

AGENDA
LOUDON COUNTY SOLID WASTE DISPOSAL COMMISSION
July 14, 2020
6:30 p.m.
LOUDON COUNTY BUILDING
Loudon, Tennessee

1. Opening of Meeting, Pledge of Allegiance, Invocation
2. Approval of Minutes – June 9, 2020
3. Items of Public Concern
4. Cash Activity Report
5. Operations Report
6. Contract Modification Update
7. Attorney's Report
8. Chairman's Report
9. Other Items of Commission's Consideration
10. Adjourn

Minutes

Loudon County Solid Waste Disposal Commission

June 9th, 2020

The Loudon County Solid Waste Disposal Commission met on June 9th, 2020 at 6:30 p.m. at the Loudon County Courthouse Annex. The Commission was represented by Steve Field, Art Stewart, Bruce Hamilton, Kelly Littleton-Brewster, Larry Jameson, and Tammi Bivens. Other attendees included Attorney Kevin Stevens; Santek representatives Ben Johnston, Kaitlyn Hampton, and Adam Hall; Richard Hill, Matt Chapman, Richard Anklin, and JJ Cox.

Mr. Steve Field called the meeting to order at 6:30 p.m.

Mr. Larry Jameson led the Commission in the Pledge of Allegiance and the invocation.

It was discussed that the meeting minutes from March 10th, 2020 contained a grammatical error that required revision.

MOTION: Ms. Kelly Littleton-Brewster made a motion to approve the amended minutes of March 10th, 2020. Ms. Tammi Bivens seconded the motion. The amended minutes were approved.

Mr. Ben Johnston introduced the new landfill site manager, Mr. Adam Hall.

During Items of Public Concern, Mr. Matt Chapman expressed concerns regarding the water being used to wash the highway outside of the landfill. He stated that it is not only a safety concern but that it is ineffective and makes it difficult to maintain a clean vehicle. He also stated that the street sweeper does not seem to be effective in collecting the mud and debris from the highway.

Mr. Johnston updated that the pressurized wheel wash has recently been installed at the landfill and that Santek is working to critique its use to be as effective as possible.

Mr. Larry Jameson stated that he would like to have the Commission visit the landfill to see the new wheel wash system in use.

Mr. Richard Anklin expressed concerns regarding Republic's potential acquisition of Santek and the potential impact this could have on the ongoing negotiations to extend the current landfill operating contract. He also stated that he has concerns of an influx of waste coming from surrounding counties outside of Loudon.

Ms. Kaitlyn Hampton presented the Cash Activity Report and the Operations Report for May 2020.

Ms. Littleton-Brewster inquired about the tire disposal fees at the landfill. Mr. Johnston agreed to verify the pricing structure and give an update at the next meeting.

Mr. Richard Hill presented the draft Audit Report. He suggested the adoption of a budget to help manage financial affairs.

MOTION: Ms. Bivens made a motion to accept the audit. Mr. Art Stewart seconded the motion. It passed unanimously.

Mr. Kevin Stevens discussed the ongoing Contract Modification process. He stated that Santek has requested that the Commission assume the responsibility of closing the final cells in the expanded footprint of approximately 10.7 acres; however, the Commission expected that Santek would assume the responsibility of closing this area as part of its bonded obligation.

Mr. Jameson made the suggestion to cease all contract modification negotiations until after the Republic acquisition has been finalized.

Mr. Johnston updated that Santek has entered into an initial purchase agreement with Republic that is now under review with the DOJ.

MOTION: Ms. Littleton-Brewster made a motion to cease all contract modification negotiations until the Republic acquisition is finalized. Mr. Jameson seconded the motion. It passed unanimously as a roll call vote.

Mr. Field requested that Santek have a representative attend the next meeting to clarify how the Republic acquisition could affect Loudon County.

Mr. Field presented the Chairman's Report of the following invoices for payment: one month of legal fees from Kennerly Montgomery totaling \$2,500; two Geosyntec invoices totaling \$1,766 and \$575.

MOTION: Mr. Bruce Hamilton made a motion to approve the payment of the Geosyntec invoices. Mr. Art Stewart seconded the motion. It passed unanimously.

Ms. Littleton-Brewster requested Mr. Field send an updated financial report about Poplar Springs.

Ms. Littleton-Brewster inquired about Five Star Waste and its disposal rate at the landfill. Mr. Johnston informed that this is waste coming from a new entity that started doing business after the sale of Tennessee Trash.

MOTION: Ms. Littleton-Brewster made a motion to adjourn the meeting at 7:45 p.m. and Mr. Jameson seconded the motion. It passed unanimously.

The Commission's next scheduled meeting is July 14th, 2020 at 6:30 p.m. at the Loudon County Courthouse Annex.

Respectfully submitted,

Steve Field, Chairman

Loudon County Solid Waste Disposal Commission.

Loudon County Department of Accounts and Budgets
Solid Waste Disposal Fund 207
Monthly Financial Report
June 2020

May 2020 Combined Ending Cash Balance per Monthly Report	4,178,752.01
Adjustments:	
Trustee correction	(1.36)
Trustee's May Commission	(191.58)
Total Adjustments	(192.94)
Adjusted May 2020 Combined Ending Balance per Loudon Co Trustee	4,178,559.07

Solid Waste Disposal Commission Operating Fund

Operating Fund Ending Balance May 2020	4,121,569.94
Cash Receipts:	
Surcharge - Host Fees (May 2020)	12,923.82
Surcharge - Security Fees (May 2020)	10,560.00
Investment Income	7,717.63
Total Monthly Revenue	31,201.45
Cash Disbursements:	
Board & Committee Members Fees	(250.00)
Social Security	
Employer Medicare	
Audit Services (Mitchell Emert & Hill)	(8,800.00)
Consultants (Geosyntec)	(2,342.37)
Engineering Services	
Contributions (Loudon Utilities - Quarterly)	
Legal Services (Kennerly - May 2020)	(2,500.00)
Legal Notices	
Travel	
Other Contracted Services	
Building & Content Insurance	
In-Service/Staff Development	
Trustee's Commission	(182.78)
Total Cash Disbursements	(14,075.15)
Expenditure Credit:	
Trustee Commission Adjustment	0.00
<u>Operating Fund Ending Balance June 2020</u>	<u>4,138,696.24</u>

Poplar Springs Subfund

Poplar Springs Subfund Balance May 2020	56,989.13
Cash Receipts:	
	0.00
Total Monthly Revenue	0.00
Cash Disbursements:	
Engineering Services	
Total Cash Disbursements	0.00
<u>Poplar Springs Subfund Balance June 2020</u>	<u>56,989.13</u>

<u>TOTAL COMBINED OPERATING AND POPLAR SPRINGS JUNE 2020 BALANCE</u>	<u>4,195,685.37</u>
-----------------------------------------------------------------------------	----------------------------

Combined Summary - June 2020

Beginning Balance	4,178,559.07
Plus Operating Revenue	31,201.45
Less Operating and Poplar Springs Disbursements	(14,075.15)
TOTAL COMBINED BALANCE - JUNE 2020	4,195,685.37



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

Email: info@santekwasteservices.com
Internet: santekwasteservices.com

Monthly Operations Report
Matlock Bend Landfill
July 14, 2020

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. AIRSPACE UTILIZATION SCHEDULE**
- III. HOST & SECURITY FEES**
- IV. WEEKLY OPERATING REPORTS**
- V. CPI RATE ADJUSTMENT LETTER**
- VI. DEFINITIVE AGREEMENT LETTER**

LANDFILL TONNAGE VOLUME
MONTH ENDING -
JUNE 2020

MATLOCK BEND LANDFILL

MONTH	2019	2020	2019 TO 2020
JANUARY	13,578.63	15,673.95	2,095.32
FEBRUARY	11,770.32	14,263.17	2,492.85
MARCH	13,291.24	16,251.35	2,960.11
APRIL	14,140.50	9,791.81	(4,348.69)
MAY	14,366.28	10,315.74	(4,050.54)
JUNE	9,827.56	10,928.67	1,101.11
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	76,974.53	77,224.69	250.16

**DAILY AVG FOR ANY
RUNNING 30 DAY PERIOD** **364.29**

LOUDON COUNTY

MONTH	2019	2020	2019 TO 2020
JANUARY	489.09	514.88	25.79
FEBRUARY	437.25	455.37	18.12
MARCH	527.14	598.09	70.95
APRIL	523.08	635.96	112.88
MAY	520.19	586.33	66.14
JUNE	527.77	595.84	68.07
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	3,024.52	3,386.47	361.95

**DAILY AVG FOR 22.5
DAY PERIOD** **485.72**

LENOIR CITY

MONTH	2019	2020	2019 TO 2020
JANUARY	359.51	375.20	15.69
FEBRUARY	310.75	339.26	28.51
MARCH	364.95	472.11	107.16
APRIL	399.46	564.05	164.59
MAY	421.45	452.37	30.92
JUNE	376.08	471.63	95.55
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	2,232.20	2,674.62	442.42

CITY OF LOUDON

MONTH	2019	2020	2019 TO 2020
JANUARY	434.56	457.31	22.75
FEBRUARY	367.36	391.61	24.25
MARCH	434.95	486.81	51.86
APRIL	450.53	492.81	42.28
MAY	481.49	488.38	6.89
JUNE	464.46	494.58	30.12
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	2,633.35	2,811.50	178.15

WASTE SERVICES OF TN

MONTH	2019	2020	2019 TO 2020
JANUARY	2,912.60	3,339.43	426.83
FEBRUARY	2,545.03	2,998.43	453.40
MARCH	2,954.94	3,467.07	512.13
APRIL	3,275.88	3,382.68	106.80
MAY	3,419.31	3,550.36	131.05
JUNE	3,100.54	3,527.18	426.64
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	18,208.30	20,265.15	2,056.85

