

**AGENDA**  
**LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION**  
**January 9, 2018**  
**6:30 p.m.**  
**LOUDON COUNTY COURTHOUSE ANNEX**  
**Loudon, Tennessee**

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – December 12, 2017
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Auditor’s Contract RFP
7. Contract Modification Update
8. Poplar Springs Update
9. Attorney’s Report
10. Chairman’s Report
11. Other Items of Commission’s Consideration
12. Adjourn

**Loudon County Department of Accounts and Budgets**  
**Solid Waste Disposal Fund 207**  
**Monthly Cash Report**  
**December 2017**

November 2017 Combined Ending Cash Balance per Monthly Report	3,513,175.37	
Adjustments:	0.00	
	0.00	
Total Adjustments		0.00
<b>Adjusted November 2017 Combined Ending Balance per Loudon Co Trustee</b>		<b>3,513,175.37</b>

**Solid Waste Disposal Commission Operating Fund**

<b>Operating Fund Ending Balance November 2017</b>		<b>3,314,452.28</b>
Cash Receipts:		
Trustee's Collections - Prior Year	0	
Surcharge - Host Fees (Nov 2017)	13,198.26	
Surcharge - Security Fees (Nov 2017)	16,497.83	
Investment Income	849.44	
Total Monthly Revenue		30,545.53
Cash Disbursements:		
Board & Committee Members Fees	(350.00)	
Social Security	(3.10)	
Employer Medicare	(0.72)	
Audit Services (Mitchell Emert & Hill)	0.00	
Contracts with Private Agencies (Santek)	0.00	
Engineering Services (Santek)	0.00	
Contributions (Loudon Utilities - Quarterly)	(3,750.00)	
Legal Services	(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	(131.98)	
Total Cash Disbursements		(6,735.80)
Expenditure Credit:		
Trustee Commission Adjustment		0.00
<b><u>Operating Fund Ending Balance December 2017</u></b>		<b>3,338,262.01</b>

**Poplar Springs Subfund**

<b>Poplar Springs Subfund Balance November 2017</b>		<b>198,723.09</b>
Cash Receipts:		
	0.00	
Total Monthly Revenue		0.00
Cash Disbursements:		
Legal Services	0.00	
Total Cash Disbursements		0.00
<b><u>Poplar Springs Subfund Balance December 2017</u></b>		<b>198,723.09</b>

**TOTAL COMBINED OPERATING AND POPLAR SPRINGS DECEMBER 2017 BALANCE** **3,536,985.10**

**Combined Summary - December 2017**

Beginning Balance		3,513,175.37
Plus Operating Revenue		30,545.53
Less Operating and Poplar Springs Disbursements		(6,735.80)
<b>TOTAL COMBINED BALANCE - DECEMBER 2017</b>		<b>3,536,985.10</b>



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

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

October 27<sup>st</sup>, 2017

Mr. Bradshaw  
Loudon County Mayor  
Loudon County, Tennessee  
100 River Road, Suite 106  
Loudon, Tennessee 37774

Dear Mr. Bradshaw,

Please accept this letter as written confirmation about the upcoming price increase for waste disposal at the Matlock bend landfill. The increase is tied to the Consumer Price Index (CPI) which is assessed annually. The CPI can be viewed on the United States Bureau of Labor Statistics' web site. Our calculations are based on the period from September 1, 2016 to September 31<sup>st</sup>, 2017. A CPI adjustment to disposal fees is permissible according to the landfill management agreement between the Loudon County Solid Waste Disposal Commission and Santek Waste Services, LLC. An increase of 2.2 %, will become effective December 1<sup>st</sup>, 2017. Please notify any department heads who may be affected by the increase.

Thank you for your prompt attention to this matter and thank you for your business.

Sincerely,

A handwritten signature in black ink, appearing to read "Kenny R. Fuquea", written over a horizontal line.

Kenny R. Fuquea  
VP of Business Development  
Santek Waste Services, LLC  
650 25<sup>th</sup> Street, Suite 100  
Cleveland, TN 37311  
(706) 463-0020

cc: Phillis Youngblood, Loudon County Deputy Clerk  
Brandi Jones, Santek Waste Services, LLC

## Cheryl Dunson

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**From:** Cheryl Dunson  
**Sent:** Thursday, January 04, 2018 12:54 PM  
**To:** 'Steve Field'  
**Subject:** CPI Adjustment

Steve, here is the information you were looking for on the CPI adjustment. Please let me know if you need anything additional. Cheryl

