

EXHIBIT A

By Laws of the Davidson County Solid Waste Region Board

These by-laws are established pursuant to Chapter 2.64.050 of the Metropolitan Code, which prescribes the rules and regulations for functions of the Board.

Section A. Authority

The Davidson County Solid Waste Region Board was created by Resolution No. R92-474, adopted by the Metropolitan Council on November 17, 1992 per TCA 68-211-813. The authority of the Davidson County Solid Waste Region Board is set forth in TCA 68-211-814.

Section B. Meetings

1. Meetings will be held at a time, place and frequency designated by the Chairperson.
2. A majority of the total board membership is required to be present before any Board action can be taken in a meeting.
3. Members unable to attend are expected to notify the Chairperson, or his/her designee.
4. Meeting minutes shall record the names of those board members present.
5. Those absent three (3) consecutive meetings may be asked by the Chairperson whether they wish to continue service.
6. Meetings shall be conducted in accordance with the Robert's Rules of Order.

Section C. Officers and Committees

1. The officers of the Board shall be a Chairperson, a Vice-Chair person, and other such officers as the Board may designate from time to time.
2. The Chairperson shall preside at all Board meetings, exercise general supervision over the work of the Commission and perform other duties appropriate to the office.
3. The Vice-Chairperson shall perform the duties of the chairperson in the absence of the Chairperson and perform other duties as may be assigned by the Chairperson or requested by the Board.

Section D. Amendments

1. These by-laws may be amended at any meeting of the board by a majority vote of the Board members.
2. A copy of these by-laws shall be filed with the Metropolitan Clerk's Office

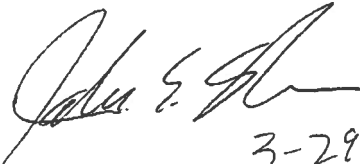

3-29-12

EXHIBIT A-1

From: Trey White <Trey.White@tn.gov>
Sent: Monday, March 08, 2021 7:54 PM
To: Nancy Sullivan <nsullivan@triadenv.com>
Subject: RE: Metro Nashville Solid Waste Plan

Good evening, Nancy,

Generally, approval is a more-or-less informal process and I think we only codified approval for Davidson County's plan in an email. It is unique in that it does not fit our recommended template, but it does meet all the legal requirements for a solid waste plan. I think that we had them upload it to their Annual Progress Report as an update, per the solid waste rules. They sent it to us for review and then had their solid waste board vote on it, and that was the final step in our approval process.

Trey



TREY WHITE | Environmental Manager
Division of Solid Waste Management | Materials Management Programs
Tennessee Tower, 12th Floor
312 Rosa L. Parks Ave., Nashville, TN 37243
p. 615-532-0075 f. 615-532-0199
trey.white@tn.gov
tn.gov/environment

We value your feedback! Please complete our [customer satisfaction survey](#).

From: Nancy Sullivan <nsullivan@triadenv.com>
Sent: Monday, March 8, 2021 4:35 PM
To: Trey White <Trey.White@tn.gov>
Subject: [EXTERNAL] Metro Nashville Solid Waste Plan

Hi Trey,

Thanks for your quick response today. Do you think we could get a copy of the approval letter for the Nashville's 2019 Solid Waste Management Plan? Or do you use some other form of approval for these plans?

Nancy Sullivan, P.E.
TriAD Environmental Consultants, Inc.
207 Donelson Pike, Suite 200
Nashville, Tennessee 37214
615-889-6888

EXHIBIT B

From: Nancy Sullivan

Sent: Tuesday, October 13, 2020 3:16 PM

To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>

Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; John Drewnowski <jdrewnowski@triadenv.com>

Subject: Southern Services Landfill Expansion

Hi Sharon,

Wanted to check back in on the next available date for the Solid Waste Board to consider expansion of the Southern Services Landfill. Waste Management is hoping they might be able to reconvene in November. Also, attached is a copy of the Part 1 Permit Application that we will be providing to TDEC. Please let us know if you have any questions.

Thanks,

Nancy Sullivan, P.E.

TriAD Environmental Consultants, Inc.

207 Donelson Pike, Suite 200

Nashville, Tennessee 37214

615-889-6888 (office)

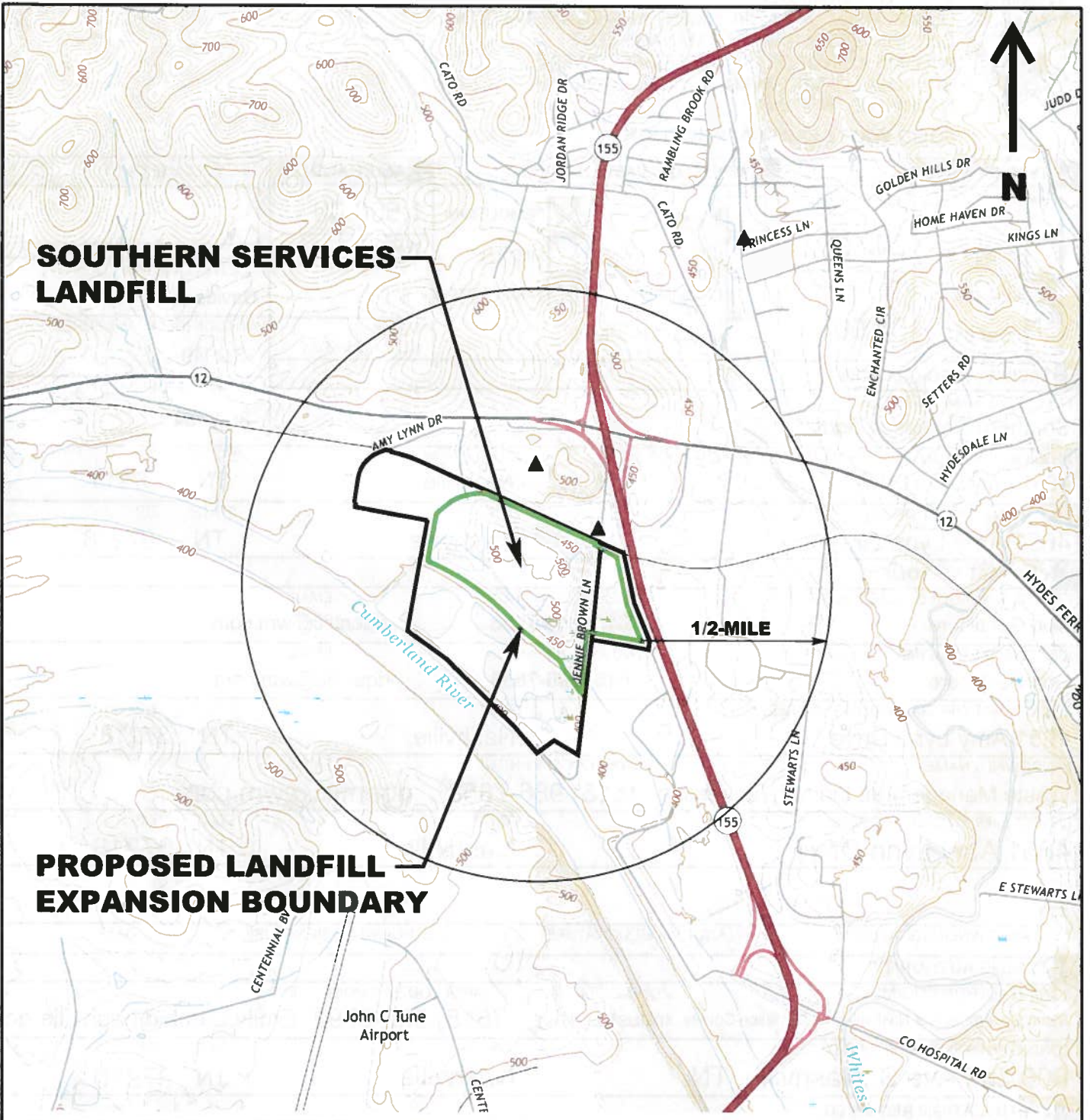
615-417-5084 (cell)



