

**AGENDA**  
**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION**  
**September 15, 2015**  
**6:30 p.m.**  
**LOUDON COUNTY BUILDING**  
**Loudon, Tennessee**

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – August 11, 2015
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Operating Agreement Proposed Modifications
7. Attorney's Report
8. Chairman's Report
9. Other Items of Commission's Consideration
10. Adjourn

**Loudon County Department of Accounts and Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Cash Report**  
**August 2015**

July 2015 Combined Ending Cash Balance per Monthly Report		3,052,128.19
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
<b>Adjusted July 2015 Combined Ending Balance per Loudon Co Trustee</b>		<b>3,052,128.19</b>

**Solid Waste Disposal Commission Operating Fund**

<b>Operating Fund Ending Balance July 2015</b>		<b>2,672,461.52</b>
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (July 2015)	11,825.51	
Surcharge - Security Fees (July 2015)	16,482.91	
Investment Income	583.40	
Total Monthly Revenue		28,891.82
Cash Disbursements:		
Board & Committee Members Fees	(350.00)	
Audit Services (Mitchell Emert & Hill)	0.00	
Contracts with Private Agencies (Santek)	0.00	
Engineering Services (Santek)	0.00	
Contributions (Loudon Utilities - Quarterly)	0.00	
Legal Services	0.00	
Legal Notices	(159.00)	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development (Refund)	0.00	
Trustee's Commission	(288.92)	
Total Cash Disbursements		(797.92)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<b><u>Operating Fund Ending Balance August 2015</u></b>		<b>2,700,555.42</b>

**Poplar Springs Subfund**

<b>Poplar Springs Subfund Balance July 2015</b>		<b>379,666.67</b>
Cash Receipts:		
Total Monthly Revenue	0.00	0.00
Cash Disbursements:		
Legal Services	(11,346.01)	
Legal Services Repayment to Operating Fund	0.00	
Total Cash Disbursements		(11,346.01)
<b><u>Poplar Springs Subfund Balance August 2015</u></b>		<b>368,320.66</b>

<b><u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS AUGUST 2015 BALANCE</u></b>		<b>3,068,876.08</b>
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<b>Combined Summary - August 2015</b>		
Beginning Balance		3,052,128.19
Plus Operating Revenue		28,891.82
Less Operating and Poplar Springs Disbursements		(12,143.93)
<b>TOTAL COMBINED BALANCE - AUGUST 2015</b>		<b>3,068,876.08</b>

# LUNA LAW GROUP

ATTORNEYS AT LAW

333 UNION STREET  
SUITE 300  
NASHVILLE, TENNESSEE 37201

A PROFESSIONAL LIMITED LIABILITY COMPANY

TELEPHONE (615) 254-9146  
TELECOPIER (615) 254-7123  
WWW.LUNALAWNASHVILLE.COM

J.W. Luna  
jwluna@LunaLawNashville.com

March 10, 2015

Robert Bowman, Esq.  
Kramer Rayson LLP  
P.O. Box 629  
Knoxville, TN 37901

Re: Loudon County – Poplar Springs Landfill

Dear Bob:

Enclosed please find an invoice for 3 months of services rendered from December 1, 2014 through February 28, 2015 in the above-referenced matter. This Invoice No. 4883-A represents 1/3 of the total of Invoice No. 4883.

If you have any questions, please do not hesitate to give me a call.

Sincerely,

J.W. Luna

/cb  
Enclosure



Luna Law Group, PLLC  
333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

Robert Bowman, Esq.  
Kramer Rayson LLP  
P.O. Box 629  
Knoxville, TN 37901

Date: 3/10/2015  
Invoice # 4883-A  
Account # 03-01921

Re: Loudon County – Poplar Springs Landfill

Legal Services Rendered December 1, 2014 – February 28, 2015 \$1,530.00

**TOTAL DUE: \$1,530.00**

Luna Law Group, PLLC  
333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

Joseph R. Ford, Esq.  
Ford & Nichols  
501 Mulberry Street  
P.O. Box 905  
Loudon, TN 37774

