

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
December 8, 2015
6:30 p.m.
LOUDON COUNTY COURTHOUSE ANNEX
Loudon, Tennessee

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

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

October 2015 Combined Ending Cash Balance per Monthly Report		3,084,612.98
Adjustments:		
	0.00	
	0.00	
Total Adjustments		0.00
Adjusted October 2015 Combined Ending Balance per Loudon Co Trustee		3,084,612.98

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance October 2015		2,735,287.82
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (August 2015)	0.00	
Surcharge - Host Fees (August 2015)	0.00	
Surcharge - Security Fees (August 2015)	0.00	
Surcharge - Security Fees (September 2015)	0.00	
Investment Income	1,145.14	
Total Monthly Revenue		1,145.14
Cash Disbursements:		
Board & Committee Members Fees	(300.00)	
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 (#195126 October 2015)	(2,500.00)	
Legal Notices	0.00	
Other Contracted Services (Mowing)	0.00	
Building & Content Insurance	0.00	
In-Service/Staff Development (Refund)	0.00	
Trustee's Commission	(5.84)	
Total Cash Disbursements		(2,805.84)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<u>Operating Fund Ending Balance November 2015</u>		<u>2,733,627.12</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance October 2015		349,325.16
Cash Receipts:		
Total Monthly Revenue	0.00	0.00
Cash Disbursements:		
Legal Services	0.00	
Total Cash Disbursements	0.00	0.00
<u>Poplar Springs Subfund Balance November 2015</u>		<u>349,325.16</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS NOVEMBER 2015 BALANCE</u>		<u>3,082,952.28</u>
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Combined Summary - November 2015		
Beginning Balance		3,084,612.98
Plus Operating Revenue		1,145.14
Less Operating and Poplar Springs Disbursements		(2,805.84)
TOTAL COMBINED BALANCE - NOVEMBER 2015		3,082,952.28

Loudon County Solid Waste Disposal Commission 2016 Meeting Dates

January 12th	July 12th
February 9th	August 9th
March 8th	September 13th
April 12th	October 11th
May 10th	November 8th
June 14th	December 13th

Loudon County Solid Waste Disposal Commission holds its regular monthly meetings on the 2nd of every month at 6:30 p.m. in the Loudon County Courthouse Annex located at 101 Mulberry Street in Loudon, Tennessee. The Commission shall meet at such time in open, public and regular session for the purpose of considering the Commission's regular monthly business and all other business that may come before the Commission

LUNA LAW GROUP

ATTORNEYS AT LAW

333 UNION STREET
SUITE 300
NASHVILLE, TENNESSEE 37201

A PROFESSIONAL LIMITED LIABILITY COMPANY

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

J.W. Luna
jwluna@lunallawNashville.com

October 15, 2015

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


Re: Loudon County – Poplar Springs Landfill Expert Fees

Dear Bob:

Enclosed please find an invoice for 3 months of expert fees incurred from July 1, 2015 through September 30, 2015 in the above-referenced matter. This Invoice No. 4931-A represents 1/3 of the total of Invoice No. 4931.

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: 10/15/2015
Invoice # 4931-A
Account # 15-01941

Re: Loudon County - Poplar Springs Landfill

Expert Fees Incurred July 1, 2015 - September 30, 2015

\$1,684.36

TOTAL DUE:

\$1,684.36

BB
SW

LUNA LAW GROUP

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J.W. Luna
jwluna@luna.lawNashville.com

October 15, 2015


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

Re: City of Loudon -- Poplar Springs Landfill Expert Fees

Dear Mr. Ford:

Enclosed please find an invoice for 3 months of expert fees incurred from July 1, 2015 through September 30, 2015 in the above-referenced matter. This Invoice No. 4931-B represents 1/3 of the total of Invoice No. 4931.