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 WILLIAM R. SNODGRASS TENNESSEE TOWER
 312 ROSA L. PARKS AVENUE, 14TH FLOOR
 NASHVILLE, TN 37243

SOLID WASTE PART I APPLICATION

1. TYPE OF FACILITY		2. TYPE(S) OF WASTE HANDLED		3. AMT HANDLED	ID# TDEC USE ONLY	
<input type="checkbox"/> CLASS I	SITE ACREAGE 200.26	<input type="checkbox"/> MUNICIPAL	<input checked="" type="checkbox"/> DEMOLITION	1,500.00		
<input type="checkbox"/> CLASS II		<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> MEDICAL			
<input checked="" type="checkbox"/> CLASS III	FILL ACREAGE 95.00	<input type="checkbox"/> COMMERCIAL	<input checked="" type="checkbox"/> YARD WASTE	WEIGHT TONS / DAY	FACILITY LOCATION COUNTY Davidson	
<input type="checkbox"/> COMPOST		<input type="checkbox"/> OTHER (DESCRIBE)	<input type="checkbox"/>	VOLUME CU YARDS / DAY	LATITUDE (DECIMAL DEGREES) 36.2049	
4. FACILITY INFORMATION						
FULL LEGAL NAME OF FACILITY Southern Services Landfill				LONGITUDE (DECIMAL DEGREES) -86.8754		
PHYSICAL LOCATION ADDRESS (GIVE DIRECTIONS IF NECESSARY) 4651 Amy Lynn Drive				CITY Nashville	STATE TN	ZIP 37218
FACILITY MAILING ADDRESS 4651 Amy Lynn Drive				CITY Nashville	STATE TN	ZIP 37218
5. CONTACT PERSONS						
FACILITY MANAGER OR SITE OPERATOR Don Gentilcore		(AREA CODE) + PHONE (615) 986-7858		EMAIL dgentilc@wm.com		
RESPONSIBLE OFFICIAL Don Gentilcore		(AREA CODE) + PHONE (615) 986-7858		EMAIL dgentilc@wm.com		
RESPONSIBLE OFFICIAL MAILING ADDRESS 4651 Amy Lynn Drive				CITY Nashville	STATE TN	ZIP 37218
LANDOWNER NAME Waste Management Inc., of Tennessee		(AREA CODE) + PHONE (615) 986-7858		EMAIL dgentilc@wm.com		
LANDOWNER MAILING ADDRESS 4651 Amy Lynn Drive				CITY Nashville	STATE TN	ZIP 37218
⇒ _____ LANDOWNER SIGNATURE LANDOWNER SIGNATURE LANDOWNER SIGNATURE DATE						
6. ZONING AUTHORITY						
ZONING AUTHORITY NAME Metro Government of Nashville and Davidson County		ZONING STATUS Industrial (IR)	(AREA CODE) + PHONE (615) 862-6792	EMAIL Emily.Lamb@nashville.gov		
ZONING AUTHORITY MAILING ADDRESS 800 2nd Ave S, Nashville, TN				CITY Nashville	STATE TN	ZIP 37210
7. CERTIFICATION REQUIRED						
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.						
⇒ _____ SIGNATURE OF RESPONSIBLE OFFICIAL		_____			PRINTED NAME	
_____		_____			DATE	
⇒ _____ (NOTARY SEAL) SIGNATURE OF NOTARY		_____			DATE COMMISSION EXPIRES	



LEGEND

- PROPERTY BOUNDARY
- ▲ WELL LOCATION

SOURCE: USGS 7.5-MINUTE SCOTTSBORO AND NASHVILLE WEST 2019 QUADRANGLES.

PREPARED BY:



FIGURE 1: VICINITY MAP

SOUTHERN SERVICES LANDFILL
 NASHVILLE, TENNESSEE

DWG. DATE: 05/21/20

PROJECT NO.: 97-USA12-01

SCALE: 1: 24,000

SHEET 1 OF 1



State of Tennessee
Department of Environment and Conservation
Division of Solid Waste Management – Solid Waste Program
312 Rosa L. Parks Avenue, 14th Floor
Nashville, TN 37243

APPLICANT DISCLOSURE STATEMENT

INSTRUCTIONS: Maintain a copy of your disclosure statement for your records. Submit the disclosure statement and supporting documentation to the address above.

1. APPLICANT'S COMPLETE NAME WASTE MANAGEMENT, INC OF TENNESSEE
NAME OF APPLICANT'S BUSINESS SOUTHERN SERVICES C&D
STATE OF INCORPORATION (if applicable) TENNESSEE
FEDERAL TAX I.D. NUMBER 36-2935128
BUSINESS ADDRESS 4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
MAILING ADDRESS 4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Give a brief description of the structure of the business (e. g., partnership, sole proprietorship, corporation, association).
CORPORATION
3. List the names, addresses, and titles of all officers, directors or partners of the applicant, of any parent or subsidiary corporation if the applicant is a corporation, and of any person owning 10% or more interest in the applicant company.
SEE ATTACHED SUPPLEMENTAL INFORMATION
4. List the name and address of all facilities in the field of solid or hazardous waste management in which the applicant business or any of its officers, directors, or partners, holds a 10% or greater interest and the name of the officer, director or partner holding such interest.
NONE
5. List the names of all key personnel, including titles and positions held.
SEE ATTACHED SUPPLEMENTAL INFORMATION
6. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s), including facility name, location, permit or license number and name of issuing authority or agency.
SEE ATTACHED SUPPLEMENTAL INFORMATION
7. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s) within the last ten (10) years not listed previously. Include facility name, location, permit or license number and name of issuing authority or agency.
NONE
8. List the name and address of solid and/or hazardous waste facilities constructed and operated by any parent or subsidiary corporation, if the applicant is a corporation.
SEE ATTACHED SUPPLEMENTAL INFORMATION
9. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty within the five (5) year period immediately preceding the submission date of the applicant's permit application. Include in the description:
NONE
- the style of the complaint
 - the case file number
 - the forms in which the complaint was filed
 - the identity of each state or federal agency involved with or named in the complaint
 - the amount of the fine(s) or penalty(s)
 - whether the fine or penalty has been paid
 - the identity and description of each law or regulation violated or alleged to have been violated and upon which fine(s) or penalty(s) is/are based
 - state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
 - if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation

- j. explain all corrective action measures performed to correct or mitigate the violations
10. List and explain all revocations, suspensions or denials of a license, permit, or equivalent authorization, which was issued within the past ten (10) years by any government entity and was issued pursuant to law, rule, or regulation relative to the collection, transportation, treatment, storage, or disposal of solid or hazardous waste. Include the date of the revocation, suspension, or denial and the name of the issuing agency or authority.
SEE ATTACHED SUPPLEMENTAL INFORMATION
11. List and describe all criminal felony convictions entered against the applicant for the violation of any state or federal environmental protection law or regulation within the ten (10) years preceding the submission date of applicant's permit application. Include in the description:
NONE
- the style of the case
 - the case file number
 - the forum in which the conviction was entered
 - the date of judgment
 - the sentence imposed
 - the identity and a description of each law applicant was convicted of violating
 - whether the conviction was the result of a plea agreement of a trial
 - if currently on appeal, the status of the appeal

