#### **AGENDA**

### LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION April 9, 2013

### 6:30 p.m.

# LOUDON COUNTY COURTHOUSE ANNEX Loudon, Tennessee

4	C 11		$^{\circ}$
1.	Call	to	Order

- 2. Approval of Minutes February 12, 2013 & March 12, 2013
- 3. Items of Public Concern
- 4. Cash Activity Report
- 5. Operations Report
- 6. Attorney's Report
- 7. Chairman's Report
  - a. Update on Independent Landfill Evaluation
  - b. Fencing Proposal for the Atchley Property
  - c. Land Use Master Plan Advisory Committee
  - d. TDEC Qualitative Evaluation
  - e. Part-time Administrative Help
  - f. Renewal of Lawn Mowing Service Agreement
- 8. Other Items of Commission's Consideration
- 9. Adjourn

### MONTHLY CASH REPORT

March         OF         2013           CASH RECEIPTS:         Landfill Host Fees         27,390.16           Closure/Post Clo. Security Fees         39,967.71           Interest Received         239.64           Tire Grants         239.64           Other:         67,597.51           CASH DISBURSEMENTS:           Commissioner Meeting Pymts.         150.00           Commissioner Travel/Seminar         55.88           Meeting Expense         18,926.73           Legal Services         18,926.73           Audit/Accounting Services         673.57           Consultants         13,595.64           Trustee's Commission         673.57           Debt Service/Loudon - Water Lines         3,750.00           Santek-Tire Grant         5,967.00           Engineering Services         3,300.00           Office Supplies         201.14           Building and Contents Insurance         46,619.96           Change in Net Assets:         20,977.55	CASH RECEIPTS:  Landfill Host Fees Closure/Post Clo. Security Fees Interest Received Tire Grants Other:  Total Monthly Revenue:  CASH DISBURSEMENTS: Commissioner Meeting Pymts. Commissioner Travel/Seminar Meeting Expense Legal Services Audit/Accounting Services Consultants Trustee's Commission Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense: Change in Net Assets:  BEGINNING CASH BALANCE: \$  CLOSURE RESERVES: \$ 1,018,462.66		
Landfill Host Fees   27,390.16     Closure/Post Clo. Security Fees   39,967.71     Interest Received   239.64     Tire Grants	Landfill Host Fees Closure/Post Clo. Security Fees Interest Received Tire Grants Other:  Total Monthly Revenue:  CASH DISBURSEMENTS: Commissioner Meeting Pymts. Commissioner Travel/Seminar Meeting Expense Legal Services Audit/Accounting Services Consultants Trustee's Commission Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense: Change in Net Assets:  BEGINNING CASH BALANCE:  \$  CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45		
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Closure/Post Clo. Security Fees   39,967.71     Interest Received   239.64     Tire Grants   239.64     Tire Grants   239.64     Total Monthly Revenue:   67,597.51      CASH DISBURSEMENTS:   150.00     Commissioner Meeting Pymts   55.88     Meeting Expense   18,926.73     Legal Services   18,926.73     Audit/Accounting Services   13,595.64     Trustee's Commission   673.57     Debt Service/Loudon - Water Lines   3,750.00     Santek-Tire Grant   5,967.00     Engineering Services   3,300.00     Office Supplies   201.14     Building and Contents Insurance   Other: Land     Total Monthly Expense:   46,619.96     Change in Net Assets:   20,977.55	Closure/Post Clo. Security Fees Interest Received Tire Grants Other:  Total Monthly Revenue:  CASH DISBURSEMENTS: Commissioner Meeting Pymts. Commissioner Travel/Seminar Meeting Expense Legal Services Audit/Accounting Services Consultants Trustee's Commission Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense: Change in Net Assets:  BEGINNING CASH BALANCE:  \$ CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45	27 390 16	
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Audit/Accounting Services  Consultants  Trustee's Commission  Debt Service/Loudon - Water Lines  Santek-Tire Grant  Engineering Services  Office Supplies  Dilding and Contents Insurance Other: Land  Total Monthly Expense:  Change in Net Assets:  13,595.64  673.57  5,967.00  3,750.00  201.14  5,967.00  201.14  46,619.96	Audit/Accounting Services Consultants Trustee's Commission Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense:  Change in Net Assets:  BEGINNING CASH BALANCE:  \$  CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45	18 926 73	
Consultants       13,595.64         Trustee's Commission       673.57         Debt Service/Loudon - Water Lines       3,750.00         Santek-Tire Grant       5,967.00         Engineering Services       3,300.00         Office Supplies       201.14         Building and Contents Insurance       201.14         Other: Land       46,619.96         Change in Net Assets:       20,977.55	Consultants Trustee's Commission Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense:  Change in Net Assets:  BEGINNING CASH BALANCE: \$  CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45	10,520.70	
Trustee's Commission 673.57  Debt Service/Loudon - Water Lines 3,750.00  Santek-Tire Grant 5,967.00  Engineering Services 3,300.00  Office Supplies 201.14  Building and Contents Insurance Other: Land  Total Monthly Expense: 46,619.96  Change in Net Assets: 20,977.55	Trustee's Commission  Debt Service/Loudon - Water Lines Santek-Tire Grant Engineering Services Office Supplies Building and Contents Insurance Other: Land  Total Monthly Expense:  Change in Net Assets:  BEGINNING CASH BALANCE: \$  CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45	13.595.64	
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BEGINNING CASH BALANCE: \$ 2,506,418.56	CLOSURE RESERVES: \$ 1,018,462.66  Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45		20,977.55
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CLOSURE RESERVES: \$ 1.018 462 66	Total Closure Reserves and General Account \$ 2,5  GENERAL ACCOUNT: \$ 1,508,933.45		
2,020, 702.00	GENERAL ACCOUNT: \$ 1,508,933.45		
Total Closure Reserves and General Account \$ 2,527,396.11	GENERAL ACCOUNT: \$ 1,508,933.45	,527,396.11	
GENERAL ACCOUNT: \$ 1,508,933.45	ENDING CASH BALANCE: \$		
	ENDING CASH BALANCE: \$		
ENDING CASH BALANCE: \$ 2,527,396.11		2,52	7,396.11
CHANGE IN CAGU DOGUMON	CHANGE IN CASH POSITION \$	2	20,977.55