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

Sincerely,

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Date: 10/15/2015
Invoice # 4931-B
Account # 15-01941

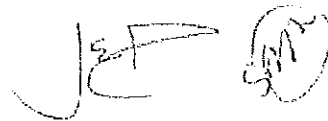
Re: City of Loudon - Poplar Springs Landfill

Expire: Fees Incurred July 1, 2015 - September 30, 2015, 2015

\$1,684.37

TOTAL DUE:

\$1,684.37



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jwluna@LunaLawNashville.com

October 15, 2015

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

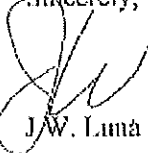
Re: Lenoir City -- Poplar Springs Landfill Expert Fees

Dear Mr. Scott:

Enclosed please find an invoice for 3 months of expert fees incurred from July 1, 2015 through September 30, 2015 in the above-referenced matter. This Invoice No. 4931-C represents 1/3 of the total of Invoice No. 4931.

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

Sincerely,



J.W. Luna

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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:

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

Date: 10/15/2015
Invoice # 4931-C
Account # 15-D1941

Re: Lenoir City -- Poplar Springs Landfill

Expert Fees Incurred July 1, 2015– September 30, 2015

\$1,684.37

TOTAL DUE:

\$1,684.37 ✓

Handwritten signature and initials in black ink, including a large flourish and the initials 'JKS' in a circle.

LUNA LAW GROUP

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P.O. Box 629
Knoxville, TN 37901

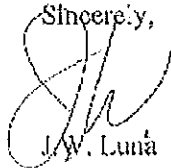
Re: Loudon County – Poplar Springs Landfill

Dear Bob:

Enclosed please find an invoice for 3 months of services rendered from July 1, 2015 through September 30, 2015 in the above-referenced matter. This Invoice No. 4930-A represents 1/3 of the total of Invoice No. 4930.

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

Sincerely,



J.W. Luna

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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: 10/15/2015
Invoice # 4930-A
Account # 13-01921

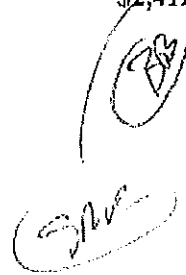
Re: Loudon County -- Poplar Springs Landfill

Legal Services Rendered July 1, 2015 – September 30, 2015

\$2,412.16

TOTAL DUE:

\$2,412.16



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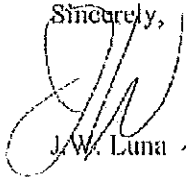
Re: City of Loudon – Poplar Springs Landfill

Dear Mr. Ford:

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

Sincerely,



J.W. Luna

/ch
Enclosure

Luna Law Group, PLLC
333 Union Street
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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
London, TN 37774

Date: 10/15/2015
Invoice # 4930-B
Account # 13-01921

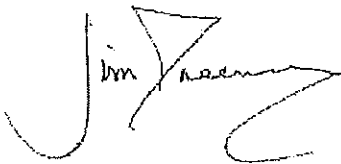
Re: City of London - Poplar Springs Landfill

Legal Services Rendered July 1, 2015 - September 30, 2015

\$2,412.17

TOTAL DUE:

\$2,412.17



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J.W. Luma
jwluma@lunalaw.com

October 15, 2015

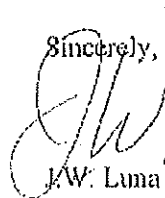
James K. Scott, Esq.
Pemberton & Scott
9539 Kingston Pike
Knoxville, TN 37922

Re: Lenoir City -- Poplar Springs Landfill

Dear Mr. Scott:

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

Sincerely,

J.W. Luma

/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

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9539 Kingston Pike
Knoxville, TN 37922

Date: 10/15/2015
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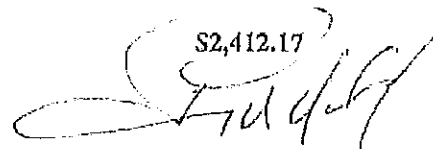
Re: Lenoir City - Poplar Springs Landfill

Legal Services Rendered July 1, 2015 - September 30, 2015

\$2,412.17

TOTAL DUE:

\$2,412.17



Loudon County Education Foundation

P.O. Box 430
Loudon, TN 37774
(865) 458-8749
FAX: (865) 458-1206
lcefed@bellsouth.net

Tate & Lyle Math and Science Grants

Application 2015 - 2016

Mission:

Our mission is to invest in education in Loudon County by enriching lifelong learning, encouraging professional development and emphasizing business and community participation.