### GateRate

Brush 28.45 + 1.25 state = 29.70/tn  
C&D 28.45 + 1.25 state = 29.70/tn  
MSW 28.45 + 1.25 state = 29.70/tn  
Shingles 28.45 + 1.25 state = 29.70/tn  
Dead Animals 28.45/tn  
Dig Out 35.00 Each  
Tires 1.25 Each

Lenoir City LO000001  
MSW 21.13 + 1.25 state = 22.38/tn  
C&D 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn

City of Loudon LO000002  
MSW 21.13 + 1.25 state = 22.38/tn  
C&D 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn

Loudon County LO000011  
MSW 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn

Loudon Utilities LO000012  
Sludge 21.13 + 1.25 state = 22.38/tn

Loudon Co/C.C. Loudon Co LO000105  
MSW 21.13 + 1.25 state = 22.38/tn  
C&D 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn

Loudon Co/C.C. Lenoir City LO000106  
MSW 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn

Loudon Co/C.C. Greenback LO000107  
MSW 21.13 + 1.25 state = 22.38/tn  
Brush 21.13 + 1.25 state = 22.38/tn



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January 9, 2018

Mr. Steve Field  
Chair  
Loudon County Solid Waste Disposal Commission  
P.O. Box 351  
Loudon, TN 37774

Dear Mr. Field:

Pursuant to Section 10.3 "**Tipping Fees and Other Charges**" in the **Landfill Management Agreement** between the Loudon County Solid Waste Disposal Commission and Santek Environmental, Inc., dated July 1, 2007, please see the attached Top Twenty Customers of the Landfill for the Contractor's discounted general tipping fees for volume users or for Special Waste in accordance with area market conditions as of December 31, 2017.

The stakeholder rate is \$21.13 per ton effective 12/1/17. The gate rate is \$28.45 per ton. Tires are \$1.25 each.

The State of Tennessee receives an additional \$1.25 per ton which is added to the aforementioned rates.

We trust the Commission will exercise its discretion in keeping these fees as confidential as possible to prevent a loss of revenue to Santek and host fees to the Commission.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Hollinshead", is written over a horizontal line.

David L. Hollinshead  
Corporate Development

Cc: Ms. Cheryl L. Dunson, Vice President of Marketing  
Mr. Matt Dillard, Vice President of Operations

Attachment (1)

**Loudon Landfill Top Twenty (20) Customers Rates & Percentage of Material Delivered at 12/31/17**

Customer	Rate	%	Type	Comment
TENNESSEE TRASH SERVICE, LLC	\$21.35	26%	MSW/C&D	
KIMBERLY CLARK	\$13.05	25%	SPW	Approved as an ADC thru the State of TN
WASTE SERVICES OF TENNESSEE, LLC - R/O	\$19.29	10%	MSW	
KIMBERLY-CLARK CORPORATION	\$22.90	6%	MSW	
WASTE MANAGEMENT OF KNOXVILLE	\$28.46	5%	MSW	
WASTE SERVICES OF TN - FEL	\$19.28	5%	MSW	
CASH	\$31.47	3%	MSW	
WASTE CONNECTIONS TN	\$24.40	3%	SPW	
ROANE COUNTY RECYCLING CENTER	\$22.75	2%	MSW	
CITY OF LOUDON	\$20.76	2%	SPW	
LOUDON UTILITIES	\$20.72	2%	MSW	
LENOIR CITY	\$20.73	2%	MSW	
LOUDON CO/C.C. LENOIR CITY	\$20.78	1%	MSW	
WASTE SERVICES TN - RESI	\$19.28	1%	MSW	
TERRY LANKFORD	\$23.98	1%	MSW	
LOUDON CO/C.C. LOUDON CO	\$20.71	1%	MSW	
LOUDON CO/C.C. GREENBACK	\$20.71	1%	MSW	
ADAMS ROOFING	\$28.45	0%	MSW	
RONNIE SITZLER	\$28.45	0%	MSW	
FAY PORTABLE BUILDINGS	\$26.80	0%	99% MSW	
<hr/>				
MONTEREY MUSHROOM				
GO GREEN REC				
FAMILY BRANDS INTERNATIONAL LLC				
ROANE METALS GROUP				
TDOT - ROANE CO				
TENNESSEE DEPT OF TRANSPORTATION				
REAL ALLOY RECYCLING INC				
WASTE CORPORATION OF TN, INC				
MASHBURN HOMES				
GOODYEAR COMMERCIAL TIRE				
HOME OPTIONS OF TN, INC				
HARRISON DAIRY INC				
TENN LAWN & LANDSCAPE				
AG CENTRAL FARMERS CO-OP				
PCI				
JUNK BEE GONE LLC				
SUPERIOR SANITATION, LLC.				
TELLICO VILLAGE POA				
GRIFFIN WASTE SERVICES, LLC				
VALLEY BUILDING SUPPLY, INC				
CITY OF SWEETWATER				
MATLOCK TIRES SERVICE				
LOUDON COUNTY ANIMAL SHLETER				
LENOIR CITY UTILITY				
COVEY CONSTRUCTION				
LOUDON COUNTY				
THE WEAVER HOMES COMPANY, INC				
RESOLUTION INCORPORATED				
AGCENTRAL CO-OP				
TVA - LITTLE TN WATERSHED TEAM				
LEWIS CONSTRUCTION				
JACCARD CONSTRUCTION				
LIBERTY TIRE RECYCLERS, INC				
Total				