An individual, by executing this document on behalf of a corporation or other entity, certifies that she or he is duly authorized as defined in Rule 0400-11-01-.02(2)(a)7. and 8., to act on behalf of the corporation or other entity and provide the information contained herein.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

PRINT NAME WILLIAM EDWARD MCMANUS
 TITLE PRESIDENT, WASTE MANAGEMENT, INC. OF TENNESSEE
 SIGNATURE *William E. McManus* DATE 10-1-20
 STATE OF TENNESSEE
 COUNTY OF WILLIAMSON

Subscribed and sworn to before me by WILLIAM E. MCMANUS this the
1 day of OCTOBER, 20 20



Jennifer M. McKay
 NOTARY PUBLIC

My Commission Expires May 23, 2022

Any person who knowingly makes a false statement under oath or makes a false statement on an official document shall be guilty of a Class A misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than eleven (11) months twenty-nine days, or by both fine and imprisonment.

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Charles R. Gillen
PRINT NAME

Director of Disposal Operations
TITLE

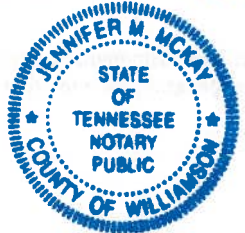
[Signature]
SIGNATURE

DATE

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by CHARLES R. GILLMAN this 1st day of OCTOBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

MY COMMISSION EXPIRES: MAY 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Ed McManus

Area VP

PRINT NAME

TITLE

Ed McManus

9-30-20

SIGNATURE

DATE

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by ED MCMANUS this 1ST day of OCTOBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

My Commission Expires: COMMISSION EXPIRES: MAY 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Donald R. Gentilcore
PRINT NAME

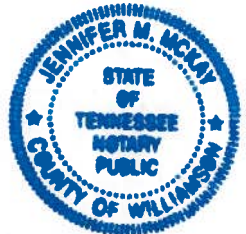
Sr. District Manager
TITLE

[Signature]
SIGNATURE

9-25-20
DATE

STATE OF TENNESSEE
COUNTY OF DAVIDSON

Subscribed and sworn to before me by DONALD R. GENTILCORE this 25TH day of SEPTEMBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

MY COMMISSION EXPIRES: MAY 23, 2022
My Commission Expires: MAY 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

From: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Sent: Monday, November 23, 2020 4:39 PM
To: Nancy Sullivan <nsullivan@triadenv.com>
Subject: RE: Southern Services Landfill Expansion

Nancy,

Hope you're doing well. We are waiting to hear back from TDEC on some Metro Legal questions. I should know more about next steps soon.

Sharon

From: Smith, Sharon (Public Works)
Sent: Friday, November 20, 2020 2:39 PM
To: 'Nancy Sullivan' <nsullivan@triadenv.com>
Subject: RE: Southern Services Landfill Expansion

I've figured out what happened. I got the 2 attached emails attached that appeared to be from you in August and reported them as spam. I think it blocked both the fake email and your real email address. I'm surprised this one came through. I'll try to make sure you're real email address isn't blocked going forward but if you email me and I don't respond pretty quickly, give me a call.

From: Nancy Sullivan <nsullivan@triadenv.com>
Sent: Friday, November 20, 2020 10:19 AM
To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Subject: RE: Southern Services Landfill Expansion

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

No problem at all.

Thanks,
Nancy

From: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Sent: Friday, November 20, 2020 10:14 AM
To: Nancy Sullivan <nsullivan@triadenv.com>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: RE: Southern Services Landfill Expansion

Thanks for sending this. I haven't emptied my deleted folder in the past couple of months so I don't know how I've missed this but my apologies. Thanks for resending it.

From: Nancy Sullivan <nsullivan@triadenv.com>
Sent: Friday, November 20, 2020 10:12 AM

To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: FW: Southern Services Landfill Expansion

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Sharon,

It was attached to this request for the meeting. Please let me know if you need anything else.

Thanks,
Nancy

From: Nancy Sullivan
Sent: Tuesday, October 13, 2020 3:16 PM
To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; John Drewnowski <jdrewnowski@triadenv.com>
Subject: Southern Services Landfill Expansion

Hi Sharon,

Wanted to check back in on the next available date for the Solid Waste Board to consider expansion of the Southern Services Landfill. Waste Management is hoping they might be able to reconvene in November. Also, attached is a copy of the Part 1 Permit Application that we will be providing to TDEC. Please let us know if you have any questions.

Thanks,

Nancy Sullivan, P.E.
TriAD Environmental Consultants, Inc.
207 Donelson Pike, Suite 200
Nashville, Tennessee 37214
615-889-6888 (office)
615-417-5084 (cell)

EXHIBIT C

From: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Sent: Tuesday, January 12, 2021 5:19 PM
To: Nancy Sullivan <nsullivan@triadenv.com>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: RE: Southern Services Landfill Expansion

Nancy,

For our purposed I cannot take this unsigned application to the Board because it is not complete. It would need to be signed for it to be considered certified by the applicant, just like the disclosure statements attached, and complete.

Thanks,
Sharon

From: Nancy Sullivan <nsullivan@triadenv.com>
Sent: Tuesday, January 12, 2021 5:02 PM
To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: RE: Southern Services Landfill Expansion

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Sharon,

WM will sign the application before we submit it to TDEC, but we need get Solid Waste Board Approval before we submit. That's why the form is not yet signed. Given this, please let me know if we can move forward as is.

Thanks,
Nancy

From: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Sent: Tuesday, January 12, 2021 4:57 PM
To: Nancy Sullivan <nsullivan@triadenv.com>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: FW: Southern Services Landfill Expansion

Nancy,

Just wanted to circle back with you on this as I know you all are waiting for a meeting date. The attached application you submitted is not complete and needs to be signed in two places and notarized before I can take this before the Davidson County Solid Waste Region Board.

Thanks,
Sharon

EXHIBIT D



207 Donelson Pike
Suite 200
Nashville, TN 37214
615-889-6888
fax 615-889-4004

ENVIRONMENTAL CONSULTANTS

February 3, 2021

Sent via email and regular mail

Ms. Sharon Smith
Assistant Director
Metro Nashville Public Works
750 South Fifth Street
Nashville, Tennessee 37206

Re: Southern Services Landfill Application to the Metro Solid Waste Region Board

Dear Sharon,

As requested in your emails dated January 12, 2021, I am enclosing a copy of the application I submitted on behalf of Waste Management, Inc. of Tennessee ("WM") to the Metro Solid Waste Region Board ("Board") with the signatures of an authorized WM representative on page one.

This submittal is identical to the one I made on WM's behalf on October 13, 2020, except for the signatures on page one. As I explained in my January 12, 2021 email, WM did not sign the first page of the application because the application also serves as the Tennessee Department of Environment and Conservation ("TDEC") Solid Waste Part I application for which Board approval is needed before formal submission to TDEC; therefore, I believe that it should be signed after Board approval. All Disclosure Statements were signed by WM and there are no instructions or requirements the Board has published requiring the applicant's signature on page one of the application or even what an applicant must submit to the Board.