650 25th Street, N.W., Suite 100 Cleveland, Tennessee 37311 (423) 303-7101

Email: mail@santekenviro.com Internet: www.santekenviro.com

# Monthly Operations Report Matlock Bend Landfill April 9, 2013 Presented by: Santek Environmental, Inc.

### I. OPERATIONS

- A. Tonnage Report
- B. Customer Report
- C. Inspections
- D. Materials Classification Report
- E. Tire Report

### II. ENGINEERING

A. Remaining Airspace Utilization Schedule

### III. HOST & SECURITY FEES

# LANDFILL TONNAGE VOLUME MONTH ENDING -MARCH 2013

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# TATE & LYLE - SLUDGE

# PSC METALS INC

TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APKIL	MARCH	FEBRUARY	JANUARY	HTNOM
23556.77										7790.86	7790.53	7975.38	2012
20396.16										7687.65		6856.77	2013
(3,160.61)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-103.21	-1938.79	-1118.61	TO 2013
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH
4551.51										1693.49	1593.58	1264.44	2012
6946.25										2382.90	2377.30	2186.05	2013
2,394.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.41	783.72	921.61	TO 2013
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH
14032.32										4655.10	3937.54	5439.68	2012
12934.90										3842.74 -812.36	3992.14	5100.02	2013
12934.90 (1,097.42)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-812.36	54.60	-339.66	2012 TO 2013

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IOIAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH
2062.58										633.01	470.78	958.79	2012
2600.34										943.56	884.91	771.87	2013
537.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.55	414.13	-186.92	TO 2013

JANUARY	5439.68	5100.02	-339.66
FEBRUARY	3937.54	3992.14	54.60
MARCH	4655.10	3842.74	-812.36
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	14032.32	12934.90	(1,097.42)