**Monthly Operations Report  
Matlock Bend Landfill  
January 9, 2018**

**Presented by:  
Santek Environmental, Inc.**



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- I. OPERATIONS**
  - A. Tonnage Report
  - B. Customer Report
  - C. Inspection
  - D. Materials Classification Report
  - E. Waste Characterization Report
  - F. Tire Report
  
- II. ENGINEERING**
  - A. Airspace Utilization Schedule
  - B. Leachate & Loudon Utilities
  - C. Leachate Management Compliance
  
- III. HOST & SECURITY FEES**

**LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
December 2017**

**MATLOCK BEND LANDFILL**

MONTH	2016	2017	2016 TO 2016
JANUARY	13,035.08	15,336.42	2,301.34
FEBRUARY	13,619.92	14,991.58	1,371.66
MARCH	15,803.85	16,055.37	251.52
APRIL	14,569.65	14,472.05	(97.60)
MAY	14,994.10	16,123.28	1,129.18
JUNE	14,159.65	15,653.83	1,494.18
JULY	14,517.67	14,583.45	65.78
AUGUST	16,139.18	15,865.64	(273.54)
SEPTEMBER	15,761.01	16,560.64	799.63
OCTOBER	16,145.67	17,666.70	1,521.03
NOVEMBER	16,532.14	16,195.44	(336.70)
DECEMBER	15,078.53	15,566.26	487.73
TOTAL	180,356.45	189,070.66	8,714.21

**DAILY AVG FOR ANY  
RUNNING 30 DAY  
PERIOD                    496.62**

**LOUDON COUNTY**

MONTH	2016	2017	2016 TO 2016
JANUARY	412.09	477.16	65.07
FEBRUARY	444.62	424.98	(19.64)
MARCH	513.60	498.94	(14.66)
APRIL	465.42	507.83	42.41
MAY	466.86	549.58	82.72
JUNE	493.13	519.50	26.37
JULY	501.33	542.63	41.30
AUGUST	495.64	512.30	16.66
SEPTEMBER	440.52	482.19	41.67
OCTOBER	468.33	459.47	(8.86)
NOVEMBER	459.06	487.96	28.90
DECEMBER	495.25	479.80	(15.45)
TOTAL	5,655.85	5,942.34	286.49

**DAILY AVG FOR 22.5  
DAY PERIOD                    691.84**

**LENOIR CITY**

MONTH	2016	2017	2016 TO 2016
JANUARY	260.26	320.21	59.95
FEBRUARY	296.65	280.52	(16.13)
MARCH	385.43	375.49	(9.94)
APRIL	342.75	345.90	3.15
MAY	343.73	385.74	42.01
JUNE	353.55	361.60	8.05
JULY	355.51	368.18	12.67
AUGUST	374.84	405.09	30.25
SEPTEMBER	315.59	351.66	36.07
OCTOBER	285.54	349.35	63.81
NOVEMBER	295.73	335.19	39.46
DECEMBER	332.53	297.33	(35.20)
TOTAL	3,942.11	4,176.26	234.15

**CITY OF LOUDON**

MONTH	2016	2017	2016 TO 2016
JANUARY	312.87	374.21	61.34
FEBRUARY	346.21	316.79	(29.42)
MARCH	416.82	407.26	(9.56)
APRIL	366.91	368.89	1.98
MAY	383.35	446.12	62.77
JUNE	427.97	404.84	(23.13)
JULY	403.03	399.49	(3.54)
AUGUST	432.17	398.67	(33.50)
SEPTEMBER	373.37	378.74	5.37
OCTOBER	351.68	384.36	32.68
NOVEMBER	342.94	376.88	33.94
DECEMBER	392.49	355.57	(36.92)
TOTAL	4,549.81	4,611.82	62.01