Date: 3/10/2015  
Invoice # 4883-B  
Account # 03-01921

Re: City of Loudon - Poplar Springs Landfill

Legal Services Rendered December 1, 2014 - February 28, 2015 \$1,530.00

TOTAL DUE: \$1,530.00



Luna Law Group, PLLC  
333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

Date: 3/10/2015  
Invoice # 4883-C  
Account # 03-01921

Re: Lenoir City – Poplar Springs Landfill

Legal Services Rendered December 1, 2014– February 28, 2015 \$1,530.00

TOTAL DUE: \$1,530.00

*Filed*

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J.W. Luna  
jwluna@LunaLawNashville.com

July 22, 2015

James K. Scott, Esq.  
Pemberton & Scott  
9539 Kingston Pike  
Knoxville, TN 37922

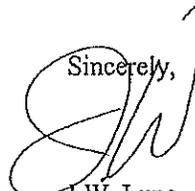
Re: Lenoir City – Poplar Springs Landfill Expert Fees

Dear Mr. Scott:

Enclosed please find an invoice for 3 months of expert fees incurred from April 1, 2015 through June 30, 2015 in the above-referenced matter. This Invoice No. 4913-C represents 1/3 of the total of Invoice No. 4913.

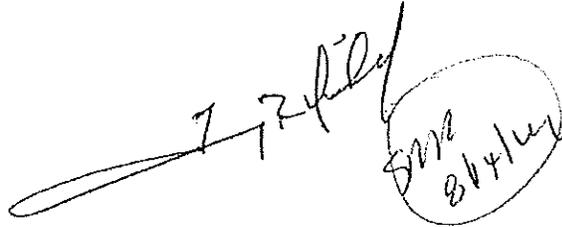
If you have any questions, please do not hesitate to give me a call.

Sincerely,



J.W. Luna

/cb  
Enclosure



7/27/15  
JWL

Luna Law Group, PLLC  
333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

Bill To:

Robert Bowman, Esq.  
Kramer Rayson LLP  
P.O. Box 629  
Knoxville, TN 37901

Date: 7/22/2015  
Invoice # 4913-A  
Account # 15-01941

Re: Loudon County – Poplar Springs Landfill

Expert Fees Incurred April 1, 2015 – June 30, 2015

\$2,182.33

TOTAL DUE:

\$2,182.33

*BR*

*SNP  
8/14/2015*

RECEIVED  
*w/approval*  
AUG 18 2015  
Accounting Department  
Erin Rice

207-55154-331-POP

Luna Law Group, PLLC  
333 Union Street  
Suite 300  
Nashville, TN 37201

Phone # 615-254-9146  
Fax # 615-254-7123  
Fed. ID # 26-0009703

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Joseph R. Ford, Esq.  
Ford & Nichols  
501 Mulberry Street  
P.O. Box 905  
Loudon, TN 37774

Date: 7/22/2015  
Invoice # 4913-B  
Account # 15-01941

Re: City of Loudon -- Poplar Springs Landfill

Expert Fees Incurred April 1, 2015 -- June 30, 2015, 2015

\$2,182.34

TOTAL DUE:

\$2,182.34

*JCS*  
*SMK*  
*08/14/2015*

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*w/ approval*  
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*Erin Rice*

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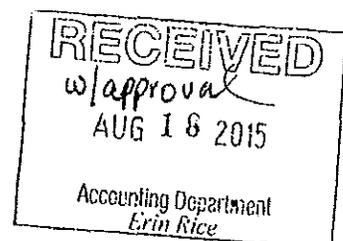
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Expert Fees Incurred April 1, 2015– June 30, 2015

\$2,182.34

**TOTAL DUE:**

**\$2,182.34**



see attached cover sheet for approval

STOKES, WILLIAMS, SHARP, COPE & MANN  
 LAWYERS  
 920 Volunteer Landing Lane  
 Suite 100  
 P. O. Box 2644  
 Knoxville, Tennessee 37915  
 (865) 544-3833  
 Fed I.D. No.: 20-2209479

Lenoir City (1)  
 Attn: Steve Field  
 Loudon Cty Solid Waste Disposal Bd  
 100 River Road #106  
 Loudon TN 37774

Page: 1  
 07/06/2015  
 CLIENT NO.: 2468-14201M  
 STATEMENT NO: 17508

ATTENTION: Steve Field

Administrative  
 Client: Lenoir City  
 Loudon County Solid Waste Disposal Board