Goals:

- Support education in local communities
- Support an environment that encourages local economic development through education
- Stimulate creativity to explore new and innovative ways to make math and science exciting for students.
- Provide opportunities for technology training and advancement.
- Promote lifelong learning.

I Guidelines for Eligibility

1. Relatives of board members, officers or employees of the Loudon County Education Foundation are not eligible to apply for or receive funds. **Factors that exclude a project from being considered for funding include the following: a) field trips; b) supplies which are available through normal school channels; and d) attendance at seminars. This applies to any and all grant and scholarship monies, both direct and indirect.**
2. **Factors which will be given top priority are: a) projects related to math, science or a combination of the two; b) projects which impact both current and future students; c) projects which are based on non-consumable materials; and d) projects which support state standards.**
3. Applicants must be employed by or enrolled in Loudon County Schools or Lenoir City Schools.
4. Grant monies are paid directly to the school and must be used as outlined in the proposal. Leftover or unaccounted for funds must be returned to the Foundation within 60 days of project completion.
5. Grant recipients agree to provide the Foundation with a brief follow-up report, accounting of funds and receipts for all purchases no later than **Thursday, April 28, 2016.**

II Requests for funding must fall into one of the following categories

1. Classroom grants to teachers for MATH and/or SCIENCE projects that go above and beyond the normal classroom experience and have no readily available source of public funding.
2. Student-initiated MATH and/or SCIENCE projects administered by a teacher.
3. Financial support for larger classroom MATH and/or SCIENCE projects that require matching funds or seed money for learning opportunities that the school budget cannot support.

receipts) by Friday, April 22, 2016. I understand that funds not used for this project must be returned to the Foundation.

Applicant Signature

Date

Principal's Signature

Date

Education is the Foundation of a Successful Community!



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
December 8, 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 -
NOVEMBER 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	12,101.59	11,341.59	(760.00)
OCTOBER	11,006.89	12,899.22	1,892.33
NOVEMBER	9,330.41	12,663.44	3,333.03
DECEMBER			0.00
TOTAL	176,608.75	146,097.55	(30,511.20)

**DAILY AVG FOR ANY
RUNNING 30 DAY
PERIOD** **422.12**

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	367.90	347.91	(19.99)
OCTOBER	366.56	359.25	(7.31)
NOVEMBER	284.12	358.44	74.32
DECEMBER			0.00
TOTAL	3,962.64	3,981.98	19.34

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	445.68	422.52	(23.16)
OCTOBER	445.15	446.17	1.02
NOVEMBER	404.80	429.42	24.62
DECEMBER			0.00
TOTAL	4,853.06	4,941.05	87.99

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	2,032.03	2,149.19	117.16
OCTOBER	1,874.48	2,511.84	637.36
NOVEMBER	1,725.65	2,086.75	361.10
DECEMBER			0.00
TOTAL	40,892.74	23,477.11	(17,415.63)

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	319.37	338.89	19.52
OCTOBER	329.79	284.77	(45.02)
NOVEMBER	239.43	297.17	57.74
DECEMBER			0.00
TOTAL	3,471.26	3,554.43	83.17

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	2,033.83	2,367.72	333.89
OCTOBER	2,168.74	2,344.27	175.53
NOVEMBER	1,871.73	2,428.12	556.39
DECEMBER			0.00
TOTAL	21,267.29	25,892.11	4,624.82

**LANDFILL TONNAGE VOLUME
MONTH ENDING -
NOVEMBER 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	3,058.67	2,013.83	(1,044.84)
OCTOBER	2,667.78	3,003.98	336.20
NOVEMBER	2,603.95	3,943.47	1,339.52
DECEMBER			0.00
TOTAL	56,181.59	31,130.58	(25,051.01)

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	0.00	0.00
OCTOBER	0.00	0.00	0.00
NOVEMBER	0.00	0.00	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	1,467.66	0.00	(1,467.66)
OCTOBER	417.11	0.00	(417.11)
NOVEMBER	123.75	0.00	(123.75)
DECEMBER			0.00
TOTAL	20,578.57	18,235.42	(2,343.15)