**WASTE SERVICES OF TN**

MONTH	2016	2017	2016 TO 2016
JANUARY	1,835.75	2,573.63	737.88
FEBRUARY	2,031.60	2,358.39	326.79
MARCH	2,387.63	2,521.29	133.66
APRIL	2,329.74	2,350.38	20.64
MAY	2,347.21	2,737.26	390.05
JUNE	2,406.60	2,769.33	362.73
JULY	2,438.41	2,558.48	120.07
AUGUST	2,673.71	2,759.94	86.23
SEPTEMBER	2,410.12	2,617.34	207.22
OCTOBER	2,502.28	2,681.16	178.88
NOVEMBER	2,483.98	2,702.62	218.64
DECEMBER	2,600.82	2,571.81	(29.01)
TOTAL	28,447.85	31,201.63	2,753.78

**TENNESSEE TRASH**

MONTH	2016	2017	2016 TO 2016
JANUARY	2,152.03	3,735.96	1,583.93
FEBRUARY	2,264.75	3,572.92	1,308.17
MARCH	2,824.58	3,906.62	1,082.04
APRIL	2,841.02	3,800.78	959.76
MAY	2,927.00	4,370.78	1,443.78
JUNE	2,955.40	4,485.85	1,530.45
JULY	3,286.37	3,911.99	625.62
AUGUST	4,086.78	4,476.93	390.15
SEPTEMBER	4,104.61	4,048.58	(56.03)
OCTOBER	4,421.76	4,606.41	184.65
NOVEMBER	4,374.32	4,348.17	(26.15)
DECEMBER	4,143.99	4,193.86	49.87
TOTAL	40,382.61	49,458.85	9,076.24

LANDFILL TONNAGE VOLUME  
MONTH ENDING -  
December 2017

KIMBERLY CLARK - PAPER WASTE

MONTH	2016	2017	2016 TO 2016
JANUARY	4,649.89	4,389.45	(260.44)
FEBRUARY	4,671.47	4,197.85	(473.62)
MARCH	5,141.91	3,834.53	(1,307.38)
APRIL	4,797.68	3,145.34	(1,652.34)
MAY	4,941.64	3,846.17	(1,095.47)
JUNE	4,254.76	3,682.06	(572.70)
JULY	4,137.17	3,592.35	(544.82)
AUGUST	4,418.74	3,422.54	(996.20)
SEPTEMBER	5,124.10	4,366.81	(757.29)
OCTOBER	4,866.65	4,461.57	(405.08)
NOVEMBER	5,552.70	4,140.50	(1,412.20)
DECEMBER	3,978.40	4,310.18	331.78
TOTAL	56,535.11	47,389.35	(9,145.76)

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT  
 CLASS I LANDFILL INSPECTION CHECKLIST\*

**CLASS I  
 LANDFILL**

SITE Check Site for Enforcement		DATE 20171212	TIME 14:30	WEATHER 35 deg F pt cloudy
Loudon County Landfill	SNL530000203	21712 Highway	INSPECTOR P. Plont	EFO KNOX

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	

**##** BUFFER ZONE STANDARDS FOR SITING LANDFILLS

<b>8310</b>	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**##** COLLECTED LEACHATE

<b>8330</b>	LEACHATE IMPROPERLY MANAGED	0400-11-01-.04(4)(a)8(i-iii) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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<b>8340</b>	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**5** COMMUNICATIONS

<b>8130</b>	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**7** COVER MATERIAL

<b>8160</b>	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**##** DEAD ANIMALS

<b>8250</b>	DEAD ANIMALS IMPROPERLY HANDLED	0400-11-01-.04(2)(k)5.(ii) (I-III) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**9** DUST CONTROL

<b>8190</b>	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**##** DUTY TO PROVIDE INFORMATION

<b>8530</b>	UNSATISFACTORY RECORDS OR REPORTS	0400-11-01-.02(5)(a)7 TCA 68-211-862(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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<b>8590</b>	PERMITS, PLANS, OPERATING MANUAL NOT AVAILABLE	0400-11-01-.02(5)(a)(7) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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**2** FIRE SAFETY

