### **AGENDA**

# LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION October 8, 2013

# 6:30 p.m. LOUDON COUNTY COURTHOUSE ANNEX Loudon, Tennessee

1.	Call	to	Order
1.	Can	w	Oluci

- 2. Brown & Caldwell
- 3. Approval of Minutes September 10, 2013
- 4. Items of Public Concern
- 5. Cash Activity Report
- 6. Operations Report
- 7. Attorney's Report a. Santek Proposal
- 8. Chairman's Report
  - a. Stakeholders' Meeting October 22, 2013
- 9. Other Items of Commission's Consideration
- 10. Adjourn

# MONTHLY CASH REPORT

September OF		2013	3	_
ASH RECEIPTS:				
Landfill Host Fees			13,713.97	
Closure/Post Clo. Security Fees		-	21,439.01	
Interest Received			223.07	_
Tire Grants			220.07	
Other:	March and the second	***************************************		_
Total Monthly Revenue:				35,376.05
ASH DISBURSEMENTS:				
Commissioner Meeting Pymts.			250.00	
Commissioner Travel/Seminar				_
Meeting Expense				-
Legal Services			8,968.90	<del></del>
Audit/Accounting Services	<del>1</del>		0,500.50	_
Consultants				-
Trustee's Commission			351.53	_
Debt Service/Loudon - Water Lines	-		331.33	<del></del>
Santek-Tire Grant			2,842.00	-
Engineering Services	<u> </u>		2,072.00	_
	¥-11 - 11-1 - 11 - 1 - 1 - 1 - 1 - 1 - 1			_
Office Supplies				_
Building and Contents Insurance				_
Other:			900.00	_
Other: <u>Contracted Svc-Mowing</u>			800.00	-
Total Monthly Expense:				13,212.43
Change in Net Assets:				22,163.62
BEGINNING CASH BALANCE:	\$		2.6	538,347.08
CLOSURE RESERVES: \$	1,091,128.15	_		
Total Closure Reserves and Gene	eral Account	\$	2,660,510.70	
				1
GENERAL ACCOUNT: \$	1,569,382.55	-		
ENDING CASH BALANCE:	\$		26	560,510.70
Biolita Giail Billinos.	*		۷,۹	200,010.70
CHANGE IN CASH POSITION	V	\$		22,163,62



650 25th Street, N.W., Suite 100 Cleveland, Tennessee 37311 (423) 303-7101 Toll Free: (800) 467-9160