To summarize our email exchanges over the past few months:

- The application was initially submitted via email on October 13, 2020.
- On November 20, 2020, I sent you a follow-up email to confirm WM's application was complete and the Board needed nothing further. Once you advised that you could not locate my October 13, 2020 email with the application, I promptly re-sent my October 13, 2020 email with the application to you via email on November 20, 2020, which you acknowledged receiving. Out of an abundance of caution, I also sent a hard copy of the application to the Board on December 4, 2020.

- On January 12, 2021, I received an email from you stating that WM's application was not complete because page one needed to be signed in two places and notarized before you could take the application to the Board. By that date, WM's application had been submitted for over 90 days and during that time period there was no indication that the application was incomplete.

While WM is re-submitting the application with the signatures you requested to avoid further delay, WM asked me to note that this re-submission does not mean WM agrees the signatures on page one were required or that the application to the Board was incomplete without these signatures. WM's view is the application submitted on October 13, 2020 was complete. Given the time that has passed since our original submission of the application, we would appreciate your assistance in expediting the Solid Waste Board's review of the application.

Please let me know if you have any questions.

Sincerely,

TriAD Environmental Consultants, Inc.

Nancy Sullivan

Nancy B. Sullivan, P.E.
Senior Project Manager/Engineer



STATE OF TENNESSEE
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION
 DIVISION OF SOLID WASTE MANAGEMENT
 WILLIAM R. SNODGRASS TENNESSEE TOWER
 312 ROSA L. PARKS AVENUE, 14TH FLOOR
 NASHVILLE, TN 37243

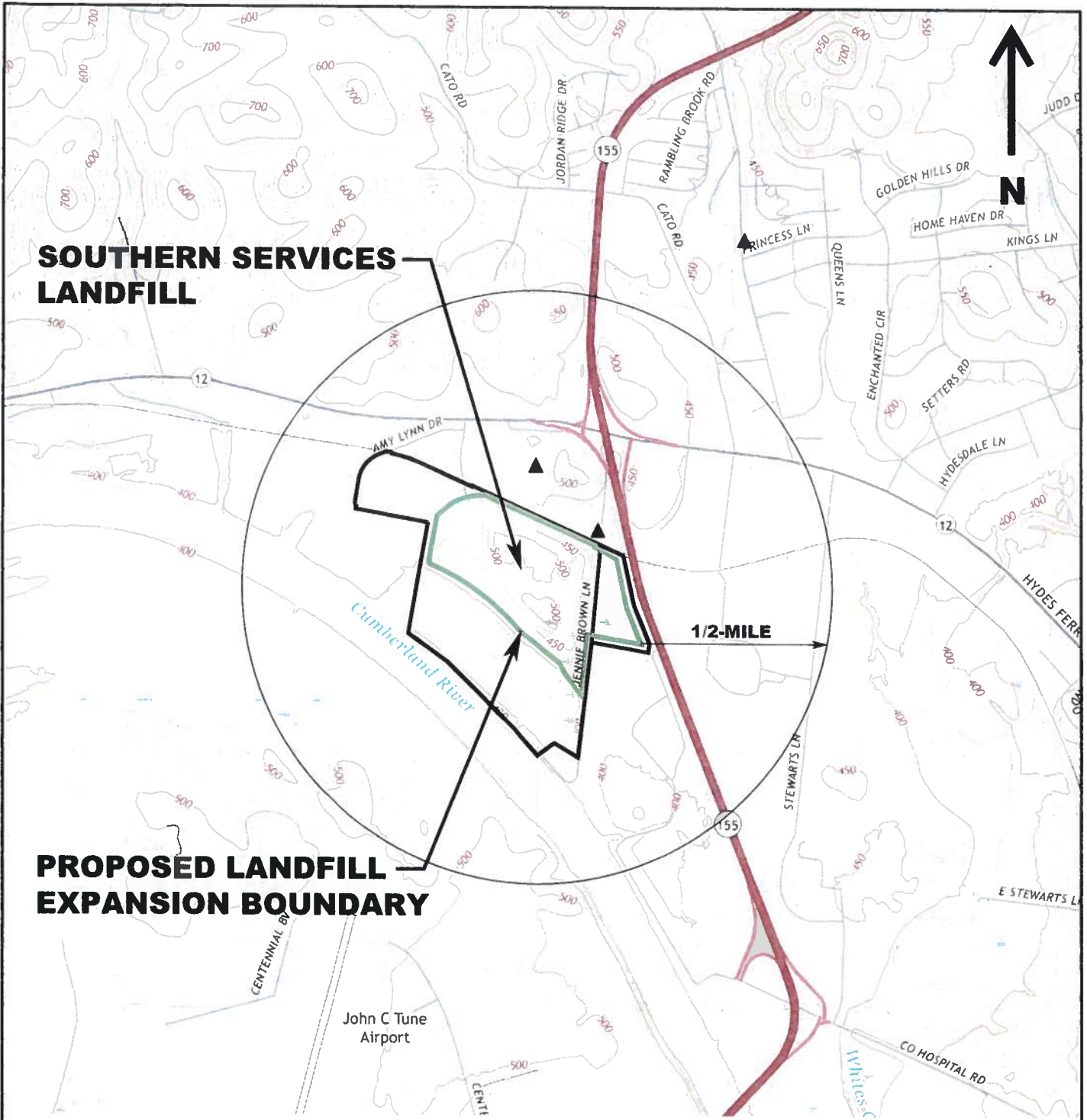
SOLID WASTE PART I APPLICATION

1. TYPE OF FACILITY		2. TYPE(S) OF WASTE HANDLED		3. AMT HANDLED	ID# TDEC USE ONLY
<input type="checkbox"/> CLASS I	SITE ACREAGE	<input type="checkbox"/> MUNICIPAL	<input checked="" type="checkbox"/> DEMOLITION	1,500.00	
<input type="checkbox"/> CLASS II	183.40	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> MEDICAL		
<input checked="" type="checkbox"/> CLASS III	FILL ACREAGE	<input type="checkbox"/> COMMERCIAL	<input checked="" type="checkbox"/> YARD WASTE	WEIGHT TONS / DAY	FACILITY LOCATION COUNTY
<input type="checkbox"/> COMPOST	77.00	<input type="checkbox"/> OTHER (DESCRIBE)		VOLUME CU YARDS / DAY	Davidson
4. FACILITY INFORMATION					LATITUDE (DECIMAL DEGREES)
FULL LEGAL NAME OF FACILITY					36.2049
Southern Services Landfill					LONGITUDE (DECIMAL DEGREES)
-86.8754					
PHYSICAL LOCATION ADDRESS (GIVE DIRECTIONS IF NECESSARY)		CITY	STATE	ZIP	
4651 Amy Lynn Drive		Nashville	TN	37218	
FACILITY MAILING ADDRESS		CITY	STATE	ZIP	
4651 Amy Lynn Drive		Nashville	TN	37218	
5. CONTACT PERSONS					
FACILITY MANAGER OR SITE OPERATOR		(AREA CODE) + PHONE	EMAIL		
Don Gentilcore		(615) 986-7858	dgentilc@wm.com		
RESPONSIBLE OFFICIAL		(AREA CODE) + PHONE	EMAIL		
Don Gentilcore		(615) 986-7858	dgentilc@wm.com		
RESPONSIBLE OFFICIAL MAILING ADDRESS		CITY	STATE	ZIP	
4651 Amy Lynn Drive		Nashville	TN	37218	
LANDOWNER NAME		(AREA CODE) + PHONE	EMAIL		
Waste Management Inc., of Tennessee		(615) 986-7858	dgentilc@wm.com		
LANDOWNER MAILING ADDRESS		CITY	STATE	ZIP	
4651 Amy Lynn Drive		Nashville	TN	37218	
LANDOWNER SIGNATURE		LANDOWNER SIGNATURE	LANDOWNER SIGNATURE	DATE	
				1/21/21	
6. ZONING AUTHORITY					
ZONING AUTHORITY NAME		ZONING STATUS	(AREA CODE) + PHONE	EMAIL	
Metro Government of Nashville and Davidson County		Industrial (IR)	(615) 862-6792	Emily.Lamb@nashville.gov	
ZONING AUTHORITY MAILING ADDRESS		CITY	STATE	ZIP	
800 2nd Ave S, Nashville, TN		Nashville	TN	37210	
7. CERTIFICATION REQUIRED					
I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.					
		SIGNATURE OF RESPONSIBLE OFFICIAL		PRINTED NAME	
Sr. District Manager				Donna R. Gentilcore Jr.	
TITLE				DATE	
				1/29/21	
		SIGNATURE OF NOTARY		DATE COMMISSION EXPIRES	
				MAY 23, 2022	