PREVIOUS BALANCE \$304.00

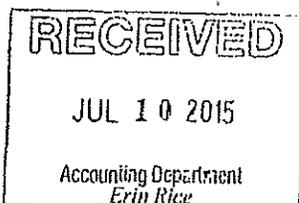
			HOURS	
04/04/2015	JKS	Review of email from Attorney Bowman.	0.10	
06/07/2015	JKS	Receipt and review of conception plan for landfill.	0.60	
	JKS	Review of billing detail from Attorney Bowman.	0.40	
		FOR CURRENT SERVICES RENDERED	1.10	209.00

<u>TIMEKEEPER</u>		<u>Recapitulation of Services</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
		<u>Title</u>				
Jim Scott		Attorney		1.10	\$190.00	\$209.00

TOTAL CURRENT WORK 209.00

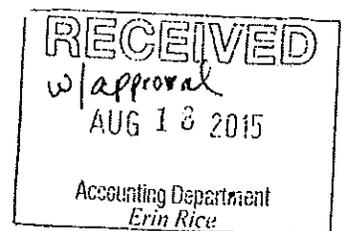
02/04/2015 Payment - Thank You! -304.00

BALANCE DUE \$209.00



*J. Stokes*

*SMC  
8/14/2015*



Thank You!

201-55754-331-POP

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Jim Scott	Attorney	1.10	\$190.00	\$209.00

TOTAL CURRENT WORK 209.00

02/04/2015 Payment - Thank You! -304.00

BALANCE DUE \$209.00

*SMP*  
*8/14/2015*

*BB*

RECEIVED  
 JUL 10 2015  
 Accounting Department  
 Erin Rice

Thank You!

RECEIVED  
 w/ approval  
 AUG 18 2015  
 Accounting Department  
 Erin Rice

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Jim Scott	Title Attorney	1.10	\$190.00	\$209.00

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02/04/2015 Payment - Thank You! -304.00

BALANCE DUE \$209.00

*Handwritten signature*  
*SNF 8/18/2015*

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

Email: [mail@santekenviro.com](mailto:mail@santekenviro.com)  
Internet: [www.santekenviro.com](http://www.santekenviro.com)

**Monthly Operations Report  
Matlock Bend Landfill  
September 15, 2015  
Presented by:  
Santek Environmental, Inc.**

- I. OPERATIONS**
  - A. Tonnage Report
  - B. Customer Report
  - C. Inspection
  - D. Materials Classification Report
  - E. Waste Characterization Report
  - F. Tire Report
  
- II. REMAINING AIRSPACE UTILIZATION SCHEDULE**
  
- III. HOST & SECURITY FEES**

**LANDFILL TONNAGE VOLUME**  
**MONTH ENDING -**  
**August 2015**

**KIMBERLY CLARK - PAPER WASTE**

MONTH	2014	2015	2014 TO 2015
JANUARY	7,846.43	2,541.93	(5,304.50)
FEBRUARY	7,663.61	2,450.48	(5,213.13)
MARCH	8,275.51	2,901.51	(5,374.00)
APRIL	8,218.88	3,187.70	(5,031.18)
MAY	6,458.22	2,973.18	(3,485.04)
JUNE	3,128.27	2,447.90	(680.37)
JULY	3,273.42	3,225.52	(47.90)
AUGUST	2,986.85	2,441.08	(545.77)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	47,851.19	22,169.30	(25,681.89)

**TATE & LYLE - SLUDGE**

MONTH	2014	2015	2014 TO 2015
JANUARY	2,088.33	0.00	(2,088.33)
FEBRUARY	2,387.03	0.00	(2,387.03)
MARCH	2,292.99	0.00	(2,292.99)
APRIL	2,601.69	0.00	(2,601.69)
MAY	2,050.17	0.00	(2,050.17)
JUNE	1,700.20	0.00	(1,700.20)
JULY	1,986.88	0.00	(1,986.88)
AUGUST	703.19	0.00	(703.19)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	15,810.48	0.00	(15,810.48)

**PSC METALS INC**

MONTH	2014	2015	2014 TO 2015
JANUARY	1,136.94	1,795.83	658.89
FEBRUARY	1,834.26	1,475.73	(358.53)
MARCH	2,139.46	2,424.61	285.15
APRIL	2,915.74	2,291.98	(623.76)
MAY	2,571.44	2,293.32	(278.12)
JUNE	2,708.47	4,563.22	1,854.75
JULY	3,239.67	3,390.73	151.06
AUGUST	2,024.07	0.00	(2,024.07)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	18,570.05	18,235.42	(334.63)