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

# Monthly Operations Report Matlock Bend Landfill October 8, 2013 Presented by: Santek Environmental, Inc.

## Santek Environmental, Inc

## I. OPERATIONS

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

## II. REMAINING AIRSPACE UTILIZATION SCHEDULE

## III. HOST & SECURITY FEES

# LANDFILL TONNAGE VOLUME MONTH ENDING -SEPTEMBER 2013

TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUSI	JULY	JUNE	MAY	APRIL	ADDII	HEBRUARY	JANUARY	MONTH	CITY OF LOUDON	DAILY AVG FOR ANY RUNNING 30 DAY PERIOD	TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	MATLOCK B
3394.09				335.77	425.57	404.44	364.68	385.40	3/0.06	413.03	332.91	360.21	2012	DON	FOR ANY 30 DAY 10D	181616.96				19594.32	21348.07	19732.59	19009.85	21187.33	18513.04	21278.30	19725.24	21228.22	2012	MATLOCK BEND LANDFILL
3433.06				362.06	407.20	427.04	367.47	429.42	427.14	348.14	303.30	361.29	2013		653.89	193688.81				19616.80	21439.01	21471.10	21643.84	24577.63	23808.40	21164.32	18784.45	21183.26	2013	E
38.97	0.00	0.00	0.00	26.29	-18.37	22.60	2.79	44.02	37.08	-66.91	-29.61	1.08	2012 TO 2013			12,071.85	0.00	0.00	0.00	22.48	90.94	1738.51	2633.99	3390.30	5295.36	-113.98	-940.79	-44.96	2012 TO 2013	
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APKIL	MARCH	FEBRUARY	JANUARY	MONTH	WASTE SERVICES OF TN		TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	LOUDON COUNTY
39048.47				4521.29	5059.62	5067.34	4263.01	4785.96	4006.32	3915.26	3731.86	3697.81	2012	VICES OF T		4160.53				409.33	480.45	496.37	463.27	476.95	444.00	500.25	434.11	455.80	2012	YTNU
45677.21	,			4812.63	4710.10	5162.47	5270.28	5132.10	5925.28	4998.69	5069.18	4596.48	2013	IZ		4083.98				430.59	457.80	513.37	452.76	474.49	479.58	436.97	384.82	453.60	2013	
6,628.74	0.00	0.00	0.00	291.34	-349.52	95.13	1007.27	346.14	1918.96	1083.43	1337.32	898.67	2012 TO 2013			-76.55	0.00	0.00	0.00	21.26	-22.65	17.00	-10.51	-2.46	35.58	-63.28	-49.29	-2.20	2012 TO 2013	
TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBEI	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	WASTE COL		TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBEI	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	LENOIR CITY
35.62					5.40	0.00	0.00	0.00	0.00	0.00	30.22	0.00	2012	STE CONNECTIONS		2950.94						354.07	320.28	340.93	346.16	365.85	283.75	284.88	2012	IS.
32.14				0.00	0.00	5.92	8.02	10.95	7.25	0.00	0.00	0.00	2013	102		2831.42				304.62	344.97	369.49	295.24	332.94	355.37	270.08	261.57	297.14	2013	
(3.48)	0.00	0.00	0.00	0.00	-5.40	5.92	8.02	10.95	7.25	0.00	-30.22	0.00	2012 TO 2013			(119.52)	0.00	0.00	0.00	-11.18	5.75	15.42	-25.04	-7.99	9.21	-95.77	-22.18	12.26	2012 TO 2013	

# LANDFILL TONNAGE VOLUME MONTH ENDING -SEPTEMBER 2013

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# TATE & LYLE - SLUDGE

# PSC METALS INC

TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	TATE & LYLE - ASH	TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	
8782.07				1113.40	1217.54	1090.55	1219.60	1183.70	894.70	633.01	470.78	958.79	2012	- ASH	68960.70				7891.37	8342.83	7927.52	7543.41	7497.63	6201.17	7790.86	7790.53	7975.38	2012	
9760.99				1080.97	1180.93	1291.32	1166.92	1205.39	1235.12	943.56	884.91	771.87	2013		67615.00				7741.02	8570.34	8313.08	7282.70	8293.00	7018.70	7687.65	5851.74	6856.77	2013	
978.92	0.00	0.00	0.00	-32.43	-36.61	200.77	-52.68	21.69	340.42	310.55	414.13	-186.92	2012 TO 2013		(1,345.70)	0.00	0.00	0.00	-150.35	227.51	385.56	-260.71	795.37	817.53	-103.21	-1938.79	-1118.61	2012 TO 2013	
															TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	
															15347.20				1856.06	2142.03	2192.48	1447.61	1527.87	1629.64	1693.49	1593.58	1264.44	2012	
															19868.41				2159.64	1734.07	1999.93	2381.90	1879.97	2766.65	2382.90	2377.30	2186.05	2013	
															4,521.21	0.00	0.00	0.00	303.58	-407.96	-192.55	934.29	352.10	1137.01	689.41	783.72	921.61	2012 TO 2013	
															TOTAL	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	MONTH	
															32193.58												5439.68	2012	
															35847.73				2447.58	2757.78	2640.75	4102.91	5413.60	5550.21	3842.74	3992.14	5100.02	2013	
															3,654.15	0.00	0.00	0.00	-171.92	144.99	610.83	1336.80	1182 99	1647.88	-812.36	54.60	-339.66	2012 TO 2013	

