FINANCIAL RESPONSIBILITY

CUSTOMER DATABASE

DIVISION		**Evaluated by:** GIO	9/12/2019
(UST ONLY)	___ FUND PARTICIPANT ELIGIBILITY ASSUMED	___ FUND PARTICIPANT NOT FUND ELIGIBLE	___ NOT PARTICIPATING IN THE FUND
OWNER/ OPERATOR NAME	City of Crossville, TN	Office of the City Clerk	
ADDRESS	392 North Main Street	392 North Main Street	
CITY / STATE / ZIP	Crossville, TN 38555-4232	Crossville, TN 38555	
CONTACT PERSON	Mr. James Mayberry	Valerie Hale, CMC	
TITLE	Mayor (Crossville, TN)	City Clerk	
TELEPHONE #	(931) 484-5113	(931) 456-5680	
FAX NUMBER	(931) 484-7713	(931) 484-7713	
E-MAIL ADDRESS	james.mayberry@crossvilletn.gov	valerie.hale@crossvilletn.gov	
		EMAIL Inflation Adjustment Notice	
ADDRESS			
CITY / STATE / ZIP			
CONTACT PERSON			
TITLE			
TELEPHONE #			
FAX NUMBER			
E-MAIL ADDRESS			
HW INSTALLATION ID # (EPA)			
SOLID WASTE PERMIT #	SNL180000206		
UST OWNER ID #			
COUNTY #	18		
ENVIRONMENTAL FIELD OFFICE	Cookeville		
MANAGER	Nicholas (Nick) Stengel		
TELEPHONE #	(931) 520-6663		

	FACILITY ID#(s) OR PERMIT #(s) UNDER THIS OWNER
FACILITY OR PERMIT ID #	**LOCATION OR ADDRESS**
SNL180000206	Chestnut Hill Road, Crossville, TN

Summary Sheet
Amount of Financial Assurance Required

PERMIT ID # OR FACILITY ID # (s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY REQUIRED (A)	AMOUNT OF POST-CLOSURE REQUIRED (B)	AMOUNT OF 3RD PARTY LIABILITY REQUIRED (C)	AMOUNT OF CORRECTIVE ACTION REQUIRED (D)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL180000206	CLOSED	$262,769.05					$262,769.05
Total Required						**Total (A,B,C,D)**	
	$0.00	$262,769.05	$0.00	$0.00			**$262,769.05**

Amount of Financial Assurance On File

PERMIT ID # OR FACILITY ID#(s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY ON FILE (AA)	AMOUNT OF POST-CLOSURE ON FILE (BB)	AMOUNT OF 3RD PARTY LIABILITY ON FILE (CC)	AMOUNT OF CORRECTIVE ACTION ON FILE (DD)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL180000206	CLOSED	$324,406.23			C 10/27/99	Crossville, TN	$324,406.23
Total on File						**Total (AA,BB,CC,DD)**	
	$0.00	$324,406.23	$0.00	$0.00			**$324,406.23**
Net amount overfunded as of	+$0.00	+$61,637.18					+$61,637.18

ABBR. C - CONTRACT CB - CASHBOND, CHECK OR CASH CD - CERTIFICATE OF DEPOSIT CG-FT - CORPORATE GUARANTEE FINANCIAL TEST CI - CERTIFICATE OF INSURANCE FT - FINANCIAL TEST GG - GOVERNMENT GUARANTEE LC - LETTER OF CREDIT PB - PERFORMANCE BOND S - SECURITIES TF - TRUST FUND

Attachment 2 : Calculating Financial Assurance From the Beginning
To the End of the Post Closure Care Period

Facility :	City of Crossville, TN
Permit# :	SNL180000206

__X__ This site closed in *1995* and is required to have *30* years of post closure care.
 At closure in *1995* the cumulative inflation adjusted total of post closure was *$1,222,912.00* .