**TATE & LYLE - ASH**

MONTH	2014	2015	2014 TO 2015
JANUARY	933.76	0.00	(933.76)
FEBRUARY	567.17	0.00	(567.17)
MARCH	90.20	0.00	(90.20)
APRIL	218.21	0.00	(218.21)
MAY	356.37	0.00	(356.37)
JUNE	237.06	0.00	(237.06)
JULY	240.14	0.00	(240.14)
AUGUST	18.73	0.00	(18.73)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	2,661.64	0.00	(2,661.64)

**LANDFILL TONNAGE VOLUME**  
**MONTH ENDING -**  
**August 2015**

**MATLOCK BEND LANDFILL**

MONTH	2014	2015	2014 TO 2015
JANUARY	18,181.51	12,350.37	(5,831.14)
FEBRUARY	18,827.30	9,780.01	(9,047.29)
MARCH	19,821.19	14,194.83	(5,626.36)
APRIL	21,488.87	14,753.38	(6,735.49)
MAY	19,160.50	13,573.83	(5,586.67)
JUNE	15,228.14	16,695.74	1,467.60
JULY	18,079.82	16,482.91	(1,596.91)
AUGUST	13,382.53	11,362.23	(2,020.30)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	144,169.86	109,193.30	(34,976.56)

**DAILY AVG FOR ANY  
 RUNNING 30 DAY  
 PERIOD                    375.54**

**CITY OF LOUDON**

MONTH	2014	2015	2014 TO 2015
JANUARY	326.75	339.80	13.05
FEBRUARY	322.26	265.51	(56.75)
MARCH	355.95	385.99	30.04
APRIL	380.93	379.81	(1.12)
MAY	383.29	367.66	(15.63)
JUNE	402.25	411.35	9.10
JULY	392.38	411.03	18.65
AUGUST	380.25	355.23	(25.02)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	2,944.06	2,916.38	(27.68)

**LOUDON COUNTY**

MONTH	2014	2015	2014 TO 2015
JANUARY	413.74	432.51	18.77
FEBRUARY	391.37	344.16	(47.21)
MARCH	444.91	466.57	21.66
APRIL	436.44	476.65	40.21
MAY	463.42	477.51	14.09
JUNE	451.76	473.83	22.07
JULY	484.61	504.15	19.54
AUGUST	471.18	467.56	(3.62)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	3,557.43	3,642.94	85.51

**WASTE SERVICES OF TN**

MONTH	2014	2015	2014 TO 2015
JANUARY	5,007.47	2,031.57	(2,975.90)
FEBRUARY	4,363.83	1,584.21	(2,779.62)
MARCH	4,318.51	2,201.02	(2,117.49)
APRIL	4,920.17	2,255.16	(2,665.01)
MAY	4,482.69	2,237.74	(2,244.95)
JUNE	4,005.97	2,153.85	(1,852.12)
JULY	5,301.42	2,248.31	(3,053.11)
AUGUST	2,860.52	2,017.47	(843.05)
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	35,260.58	16,729.33	(18,531.25)

**LENOIR CITY**

MONTH	2014	2015	2014 TO 2015
JANUARY	255.87	277.10	21.23
FEBRUARY	256.28	221.09	(35.19)
MARCH	307.30	379.43	72.13
APRIL	380.93	389.66	8.73
MAY	363.48	308.39	(55.09)
JUNE	333.05	339.02	5.97
JULY	387.51	381.56	(5.95)
AUGUST	298.25	337.35	39.10
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	2,582.67	2,633.60	50.93

**TENNESSEE TRASH**

MONTH	2014	2015	2014 TO 2015
JANUARY	1,509.64	2,321.78	812.14
FEBRUARY	1,560.54	1,561.72	1.18
MARCH	1,778.92	2,426.85	647.93
APRIL	2,067.49	2,481.53	414.04
MAY	2,020.17	2,187.70	167.53
JUNE	2,012.92	2,447.90	434.98
JULY	2,237.90	2,697.57	459.67
AUGUST	2,005.41	2,626.95	621.54
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	15,192.99	18,752.00	3,559.01