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

REGISTRATION NUMBER OL ( ) Follow-up Complete PURPOSE OCATION (physical) ( ) Other ( ) Complaint XCLASS 1 () CLASS II TYPE OF FACILITY OWNER/OPERATO ) CLASS IV V2 Leachate improperly managed 8330 8010 Inadequate vector control Inadequate leachate collection Access not limited to operating hours 8020 8340 Inadequate artificial or natural barrier 8030 system Leachate observed at the site 8350 Inadequate information signs 8040 Leachate entering runoff 8360 Unsatisfactory access road(s)/parking Leachate entering a water 8050 area(s) 8370 course Certified personnel not present Inadequate gas migration control during operating hours 8060 8380 system Unapproved salvaging of waste 8070 Inadequate maintenance of gas Evidence of open burning 8080 8390 migration control system inadequate fire protection 8090 Potential for explosions or **Unsatisfactory litter control** 8110 8420 uncontrolled fires Inadequate employee facilities 8120 Waste not confined to a No communication devices 8130 8430 Inadequate operating equipment 8140 manageable area 8440 Improper spreading of waste Unavailability of backup equipment 8150 8450 Improper compacting of waste Unavailability of cover material 8160 8460 Unsatisfactory initial cover Inadequate maintenance of Unsatisfactory intermediate runon/runoff system(s) 8170 8470 cover 8180 inadequate erosion control 8480 Unsatisfactory final cover 8190 Inadequate dust control 8490 Excessive pooling of water Unauthorized waste accepted 8210 Unsatisfactory stabilization of Unapproved special waste accepted 8220 8510 cover Tires improperly handled 8230 Dumping of waste into water 8520 Medical waste improperly handled 8240 Unsatisfactory records or reports 8530 Dead animals improperly handled 8250 Groundwater monitoring system Washout of solid waste 8270 8540 8280 improperly maintained No permanent benchmark Inadequate random inspection Operation does not correspond 8570 with engineering plans program 8290 Operation does not correspond 8300 Mishandling of special waste 8580 with permit condition(s) Buffer zone standard violated 8310 Permit, plans, operating manual Inadequate maintenance of leachate 8590 not available 8320 management system 8610 No operating scales PERSON INTERVIEWED INSRECTED BY (Signature) (Signature) TITLE TITLE TIME OF DAY WEATHER CONDITIONS **COMPLIANCE DATE** Distribution: Facility - White Central Office - XC Field Office - Canary

DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT



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

Closed frontarea

# SOLID WASTE DISPOSAL FACILITY Post-Closure Inspection

111 17				
NAME OF SITE LANDS/ REGISTRATION N		PATE.	3-1	3
LOCATION (physical) of T-75 Lathon;	PURPOSE (Complete	( ) Follow-u		) Other
OWNER/OPERATOR. LEVI High	TVDE OF EACH ITY	( ) Class III	( ) Class	s IV
FINAL COVER			<b>V1</b>	V2
-Unsatisfactory final cover (sloughing, cracks, etc.)			·	
-Pooling of water				_
-Unsatisfactory stabilization of cover		9030	_	
EROSION/SEDIMENT CONTROL	*			
-Inadequate erosion control			-	Name of the last
-Washout of solid waste		9050	-	
RUN-ON/RUN-OFF CONTROL	N. J	0060		,
-Inadequate maintenance of run-on/run-off systems(s) (ponds, d	utches, etc.)	9060		- 1
LEACHATE CONTROL				,
-Leachate observed at site		9070		
-Leachate entering run-off		9080		
-Leachate entering a water course		9090		
-Inadequate maintenance of leachate collection and removal syst	tem	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			-	-
-Unapproved/inadequate groundwater monitoring methods			_	_
onapprovoquino quais ground moraling monaco mini	·			_
SITE ACCESS				
-Inadequate artificial or natural barrier		9170		·
ant the Ar	•			
GENERAL		0190		1
-Facility does not correspond with permit condition(s)		9180		
COMMENTS: WOLK Closed	Section, grass	3 VOGE	Tat	1500
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TIME OF DAY 12 . 450m WEATHER CONDITION	NS XPOFC LOGI COMPL	IANCE DATE	WI	A
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CN-1031 (Rev. 1-96)