# LANDFILL TONNAGE VOLUME MONTH ENDING **MARCH 2013**

	DECEMBER	NOVEMBER	OCTOBER 10010	OCTOBER DEI LEIVIDEN	CEDTEMPED	AUGUST	JULY	JUNE	IAIAI	AT NIT	IIAdv	MARCH	PEBRUARY	JANUARY	111111111111111111111111111111111111111	HTNOM	MATLOCK BE
											### 70.00	21278 30	19725.24	21228.22		2012	MATLOCK BEND LANDFILL
											21107.52	21164 32	18784.45	21183.26		2013	IC .
	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	-113 08	-940.79	-44.96		2012 TO 2013	
	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUUUUI	AUGUST	JULY	JUNE	MAY	APRIL	MANCI	MARCH	FEBRUARY	JANUARY		MONTH	LOUDON COUNTY
											200.23	30.003	434.11	455.80		2012	YTNU
											430.9/	437.07	384.82	453.60		2013	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-03.28	3 20	-49.29	-2.20		2012 TO 2013	
	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	TO L	ШТУ	JUNE	MAY	APRIL	MAKCH	The state of the s	FEBRUARY	JANUARY		MONTH	LENOIR CITY
											365.85	200.10	283 75	284.88		2012	K
											270.08 -95.77	10.107		297.14		2013	
0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	-95.77	-22.10	-22 18	12.26		2012 TO 2013	

TOTAL

62231.76

61132.03

(1,099.73)

TOTAL

1390.16

1275.39 -114.77

TOTAL

934.48

828.79

(105.69)

DAILY AVG FOR ANY RUNNING 30 DAY PERIOD

675.89

TOTAL	DECEMBER	NOVEMBER	OCTOBER	OCTOBED DEL LEIGHEN	SEPTEMBED	AHGHET	YJULY	JONE	MAY	AT NIT	A PB II	MARCH	PEBRUARY	JANUARY	TAX TITLE DAY	MONTH	CITY OF LOUDON
1108.17												415.05	332.91	360.21		2012	DON
1012.73												348.14	303.30	361.29		2013	
(95.44)	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00		-66 91	-29.61	1.08		2012 TO 2013	
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUSI	ATTOTION.	TITY	JUNE	MAY	APKIL	THE STATE OF THE S	MARCH	FEBRUARY	JANUARY		HTNOM	WASTE SER
11344.93											2712.20	3015 26	3731.86	3697.81		2012	WASTE SERVICES OF TN
14664.35											7770.07	09 8001	5069.18	4596.48		2013	;24
3,319.42	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	1000.40	1002 /2	1337.32	898.67		2012 TO 2013	
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	TIT V	JUNE	MAY	APRIL	MAKCH	MARCII	FEBRUARY	JANUARY		MONTH	WASTE CON
30.22											0.00	0 00	30.22	0.00		2012	STE CONNECTIONS
0.00											0.00	0.00	000	0.00		2013	
(30.22)	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0 00	0.00	0.00	0.00	0011	-30.77	0.00		2012 TO 2013	



# TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT SOLID WASTE DISPOSAL FACILITY EVALUATION

NAME OF SITE COUNTY mgt/	our Bend	REGISTRATION NUMBER	DATE
LQCATION (physical)		PURPOSE (+) Complete	( ) Follow-up
OWNER/OPERATOR	of boiden	( ) Complaint  TYPE OF FACILITY + C	() Other LASS 1 () CLASS II
FOUDON COUNTY ISM	1+CK V1 V2	()c	LASS III () CLASS IV V1 V2
Inadequate vector control	8010	Leachate improperly managed	8330
Access not limited to operating hours	8020	Inadequate leachate collection	8340
Inadequate artificial or natural barrier Inadequate information signs	8030 8040	system  Leachate observed at the site	8350
Unsatisfactory access road(s)/parking		Leachate entering runoff	8360
area(s)	8050	Leachate entering a water course	8370
Certified personnel not present during operating hours	8060	Inadequate gas migration control	
Unapproved salvaging of waste	8070	system	8380
Evidence of open burning	8080	Inadequate maintenance of gas	8390
Inadequate fire protection Unsatisfactory litter control	8090 8110	migration control system  Potential for explosions or	0390
Inadequate employee facilities	8120	uncontrolled fires	8420
No communication devices	8130	Waste not confined to a	
Inadequate operating equipment	8140	manageable area	8430 <u></u>
Unavailability of backup equipment Unavailability of cover material	8150 <u> </u>	Improper spreading of waste Improper compacting of waste	8450
Inadequate maintenance of		Unsatisfactory initial cover	8460
runon/runoff system(s)	8170	Unsatisfactory intermediate	0.470
Inadequate erosion control Inadequate dust control	8180 8190	Unsatisfactory final cover	8470 8480
Unauthorized waste accepted	8210	Excessive pooling of water	8490
Unapproved special waste accepted	8220	Unsatisfactory stabilization of	
Tires improperly handled	8230	cover	8510
Medical waste improperly handled	8240 <u></u> 8250	Dumping of waste into water Unsatisfactory records or reports	8520 <u> </u>
Dead animals improperly handled Washout of solid waste	8270	Groundwater monitoring system	
No permanent benchmark	8280	improperly maintained	8540
Inadequate random inspection		Operation does not correspond	0570
program Mishandling of special waste	8290 8300	with engineering plans Operation does not correspond	8570
Buffer zone standard violated	8310	with permit condition(s)	8580
Inadequate maintenance of leachate	-	Permit, plans, operating manual	
management system	8320	not available	8590 8610
		No operating scales	0010
COMMENTS:		-	
mon slope are	il when	weather perm	11-9.
	bserved		
.70 0:00		-	
	·		
		, '- u	
PERSON INTERVIEWED (Signature)	1	NSPECTED BY Signature)	<b>-</b>
TITLE MANAGET		TILE (seologist	
TIME OF DAY // 13 A WEATHER CO	ONDITIONS SUANY	COMPLIANCE DATE	-
Distribution: Fac		fice - Canary Central Office - XC	