<b>8080</b>	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS		
		NVO	AOC	V1	V2			
<b>FIRE SAFETY</b>								
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>GAS MIGRATION CONTROL STANDARDS</b>								
8380	INADEQUATE GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8390	INADEQUATE MAINTENANCE OF GAS MIGRATION CONTROL SYSTEM	0400-11-01-.04(5)(a)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>GENERAL FACILITY STANDARDS</b>								
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8020	ACCESS NOT LIMITED TO OPERATING HOURS	0400-11-01-.04(2)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8030	INADEQUATE ARTIFICIAL OR NATURAL BARRIER	0400-11-01-.04(2)(b)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8040	INADEQUATE INFORMATION SIGNS	0400-11-01-.04(2)(b)2 TCA 68-211-703(h)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8050	UNSATISFACTORY ACCESS ROAD(S)/PARKING AREA(S)	0400-11-01-.04(2)(b)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8060	CERTIFIED PERSONNEL NOT PRESENT DURING OPERATING HOURS	0400-11-01-.04(2)(b)5	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8070	UNAPPROVED SALVAGING OF WASTE	0400-11-01-.04(2)(b)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>LITTER CONTROL</b>								
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	litter fence down wind from face being added today. observed site working to recover blown litter.
<b>OPERATING EQUIPMENT</b>								
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS	
		NVO	AOC	V1	V2		
<b>OVERALL PERFORMANCE STANDARD</b>							
8270	WASHOUT OF SOLID WASTE	0400-11-01-.04(2)(a)(3) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8320	INADEQUATE MAINTENANCE OF LEACHATE MANAGEMENT SYSTEM (INSPECTOR TO CHECK AND RECORD LEACHATE LEVELS AT EVERY LANDFILL SUMP)	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	see comment section.
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6,	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8360	LEACHATE ENTERING RUN-OFF	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8370	LEACHATE ENTERING A WATER COURSE	0400-11-01-.04(2)(a)(3) ? 0400-11-01-.04(4)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8420	POTENTIAL FOR EXPLOSIONS OR UNCONTROLLED FIRES	0400-11-01-.04(2)(a)2 ? 0400-11-01-.04(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8490	EXCESSIVE POOLING OF WATER	0400-11-01-.04 (2)(a)3 ? 0400-11-01-.04(8)(c)4(iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERMANENT BENCHMARK</b>							
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PERSONNEL SERVICES</b>							
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PROPER OPERATION AND MAINTENANCE</b>							
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RANDOM INSPECTION PROGRAM</b>							
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>							

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS
		NVO	AOC	V1	V2	
<b>RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE</b>						
8610	NO OPERATING SCALES AND/OR FAILURE TO MAINTAIN WASTE RECORDS	TCA 68-211-862(a)(b)(1)(2) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>RUN-ON, RUN-OFF, AND EROSION CONTROL</b>						
8170	INADEQUATE MAINTENANCE OF RUN-ON/RUN-OFF SYSTEM(S)	0400-11-01-.04(2)(i)1-5 ? 0400-11-01-.04(8)(c)4(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8180	INADEQUATE EROSION CONTROL	0400-11-01-.04(2)(i)6 ? 0400-11-01-.04(8)(c)4(ii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SPECIAL WASTE APPROVAL PROCESS</b>						
8300	MISHANDLING OF SPECIAL WASTE	0400-11-01-.01(4)(d)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>UNLAWFUL METHODS OF DISPOSAL</b>						
8570	OPERATION DOES NOT CORRESPOND WITH ENGINEERING PLANS (EVALUATE AND RECORD THE APPROXIMATE INTERIOR AND EXTERIOR SLOPE OF THE LANDFILL)	TCA 68-211-104(3) ? TCA 68-211-105(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8580	OPERATION DOES NOT CORRESPOND WITH PERMIT CONDITIONS	TCA 68-211-104(3) 0400-11-01-.02(5)(a)(1) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>VACANT</b>						
8260	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8550	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8560	VACANT	vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>WASTE HANDLING AND COVER STANDARDS</b>						
8430	WASTE NOT CONFINED TO A MANAGEABLE AREA	0400-11-01-.04(6)(a)1 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8440	IMPROPER SPREADING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8450	IMPROPER COMPACTING OF WASTE	0400-11-01-.04(6)(a)2 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*SEE DISCLAIMER ON LAST PAGE

VIOLATION	REGULATION	OBSERVATION				COMMENTS	
		NVO	AOC	V1	V2		
<b>WASTE HANDLING AND COVER STANDARDS</b>							
<b>8460</b>	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		0400-11-01-.04(6)(a)5		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8470</b>	UNSATISFACTORY INTERMEDIATE COVER	0400-11-01-.04(6)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		0400-11-01-.04(6)(a)5		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8480</b>	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		0400-11-01-.04(8)(c)4		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8510</b>	UNSATISFACTORY STABILIZATION OF COVER	0400-11-01-.04(6)(a)5,6	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>WASTE RESTRICTIONS</b>							
<b>8210</b>	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		0400-11-01-.04(2)(k)6		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8220</b>	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		0400-11-01-.01(4)(c)5		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8230</b>	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8240</b>	MEDICAL WASTE IMPROPERLY HANDLED	0400-11-01-.04(2)(k)4.(i-iv)?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*\*Disclaimer: The information contained in these documents (checklists/notes, etc.) is not intended to be all inclusive and is subject to change. These documents are intended solely for use by DSWM staff. These documents are not a substitute for evaluation of compliance in accordance with applicable laws and regulations. These documents are not intended for, nor can they be relied upon, to create any rights, substantive or procedural, enforceable or useable by any party in litigation with the State of Tennessee or its employees.*

Sump and Tank Level Readings

tank level indicator observed to 7 feet of liquids indicating some large available capacity remaining. Sump next to tank had 18 inches in riser and sump cell H had 20 inches of liquids both acceptable. Cell A was built ~ 1988 and is gravity flow. Site needs to send written outline of how liquids depth can be determined on some frequency. AOC repeated until method proposed and accepted. Letter sent by KEFO Mgr as to proposed timeframe for submittal. Valves has been activated and closed in last month by operator.