Distribution: White-Field Office Canary-Central Office Pink-Facility

**RDA 2202** 



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

NAME OF SITE	00.11	REGISTRATIO			DATE
Matlack Bendla	n d L'//	1 5N	L 53-0203		10/2/13
LOCATION (obvelos)		, PI	URPOSE Complete	() Foll	ow-up
	LADON, T	m I	( ) Complaint	( ) Oth	er
OWNER/OPERATOR SYNTHEN DIAM	1/1	T	YPE OF FACILITY NO C	LASS 1	() CLASS II
I CSWA SYNTELLINGUL	es Loui tha	don-mak		LASS III	() CLASS IV
( ) ) ) ) ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	V1 V2	1	1.		V1 V2
		1		0000	
Inadequate vector control	8010		mproperly managed	8330	
Access not limited to operating hours	8020		leachate collection		1
Inadequate artificial or natural barrier	8030	system		8340	
Inadequate information signs	8040		bserved at the site	8350	
Unsatisfactory access road(s)/parking		Leachate e	ntering runoff	8360	
area(s)	8050	Leachate e	ntering a water		
Certified personnel not present	-	course		8370	
during operating hours	8060	Inadequate	gas migration control		
Unapproved salvaging of waste	8070	system	_	8380	
Evidence of open burning	8080		maintenance of gas		
Inadequate fire protection	8090		on control system	8390	
Unsatisfactory litter control	8110		or explosions or	0000	
Inadequate employee facilities			olled fires	8420	
	8120		confined to a	0420	
No communication devices	8130			0400	
Inadequate operating equipment	8140		eable area	8430	
Unavailability of backup equipment	8150		preading of waste	8440	
Unavailability of cover material	8160		ompacting of waste	8450	
Inadequate maintenance of			tory initial cover	8460	
runon/runoff system(s)	8170		tory intermediate		. N. N.
inadequate erosion control	8180	cover	521	8470	- 17.5
Inadequate dust control	8190	Unsatisfact	tory final cover	8480	
Unauthorized waste accepted	8210	Excessive p	pooling of water	8490	
Unapproved special waste accepted	8220		ory stabilization of		
Tires improperly handled	8230	cover	,	8510	
Medical waste improperly handled	8240		f waste into water	8520	`
Dead animals improperly handled	8250		ory records or reports	8530	
Washout of solid waste				0000	
The Control of the Co	8270		er monitoring system	0540	
No permanent benchmark	8280		erly maintained	8540	
Inadequate random inspection			does not correspond		
	*** 8290 * # Arsa 70 cm		gineering plans	8570	
Mishandling of special waste	8300		does not correspond		
Buffer zone standard violated	8310		mit condition(s)	8580	
Inadequate maintenance of leachate		Permit, plan	ns, operating manual		
management system	8320	not avai	lable	8590	
		No operatin	ng scales	8610	
COMMENTS: SIA LOS	Ka and	2 500	of start	· -	1
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(Signature)	*	(Signature)	Mar le 87		
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/ Distribution: Fa	cility - White Field	Office - Canary	Central Office - XC	/	,

CN-0761 (Rev. 7-98)

Builden .

RDAs 2202 and 2499

... MA ....

