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
LOUDON COUNTY												
MSW	11,896.70	0.00 TN	2,310.00	0.00 YD	0.00	0.00	11,896.70 TN	\$394,843.57	\$14,737.95	\$409,581.52	2444	
C&D	10,094.84	0.00 TN	30.00	0.00 YD	0.00	0.00	10,094.84 TN	\$500,103.95	\$9,744.35	\$509,848.30	4697	
C&D	3,922.41	0.00 TN	13,980.00	0.00 YD	0.00	0.00	13,980.00 YD	\$91,708.80	\$4,903.24	\$96,612.04	494	
C&D-SHINGLES	8.25	0.00 TN	0.00	0.00 YD	0.00	0.00	8.25 TN	\$486.01	\$10.30	\$496.31	4	
C&D - DISASTER DEBRIS	17.30	0.00 TN	0.00	0.00 YD	0.00	0.00	17.30 TN	\$1,048.43	\$0.00	\$1,048.43	7	
FEE-HANDLING SERVICE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	36.00 EA	\$1,069.20	\$0.00	\$1,069.20	33	
FEE-DIG/SCRAPE OUT	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	75.00 EA	\$2,887.50	\$0.00	\$2,887.50	75	
FEE-TARP	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	1.00 EA	\$25.00	\$0.00	\$25.00	1	
YARD WASTE/COMPOST	195.95	0.00 TN	0.00	0.00 YD	0.00	0.00	195.95 TN	\$11,666.07	\$245.02	\$11,911.09	94	
TIRE	0.00	0.00 TN	0.00	0.00 YD	0.00	0.00	1,574.00 EA	\$2,046.20	\$0.00	\$2,046.20	58	
TIRE	0.00	44.30 TN	0.00	0.00 YD	0.00	0.00	44.30 TN	\$0.00	\$0.00	\$0.00	2	
MATTRESS\BOX SPRING	0.24	0.00 TN	0.00	0.00 YD	0.00	0.00	89.00 EA	\$1,958.00	\$0.30	\$1,958.30	46	
ANIMAL	37.60	0.00 TN	3.00	0.00 YD	0.00	0.00	37.60 TN	\$2,232.00	\$47.00	\$2,279.00	25	
SW INDUSTRIAL	776.24	0.00 TN	0.00	0.00 YD	0.00	0.00	776.24 TN	\$2,936.44	\$970.36	\$34,790.08	120	
SW-ASBESTOS-NON FRIABLE	52.79	0.00 TN	0.00	0.00 YD	0.00	0.00	52.79 TN	\$2,936.44	\$66.00	\$3,002.44	18	
SW-OFF SPEC MATERIAL	433.37	0.00 TN	0.00	0.00 YD	0.00	0.00	433.37 TN	\$18,170.89	\$541.85	\$18,712.74	185	
SW-SLUDGE	41.47	0.00 TN	0.00	0.00 YD	0.00	0.00	41.47 TN	\$1,348.21	\$51.85	\$1,400.06	7	
SW-SLUDGE-WWTP-MUNICIPAL	623.90	0.00 TN	0.00	0.00 YD	0.00	0.00	623.90 TN	\$20,283.01	\$779.90	\$21,062.91	52	
SW-SLUDGE-WWTP-INDUSTRIAL	1,859.14	0.00 TN	0.00	0.00 YD	0.00	0.00	1,859.14 TN	\$50,289.73	\$2,323.98	\$52,613.71	100	
SW-FILTER CAKE	632.91	0.00 TN	0.00	0.00 YD	0.00	0.00	632.91 TN	\$48,887.32	\$791.15	\$49,678.47	42	
SW-FILTER OTHER	2,571.47	0.00 TN	0.00	0.00 YD	0.00	0.00	2,571.47 TN	\$39,034.93	\$3,214.57	\$42,249.50	208	
SW-FOOD WASTE	1.46	0.00 TN	0.00	0.00 YD	0.00	0.00	1.46 TN	\$87.53	\$1.82	\$89.35	1	
SW-PLANT TRASH	495.63	0.00 TN	0.00	0.00 YD	0.00	0.00	495.63 TN	\$21,633.63	\$600.10	\$22,233.73	249	
SW DAILY COVER	9,438.02	0.00 TN	0.00	0.00 YD	0.00	0.00	9,438.02 TN	\$143,269.15	\$11,797.90	\$155,067.05	503	
Origin Totals:	43,099.69	44.30 TN	16,323.00	0.00 YD	1,775.00	0.00	1,775.00 EA 39,221.34 TN 13,980.00 YD	\$1,389,835.29	\$50,827.64	\$1,440,662.93	9465	9324
MCMINN COUNTY												
SW-PLANT TRASH	60.73	0.00 TN	0.00	0.00 YD	0.00	0.00	60.73 TN	\$2,892.60	\$75.90	\$2,968.50	33	
Origin Totals:	60.73	0.00 TN	0.00	0.00 YD	0.00	0.00	60.73 TN	\$2,892.60	\$75.90	\$2,968.50	33	33
MONROE COUNTY												
MSW	94.50	0.00 TN	0.00	0.00 YD	0.00	0.00	94.50 TN	\$3,072.19	\$118.11	\$3,190.30	22	
SW-OFF SPEC MATERIAL	337.49	0.00 TN	0.00	0.00 YD	0.00	0.00	337.49 TN	\$14,534.90	\$421.98	\$14,956.88	72	
SW-SLUDGE-WWTP-MUNICIPAL	71.84	0.00 TN	0.00	0.00 YD	0.00	0.00	71.84 TN	\$4,346.33	\$0.00	\$4,346.33	6	
SW-PLANT TRASH	441.27	0.00 TN	0.00	0.00 YD	0.00	0.00	441.27 TN	\$18,736.20	\$551.85	\$19,288.05	224	
Origin Totals:	945.10	0.00 TN	0.00	0.00 YD	0.00	0.00	945.10 TN	\$40,689.62	\$1,091.94	\$41,781.56	324	324