Additional Comments

Newest clean out (cell I) to be jetted soon. Report when completed. Other cells jetted earlier this year. Couple wet spots lower area of cell near riser. May want to vent or tie to vent close by otherwise cover (clay or tarp) & send inspector photos to document work being performed. AOC for wet spots/leachate issued. Not running off so level so not V1. Cell I liner anchor trench visible. Area needs cover and isolate any run-off to prevent re-exposure. Inside cell liner is NOT exposed but take efforts to add swale or isolate after cover placed.

**Materials Classification Report**  
**Matlock Bend Landfill**  
**Monthly Tonnage Summary December 2017**

Material	Tonnage	2015 Sludge %		2016 Sludge %	
<b>MSW</b>		January	2%	January	4%
		February	3%	February	3%
MSW	<u>10,308</u>	March	3%	March	4%
		April	1%	April	3%
<b>Special Waste</b>		May	2%	May	4%
		June	1%	June	2%
Other	4,521	July	5%	July	2%
		August	2%	August	3%
Ash	0	September	2%	September	2%
		October	2%	October	3%
Sludge	<u>737</u>	November	3%	November	3%
		December	5%	December	3%
<b>Total Special Waste</b>	<u>5,258</u>				
<b>Total MSW &amp; SW</b>	<b>15,566</b>				
Tires	31				
<b>Total Material</b>	<u>15,597</u>				
<b>% MSW</b>	<u>66%</u>				
<b>% Special Waste</b>	<u>34%</u>				
<b>% Sludge</b>	<u>5%</u>				

2017 Sludge %	
January	5%
February	8%
March	8%
April	7%
May	4%
June	2%
July	3%
August	4%
September	7%
October	8%
November	6%
December	5%



**2017-2018 Matlock Bend  
Landfill Tire Report**

<b>Month</b>	<b>Tonnage</b>
Jul-17	47.28
Aug-17	54.96
Sep-17	39.52
Oct-17	33.36
Nov-17	37.12
Dec-17	49.34
Jan-18	
Feb-18	
Mar-18	
Apr-18	
May-18	
Jun-18	
<b>Total (tons)</b>	<b>261.58</b>

## Matlock Bend Landfill - Module I-A 2018 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)
		16,477		1.44		
Sept. 7, 2017	260,032	-	-	-	-	-
Sept. 8 - 30, 2017	-	13,104	A	1.44	18,870	241,162
October	-	17,669	A	1.44	25,443	215,719
November	-	16,195	A	1.44	23,321	192,398
December	-	15,566	A	1.44	22,415	169,983
January '18	-	16,477	P	1.44	23,726	146,257
February	-	16,477	P	1.44	23,726	122,530
March	-	16,477	P	1.44	23,726	98,804
April	-	16,477	P	1.44	23,726	75,078
May	-	16,477	P	1.44	23,726	51,351
June	-	16,477	P	1.44	23,726	27,625
July	-	16,477	P	1.44	23,726	3,899
August	-	16,477	P	1.44	23,726	0
September	-	16,477	P	1.44	23,726	0
October	-	16,477	P	1.44	23,726	0
November	-	16,477	P	1.44	23,726	0
December	-	16,477	P	1.44	23,726	0

<sup>1</sup> = Remaining airspace based on September 7, 2017 aerial survey.

Full Date

August-2018

<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 = 1.24 cy/ton)

### Tonnage for Past 3 Months

October	17,669
November	16,195
December	15,566
<b>Average</b>	<b>16,477</b>

cc: Tim  
Matt  
Cheryl  
Ron  
Raymond  
Jason  
Mark



STATE OF TENNESSEE  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**  
KNOXVILLE ENVIRONMENTAL FIELD OFFICE  
3711 MIDDLEBROOK PIKE  
KNOXVILLE, TENNESSEE 37921-6538  
PHONE (865) 594-6035 STATEWIDE 1-888-891-8332 FAX (865) 594-6105