MY COMMISSION EXPIRES: May 23, 2022

FD12116



**SOUTHERN SERVICES
LANDFILL**

**PROPOSED LANDFILL
EXPANSION BOUNDARY**

LEGEND

- PROPERTY BOUNDARY
- ▲ WELL LOCATION

SOURCE: USGS 7.5-MINUTE SCOTTSBORO AND NASHVILLE WEST 2019 QUADRANGLES.

PREPARED BY:

TriAD ENVIRONMENTAL CONSULTANTS, INC.
 Suite 200, 207 Donelson Pike, Nashville, TN 37214
 615-889-6888 fax 615-889-4004

FIGURE 1: VICINITY MAP
 SOUTHERN SERVICES LANDFILL
 NASHVILLE, TENNESSEE

DWG. DATE: 05/21/20	PROJECT NO.: 97-USA12-01
SCALE: 1:24,000	SHEET 1 OF 1



State of Tennessee
Department of Environment and Conservation
Division of Solid Waste Management – Solid Waste Program
312 Rosa L. Parks Avenue, 14th Floor
Nashville, TN 37243

APPLICANT DISCLOSURE STATEMENT

INSTRUCTIONS: Maintain a copy of your disclosure statement for your records. Submit the disclosure statement and supporting documentation to the address above.

1.	APPLICANT'S COMPLETE NAME	<u>WASTE MANAGEMENT, INC OF TENNESSEE</u>
	NAME OF APPLICANT'S BUSINESS	<u>SOUTHERN SERVICES C&D</u>
	STATE OF INCORPORATION (if applicable)	<u>TENNESSEE</u>
	FEDERAL TAX I.D. NUMBER	<u>36-2935128</u>
	BUSINESS ADDRESS	<u>4651 AMY LYNN DRIVE, NASHVILLE, TN 37218</u>
	MAILING ADDRESS	<u>4651 AMY LYNN DRIVE, NASHVILLE, TN 37218</u>

2. Give a brief description of the structure of the business (e. g., partnership, sole proprietorship, corporation, association).
CORPORATION
3. List the names, addresses, and titles of all officers, directors or partners of the applicant, of any parent or subsidiary corporation if the applicant is a corporation, and of any person owning 10% or more interest in the applicant company.
SEE ATTACHED SUPPLEMENTAL INFORMATION
4. List the name and address of all facilities in the field of solid or hazardous waste management in which the applicant business or any of its officers, directors, or partners, holds a 10% or greater interest and the name of the officer, director or partner holding such interest.
NONE
5. List the names of all key personnel, including titles and positions held.
SEE ATTACHED SUPPLEMENTAL INFORMATION
6. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s), including facility name, location, permit or license number and name of issuing authority or agency.
SEE ATTACHED SUPPLEMENTAL INFORMATION
7. List all permits and licenses relating to solid and/or hazardous waste management presently held by the applicant(s) within the last ten (10) years not listed previously. Include facility name, location, permit or license number and name of issuing authority or agency.
NONE
8. List the name and address of solid and/or hazardous waste facilities constructed and operated by any parent or subsidiary corporation, if the applicant is a corporation.
SEE ATTACHED SUPPLEMENTAL INFORMATION
9. List all judicial and or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty within the five (5) year period immediately preceding the submission date of the applicant's permit application. Include in the description:
NONE
 - a. the style of the complaint
 - b. the case file number
 - c. the forms in which the complaint was filed
 - d. the identity of each state or federal agency involved with or named in the complaint
 - e. the amount of the fine(s) or penalty(s)
 - f. whether the fine or penalty has been paid
 - g. the identity and description of each law or regulation violated or alleged to have been violated and upon which fine(s) or penalty(s) is based
 - h. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
 - i. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation

- j. explain all corrective action measures performed to correct or mitigate the violations
- 10. List and explain all revocations, suspensions or denials of a license, permit, or equivalent authorization, which was issued within the past ten (10) years by any government entity and was issued pursuant to law, rule, or regulation relative to the collection, transportation, treatment, storage, or disposal of solid or hazardous waste. Include the date of the revocation, suspension, or denial and the name of the issuing agency or authority.

SEE ATTACHED SUPPLEMENTAL INFORMATION

- 11. List and describe all criminal felony convictions entered against the applicant for the violation of any state or federal environmental protection law or regulation within the ten (10) years preceding the submission date of applicant's permit application. Include in the description:
 - NONE
 - a. the style of the case
 - b. the case file number
 - c. the forum in which the conviction was entered
 - d. the date of judgment
 - e. the sentence imposed
 - f. the identity and a description of each law applicant was convicted of violating
 - g. whether the conviction was the result of a plea agreement of a trial
 - h. if currently on appeal, the status of the appeal

An individual, by executing this document on behalf of a corporation or other entity, certifies that she or he is duly authorized as defined in Rule 0400-11-01-.02(2)(a)7. and 8., to act on behalf of the corporation or other entity and provide the information contained herein.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

PRINT NAME WILLIAM EDWARD MCMANUS

TITLE PRESIDENT, WASTE MANAGEMENT, INC. OF TENNESSEE

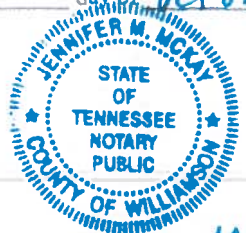
SIGNATURE *William E. McManus* DATE 10-1-20

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by WILLIAM E. MCMANUS this the

1 day of OCTOBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

My Commission Expires May 23, 2022

Any person who knowingly makes a false statement under oath or makes a false statement on an official document shall be guilty of a Class A misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than eleven (11) months twenty-nine days, or by both fine and imprisonment.