TENNESSEE TRASH

MONTH	2019	2020	2019 TO 2020
JANUARY	5,184.96	0.00	(5,184.96)
FEBRUARY	4,252.39	0.00	(4,252.39)
MARCH	5,009.22	0.00	(5,009.22)
APRIL	5,315.21	0.00	(5,315.21)
MAY	5,341.05	0.00	(5,341.05)
JUNE	0.00	0.00	0.00
JULY		0.00	0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	25,102.83	0.00	(25,102.83)

LANDFILL TONNAGE VOLUME
MONTH ENDING -
JUNE 2020

MARION ENVIRONMENTAL - TVA ASB

MONTH	2019	2020	2019 TO 2020
DECEMBER '19	0.00	1,680.26	1,680.26
JANUARY	0.00	6,212.69	6,212.69
FEBRUARY	0.00	5,667.71	5,667.71
MARCH	0.00	5,769.39	5,769.39
APRIL	0.00	0.62	0.62
MAY	0.00	0.00	0.00
JUNE	0.00		0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
DECEMBER			0.00
TOTAL	0.00	19,330.67	19,330.67

Initial Inspection

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
CLASS I FACILITY INSPECTION CHECKLIST*

**CLASS I
FACILITY**

SITE		DATE 6/2/2020	TIME 11:17	WEATHER 76, sun
Loudon County Landfill SNL530000203 21712 Highway 72 North Loudon				EFO KNOX
*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION		OBSERVATION NVO AOC V1 V2
BUFFER ZONE STANDARDS FOR SITING LANDFILLS				
8310	BUFFER ZONE STANDARD VIOLATED	0400-11-01-.04(3)(a)		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
COLLECTED LEACHATE				
8330	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"/>
COMMENTS				
8340	INADEQUATE LEACHATE COLLECTION SYSTEM	0400-11-01-.04(4)(a)7 ?		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
COMMUNICATIONS				
8130	NO COMMUNICATION DEVICES	0400-11-01-.04(2)(f) ?		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
COVER MATERIAL				
8160	UNAVAILABILITY OF COVER MATERIAL.	0400-11-01-.04(2)(h) ?		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
DEAD ANIMALS				
8250	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"/>
COMMENTS				
DUST CONTROL				
8190	INADEQUATE DUST CONTROL	0400-11-01-.04(2)(j) ?		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
DUTY TO PROVIDE INFORMATION				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
DUTY TO PROVIDE INFORMATION				
8530	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"/>
COMMENTS				
8590	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"/>
COMMENTS				
FIRE SAFETY				
8080	EVIDENCE OF OPEN BURNING	0400-11-01-.04(2)(c)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8090	INADEQUATE FIRE PROTECTION	0400-11-01-.04(2)(c)2	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
GAS MIGRATION CONTROL STANDARDS				
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"/>
COMMENTS				
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"/>
COMMENTS				
GENERAL FACILITY STANDARDS				
8010	INADEQUATE VECTOR CONTROL	0400-11-01-.04(2)(a)1	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
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"/>
COMMENTS				
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"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
GENERAL FACILITY STANDARDS				
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"/>
COMMENTS				
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"/>
COMMENTS				
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"/>
COMMENTS				
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"/>
COMMENTS				
LITTER CONTROL				
8110	UNSATISFACTORY LITTER CONTROL	0400-11-01-.04(2)(d)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
OPERATING EQUIPMENT				
8140	INADEQUATE OPERATING EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8150	UNAVAILABILITY OF BACKUP EQUIPMENT	0400-11-01-.04(2)(g)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
OVERALL PERFORMANCE STANDARD				
8270	EXPOSED SOLID WASTE	0400-11-01-.04(2)(a)(3)	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
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 type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE

VIOLATION		REGULATION	OBSERVATION			
			NVO	AOC	V1	V2
OVERALL PERFORMANCE STANDARD						
8350	LEACHATE OBSERVED AT THE SITE	0400-11-01-.04(2)(a)(3) 0400-11-01-.04(4)(a)6,	?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COMMENTS	Two leachate spot observed on back slope.					
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"/>
COMMENTS						
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"/>
COMMENTS						
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"/>
COMMENTS						
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"/>
COMMENTS						
8520	DUMPING OF WASTE INTO WATER	0400-11-01-.04 (2)(a)3	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERMANENT BENCHMARK						
8280	NO PERMANENT BENCHMARK	0400-11-01-.04(2)(o)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PERSONNEL SERVICES						
8120	INADEQUATE EMPLOYEE FACILITIES	0400-11-01-.04(2)(e)	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						
PROPER OPERATION AND MAINTENANCE						
8540	GROUNDWATER MONITORING SYSTEM IMPROPERLY MAINTAINED	0400-11-01-.02(5)(a)4	?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS						

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
RANDOM INSPECTION PROGRAM				
8290	INADEQUATE RANDOM INSPECTION PROGRAM	0400-11-01-.04(2)(s) ?	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
RECORDS OF ORIGIN AND AMOUNT OF SOLID WASTE				
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"/> <input type="checkbox"/>
COMMENTS				
RUN-ON, RUN-OFF, AND EROSION CONTROL				
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"/> <input type="checkbox"/>
COMMENTS				
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"/> <input type="checkbox"/>
COMMENTS				
SPECIAL WASTE APPROVAL PROCESS				
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"/> <input type="checkbox"/>
COMMENTS				
UNLAWFUL METHODS OF DISPOSAL				
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"/> <input type="checkbox"/>
COMMENTS				
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"/> <input type="checkbox"/>
COMMENTS				
WASTE HANDLING AND COVER STANDARDS				
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"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE				
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2	
WASTE HANDLING AND COVER STANDARDS				
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"/>
COMMENTS				
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"/>
COMMENTS				
8460	UNSATISFACTORY INITIAL COVER	0400-11-01-.04(6)(a)3 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8470	UNSATISFACTORY INTERMEDIATE COVER	0400-11-01-.04(6)(a)4 0400-11-01-.04(6)(a)5	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8480	UNSATISFACTORY FINAL COVER	0400-11-01-.04(6)(a)6 0400-11-01-.04(8)(c)4	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8510	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"/>
COMMENTS				
WASTE RESTRICTIONS				
8210	UNAUTHORIZED WASTE ACCEPTED	0400-11-01-.04(2)(k)1 0400-11-01-.04(2)(k)6	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				
8220	UNAPPROVED SPECIAL WASTE ACCEPTED	0400-11-01-.01(4)(b) 0400-11-01-.01(4)(c)5	?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS				

*SEE DISCLAIMER ON LAST PAGE			
VIOLATION		REGULATION	OBSERVATION NVO AOC V1 V2
WASTE RESTRICTIONS			
8230	TIRES IMPROPERLY HANDLED	0400-11-01-.04(2)(k)3.(i) ?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
COMMENTS			
8240	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"/>
COMMENTS			

LEACHATE LEVELS

Sump: 24"
Tank: 2'

**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.*

SAVE FORM

Follow-Up Inspection Date

7/2/20

Inspector Name

Ryan Miller

Digitally signed by Ryan Miller
DN: cn=Ryan Miller, o=TOEC, ou=SWM, email=ryan.miller@tn.gov, c=US
Date: 2020.08.04 07:53:37 -0400

Materials Classification Report
Matlock Bend Landfill
Monthly Tonnage Summary June 2020

Material	Tonnage	2017 Sludge %		2018 Sludge %	
MSW					
MSW	9,242	January	5%	January	4%
		February	8%	February	4%
		March	8%	March	5%
		April	7%	April	6%
		May	4%	May	8%
		June	2%	June	9%
		July	3%	July	6%
		August	4%	August	4%
		September	7%	September	2%
		October	8%	October	2%
		November	6%	November	5%
		December	5%	December	5%
Special Waste					
Other	1,142				
Ash	0				
Sludge	545				
Total Special Waste	1,687				
Total MSW & SW	10,929				
Tires	53				
Total Material	10,982				
% MSW	85%				
% Special Waste	15%				
% Sludge	5%				

2019 Sludge %		2020 Sludge %	
January	5%	January	5%
February	5%	February	4%
March	4%	March	4%
April	4%	April	4%
May	3%	May	4%
June	6%	June	5%
July	5%	July	
August	4%	August	
September	4%	September	
October	3%	October	
November	4%	November	
December	7%	December	

2020 Loudon MSW and Special Waste Analysis

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MSW	7,481	6,695	8,585	8,552	8,740	9,242							49,295
Special Waste	8,193	7,568	7,666	1,240	1,575	1,687							27,929
Tires	31	26	42	43	55	53							250
Total	15,705	14,289	16,294	9,835	10,370	10,982	0	0	0	0	0	0	77,475
%													
MSW	48%	47%	53%	87%	84%	84%							64%
Special Waste	52%	53%	47%	13%	15%	15%							36%
Total	100%	100%	100%	100%	99%	100%							100%

**2019-2020 Matlock Bend
Landfill Tire Report**

Month	Tonnage
Jul-19	18.69
Aug-19	48.10
Sep-19	49.21
Oct-19	19.57
Nov-19	41.03
Dec-19	34.20
Jan-20	33.88
Feb-20	18.84
Mar-20	30.73
Apr-20	49.76
May-20	57.60
Jun-20	23.80
Total (tons)	391.21

Matlock Bend Landfill - Module E

2020 Airspace Projection / Construction Schedule

		MONTHLY TONNAGE			UTILIZATION FACTOR		
		10,396			1.37		
DATE	REMAINING AIRSPACE ¹ (CY)	TONNAGE	ACTUAL / PROJECTED ²	UTILIZATION FACTOR (CY/TON) ³	MONTHLY VOLUME CONSUMED (CY)	ENDING MONTHLY REMAINING AIRSPACE (CY)	
May 25, 2020	628,843	-	-	-	-	-	
May 26-31, 2020	-	1,915	A	1.37	2,624	626,219	
June	-	10,982	A	1.37	15,045	611,174	
July	-	10,396	P	1.37	14,242	596,932	
August	-	10,396	P	1.37	14,242	582,690	
September	-	10,396	P	1.37	14,242	568,448	
October	-	10,396	P	1.37	14,242	554,206	
November	-	10,396	P	1.37	14,242	539,964	
December	-	10,396	P	1.37	14,242	525,722	
January '21	-	10,396	P	1.37	14,242	511,480	
February	-	10,396	P	1.37	14,242	497,238	
March	-	10,396	P	1.37	14,242	482,996	
April	-	10,396	P	1.37	14,242	468,753	
May	-	10,396	P	1.37	14,242	454,511	
June	-	10,396	P	1.37	14,242	440,269	
July	-	10,396	P	1.37	14,242	426,027	
August	-	10,396	P	1.37	14,242	411,785	
September	-	10,396	P	1.37	14,242	397,543	
October	-	10,396	P	1.37	14,242	383,301	
November	-	10,396	P	1.37	14,242	369,059	
December	-	10,396	P	1.37	14,242	354,817	

¹ = Remaining airspace based on May 25, 2020 aerial survey.