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	0.00	0.00
OCTOBER	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00
DECEMBER			0.00
TOTAL	2,661.64	0.00	(2,661.64)



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
 William R. Snodgrass Tennessee Tower
 312 Rosa L. Parks Avenue, 14th Floor
 Nashville, Tennessee 37243
SOLID WASTE DISPOSAL FACILITY EVALUATION

NAME OF SITE <i>London County, TN</i>				REGISTRATION NUMBER <i>SNL 53-0203</i>		DATE <i>12-2-2015</i>		
LOCATION (physical) <i>Rt. 72</i>				PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Complaint		<input type="checkbox"/> Follow-up <input type="checkbox"/> Other		
OWNER/OPERATOR <i>London Co.</i>				TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS III		<input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS IV		
		NVO*	V1	V2		NVO*	V1	V2
Inadequate vector control	8010	___	___	___	Buffer zone standard violated	8310	___	___
Access not limited to operating hours	8020	___	___	___	Inadequate maintenance of leachate management system	8320	___	___
Inadequate artificial or natural barrier	8030	___	___	___	Leachate improperly managed	8330	___	___
Inadequate information signs	8040	___	___	___	Inadequate leachate collection system	8340	___	___
Unsatisfactory access road(s)/ parking area(s)	8050	___	___	___	Leachate observed at the site	8350	___	___
Certified personnel not present during operating hours	8060	___	___	___	Leachate entering runoff	8360	___	___
Unapproved salvaging of waste	8070	___	___	___	Leachate entering a water course	8370	___	___
Evidence of open burning	8080	___	___	___	Inadequate gas migration control system	8380	___	___
Inadequate fire protection	8090	___	___	___	Inadequate maintenance of gas migration control system	8390	___	___
Unsatisfactory litter control	8110	___	___	___	Potential for explosions or uncontrolled fires	8420	___	___
Inadequate employee facilities	8120	___	___	___	Waste not confined to a manageable area	8430	___	___
No communication devices	8130	___	___	___	Improper spreading of waste	8440	___	___
Inadequate operating equipment	8140	___	___	___	Improper compacting of waste	8450	___	___
Unavailability of backup equipment	8150	___	___	___	Unsatisfactory initial cover	8460	___	___
Unavailability of cover material	8160	___	___	___	Unsatisfactory intermediate cover	8470	___	___
Inadequate maintenance of runoff/runoff system(s)	8170	___	___	___	Unsatisfactory final cover	8480	___	___
Inadequate erosion control	8180	___	___	___	Excessive pooling of water	8490	___	___
Inadequate dust control	8190	___	___	___	Unsatisfactory stabilization of cover	8510	___	___
Unauthorized waste accepted	8210	___	___	___	Dumping of waste into water	8520	___	___
Unapproved special waste accepted	8220	___	___	___	Unsatisfactory records or reports	8530	___	___
Tires improperly handled	8230	___	___	___	Groundwater monitoring system improperly maintained	8540	___	___
Medical waste improperly handled	8240	___	___	___	Operation does not correspond with engineering plans	8570	___	___
Dead animals improperly handled	8250	___	___	___	Operation does not correspond with permit condition(s)	8580	___	___
Washout of solid waste	8270	___	___	___				
No permanent benchmark	8280	___	___	___				
Inadequate random inspection program	8290	___	___	___				
Mishandling of special waste	8300	___	___	___				
*No Violation Observed								
COMMENTS:								
<i>- 7" of R.S.W. Road's were in good shape.</i>								
<i>- Leachate was handled and controlled.</i>								
<i>- New lines is coming.</i>								
<i>- No violations found.</i>								
PERSON INTERVIEWED (Signature) <i>[Signature]</i>					INSPECTED BY (Signature) <i>[Signature]</i>			
TITLE <i>Manager</i>					TITLE <i>E.M. D. Smith</i>			
TIME OF DAY <i>11:18 AM</i>		WEATHER CONDITIONS <i>53° - Clouds</i>			COMPLIANCE DATE <i>---</i>			