KEY PERSONNEL DISCLOSURE STATEMENT

WASTE MANAGEMENT, INC OF TENNESSE

APPLICANT'S NAME

1.	KEY PERSON'S COMPLETE NAME	CHARLES R. GILLIAN
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. DIRECTOR OF DISPOSAL OPERATIONS
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:
NONE
 - a. the style of the complaint
 - b. the case file number
 - c. the identity of all parties named in the complaint
 - d. the forum in which the complaint was filed
 - e. the identity of each state or federal agency involved with or named in the complaint
 - f. the amount of the fine(s) or penalty(s)
 - g. whether the fine or penalty has been paid
 - h. the identity and description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based
 - i. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
 - j. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation
6. Describe all judgments of a criminal conviction of a felony entered against the person named in item 1 for the violation of any state or federal environmental protection law within the ten (10) years preceding the submission of this application. Include the following information:
NONE
 - a. the style of the case
 - b. the case file number
 - c. the forum in which the conviction was entered
 - d. the date of judgment
 - e. the sentence imposed
 - f. the identity and a description of each law applicant was convicted of violating
 - g. whether the conviction was the result of a plea agreement or a trial
 - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.
SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

KEY PERSONNEL DISCLOSURE STATEMENT

WASTE MANAGEMENT, INC OF TENNESSE

APPLICANT'S NAME

1.	KEY PERSON'S COMPLETE NAME	ED MCMANUS
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. AREA VICE PRESIDENT
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:
NONE
 - a. the style of the complaint
 - b. the case file number
 - c. the identity of all parties named in the complaint
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 - g. whether the fine or penalty has been paid
 - h. the identity and description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based
 - i. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
 - j. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation
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NONE
 - a. the style of the case
 - b. the case file number
 - c. the forum in which the conviction was entered
 - d. the date of judgment
 - e. the sentence imposed
 - f. the identity and a description of each law applicant was convicted of violating
 - g. whether the conviction was the result of a plea agreement or a trial
 - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.
SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Ed McManus
PRINT NAME

Area VP
TITLE

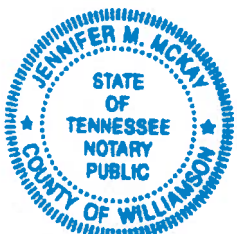
[Signature]
SIGNATURE

9-30-20
DATE

STATE OF TENNESSEE

COUNTY OF WILLIAMSON

Subscribed and sworn to before me by ED MCMANUS this 1ST day of OCTOBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

COMMISSION EXPIRES: May 23, 2022
My Commission Expires: May 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

KEY PERSONNEL DISCLOSURE STATEMENT

WASTE MANAGEMENT, INC OF TENNESSE

APPLICANT'S NAME

1.	KEY PERSON'S COMPLETE NAME	DONALD R. GENTILCORE
	STATE OF INCORPORATION (if applicable)	TENNESSEE
	FACILITY ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218
	MAILING ADDRESS	4651 AMY LYNN DRIVE, NASHVILLE, TN 37218

2. Describe the relationship of the person in item 1 to the applicant. SENIOR DISTRICT MANAGER
3. List all permits or licenses relating to solid and for hazardous waste management presently held by person named in item 1.
NONE
4. List all permits or licenses related to solid and/or hazardous waste management held by the person listed in item 1 within the last five (5) years not previously listed.
NONE
5. List all judicial and/or administrative orders issued for the violations of any state or federal environmental protection law which resulted in a fine or penalty, within the five (5) years preceding the submission of this application for violation of any state or federal statute or local ordinance. Include the following information:
NONE
 - a. the style of the complaint
 - b. the case file number
 - c. the identity of all parties named in the complaint
 - d. the forum in which the complaint was filed
 - e. the identity of each state or federal agency involved with or named in the complaint
 - f. the amount of the fine(s) or penalty(s)
 - g. whether the fine or penalty has been paid
 - h. the identity and description of each law or regulation violated or alleged to have been violated and upon which the fine(s) or penalty(s) is/are based
 - i. state whether the fine was the result of a settlement or agreed order, an administrative order or a court judgment
 - j. if litigation is ongoing, describe any orders or judgments entered and describe the current status of litigation
6. Describe all judgments of a criminal conviction of a felony entered against the person named in item 1 for the violation of any state or federal environmental protection law within the ten (10) years preceding the submission of this application. Include the following information:
NONE
 - a. the style of the case
 - b. the case file number
 - c. the forum in which the conviction was entered
 - d. the date of judgment
 - e. the sentence imposed
 - f. the identity and a description of each law applicant was convicted of violating
 - g. whether the conviction was the result of a plea agreement or a trial
 - h. if currently on appeal, the status of the appeal
7. List the name and address of all waste sites, waste facilities and solid waste management facilities in which the person named in item 1 has a financial interest, an equitable interest, or in which the person is an officer, director, or manager, and identify the nature of the person's interest or investment.
SEE ITEM 6 OF ATTACHED SUPPLEMENTAL INFORMATION

The undersigned hereby affirms or swears under penalty of perjury that the information provided in this statement is complete, true, and accurate.

Donna R. Gentilcore
PRINT NAME

Sr. District Manager
TITLE

[Handwritten Signature]
SIGNATURE

9-25-20
DATE

STATE OF TENNESSEE

COUNTY OF DAVIDSON

Subscribed and sworn to before me by DONALD R. GENTILCORE this 25TH day of SEPTEMBER, 20 20



Jennifer M. McKay
NOTARY PUBLIC

MY COMMISSION EXPIRES MAY 23, 2022
My Commission Expires MAY 23, 2022

Any person who knowingly makes a false statement on an official document shall be guilty of a Class A misdemeanor and upon conviction thereof shall be punished by a fine not to exceed TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) or by imprisonment of not greater than ELEVEN (11) MONTHS TWENTY-NINE (29) DAYS or by both fine and imprisonment.

From: Nancy Sullivan <nsullivan@triadenv.com>
Sent: Wednesday, February 3, 2021 5:02 PM
To: Smith, Sharon (Public Works) <Sharon.Smith@nashville.gov>
Cc: Brandon Richardson (bricha15@wm.com) <bricha15@wm.com>; Gentilcore Jr., Donald <dgentilc@wm.com>
Subject: Southern Services Landfill Part 1 Permit Application

Attention: This email originated from a source external to Metro Government. Please exercise caution when opening any attachments or links from external sources.

Sharon,

Please see the attached Southern Services Landfill Permit Application Documents with the requested signatures. We're also sending a hard copy by mail if you need it.

Thanks,

Nancy Sullivan, P.E.
TriAD Environmental Consultants, Inc.
207 Donelson Pike, Suite 200
Nashville, Tennessee 37214
615-889-6888

EXHIBIT E

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



JOHN COOPER
MAYOR

DEPARTMENT OF PUBLIC WORKS
750 S. 5TH STREET
NASHVILLE, TENNESSEE 37206

February 11, 2021

Ms. Nancy Sullivan
TriAD Environmental Consultants
207 Donelson Pike, Suite 200
Nashville, TN 37214

RE: Waste Management Landfill Expansion Application for Southern Services

Dear Nancy,

Public Works received the completed Solid Waste Part 1 application on February 3, 2021. Respectfully, Public Works disagrees that the previously submitted application constituted a "complete" application as it was not signed or notarized as required by Section 7: Certification Required.

The next meeting of the Davidson County Solid Waste Region Board has been scheduled for March 24, 2021 at 4 PM and we will add this application to the agenda. Please let us know who will be speaking on behalf of Waste Management so we can provide meeting details to them. Keep in mind that the Solid Waste Region Board can only consider how this expansion request is consistent with the region's plan. We strongly recommend that any presentation or supplemental information be sent two weeks prior to the meeting so that it can be circulated to the Board and posted on the Board's website as part of the public notice.