December 5, 2017

Certified Mail 7016 0910 0002 1344 1452  
Return Receipt Requested

Mr. Steve Fields, Chairman  
Loudon County Solid Waste Disposal Commission  
100 River Road  
Loudon, Tennessee 37774

RE: Leachate Management Compliance  
Matlock Bend Loudon County Class I Landfill  
SNL 53-0203, Loudon County

Dear Mr. Fields:

The Division of Solid Waste Management (DSWM) is requiring all Class I landfills to immediately comply with the following regulations as stated below:

**Division Rule 0400-11-01-.04(4)(a)7.(i) states, in part:**

(4) Leachate Migration Control Standards

(a) Class I Disposal Facilities

7. The leachate collection and removal system must at a minimum, meet the following requirements:
  - (i) The leachate collection and removal system must be designed, constructed, operated, and maintained such that the leachate depth over the liner does not exceed one foot ...

**Division Rule 0400-11-01-.04(4)(a)7.(iii)(II)-(III)**

(4) Leachate Migration Control Standards

(a) Class I Disposal Facilities

7. The leachate collection and removal system must at a minimum, meet the following requirements:

Mr. Steve Field, Chairman  
Matlock Bend Loudon County Class I Landfill  
December 5, 2017  
Page 2 of 2

(iii) Leachate collection reservoirs must:

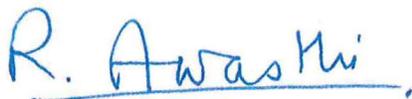
- (II) Have sufficient capacity to store the volume of leachate expected to be generated in 30 days, or other adequate provisions approved by the Commissioner; and
- (III) Have a reliable and convenient means of detecting the level of collected leachate in the reservoir and of sampling such leachate.

DSWM hereby requests that you or your engineering staff/consultant evaluate the facility's compliance with the above regulatory requirements, and devise a method to monitor the leachate levels within the footprint of the landfill and submit to the Division a copy of your findings for our review.

Noncompliance of the above referenced regulation will result in a violation if a response with requested information is not received by January 19, 2018.

If you have any questions regarding this correspondence, please do not hesitate to contact me at (865) 594-5468.

Sincerely,

A handwritten signature in blue ink that reads "R. Awasthi" with a horizontal line underneath the name.

Revendra Awasthi  
Environmental Field Office Manager  
Division of Solid Waste Management

cc: DSWM, Nashville Central Office via electronic mail  
Knoxville DSWM Files  
Ashley Holt, Deputy Director of Field Operations, DSWM, Central Office  
Craig Almanza, Manager, Solid Waste Program, DSWM, Central Office  
Ron E. Vail, Santek Waste Services, LLC, 650 25th Street N.W., Suite 100, Cleveland, TN 37311

## Cheryl Dunson

---

Cheryl,

I just wanted to give you a heads up that Santek will be listed or was listed at the end of 2017 in the Loudon newspaper for exceeding our leachate discharge limit for nickel. Once the limit is exceeded in a sample, Santek must collect three additional samples below the limit to get back in compliance. We were able to collect one additional sample below the limit, but the last two were back above the limit. Therefore, we now currently need six samples below the limit to get back in compliance (see email chain below with Dave Birkholz of Loudon Utilities). Santek is currently waiting for the next good rain event before we will collect more samples.

Please let me know if you have any questions or concerns.

Thank you,

Robert Hudson

Environmental Compliance Coordinator

Santek Waste Services, Inc.

650 25th Street NW, Suite 100

Cleveland, TN 37311

Phone: (423)303-7101 Fax: (423)479-1952

E-mail: [rhudson@santekenviro.com](mailto:rhudson@santekenviro.com)



*Cheryl L. Dunson*  
*EVP of Marketing*



650 25th Street N.W., Suite 100

Cleveland, TN 37311

423-303-7107 Direct

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[cheryl@santekenviro.com](mailto:cheryl@santekenviro.com)

[www.santekenviro.com](http://www.santekenviro.com)

*"You can't live a perfect day without doing something for someone who will never be able to repay you." - John Wooden*



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

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

January 8, 2017

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 December 1, 2017 to December 31, 2017:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$307,631.64
Host Fee Percentage	<u>4.00%</u>
	<b>\$ 12,305.27</b>
Minimum Fee	<u>\$ 10,652.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	15,566.26
Rate per ton	<u>\$ 1.00</u>
Total	<b>\$ 15,566.26</b>
Total Tip Fees Billed	\$307,631.64
Security Fee Percentage	<u>5.00%</u>
	<b>\$ 15,381.58</b>

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 blue ink, appearing to read "Mark Mathys", is written over a light blue horizontal line.