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

NAME OF SITE <i>Matlock Blvd CE</i>		REGISTRATION NUMBER <i>SNC 53-0703</i>		DATE <i>8-13-15</i>	
LOCATION (physical) <i>Rt 72</i>		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other			
OWNER/OPERATOR <i>Lockhart Co</i>		TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV			
		V1	V2		
Inadequate vector control	8010	___	___	Leachate improperly managed	8330
Access not limited to operating hours	8020	___	___	Inadequate leachate collection	
Inadequate artificial or natural barrier	8030	___	___	system	8340
Inadequate information signs	8040	___	___	Leachate observed at the site	8350
Unsatisfactory access road(s)/parking				Leachate entering runoff	8360
area(s)	8050	___	___	Leachate entering 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	___	___	Inadequate maintenance of gas	
Inadequate fire protection	8090	___	___	migration control system	8390
Unsatisfactory litter control	8110	___	___	Potential for explosions or	
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420
No communication devices	8130	___	___	Waste not confined to a	
Inadequate operating equipment	8140	___	___	manageable area	8430
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450
Inadequate maintenance of				Unsatisfactory initial cover	8460
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate	
Inadequate erosion control	8180	___	___	cover	8470
Inadequate dust control	8190	___	___	Unsatisfactory final cover	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	___	___	Dumping of waste into water	8520
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530
Washout of solid waste	8270	___	___	Groundwater monitoring system	
No permanent benchmark	8280	___	___	improperly maintained	8540
Inadequate random inspection				Operation does not correspond	
program	8290	___	___	with engineering plans	8570
Mishandling of special waste	8300	___	___	Operation does not correspond	
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580
Inadequate maintenance of leachate				Permit, plans, operating manual	
management system	8320	___	___	not available	8590
				No operating scales	8610
COMMENTS:					
<i>- No violations found.</i>					
<i>- New GAS TANK has been installed.</i>					
<i>- Ditch work along road has been dug out and rock check dams have been installed.</i>					
<i>- Slope has been improved.</i>					
PERSON INTERVIEWED (Signature) <i>Paul D. [Signature]</i>		INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>Manager</i>		TITLE <i>C.E.M. - DSWM</i>			
TIME OF DAY <i>11:24am</i>	WEATHER CONDITIONS <i>83° - Sun</i>		COMPLIANCE DATE _____		

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

**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary August 2015**

Material	Tonnage	2012 Sludge %		2013 Sludge %	
<b>MSW</b>		January	6%	January	11%
		February	8%	February	13%
MSW	<u>8,572</u>	March	8%	March	12%
		April	9%	April	12%
<b>Special Waste</b>		May	8%	May	10%
		June	8%	June	13%
Other	2,555	July	11%	July	11%
		August	10%	August	9%
Ash	0	September	10%	September	12%
		October	12%	October	10%
Sludge	<u>237</u>	November	10%	November	12%
		December	10%	December	13%
<b>Total Special Waste</b>	<u><u>2,792</u></u>				
<b>Total MSW &amp; SW</b>	<b>11,363</b>				
Tires	28				
<b>Total Material</b>	<u><u>11,392</u></u>				
<b>% MSW</b>	<u>75%</u>				
<b>% Special Waste</b>	<u>25%</u>				
<b>% Sludge</b>	<u>2%</u>				

	2014 Sludge %		2015 Sludge %	
January	12%	January	2%	
February	13%	February	3%	
March	12%	March	3%	
April	13%	April	1%	
May	12%	May	2%	
June	12%	June	1%	
July	12%	July	2%	
August	6%	August	2%	
September	1%	September		
October	3%	October		
November	4%	November		
December	2%	December		

### 2015 Loudon MSW and Special Waste Break-Out

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	7,433	5,344	8,351	8,470	7,938	8,486	8,842	8,572	0	0	0	0	63,436
Special Waste	4,917	4,436	5,843	6,284	5,635	8,210	7,641	2,791	0	0	0	0	45,758
Tires	35	21	47	45	32	58	53	28	0	0	0	0	320
<b>Total</b>	<b>12,386</b>	<b>9,801</b>	<b>14,242</b>	<b>14,799</b>	<b>13,606</b>	<b>16,754</b>	<b>16,536</b>	<b>11,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>109,513</b>
%													
MSW	60%	55%	59%	57%	58%	51%	53%	75%	0%	0%	0%	0%	58%
Special Waste	40%	45%	41%	42%	41%	49%	46%	25%	0%	0%	0%	0%	42%
<b>Total</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>100%</b>