Summary Origin Activity Report

All Ticket Types
History and Waiting

January 01, 2026 to March 31, 2026
All Origins
All Facilities

* - Confirmed Qty Applied to Billing

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item	Ticket
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
OAK RIDGE												
MSW	45.56	0.00 TN	0.00	0.00 YD	0.00	0.00	45.56 TN	\$1,481.15	\$56.96	\$1,538.11	8	8
Origin Totals:	45.56	0.00 TN	0.00	0.00 YD	0.00	0.00	45.56 TN	\$1,481.15	\$56.96	\$1,538.11	8	8
ROANE COUNTY												
MSW	2,134.94	0.00 TN	0.00	0.00 YD	0.00	0.00	2,134.94 TN	\$69,406.92	\$2,668.91	\$72,075.83	283	283
C&D	168.75	0.00 TN	750.00	0.00 YD	0.00	0.00	168.75 TN	\$9,695.23	\$210.97	\$9,906.20	31	31
TIRE	0.00	0.00 TN	0.00	0.00 YD	2.00	0.00	2.00EA	\$2.60	\$0.00	\$2.60	1	1
SW-CONT W/FUEL	13.00	0.00 TN	0.00	0.00 YD	0.00	0.00	13.00 TN	\$617.50	\$16.25	\$633.75	1	1
SW-SLUDGE-WWTP-MUNICIPAL	154.58	0.00 TN	0.00	0.00 YD	0.00	0.00	154.58 TN	\$10,517.64	\$193.26	\$10,710.90	14	14
Origin Totals:	2,471.27	0.00 TN	750.00	0.00 YD	2.00	0.00	2,471.27 TN	\$90,239.89	\$3,089.39	\$93,329.28	330	329
RHEA COUNTY												
MSW	13.37	0.00 TN	0.00	0.00 YD	0.00	0.00	13.37 TN	\$434.66	\$16.72	\$451.38	2	2
Origin Totals:	13.37	0.00 TN	0.00	0.00 YD	0.00	0.00	13.37 TN	\$434.66	\$16.72	\$451.38	2	2
TOTALS												
Origin Totals:	51,023.27	44.30 TN	17,113.00	0.00 YD	1,794.00	0.00	1,794.00 EA 47,136.44 TN 14,020.00 YD	\$1,703,641.18	\$58,052.47	\$1,761,693.65	11260	11113

Summary Origin Activity Report

January 01, 2026 to March 31, 2026

* - Confirmed Qty Applied to Billing

All Origins
All Facilities

Facility: Matlock Bend - Loudon Landfill	Material Summary													
	Weight				Volume				Count					
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Material Total	Tax Total	Total	
Third Party														
MSW	10,713.81	0.00	2,310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$382,422.04	\$10,943.38	\$393,365.42	
C&D	10,898.12	0.00	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$536,454.85	\$10,546.35	\$547,001.20	
C&D	3,930.89	0.00	14,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$91,971.20	\$4,913.85	\$96,885.05	
C&D-SHINGLES	8.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$486.01	\$10.30	\$496.31	
C&D - DISASTER DEBRIS	17.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,048.43	\$0.00	\$1,048.43	
FEE-HANDLING SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,069.20	\$0.00	\$1,069.20	
FEE-DIG/SCRAPE OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,887.50	\$0.00	\$2,887.50	
FEE-TARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$25.00	\$0.00	\$25.00	
YARD WASTE/COMPOST	202.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,053.67	\$253.05	\$12,306.72	
TIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,069.60	\$0.00	\$2,069.60	
TIRE	0.00	44.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
MATTRESS/BOX SPRING	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,980.00	\$0.30	\$1,980.30	
ANIMAL	37.60	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,232.00	\$47.00	\$2,279.00	
SW INDUSTRIAL	776.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$33,819.72	\$970.36	\$34,790.08	
SW-ASBESTOS-FRIABLE	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$51.16	\$1.45	\$52.61	
SW-ASBESTOS-NON FRIABLE	95.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,307.64	\$93.50	\$5,401.14	
SW-CONT W/FUEL	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$617.50	\$16.25	\$633.75	
SW-OFF SPEC MATERIAL	770.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$32,705.79	\$963.83	\$33,669.62	
SW-SLUDGE-WWTP-MUNICIPAL	71.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,346.33	\$0.00	\$4,346.33	
SW-SLUDGE-WWTP-INDUSTRIAL	1,859.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50,289.73	\$2,323.98	\$52,613.71	
SW-FILTER CAKE	632.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$48,887.32	\$791.15	\$49,678.47	
SW-FILTER OTHER	2,571.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$39,034.93	\$3,214.57	\$42,249.50	
SW-FOOD WASTE	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87.53	\$1.82	\$89.35	
SW-PLANT TRASH	959.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$41,423.67	\$1,133.17	\$42,556.84	
SW DAILY COVER	9,438.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$143,269.15	\$11,797.90	\$155,067.05	
Intercompany														
MSW	7,081.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$230,380.54	\$8,853.29	\$239,233.83	
C&D	16.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,016.28	\$21.09	\$1,037.37	
SW-SLUDGE	41.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,348.21	\$51.85	\$1,400.06	
SW-SLUDGE-WWTP-MUNICIPAL	778.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$30,800.65	\$973.16	\$31,773.81	
SW-FILTER CAKE	28.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,895.94	\$36.19	\$1,932.13	
SW-PLANT TRASH	75.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,659.59	\$94.68	\$3,754.27	