<center>or</center>

_____ This site has not yet begun post closure. The scheme below is simply an example
 of how post closure financial assurance will be adjusted annually for inflation.
 This example assumes that the facility closed in _____ and is required to have____ years post closure.
 At closure, the cumulative inflation adjusted post-closure amount was *$_____.00* . Each successive
 year after closure, the post-closure amount is reduced by approximately one year's post-closure
 expense and the outstanding dollar amount of post-closure is adjusted for inflation.

Calculation of Post Closure With Annual Inflation Adjustments After Closure of the
Waste Management Unit

EACH YEAR FOLLOWING CLOSURE (A)	ANNUAL INFLATION FACTOR (B)	SUM OF REMAINING YEARS COST OF POST CLOSURE (C)	NUMBER OF YEARS REMAINING IN POST CLOSURE (D)	APPROX-IMATELY ONE YEAR REDUCTION IN POST CLOSURE	ESTIMATED AMOUNT OF POST CLOSURE FOR REMAINING	INFLATION ADJUSTMENT FOR THE REMAINING YEARS (G)	AMOUNT OF POST CLOSURE FINANCIAL ASSURANCE DUE THIS YEAR (H)
Year(row)	row27	Formula=H26	Year(s)	=C27/D27	=C27-E27	=F27*B27	=G27
1996	1.025	$1,222,912.00	30	$40,763.73	$1,182,148.27	$1,211,701.97	$1,211,701.97
1997	1.020	$1,211,701.97	29	$41,782.83	$1,169,919.15	$1,193,317.53	$1,193,317.53
1998	1.020	$1,193,317.53	28	$42,618.48	$1,150,699.05	$1,173,713.03	$1,173,713.03
1999	1.010	$1,173,713.03	27	$43,470.85	$1,130,242.17	$1,141,544.60	$1,141,544.60
2000	1.015	$1,141,544.60	26	$43,905.56	$1,097,639.03	$1,114,103.62	$1,114,103.62
2001	1.021	$1,114,103.62	25	$44,564.14	$1,069,539.48	$1,091,999.80	$1,091,999.80
2002	1.022	$1,091,999.80	24	$45,499.99	$1,046,499.81	$1,069,522.81	$1,069,522.81
2003	1.011	$1,069,522.81	23	$46,500.99	$1,023,021.82	$1,034,275.06	$1,034,275.06
2004	1.016	$1,034,275.06	22	$47,012.50	$987,262.55	$1,003,058.76	$1,003,058.76
2005	1.022	$1,003,058.76	21	$47,764.70	$955,294.05	$976,310.52	$976,310.52
2006	1.027	$976,310.52	20	$48,815.53	$927,495.00	$952,537.36	$952,537.36
2007	1.030	$952,537.36	19	$50,133.55	$902,403.82	$929,475.93	$929,475.93
2008	1.027	$929,475.93	18	$51,637.55	$877,838.38	$901,540.01	$901,540.01
2009	1.024	$901,540.01	17	$53,031.77	$848,508.25	$868,872.45	$868,872.45
2010	1.012	$868,872.45	16	$54,304.53	$814,567.92	$824,342.73	$824,342.73
2011	1.010	$824,342.73	15	$54,956.18	$769,386.55	$777,080.42	$777,080.42
2012	1.024	$777,080.42	14	$55,505.74	$721,574.67	$738,892.47	$738,892.47
2013	1.019	$738,892.47	13	$56,837.88	$682,054.58	$695,013.62	$695,013.62
2014	1.015	$695,013.62	12	$57,917.80	$637,095.82	$646,652.26	$646,652.26
2015	1.0155	$646,652.26	11	$58,786.57	$587,865.69	$596,977.61	$596,977.61

| 2016 | 1.0120 | $596,977.61 | 10 | $59,697.76 | $537,279.84 | $543,727.20 | $543,727.20 |
| 2017 | 1.0130 | $543,727.20 | 9 | $60,414.13 | $483,313.07 | $489,596.14 | $489,596.14 |