5TH FLOOR, L&C TOWER 401 CHURCH STREET NASHVILLE, TN 37243-1535

# SOLID WASTE DISPOSAL FACILITY Post-Closure Inspection

NAME OF SITE REGISTRATION NUMB	ER ) と() く	DATE /3//	3
LOUTON (OUNTY LF. ) OL SS-O LOCATION (physical) (F J-75 Loudun		) Follow-up ) Complaint (	) Other
	TYPE OF FACILITY		
OWNER/OPERATOR / Smtek	Class I () Class II (	) Class III ( ) Clas	ss IV
FINAL COVER		V1	V2
-Unsatisfactory final cover (sloughing, cracks, etc.)		9010	
-Pooling of waterUnsatisfactory stabilization of cover		9030	
EROSION/SEDIMENT CONTROL  -Inadequate erosion control		9040	·-·
-Washout of solid waste		9050	
DAIN ON/DAIN OFF CONTROL		•	
-Inadequate maintenance of run-on/run-off systems(s) (ponds, ditches	s, etc.)	9000	<del></del>
LEACHATE CONTROL		9070	
-Leachate observed at siteLeachate entering run-off		9080	
I eachate entering a water course		9090	
-Inadequate maintenance of leachate collection and removal system		9110	
GAS MANAGEMENT SYSTEM			
-Inadequate gas migration control system		9120	
-Inadequate maintenance of gas migration control system		9130	
GROUNDWATER MONITORING SYSTEM			
Groundwater monitoring system improperly maintained		9140	
-Groundwater protection standard violated		9130	
-Unapproved/inadequate groundwater monitoring methods			
SITE ACCESS  -Inadequate artificial or natural barrier		9170	
-Inadequate artificial or natural partier	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del></del>
GENERAL  -Facility does not correspond with permit condition(s)		9180	
-Facility does not correspond with perfilt condition(s)			
COMMENTS:		· · ·	
correct any ditcher hold	mo water, co	reck g	ra de
and redo if needed.			
Bx small Leathete ou	tbreak.		
File in any areas hading	water.		
1700			
PERSON INTERVIEWED (Signature)	INSPECTED BY (Signature)	Part	_
a of 1 gan	TITLE (70.0(09)	1	-
TIME OF DAY 11502 A WEATHER CONDITIONS	CON CONTRACT	NCE DATE	
TIME OF DAY //(1)3 A WEATHER CONDITIONS	JUMNY/COOL COMPLIA		