Full Date

January-2024

² = Projected tonnages are based on a 3 month average.

³ = Utilization rate based on the annual utilization rate per October 27, 2008 construction meeting (Avg. Utilization = 1.37 cy/ton)

Tonnage for Past 3 Months

April	9,835
May	10,370
June	10,982
Average	10,396

cc: Tim
Matt
Paul
Ben
Justin
Mark



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

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

July 1, 2020

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 June 1, 2020 to June 30, 2020:

Host Fees (Greater of below) –	
Total Tip Fees Billed	\$274,576.07
Host Fee Percentage	<u>3.96%</u>
	\$ 10,873.21
Minimum Fee	<u>\$ 10,560.00</u>
Security Fees (Greater of below) –	
Total Tonnage Received	10,928.67
Rate per ton	<u>\$ 1.00</u>
Total	<u>\$ 10,928.67</u>
Total Tip Fees Billed	\$274,576.07
Security Fee Percentage	<u>5.00%</u>
	\$ 13,728.80

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,

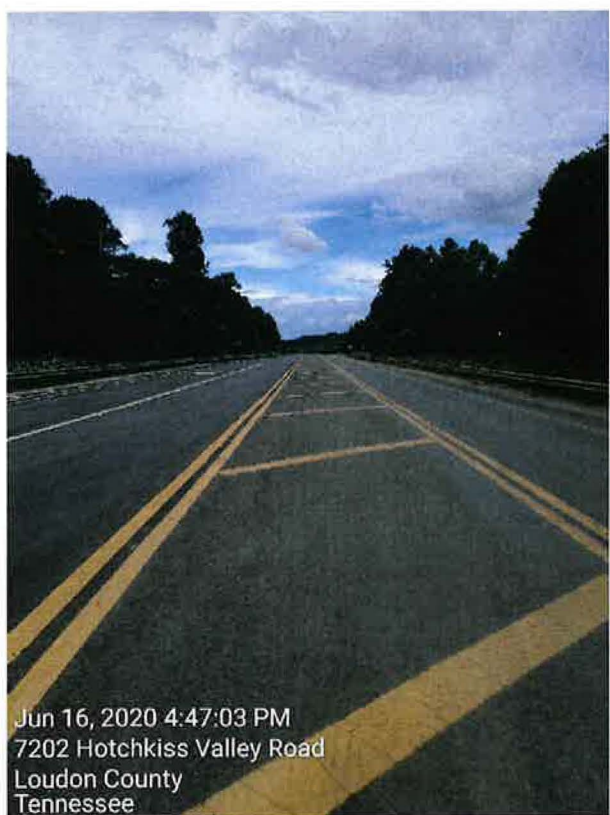
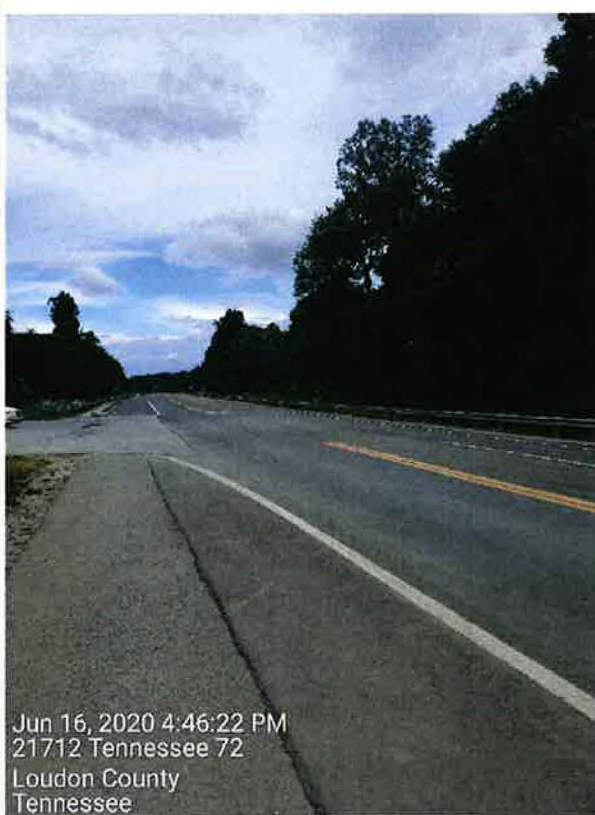
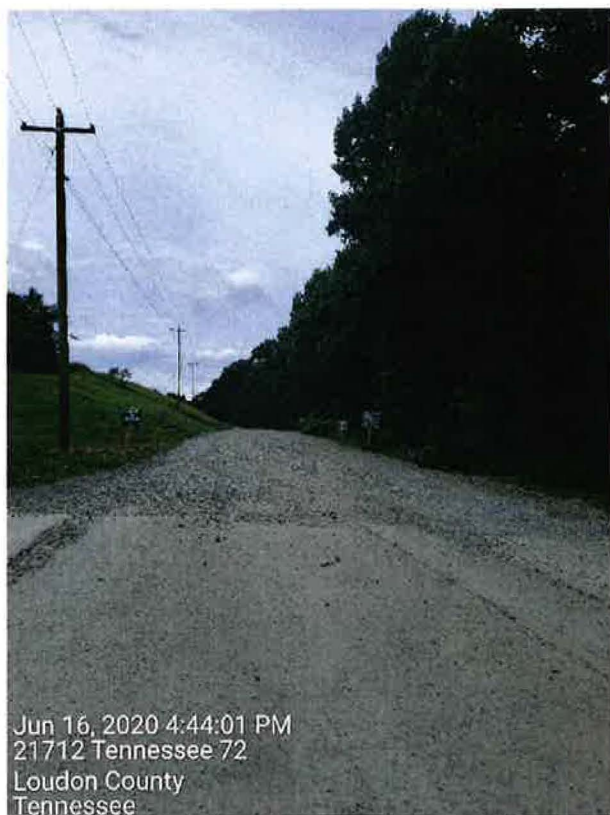
A handwritten signature in black ink, appearing to read "Mark C. Mathys", written over a horizontal line.