Sincerely,

A handwritten signature in blue ink, appearing to read "John Cooper".

Metro Public Works, Assistant Director

CC: Shanna Whitelaw, Metro Public Works, Interim Director
Tara Ladd, Assistant Metropolitan Attorney
Mike Jameson, Office of the Mayor, Director of Legislative Affairs

EXHIBIT F



ASHLAND CITY HIGHWAY

CONSTRUCTION COMPANY

MULCH YARD

CONCRETE PLANT

EOOPARK

CONSTRUCTION COMPANY
SEXTON RAILROAD
COMPOSTING OPERATIONS

SOUTHERN SERVICES
CLASS III/IV LANDFILL

METAL PROCESSING

SCRAP YARD

CONSTRUCTION MATERIAL
UNLOADING AND STORAGE

TENNESSEE STATE
PRISON

CUMBERLAND RIVER

JOHN C. TUNE AIRPORT

FREIGHT AND
TRANSPORTATION

OIL STORAGE

BRILEY PARKWAY

METAL PROCESSING

EXHIBIT G

January 28, 1982

Re: Map No. 69
Parcel No. 48 & 62
Roger C. Brown
4457 Hydes Ferry Pike

Mr. Henry C. Atkeison
Windsor Towers - Apt. 806
4215 Harding Road
Nashville, Tennessee 37205

Dear Mr. Atkeison:

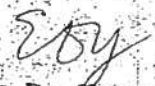
At its meeting on January 21, 1982, the Board of Zoning Appeals considered your appeal Case No. 79-301, and granted with conditions your request for a conditional use permit in the IR Zone District, so as to allow the construction of a 50' X 75' building to be used as offices and garage for proposed salvage yard at 4457 Hydes Ferry Pike. The conditions established by the Board in this case are as follows:

"A 6' fence to be solid in nature is to be erected around entire area to be used for vehicle storage. The access road as approved by the Metropolitan Planning Commission from Hydes Ferry Pike to be the only access to the property."

You are to meet the above conditions and come by this office to obtain the required permit.

It should be noted that this approval pertains only to Zoning and applicable Building Codes must be met.

Very truly yours,


Elmer D. Young
Acting Director

EDY:de

METROPOLITAN GOVERNMENT 82-01826
 OF NASHVILLE AND DAVIDSON COUNTY, TENNESSEE

700 SECOND AVENUE SOUTH, NASHVILLE, TENNESSEE 37201

DEPARTMENT OF CODES ADMINISTRATION
 APPLICATION FOR BUILDING PERMIT AND USE AND OCCUPANCY PERMIT

APPLICATION DATE 10/1/79

BUILDING PERMIT NO. _____ ISSUED _____

MAP 69 PARCEL 48462 CD _____ AREA _____ APPEAL # 79-301

STREET NO. _____ BUILDING _____ FROM UNIT _____ THRU UNIT _____

LOCATED ON S SIDE OF Hydes Ferry Pike

1700 FEET W OF CATO ROAD LOCATION STREET

PROPERTY DESCRIPTION _____

OWNER ROGER C. BROWN ADDR. 8457 Highway 100 PHONE _____

CONTRACTOR TYPE _____ NUMBER SELF NAME _____ PHONE _____

DESIGNER _____ ADDR. _____ PHONE _____

LAND USE REF. NO. _____ USE DESC. SCRAP OPERATION
ADD SCRAP YARD

PERMIT TYPE NEW ELEC. _____ PLBG. _____

PURPOSE TO CONSTRUCT A 50' x 75' BUILDING ON PROPERTY AS OFFICE
& GARAGE FOR PROCESSED SCRAP YARD.

EXIST. DU. 0 PROP. 0 SEWER/SEPTIC 0 WATER 1 SPRINKLERS _____

FLOORS _____ HEIGHT _____ KITCHENS _____ BEDROOMS _____ GARAGE _____

ZONING DISTRICT IR FIRE ZONE _____ PARKING REQ. _____ PROV. _____

OCC. GROUP _____ CONST. TYPE _____ SQ. FOOTAGE FIRST FL. _____ TOTAL _____

CONST. COST _____ (EST.)/(ACT) ZONING FEE \$200 TOTAL FEE _____

COMMENTS CONDITIONAL USE SCRAP OPERATION
A 6' FENCE, SOLID IN NATURE, TO BE ERECTED AROUND ENTIRE AREA
42.20. TO BE USED FOR VEHICLE STORAGE.

ALSO PORTION OF SCRAP OPERATION IN FLOOD HAZ. AREA.
ACCESS ROAD AS APPROVED BY MPCA FROM HYDES FERRY PIKE
TO BE ONLY ACCESS TO THE PROPERTY.

APPROVALS:	REQ.	RECEIVED	REQ.	RECEIVED
PLANNING COMM.	<u>N/R</u>	_____	HEALTH DEPT.	<u>✓</u>
PUBLIC WORKS	<u>✓</u>	_____		_____
WATER & SEWER	<u>N/R</u>	_____		_____
FIRE MARSHALL	<u>N/R</u>	_____		_____

Will not Conditional Use.

Re: Revision 10/1/79

ZONING _____ DATE _____ PLANS EXAMINER _____ DATE _____ PERMIT EXAMINER _____ DATE _____

I HEREBY CERTIFY THAT I AM THE AGENT OF THE OWNER, OR OTHER PERSON IN CONTROL OF THIS PROPERTY AND THAT THE INFORMATION GIVEN HEREIN, AND AS SHOWN ON THE APPLICATION AND THE PERMIT, IS TRUE AND THAT I AM AUTHORIZED BY SAID OWNER OR OTHER PERSON IN CONTROL OF THIS PROPERTY, TO OBTAIN THIS PERMIT. I UNDERSTAND THAT, IF THE CONSTRUCTION AND/OR INSTALLATION FOR WHICH THIS PERMIT IS ISSUED IS CONTRARY TO THE REQUIREMENTS OF METROPOLITAN CODES OR REGULATIONS, VIOLATIONS MUST BE CORRECTED, AND THE PERMIT MAY BE VOIDED.

Len F. West, Sec. by J. M. ...

APPROVAL (WHERE REQUIRED) 1-21-82 DATE

DCA-B4 (7/79)

Roger C. Brown
By: Roger C. Brown 10/1/79
 SIGNATURE OF APPLICANT DATE

EXHIBIT H

RDR J-14
A m m 10 767

REC'D
JUN 18 PM 2:18

APPLICATION

FOR

PERMIT BY RULE

P&R

TENNESSEE CHAPTER 1200-1-7

HYDES FERRY PIKE SITE
NASHVILLE, TENNESSEE

GENERAL

This facility is an existing disposal site that is being operated under the authority of a Metro zoning variance. The fill area is approximately 4.5 acres and will receive wastes authorized under Class III and Class IV of the Tennessee Chapter 1200-1-7-01(3)(c) and (d)

I. The fill area will be approximately 4.5 acres when completed.

II. Attached is a completed application form as Exhibit I.

III. The solid waste disposed at this site will be spread and compacted daily. The disposal area will be totally surrounded by earthen berms with drainage control. In this manner the waste open to the environment will be minimized. Access to the area will be controlled by a chainlink fence and gate along the front property line. A checker will monitor all trucks when the gates are open. If the checker is not present the gates will be locked.