# Materials Classification Report Matlock Bend Landfill Monthly Tonnage Summary September 2013

Material	Tonnage	<b>2011</b> Slu	dge %	2012 Slu	dge %
MSW		January	XX	January	6%
		February	XX	February	8%
MSW	5,822	March	16%	March	8%
		April	12%	April	9%
Special Waste		May	13%	May	8%
		June	12%	June	8%
Other	10,191	July	11%	July	11%
		August	8%	August	10%
Ash	1,240	September	6%	September	10%
		October	6%	October	12%
Sludge	2,364	November	6%	November	10%
		December	7%	December	10%
Total Special Waste	13,795				
Total MSW & SW	19,617	2013 Slu	dge %	2014 Slu	dge %
Time	27	1	110/	1	
Tires	27	January	11%	January	XX
Tatal Managal	40.642	February	13%	February	XX
Total Material	19,643	March	12%	March	XX
		April	12%	April	XX
% MSW	30%	May	10%	May	XX
		June	13%	June	XX
% Special Waste	70%	July	11%	July	XX
		August	9%	August	xx
% Sludge	12%	September	12%	September	XX
		October	XX	October	xx
		November	XX	November	XX
		December	XX	December	XX

# 2013-2014 Matlock Bend Landfill Tire Report

Month	Tonnage
Jul-13	21.05
Aug-13	15.02
Sep-13	39.75
Oct-13	
Nov-13	
Dec-13	
Jan-14	
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Total (tons)	75.82

# **Matlock Bend Landfill - Module H** 2013 Airspace Projection / Construction Schedule

		MONTHLY TONNAGE 20,844		UTILIZATION FACTOR 1.15		
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	-	21,164	Α	1.15	24,339	679,256
April	•	23,808	Α	1.15	27,380	651,876
May	-	24,578	Α	1.15	28,264	623,612
June	>	21,644	Α	1.15	24,890	598,722
July	-	21,475	Α	1.15	24,696	574,025
August	-	21,439	Α	1.15	24,655	549,370
September	-	19,617	Α	1.15	22,559	526,811
October	-	20,844	Р	1.15	23,970	502,841
November	-	20,844	Р	1.15	23,970	478,871
December		20,844	Р	1.15	23,970	454,901

**Full Date** 

July-2015

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

## Tonnage for Past 3 Months

July	21,475
August	21,439
September	19,617
Average	20,844

cc: Matt

Rob

Cheryl

Ron

Chris Levi

Jason

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

<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 25th Street NW, Ste 100 Cleveland, TN 37311

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

October 7, 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 September 1, 2013 to September 30, 2013:

Host Fees (Greater of below) –	4 4
Total Tip Fees Billed	\$312,215.68
Host Fee Percentage	4.00%
	\$ 12,488.63
Minimum Fee	\$ 10,652.00
Security Fees (Greater of below) – Total Tonnage Received	19,616,80
Rate per ton	\$ 1.00
Total	\$ 19,616.80
Total Tip Fees Billed	\$312,215.68
Security Fee Percentage	5.00%
	\$ 15,610.78

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

anden Kanny

# Alternatives Workshop Committee - Suggested Format/Function

Brown and Caldwell (BC) suggests a small group setting for the workshop session—the Alternatives Workshop Committee—to be held in early or mid-December. The workshop will follow Waste Alternatives questionnaire-guided interviews between this AWC and local stakeholders/interested community members. The questionnaire, brief in format and content, is only intended to initiate discussions—in a sense, just as an "ice-breaker" to pique conversation about possibilities. Stakeholder insight from these discussions will then support a broader perspective to the AWC and the workshop. LCSWDC members and stakeholders that participate in the workshop session can then share information with the rest of the SWDC and public at its next regularly-scheduled meeting, allowing for a broader discussion and identification of next steps.

BC suggests the **Alternatives** Workshop Committee be comprised of participants/stakeholders representing a representative cross-section of both owner/operator and user-group representatives. This follows with a structure of:

- three Commissioners (representing Lenoir City, City of Loudon, & Loudon County),
- one Santek Waste Services, Inc. representative,
- three local industry representatives [Kimberly Clark, PSC Metals, Tate & Lyle], and
- One at-large community member.

This provides an even bias of Owner/Operator and Users, while keeping the group relatively agile and efficient in its mission. There is no need for an odd number of participants, since no votes will be tallied. The meeting can be open to the public, but outside input will be encouraged later at the next regularly-scheduled LCSWDC meeting.