Mark C. Mathys
Vice President of Finance & Corporate Controller

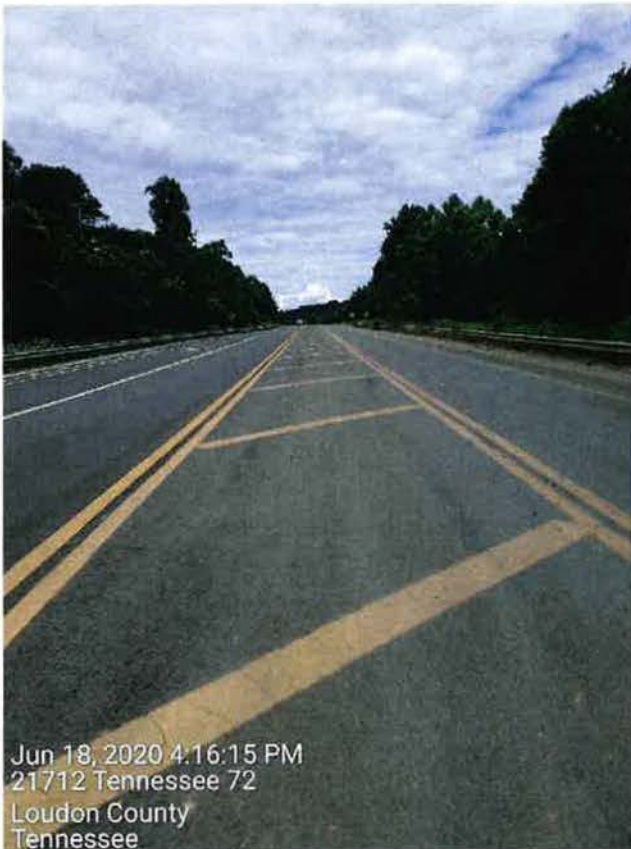
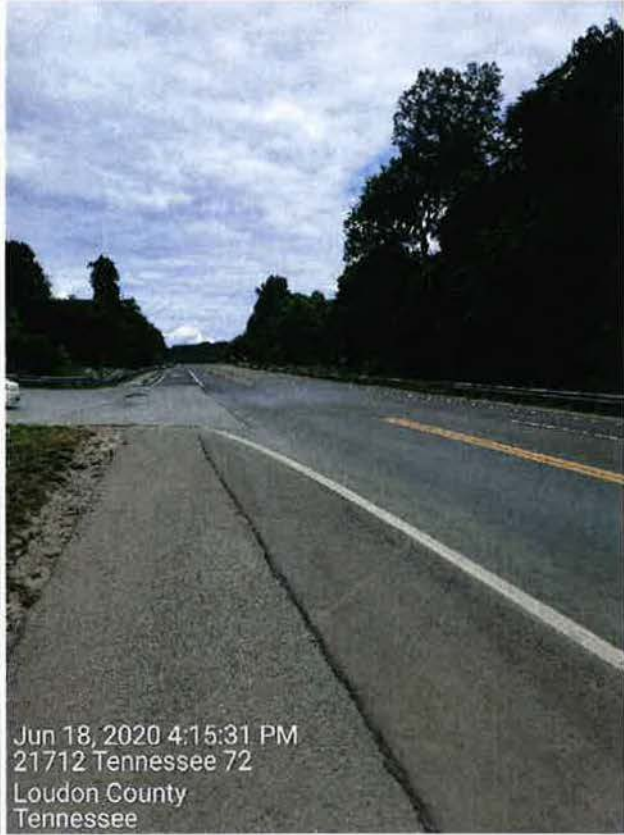
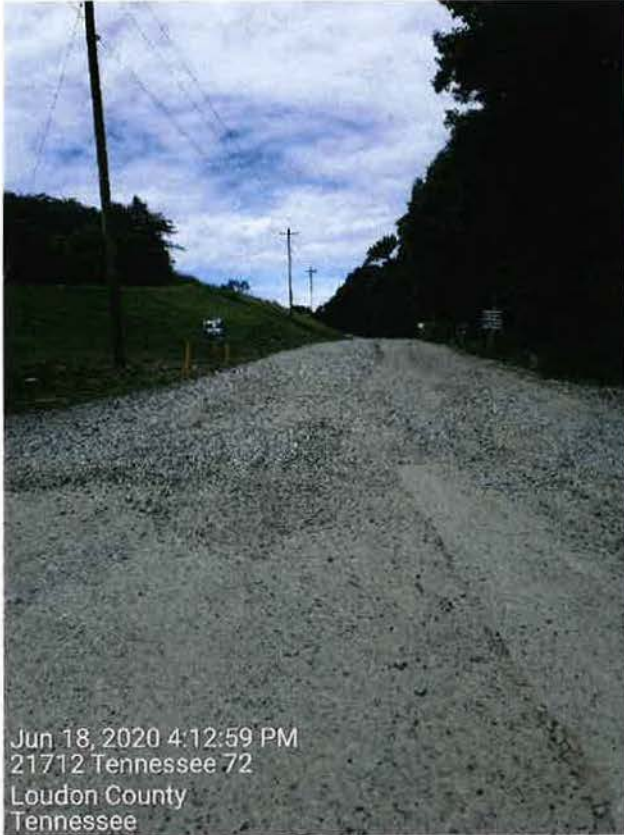
Matlock Bend Landfill – Weekly Operating Report

June 15 -28, 2020: (Pictures taken three days a week on Tuesday, Thursday, & Saturday)

June 16, 2020:

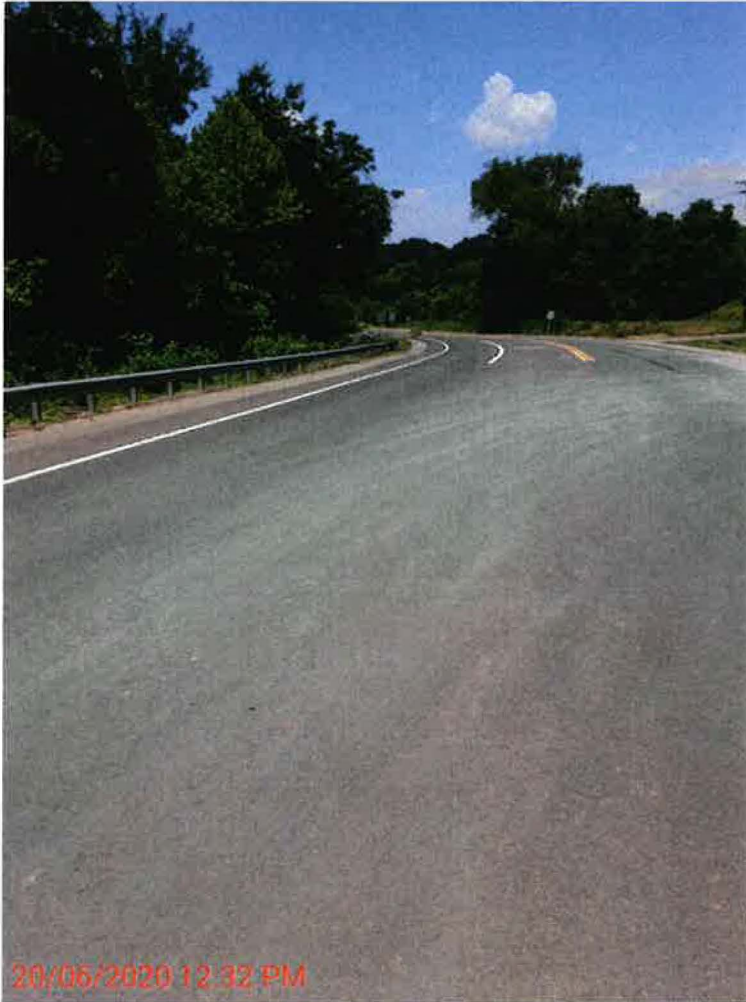


June 18, 2020:

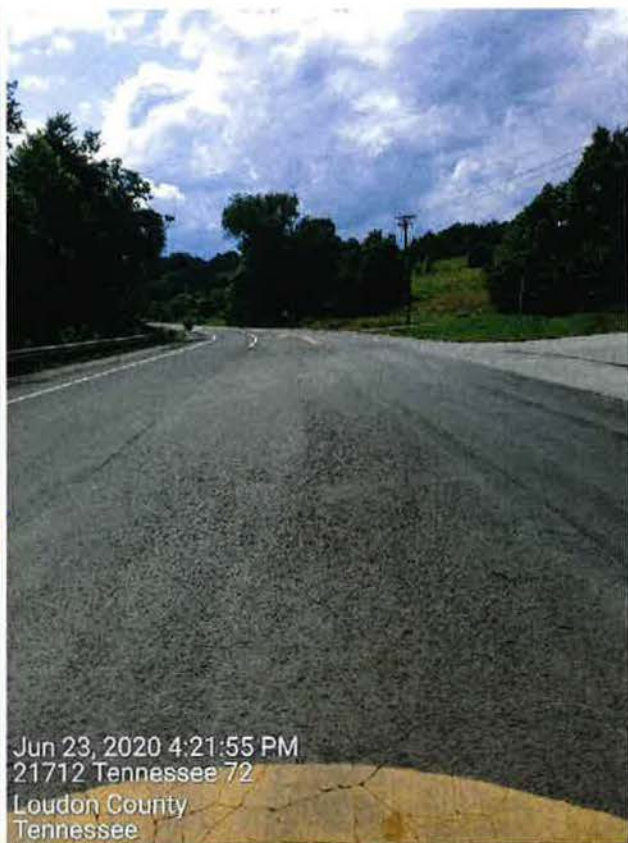
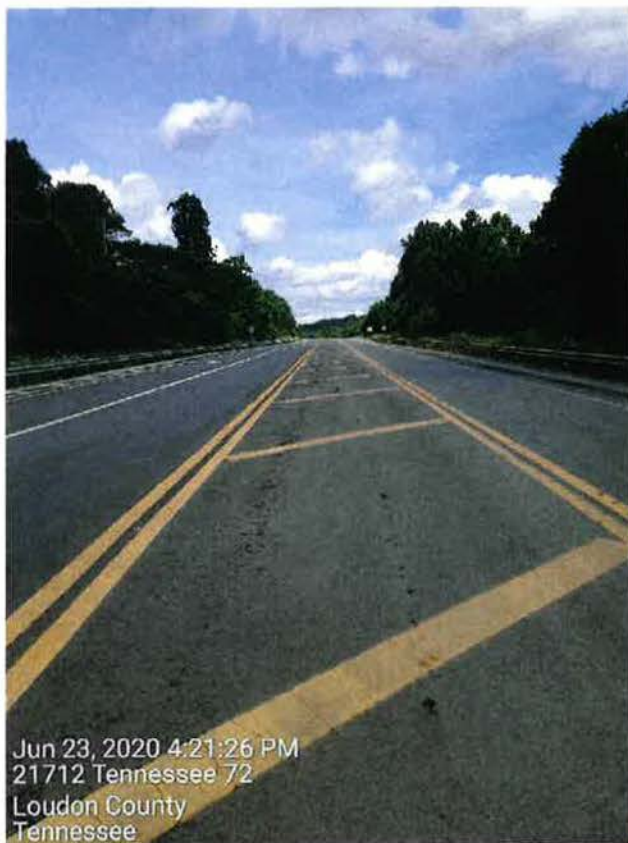


June 20, 2020:

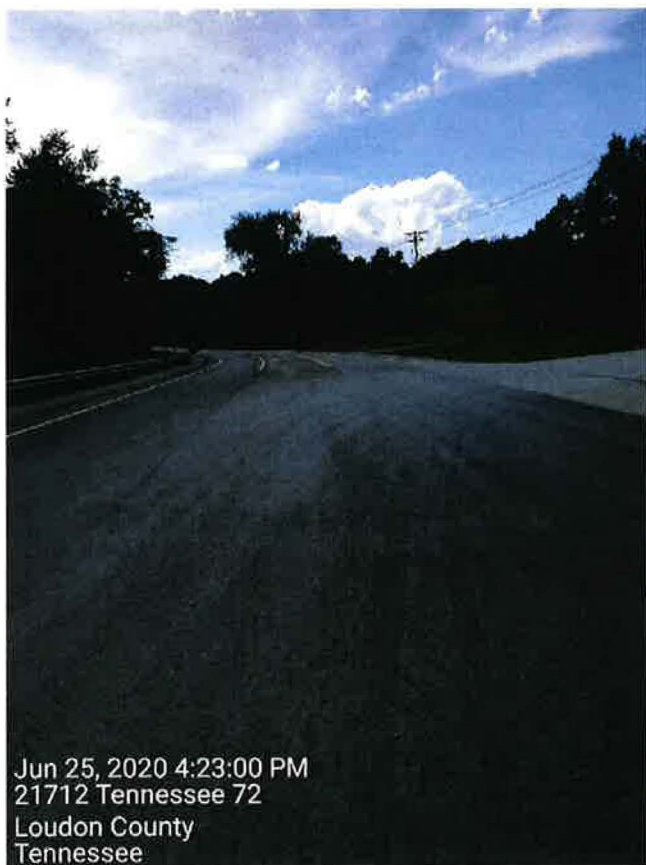
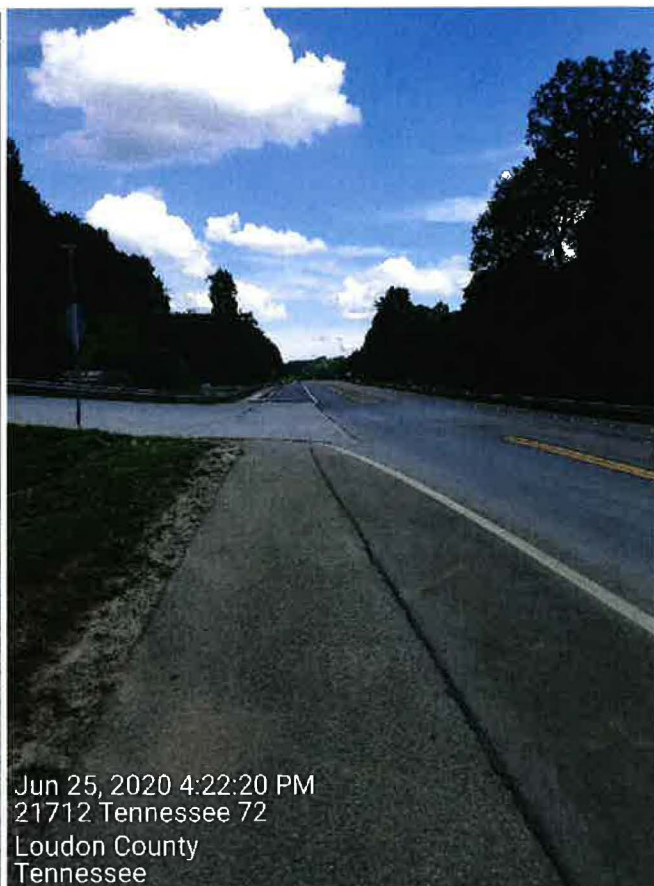
**** Due to a phone malfunction only one of the pictures taken on Saturday saved to the mobile device. I apologize for the inconvenience. We will work to make sure this issue is corrected.**



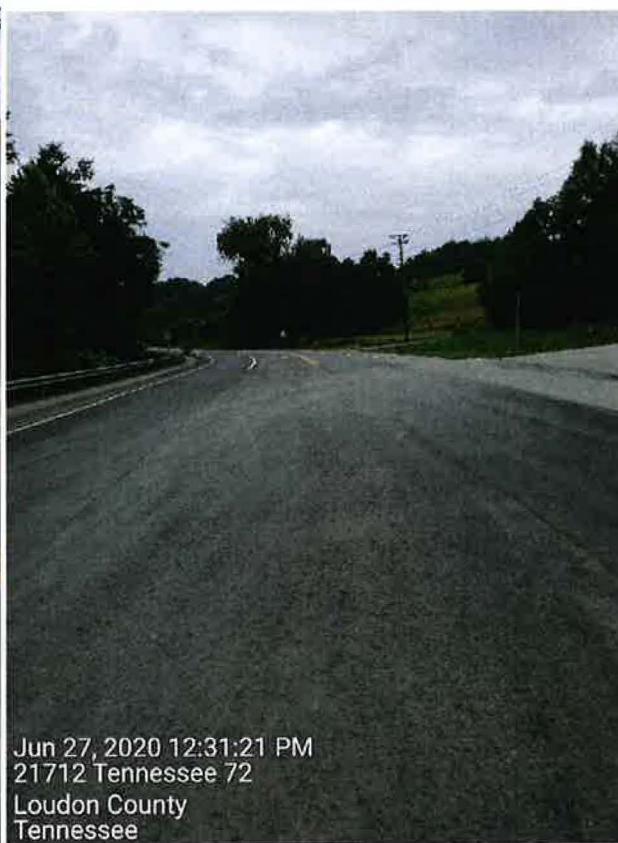
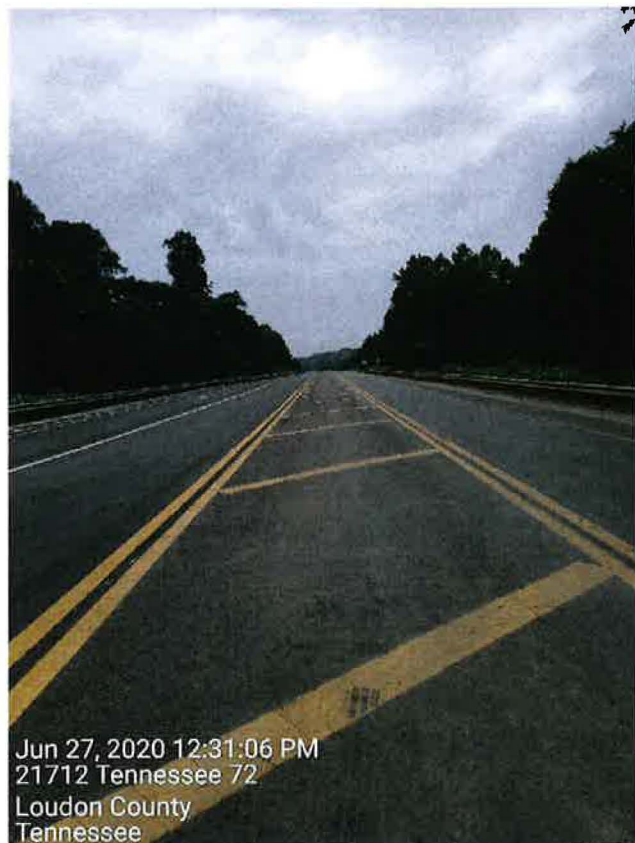
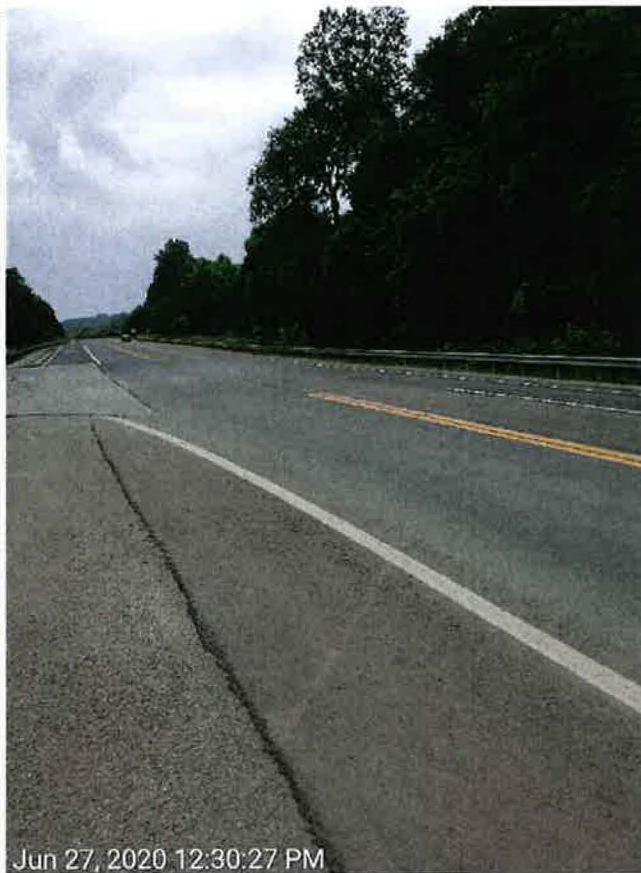
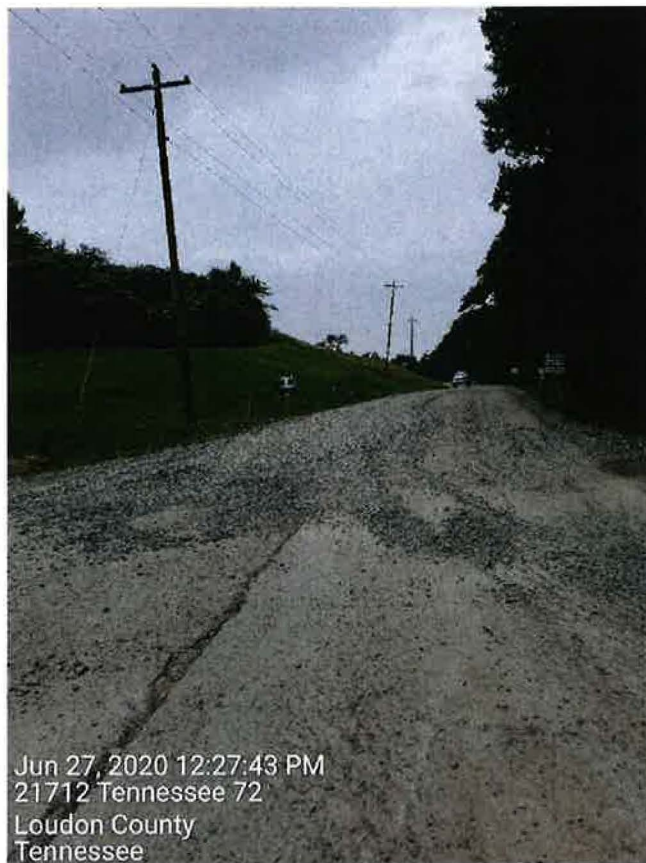
June 23, 2020:



June 25, 2020:



June 27, 2020:



Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-10-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		11	8:00-11:00	AH
2		11	8:30-9:00	AH
3		11	10:45	AH
4		11	1:30	AH
5		11	3:00	AH
6		11	4:00	AH
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-18-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		9:00 X	9:00	SV
2		11:00 X	11:00	SV
3		X	1:30	SV
4		X	3:00	SV
5		X	4:00	SV
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-19-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:00	JI
2		X	10:30	JI
3		X	11:30	JI
4		X	12:30	JI
5		X	2:00	JI
6		X	3:00	JI
7		X	4:00	JI
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-20-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	8:40	JP
2		X	9:30	JP
3		X	11:00	JP
4		X	12:00	JP
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6/22/20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1	✓		9:15	AH
2	✓		10:30	AH
3	✓		1:50	AH
4	✓		3:45	AH
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6/23/20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1	✓		8:45	AH
2	✓		10:15	AH
3	✓		12:20	AH
4	✓		2:05	QH
5	✓		3:55	QH
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-24-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		✓	9:30	AH
2		✓	2:20	JH
3		✓	4:00	JH
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6/25/20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		TS X	9:09	TS
2		X	10:30	TS
3		5X	12:00	5X
4		X	1:45	TS
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-26-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		✓	10:00	AH
2			60:25	
3		X	2:40	JS
4		A	3:53	BR
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-27-20

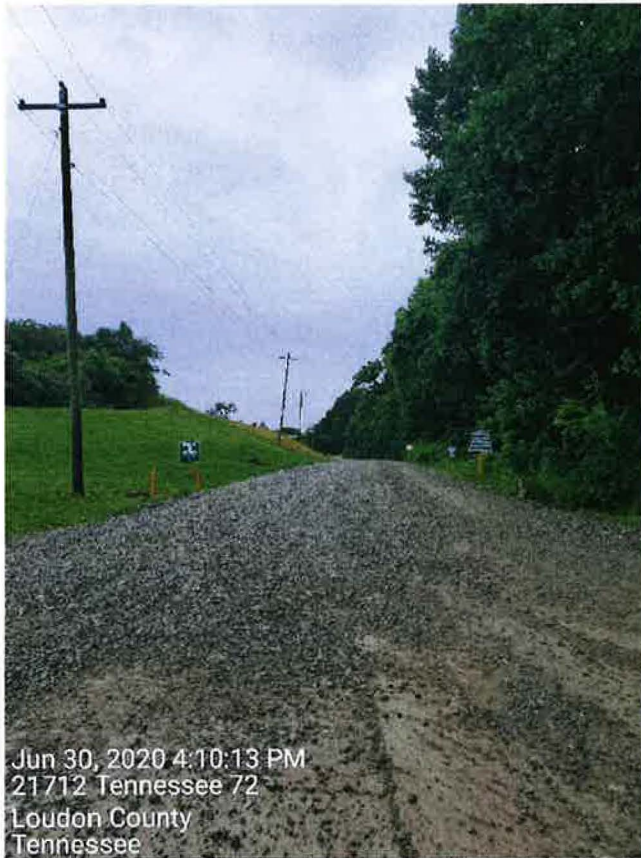
	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	8:00 a.m.	AJH
2		X	8:24 a.m.	AJH
3		X	8:41 a.m.	AJH
4		X	9:20 a.m.	AJH
5		X	9:32 a.m.	AJH
6		X	9:57 a.m.	AJH
7		X	10:17 a.m.	AJH
8		X	10:31 a.m.	AJH
9		X	10:47 a.m.	AJH
10		X	11:20 a.m.	AJH
11		X	11:42 a.m.	AJH
12		X	12:05 p.m.	AJH
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

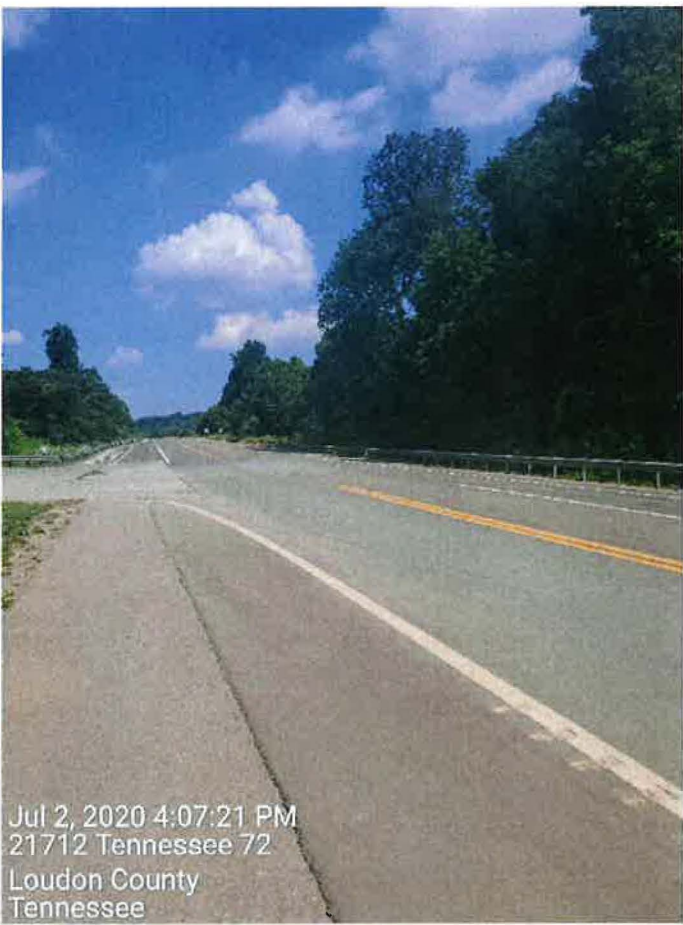
Matlock Bend Landfill – Weekly Operating Report

June 29 – July 11, 2020: *(Pictures taken three days a week on Tuesday, Thursday, & Saturday)*

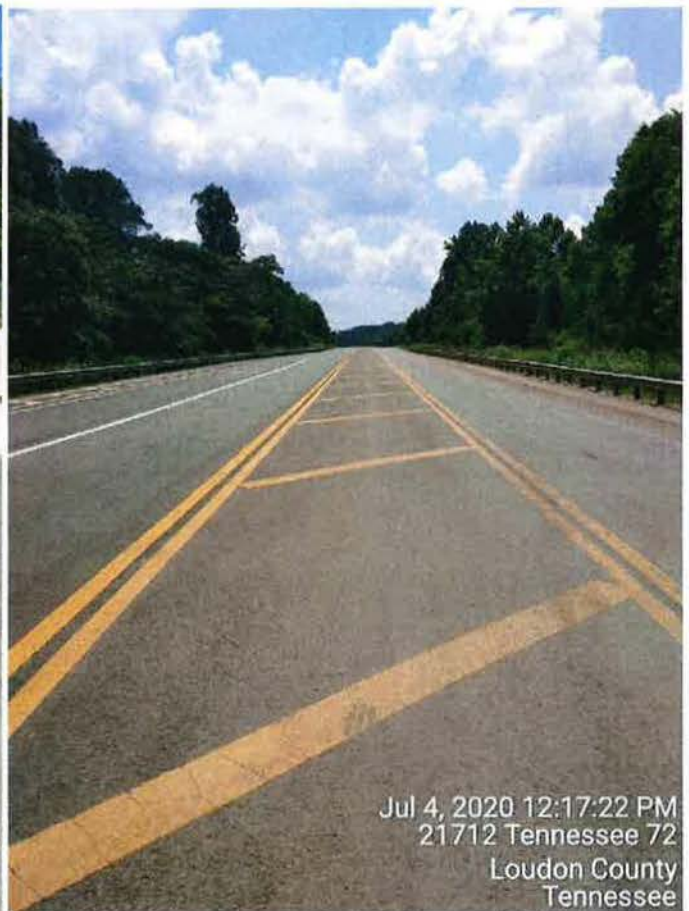
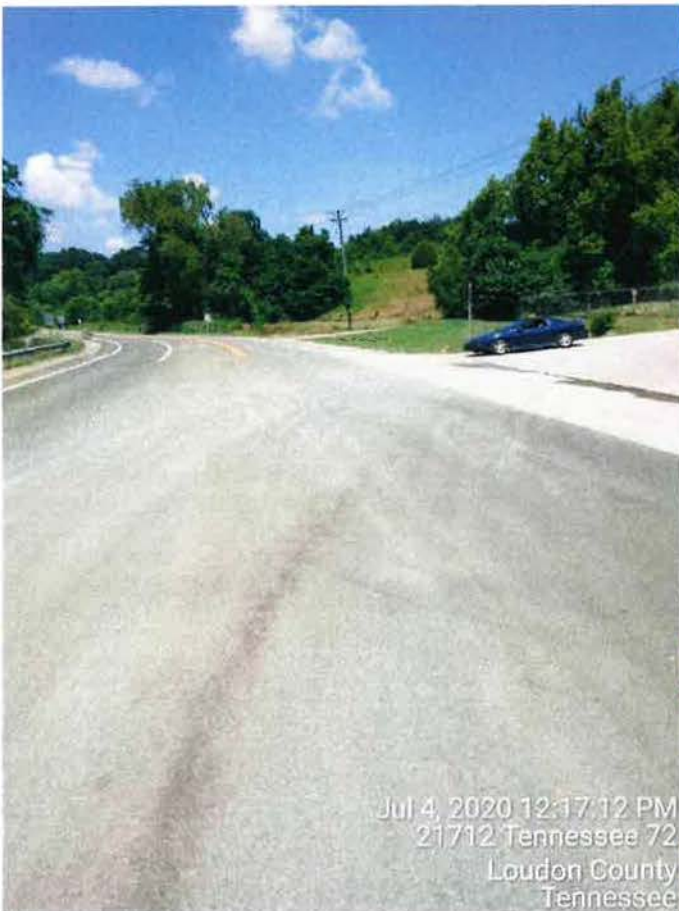
June 30, 2020:



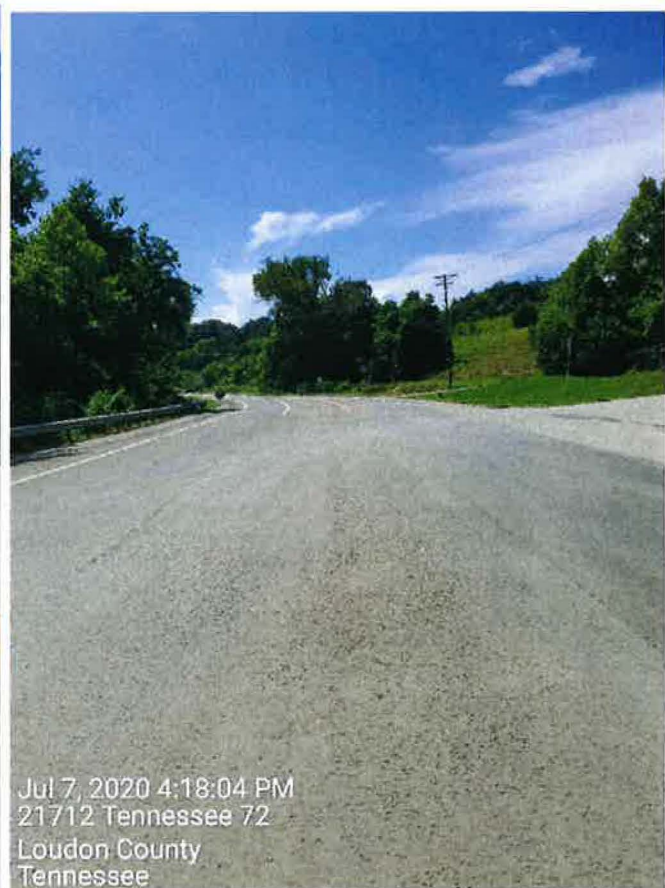
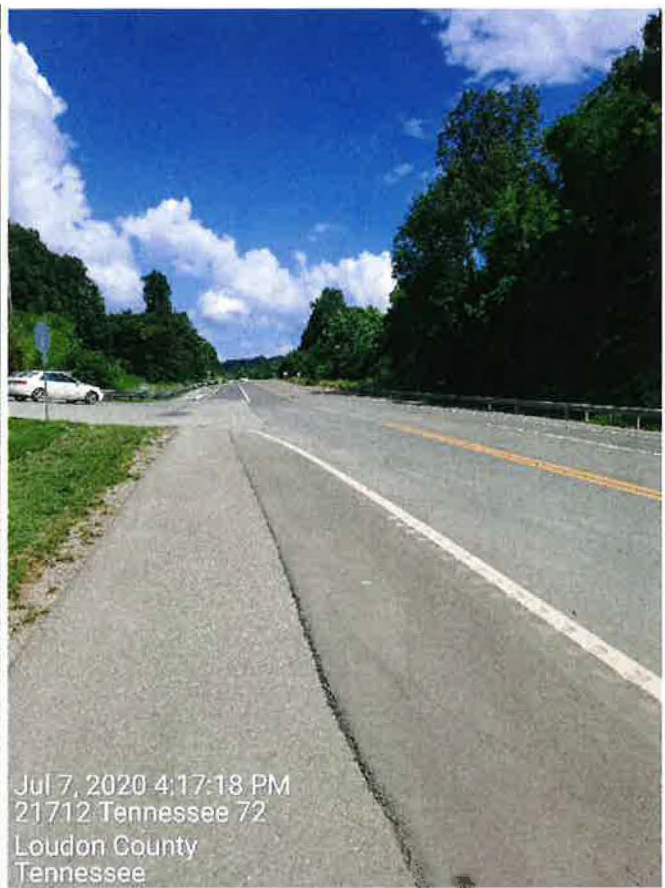
July 2, 2020:



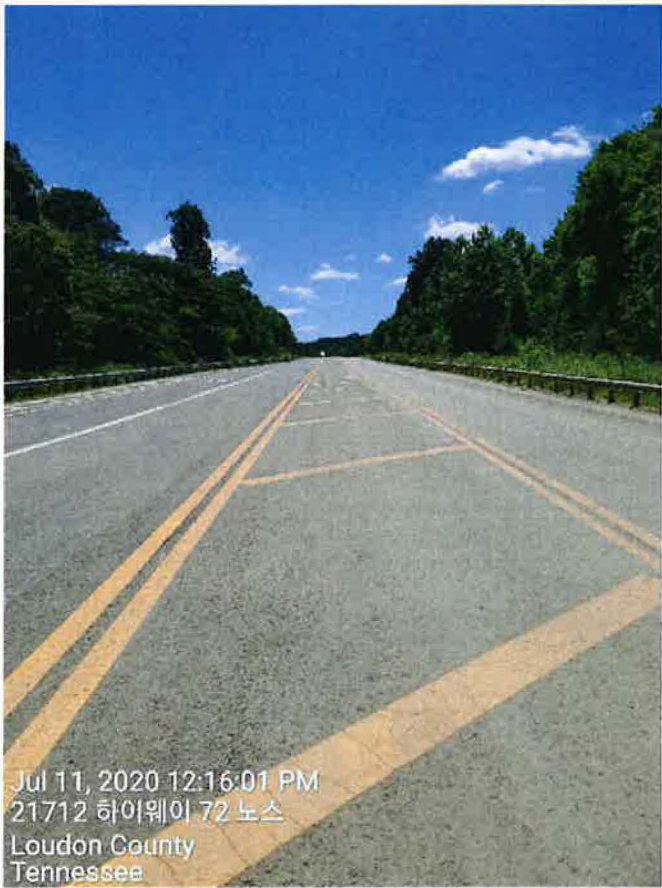
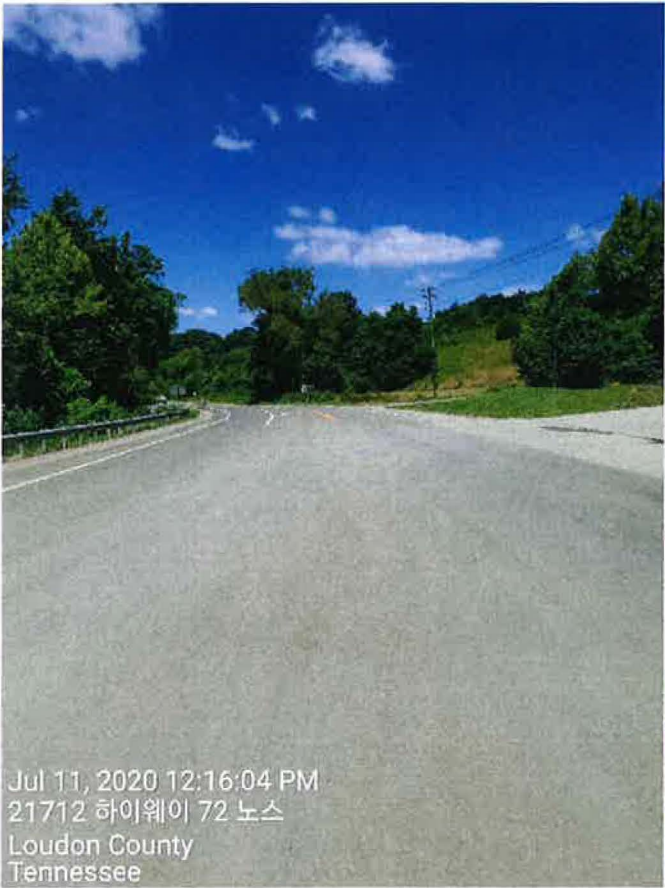
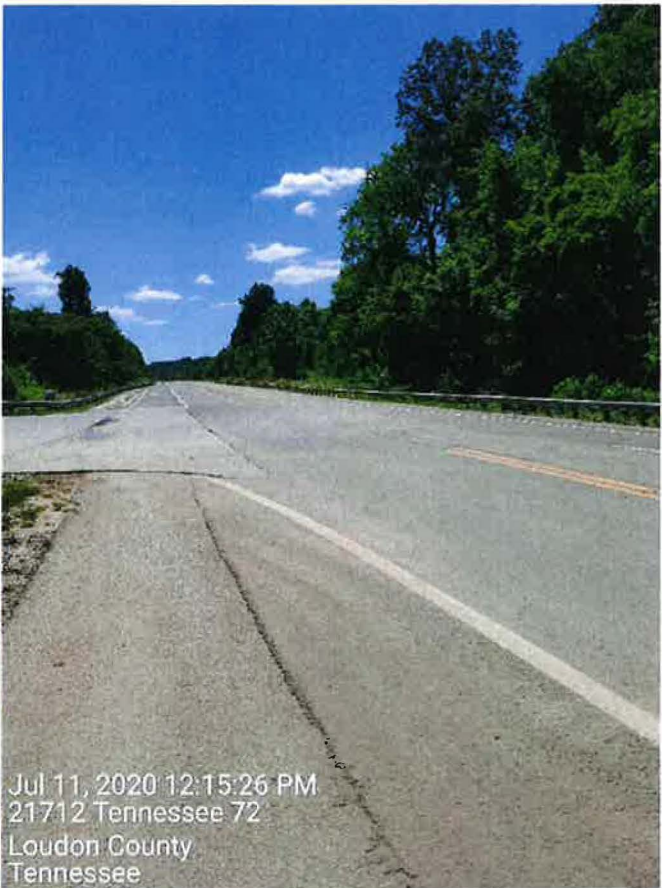
July 4, 2020:



July 7, 2020:



July 11, 2020:



Matlock Bend Landfill – Highway 72 Maintenance log

Date: 6-29-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	7:40 a.m	
2		X	8:10 a.m	
3		X	8:40 a.m	
4		X	9:00 a.m	
5		X	9:28 a.m	
6		X	9:50 a.m	
7		X	10:24 a.m	
8		X	10:50 a.m	
9		X	11:19 a.m	
10		X	11:36 a.m	
11		X	11:52 a.m	
12		X	12:22 p.m	
13		X	12:50 p.m	
14		X	1:20 p.m	
15		X	1:42 p.m	
16		X	2:05 p.m	
17		X	2:24 p.m	
18		X	2:44 p.m	
19		X	2:57 p.m	
20		X	3:11 p.m	
21		X		
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 10-30-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		✓	9:00	JH
2		✓	12:00	JH
3				
4				
5				
6	7-1			
7				
8		✓	10:20	JH
9		✓	2:00	JH
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: July 1st

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:15	JH
2		X	12:35	JH
3		X	2:50	JH
4		X	4:20	JH
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: July 2nd

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		<input checked="" type="checkbox"/>	9:45	JH
2		<input checked="" type="checkbox"/>	1:12	JH
3		<input checked="" type="checkbox"/>	4:30	JH
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: July 3

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:00	JH
2		X	1:46	JH
3		X	4:00	JH
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: July 4th

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:30	JA
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-6-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		✓	8:30	JH
2		✓	9:00	JH
3		✓	9:30	JH
4		✓	11:00	JH
5		✓	1:00-4	AARON
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-7-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:00	JH
2		X	10:30	JH
3		X	12:00	AH
4		X	1:30	JH
5		X	2:40	JH
6		X	3:15-400	JH
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-8-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:50	JH
2		X	11:00	JH
3		X	1:30	JH
4		X	3:00-4:00	JH
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-9-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	8:45	JH
2		X	10:20	JH
3		X	12:00	AH
4		X	1:00	JH
5		X	2:00	JH
6		X	3-4	JH
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-10-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	7:20	
2		X	7:57	
3		X		
4		X		
5		X		
6		X		
7		X		
8		X		
9		X		
10		X		
11		X		
12		X		
13		X		
14		X		
15		X		
16		X		
17		X		
18		X		
19		X		
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**

Matlock Bend Landfill – Highway 72 Maintenance log

Date: 7-11-20

	Washed Highway 72	Swept Highway 72	Start Time	Employee Initial
1		X	9:25 Am	A
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

**** Please place an "X" in the designated box to indicate the activity performed.**



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

Email: info@santekwasteservices.com
Internet: santekwasteservices.com

July 14, 2020

Loudon County Solid Waste Disposal Commission
Attn: Steve Field, Chairman
Loudon County Annex
101 Mulberry Street, Suite 102
Loudon, TN 37774

Dear Steve,

Pursuant to Section 10.3 "Tipping Fees and Other Charges," outlined in the Sanitary Landfill Operation Agreement between Santek Environmental and the Loudon County Solid Waste Disposal Commission, please accept this letter as written notice for a rate adjustment to the Area Governmental Users and General Tipping Fees. As outlined in Section 10.3 of the Agreement, rates can be adjusted annually to capture changes in the cost of doing business, as measured by fluctuation in the Consumer Price Index (CPI) issued by the Bureau of Labor Statistics of the United States Department of Labor. The tipping fees shall be adjusted each July 1, to reflect changes, if any, during the previous twelve (12) month period ending each May 31.

For the period beginning May 31, 2019 and ending May 31, 2020, the CPI adjustment to the tipping fees will increase .118%. In addition to the tipping fees, the CPI adjustment will be applied to the host fee, both of which will go into effect August 3, 2020. Shall you have any questions please do not hesitate to reach out to me.

Sincerely,

A handwritten signature in black ink that reads "Mark C. Mathys". The signature is written in a cursive style with a large, stylized "M" and "C".

Mark Mathys, CPA
Vice President of Finance and Controller
Santek Waste Services LLC

Cc: Matt Dillard, EVP of Operations
Ben Johnston, VP of Corporate Business Development
Brandi Jones, Landfill Accounts Receivable Coordinator



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

Email: info@santekwasteservices.com
Internet: santekwasteservices.com

July 7, 2020

Loudon County Solid Waste Disposal Commission
100 River Road
Loudon, TN 37774

Dear Loudon County Solid Waste Disposal Commission,

During the June 9 monthly operating review, I understand the commission had questions about Santek's future as a company following recent news of the pending transaction between Santek and Republic Services. I would like to articulate Santek's position and the potential future of our company.

As a courtesy to our partner, and to ensure the information was disseminated accurately, on March 20, Santek notified the Chairman of the Loudon County Solid Waste Disposal Commission that we had entered into a definitive agreement with Republic Services. The particulars of the agreement entail a stock purchase by Republic Services for all shares of Santek Waste Services and its subsidiaries. Due to the size of the transaction, we expressed that the Department of Justice (DOJ) would have to review and approve the deal before it could be made final.

On March 17, the Department of Justice started their review by requesting a vast amount of information from both Republic Services and Santek. Since the start of the review, the DOJ has methodically analyzing all facets of both companies. Once the Department of Justice completes their review they will approve or deny the pending transaction or request an extension if additional information is needed. Based on the information we have received from the Department of Justice; we anticipate the transaction will be approved and close sometime in the second half of 2020. However, as seen through the most recent industry transaction between Waste Management and Advanced Disposal, our anticipated timeline is tentative and could extend into the first half of 2021 or beyond. Until a deal is consummated and approved by the Department of Justice, Santek and Republic will remain competitors and operate as two separate companies.

In the event the pending transaction is approved, Santek would operate as a wholly owned subsidiary and legal entity of Republic Services. As a wholly owned subsidiary of Republic Services, Republic understands that they will be obligated to uphold and honor the existing contract between Santek and this commission. In addition to the existing contract, Republic has also reviewed the language of the second amendment and supports the execution of the amendment between Santek and the Loudon County Solid Waste Disposal Commission.



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

Email: info@santekwasteservices.com
Internet: santekwasteservices.com

As the second largest solid waste company in North America, and the operator of 40 municipally owned landfills across the country, Republic understands the importance of protecting the working relationship that make public/private partnerships successful. Republic has emphasized that shall this deal close successfully, they do not plan to make changes at the local level. The employees of Matlock Bend landfill and the daily operations of the facility should remain the same. In addition, myself, and many of the Santek employees at the corporate office will continue employment with Republic Services for the foreseeable future.

As we receive additional information, we will continue to update the commission at the appropriate time but would like to thank the commission for working with us through this process.

Sincerely,

A handwritten signature in blue ink that reads "Joseph T. Watts". The signature is written in a cursive style with a large, stylized "J" and "W".

Joseph T. Watts
Chief Operations Officer

Matlock Bend Landfill - 150 Mile Service Area

Private Landfills

- 1 - Richland Creek Road Landfill - Republic
- 2 - Gordon County - Redbone Ridges Landfill - Santek
- 3 - Murray County Landfill - Santek
- 4 - Polk County - Grady Road Landfill - WI
- 5 - R&B Landfill - WM
- 6 - Pine Bluff Landfill - WM
- 7 - Eagle Point Landfill - ADS
- 8 - Sand Valley Landfill - Republic
- 9 - Middlepoint Landfill - Republic
- 10 - Meadow Branch Landfill - WCI
- 11 - Bradley County Landfill - Santek
- 12 - Rhea County Landfill - Santek
- 13 - Chestnut Ridge Landfill - WM
- 14 - Volunteer Regional Landfill - WC
- 15 - Lakeway Landfill - WI
- 16 - Carter Valley Landfill - Republic
- 17 - Iris Glen Environmental Landfill - WM
- 18 - Laurel Ridge Landfill - WC

Public Landfills

- 19 - Whitfield County Landfill
- 20 - Rome Walker Mtn Landfill
- 21 - Bartow County Landfill
- 22 - Habersham County Landfill
- 23 - Hall County - Candler Rd Landfill
- 24 - Scottsboro Landfill
- 25 - Alcoa-Maryville/Blount County Landfill
- 26 - City of Chattanooga Landfill
- 27 - Hamblen County/Morristown Landfill
- 28 - Jefferson County Landfill
- 29 - Marion County Landfill
- 30 - Sevier Solid Waste Inc
- 31 - Smith County Landfill
- 32 - Upper Cumberland Landfill
- 33 - White County Landfill
- 34 - Wise County Landfill