IV. Access to the site will be along a private road with a chain link fence along the eastern boundary with a gate at the entrance. The north and south boundary will have barbed wire or cattle fencing. The western boundary is the Cumberland River.

V. A sign will be placed at the property boundary as the private access road begins. This sign will indicate:

- 1) Hours of operation
- 2) Waste materials accepted and restricted materials
- 3) Emergency phone number
- 4) Fees charged
- 5) Any other necessary information

VI. A trained checker will be at the entrance during all operating hours.

VII. No burning will be allowed.

VIII. The active portion of the landfill will be covered at least once every fourteen days. Every seven (7) days will be the preferred frequency.

IX. Final cover will be applied within 90 days of the total area achieving final grade. This cover will consist of 18 inches of low permeability soil, six inches of a base soil, and six inches of top soil.

X. The final surface will have a maximum three (3%) percent grade. Side slopes will have a maximum of three to one slope. All site runoff from exposed areas will be directed to silt control structures or appurtenances before release to existing drainways.

XI. Upon completing final grade the soil shall be seeded, fertilized, and mulched as per SCS standards.

XII. There will be no salvaging conducted at the site working face.

XIII. The landfill will not be located in the 100 year floodplain.

XIV. The operation will not cause or contribute to the taking of any endangered or threatened species of plants, fish, or wildlife nor adversely affect the critical habitat of endangered or threatened species.

XV. Within ninety (90) days of completion of final closure the property deed shall be amended to reflect that the site has been used as a disposal site.

6-15-90
Nash, Tenn.

I Roger Brown property owner hereby give the Dept. of Health & Environment State of Tennessee access to said property (map #69 parcel #62) for the purposes of inspection.

Signed
Roger C Brown 6-15-90
4457 Hydes Ferry Pl.
Nash, Tenn. 37218

Ph 615-242-5913

EXHIBIT I

RRK 9-12
Ann. 9-12
19-7 7



STATE OF TENNESSEE
CUSTOMS HOUSE
DEPARTMENT OF HEALTH AND ENVIRONMENT
NASHVILLE, TENNESSEE 37247

August 8, 1990

Mr. Richard B. Adams, Sr.
P.O. Box 90494
Nashville, TN 37219

Re: Permit by Rule for Solid Waste Facilities
Hydes Ferry Pike Disposal Facility
Solid Waste Permit Number PRL 19-102-1012

Dear Mr. Adams:

This letter will serve as official notice that the Department of Health And Environment, Division of Solid Waste Management has received your permit by Rule notification as required by Rule 1200-1-7-.02(1)(c)2 of Tennessee's Solid Waste Processing and Disposal Regulations. Your facility shall be deemed to have a permit by Rule only if the conditions on the attached document, "Solid Waste Permit by Rule Conditions" are met. Compliance with these conditions is required by Rule 1200-1-7-.02(1)(c)1.

The permit number for this facility is PRL 19-102-1012. This number should be used on all reports and correspondence submitted to the Department or Division regarding this facility.

Sincerely,

Tom Tiesler, Director
Division of Solid Waste Management

JTT/TSL/FS070220 SW-169B

Attachment

cc: Nashville Field Office

EXHIBIT J

PHILIP BREDESEN, MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

BUILDING
ELECTRICAL
GAS/MECHANICAL
HOUSING
PLUMBING
ZONING

September 20, 1993

DEPARTMENT OF CODES ADMINISTRATION

METRO HOWARD BUILDING
700 2ND AVENUE, SOUTH
NASHVILLE, TENNESSEE 37201
(615) 862-6500
FAX NUMBER (615) 862-6514

Mr. Thomas V. White, Esq.
Tune, Entrekin & White, P. C.
First American Center, 21st Floor
315 Deaderick Street
Nashville, TN 37238

RE: Map: 69
Parcel: 62
Roger Brown Property

Dear Mr. White:

I am writing this letter in response to your inquiry on the property which is owned by Rod Brown and currently, is under lease with Southern Services Disposal. I am aware of the conditional use permit for a scrap operation activity which was issued on this property to Rod Brown in 1982. I am also familiar with the current usage on the property, specifically, the construction and demolition landfill operation. Any activity which would be required by the property owner in order to continue this special use exception for a scrap operation is satisfied by the current operations on the property, specifically, those of the construction landfill operation. As long as the landfill operations continue on the property, there will be no waiver or abatement of the legal right granted under the special use permit to continue this operation or the storage and dismantling of motor vehicles.

Should you need further information, please feel free to contact me at 862-6530.

Very truly yours,

A handwritten signature in cursive script that reads "Lon F. West".

Lon F. West
Metropolitan Zoning Administrator

LFW:ljb

EXHIBIT K



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535
615-532-0780

April 21, 2011

Mr. Timothy M. Wells
Area Vice President
WM Middle Tennessee Environmental Center, LLC
2555 Meridian Drive, Suite 200
Franklin, TN 37067

RE: Permit-By-Rule for a Solid Waste Processing Facility
Middle Tennessee Eco Park: C&D Recycling Center – SWP 19-1445

Dear Mr. Wells:

This letter will serve as official notice that this Division has approved your Permit-By-Rule notification for the referenced facility, located in Davidson County, at 4651 Amy Lynn Drive, Nashville, Tennessee (latitude 36°12'27.30" N/ longitude 86°52'52.18" W), for processing construction and demolition waste.

This facility shall be deemed to have a Permit-by-Rule, provided the criteria of Rule 1200-1-7-.02(1)(c)(1)(i) of Tennessee's Solid Waste Processing and Disposal Regulations are met, including the permit conditions as submitted with your application. The registration number for this facility is **SWP 19-1445**. This number should be used on all reports and correspondence to the Department or Division regarding this facility.

There will be no financial assurance required at this time as long as the permitted Waste Management Southern Services Class III landfill (DML 19-0032) is operating or active. However, the Division may require financial assurance once the Class III landfill is no longer active in order to satisfy the closure cost on the subject facility.

With the issuance of this permit, there is an annual maintenance fee required [pursuant to Tennessee Rule 1200-1-7-.07(3)] for this processing facility. This year's fee has been prorated for the period covering April 21 through June 30, 2011 (71 days). Your prorated fee in the amount of \$583.62 is based on the annual fee of \$3,000 for a processing facility. You will receive an annual maintenance fee invoice from the Department's Division of Fiscal Services that will indicate that WM Middle Tennessee Environmental Center, LLC owes \$583.62.

Mr. Wells
April 21, 2011
Page Two

If you have questions concerning this letter, please feel free to contact Paul Evan Davis at (615) 532-0072.

Sincerely,



Mike Apple
Director

cc: Al Majors, DSWM/Nashville Field Office
Paul Evan Davis, DSWM/Nashville Central Office
Jatin Parikh, TDEC Fiscal Services/Nashville
Central Files, DSWM/Nashville Central Office

EXHIBIT L



WM- Southern Services Landfill

Fees Paid

2018,2019 & 2020

	2018	2019	2020
Jan	129,464	159,898	166,594
Feb	128,869	138,600	149,040
Mar	154,407	191,175	328,261
Apr	150,840	183,931	257,405
May	170,719	179,795	187,349
Jun	169,398	161,939	236,628
Jul	169,506	174,894	240,393
Aug	183,112	174,591	250,686
Sep	141,546	169,603	241,923
Oct	173,673	184,492	209,246
Nov	152,421	142,188	199,999
Dec	128,311	141,869	189,950
	1,852,266	2,002,975	2,657,474