**2015-2014 Matlock Bend  
Landfill Tire Report**

<b>Month</b>	<b>Tonnage</b>
Jul-15	63.11
Aug-15	36.94
Sep-15	
Oct-15	
Nov-15	
Dec-15	
Jan-16	
Feb-16	
Mar-16	
Apr-16	
May-16	
Jun-16	
<b>Total (tons)</b>	<b>100.05</b>

## Matlock Bend Landfill - Module H 2015 Airspace Projection / Construction Schedule

DATE	REMAINING AIRSPACE <sup>1</sup> (CY)	MONTHLY TONNAGE	ACTUAL / PROJECTED <sup>2</sup>	UTILIZATION FACTOR	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
		14,847		0.99		
Sept. 18, 2014	382,853	-	-	-	-	-
Sept. 19-30, 2014	-	4,478	A	0.99	4,433	378,420
October	-	11,007	A	0.99	10,897	367,523
November	-	9,330	A	0.99	9,237	358,286
December	-	12,005	A	0.99	11,885	346,402
January '15	-	12,350	A	0.99	12,227	334,175
February	-	9,780	A	0.99	9,682	324,493
March	-	14,195	A	0.99	14,053	310,440
April	-	14,753	A	0.99	14,606	295,834
May	-	13,574	A	0.99	13,438	282,396
June	-	16,696	A	0.99	16,529	265,867
July	-	16,483	A	0.99	16,318	249,549
August	-	11,362	A	0.99	11,249	238,300
September	-	14,847	P	0.99	14,698	223,602
October	-	14,847	P	0.99	14,698	208,903
November	-	14,847	P	0.99	14,698	194,205
December	-	14,847	P	0.99	14,698	179,506

<sup>1</sup> = Remaining airspace based on Sept. 18, 2014 aerial survey.

Full Date

January-2017

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

<sup>3</sup> = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.28 cy/ton)

### Tonnage for Past 3 Months

June	16,696
July	16,483
August	11,362
<b>Average</b>	<b>14,847</b>

cc: Tim  
Matt  
Cheryl  
Ron  
Chris  
Raymond  
Jason  
Andy



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

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

September 14, 2015

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 August 1, 2015 to August 31, 2015:

Host Fees (Greater of below) --	
Total Tip Fees Billed	\$230,049.55
Host Fee Percentage	4.00%
	<u>\$ 9,201.99</u>
Minimum Fee	<b><u>\$ 10,652.00</u></b>
Security Fees (Greater of below) --	
Total Tonnage Received	11,362.23
Rate per ton	<u>\$ 1.00</u>
Total	<u>\$ 11,362.23</u>
Total Tip Fees Billed	\$230,049.55
Security Fee Percentage	5.00%
	<u>\$ 11,502.48</u>

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,

A handwritten signature in cursive script that reads "Andrew Kandy".

Andrew Kandy  
Vice President of Finance & Corporate Controller

**MEMORANDUM**

**Date:** September 15, 2015

**To:** Loudon County Solid Waste Disposal Commission

**From:** Cheryl L. Dunson, EVP of Marketing - Santek 

**Re:** Clarifications to Questions about Live Fund Closure/Post-Closure Proposal



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

- 1. What will be the final elevation of the Lower Top Landfill?**  
Based on the current elevation and having to account for a cap with a five-percent slope to shed stormwater, the final elevation of the Lower Top Landfill will be 1,085' MSL.
- 2. How many years of life will the landfill have at the conclusion of the amended Santek agreement?\***
  - 17.8 years @ 400 tons per day
  - 2.6 years @ 600 tons per day
  - 0 years @ 800 tons per day
- 3. How much off-site soil will be required by Santek?\***
  - 885,534 cubic yards @ 400 tons per day
  - 1,480,755 cubic yards @ 600 tons per day
  - 1,740,703 cubic yards @ 800 tons per day
- 4. What is the average annual adjustment to the closure/post-closure accrual in Gordon County, GA?**  
Since 2006, the average adjustment has been 10%

\* Life and soil quantities are calculated from the Sept. 18, 2014 aerial survey.