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary November 2015

Material	Tonnage	2012 Sludge %		2013 Sludge %	
MSW					
MSW	<u>8,226</u>	January	6%	January	11%
		February	8%	February	13%
		March	8%	March	12%
		April	9%	April	12%
		May	8%	May	10%
		June	8%	June	13%
		July	11%	July	11%
		August	10%	August	9%
		September	10%	September	12%
		October	12%	October	10%
		November	10%	November	12%
		December	10%	December	13%
Special Waste					
Other	4,121				
Ash	0				
Sludge	<u>317</u>				
Total Special Waste	<u><u>4,438</u></u>				
Total MSW & SW	12,663				
Tires	38				
Total Material	<u><u>12,701</u></u>				
% MSW	<u><u>65%</u></u>				
% Special Waste	<u><u>35%</u></u>				
% Sludge	<u><u>3%</u></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	3%
		August	6%	August	2%
		September	1%	September	2%
		October	3%	October	2%
		November	4%	November	3%
		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	8,950	9,131	8,226	0	89,742
Special Waste	4,917	4,436	5,843	6,284	5,635	8,210	7,641	2,791	2,392	3,768	4,438	0	56,355
Tires	35	21	47	45	32	58	53	28	36	55	38	0	448
Total	12,386	9,801	14,242	14,799	13,606	16,754	16,536	11,391	11,377	12,954	12,701	0	146,545
%													
MSW	60%	55%	59%	57%	58%	51%	53%	75%	79%	71%	65%	0%	61%
Special Waste	40%	45%	41%	42%	41%	49%	46%	25%	21%	29%	35%	0%	38%
Total	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	100%

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

Month	Tonnage
Jul-15	63.11
Aug-15	36.94
Sep-15	37.87
Oct-15	53.36
Nov-15	52.83
Dec-15	
Jan-16	
Feb-16	
Mar-16	
Apr-16	
May-16	
Jun-16	
Total (tons)	244.11

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

DATE	REMAINING AIRSPACE ¹ (CY)	MONTHLY TONNAGE	ACTUAL / PROJECTED ²	UTILIZATION FACTOR	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)
		12,301		1.14		
Aug. 25, 2015	270,151	-	-	-	-	-
Aug. 26-31, 2015	-	2,301	A	1.14	2,623	267,528
September	-	11,342	A	1.14	12,929	254,599
October	-	12,899	A	1.14	14,705	239,894
November	-	12,663	A	1.14	14,436	225,457
December	-	12,301	P	1.14	14,024	211,434
January '16	-	12,301	P	1.14	14,024	197,410
February	-	12,301	P	1.14	14,024	183,386
March	-	12,301	P	1.14	14,024	169,363
April	-	12,301	P	1.14	14,024	155,339
May	-	12,301	P	1.14	14,024	141,316
June	-	12,301	P	1.14	14,024	127,292
July	-	12,301	P	1.14	14,024	113,268
August	-	12,301	P	1.14	14,024	99,245
September	-	12,301	P	1.14	14,024	85,221
October	-	12,301	P	1.14	14,024	71,197
November	-	12,301	P	1.14	14,024	57,174
December	-	12,301	P	1.14	14,024	43,150

¹ = Remaining airspace based on Aug. 25, 2015 aerial survey.

Full Date

April-2017

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

³ = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.26 cy/ton)

Tonnage for Past 3 Months

September	11,342
October	12,899
November	12,663
Average	12,301

cc: Tim
Matt
Cheryl
Ron
Chris
Raymond
Jason
Andy

SANTEK



WasteServices
650 25th Street NW, Ste 100
Cleveland, TN 37311

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

December 7, 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 November 1, 2015 to November 30, 2015:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$242,520.56
Host Fee Percentage	4.00%
	\$ 9,700.82
Minimum Fee	\$ 10,652.00

Security Fees (Greater of below) –	
Total Tonnage Received	12,663.44
Rate per ton	\$ 1.00
Total	\$ 12,663.44

Total Tip Fees Billed	\$242,520.56
Security Fee Percentage	5.00%
	\$ 12,126.03

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
Vice President of Finance & Corporate Controller