Mark Mathys  
Corporate Controller



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

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

January 9, 2018

Mr. Steve Field, Chairman  
Loudon County Solid Waste Disposal Commission  
100 River Road  
Loudon, TN 37774

Dear Steve,

I am writing in response to the Loudon County Solid Waste Disposal Commission's ("LCSWDC") November 29, 2017 ("LCSWDC") proposal to modify the Operation Agreement with Santek Environmental, Inc. ("Santek") dated July 1, 2007, regarding the operation of the Matlock Bend Landfill (the "Contract"). To simplify Santek's response, I have copied LCSWDC's proposal into this letter and responded in red to each proposal point.

- **Contract Extension:** The current Contract between LCSWDC and Santek will be extended approximately 5 years and will terminate on 30 June 2032. **SANTEK AGREES.**
- **Maximum Permitted Elevation:** Santek will submit a Major Permit Modification to TDEC to reflect a lateral expansion of approximately 26.6 acres (i.e., revised total footprint of 67.2 acres) and a maximum permitted elevation as shown in Santek drawings of 1,125 ft. msl. **SANTEK AGREES.**
- **Maximum Constructed Elevation:** Santek will develop a cell construction and grading plan similar to that prepared by Santek and shown in attached Santek drawing titled "*REMAINING EXP THRU MOD 4 (1084)\_CAD.pdf*" that achieves a maximum constructed elevation of 1,093 ft. msl. **SANTEK AGREES.**
- **Constructed Footprint:** Santek will modify the proposed constructed footprint shown on the attached Santek drawing titled "*MOD 4 VOL – partial closure\_Santek.pdf*" to (approximately) the footprint shown in the attached Geosyntec drawing titled "*Conceptual Closure Layout\_Rev 1.pdf*." It is projected to leave approximately 14.5 acres of permitted landfill footprint that will not be constructed. **SANTEK AGREES, ALTHOUGH SANTEK WILL NOT LEAVE LCSWDC WITH TWO YEARS OF REMAINING CONSTRUCTED AIRSPACE, AS STATED IN THE EXISTING MANAGEMENT AGREEMENT.**
- **Closure Schedule:** Santek will develop and present a phased closure schedule that includes a strategy and commitment to have Santek close at its cost approximately 10 to 11 acres every five years for a total of approximately 41.6 acres as shown on the previously referenced Geosyntec drawing titled "*Conceptual Closure Layout\_Rev 1.pdf*." Following this strategy, at the end of the proposed Contract extension, LCSWDC will only be responsible for the cost to close approximately 11.1 acres. **SANTEK AGREES IF THOSE AREAS OF THE LANDFILL HAVE REACHED FINAL ELEVATION.**

- **Post-closure of Phase I:** Santek will maintain financial and compliance responsibility for providing post- closure care to the Phase I portion of the landfill (estimated to be completed in 2029). **SANTEK AGREES.**
- **Host Fee:** Santek will provide to LCSWDC a Host Fee of \$1.00 per ton each month that will be used and maintained by LCSWDC at its discretion for LCSWDC operations. The Host Fee will be increased annually to reflect the current CPI. **SANTEK WILL AGREE TO \$1 PER TON OR 4% OF REVENUE – WHICH EVER IS GREATER ONCE - THE ORIGINAL CONTRACT TERM EXPIRES IN 2027. SANTEK DOES NOT AGREE TO A CPI.**
- **Security Fee for LCSWDC for C/PCC Liability:** Santek will provide to LCSWD a Security Fee each month of \$1.81 per ton of waste to address the LCSWDC's closure and post-closure care (C/PCC) liabilities for the duration of the extended Contract through 2032. **SANTEK PROPOSES A SECURITY FEE OF \$1.65 PER TON**
- **Annual Review and Security Fee Adjustment:** LCSWD and Santek will agree to an analysis methodology captured in a spreadsheet that will be used to calculate and adjust on an annual basis, as needed, the Security Fee to accomplish the following objectives: 1.) LCSWDC will have sufficient funds to cover its liability for C/PCC costs by the end of the current contract in 2027 and 2.) LCSWDC will have \$1.8M remaining in its Security Fee account in 2032 after deduction of funds to cover its liability for C/PCC costs. **SANTEK AGREES.**

\* **SANTEK AGREES** the foregoing proposal is based upon the following underlying assumptions:

1. 641 tons of waste per day for 270 days per year = 173,070 tons per year
2. 1,314,169 tons of remaining airspace at end of 2016
3. Closure Costs in 2016 at \$126,728 per acre
4. Post-Closure Care Costs in 2016 at \$47,073 per acre

Santek appreciates the opportunity to respond to LCSWDC's proposal and looks forward to further discussions with commissioners.

Sincerely,



Cheryl L. Dunson  
EVP of Marketing