# **Materials Classification Report**

## Matlock Bend Landfill

## Monthly Tonnage Summary March 2013

<u>Material</u>	Tonnage	2011 Slu	dge %	2012 Slu	dge %
MSW		January	XX	January	6%
		February	xx	February	8%
MSW	5,948	March	16%	March	8%
		April	12%	April	9%
Special Waste		May	13%	May	8%
		June	12%	June	8%
Other	11,561	July	11%	July	11%
		August	8%	August	10%
Ash	1,110	September	6%	September	10%
		October	6%	October	12%
Sludge	2,545	November	6%	November	10%
		December	7%	December	10%
Total Special Waste	15,217				
Tires	35	2013 Slu	dge %	2014 Sluc	dge %
Total Material	21,199	January	11%	January	xx
		February	13%	February	XX
% MSW	28%	March	12%	March	xx
		April	xx	April	xx
% Special Waste	72%	May	XX	May	xx
		June	xx	June	xx
% Sludge	12%	July	XX	July	XX
	Parties and the second	August	XX	August	XX
		September	XX	September	XX
		October	XX	October	XX
		October	^^	Octobei	^_

November

December

November

December

XX

XX

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# 2012-2013 Matlock Bend Landfill Tire Report

Month	Tonnage
Jul-12	29.45
Aug-12	34.25
Sep-12	17.27
Oct-12	15.98
Nov-12	36.29
Dec-12	22.44
Jan-13	21.46
Feb-13	32.98
Mar-13	29.78
Apr-13	
May-13	
Jun-13	
Total (tons)	239.9

# Matlock Bend Landfill 2013 Airspace Projection / Construction Schedule

		MONTHLY TONNAGE 20,525		UTILIZATION FACTOR 1.15		ENDING.
DATE	REMAINING AIRSPACE <sup>1</sup> (CY)	TONNAGE	ACTUAL / PROJECTED <sup>2</sup>	UTILIZATION FACTOR (CY/TON) <sup>3</sup>	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
Sept. 19, 2012	816,825	-	-	-	-	-
Sept. 20-30,2012	-	2,423	Α	1.15	2,786	814,039
October	-	19,524	Α	1.15	22,453	791,586
November	-	17,903	Α	1.15	20,588	770,998
December	-	18,643	Α	1.15	21,440	749,558
January '13	-	21,183	Α	1.15	24,361	725,197
February	-	18,785	Α	1.15	21,602	703,595
March	-	21,607	Α	1.15	24,848	678,747
April	-	20,525	Р	1.15	23,603	655,144
May		20,525	Р	1.15	23,603	631,540
June	-	20,525	Р	1.15	23,603	607,937
July	-	20,525	Р	1.15	23,603	584,333
August	-	20,525	Р	1.15	23,603	560,730
September	-	20,525	Р	1.15	23,603	537,126
October	-	20,525	Р	1.15	23,603	513,523
November	-	20,525	Р	1.15	23,603	489,919
December		20,525	Р	1.15	23,603	466,316

<sup>&</sup>lt;sup>1</sup> = Remaining airspace based on Sept. 19, 2012 aerial survey.

Full Date - H

August-2015

#### Tonnage for Past 3 Months

January	21,183
February	18,785
March	21,607
Average	20,525

cc: Matt

Rob

Kenny F.

Cheryl

Ron

Chris Levi

David M.

Jason

<sup>&</sup>lt;sup>2</sup> = Projected tonnages are based on a 3 month average per Matt Dillard on 6-2-09.

<sup>&</sup>lt;sup>3</sup> = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.38 cy/ton)



650 25<sup>th</sup> Street NW, Ste 100 Cleveland, TN 37311

Phone: (423) 303-7101 Toll Free: (800) 467-9160 www.santekenviro.com April 8, 2013

Loudon County Solid Waste Disposal Commission 100 River Road P.O. Box 351 Loudon, TN 37774

Dear Steve:

Pursuant to Section 10.6 and 10.7 of the Sanitary Landfill Operation Agreement between Loudon and Santek as of July 1, 2007, 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 March 1, 2013 to March 31, 2013:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$371,573.86
Host Fee Percentage	4.00%
	\$ 14,862.95
Minimum Fee	\$ 10,652.00
Security Fees (Greater of below) –	
Total Tonnage Received	21,164.32
Rate per ton	\$ 1.00
Total	\$ 21,164.32
Total Tip Fees Billed	\$323,969.27
Security Fee Percentage	5.00%
	\$ 18,578.69

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,

Andrew Kandy

Regional Controller