



North Carolina Department of Environment and Natural Resources  
Division of Waste Management

Pat McCrory  
Governor

John E. Skvarla, III  
Secretary

STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
SOLID WASTE SECTION

**MUNICIPAL SOLID WASTE LANDFILL FACILITY**  
**Permit No. 44-07**

HAYWOOD COUNTY (OWNER)  
and SANTEK ENVIRONMENTAL of North Carolina, LLC (OPERATOR)  
are hereby issued a

**PERMIT TO CONSTRUCT**  
NOT APPLICABLE

**PERMIT TO OPERATE**  
4407-MSWLF-1993 WHITE OAK MUNICIPAL SOLID WASTE LANDFILL

**PERMIT FOR CLOSURE**  
4407-CDLF HAYWOOD COUNTY C&D UNIT

Located at 3898 Fines Creek Road, SR 1338, in Haywood County, North Carolina, in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this permit. The legal description of the site is identified on the deeds recorded for this property listed in Attachment No. 1 of this permit.

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Edward F. Mussler, III, P.E.,  
Permitting Branch Supervisor  
Solid Waste Section

**ATTACHMENT 1**  
**GENERAL PERMIT CONDITIONS/INFORMATION**

Permit to Operate Data Table

Permit	Status	Issuance	Expiration
4407-MSWLF-1993	Active	December 11, 2014	March 5, 2018

**PART I: GENERAL FACILITY**

1. This permit is issued by the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (Section). In accordance with North Carolina Solid Waste Management Rule 15A NCAC 13B .0201(d), a solid waste management facility permit shall have two parts: a Permit to Construct and a Permit to Operate. The Permit to Construct must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
2. The persons to whom this permit is issued (“permittee”) are the owners and operators of the solid waste management facility.
3. The Permit to Operate for this facility, dated March 5, 2013, was recorded by the Haywood County Register of Deeds on March 11, 2013 in Book RB 842 on Pages 1090-1107 (Document ID number 18641).
4. When this property is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer shall contain in the description section in no smaller type than that used in the body of the deed or instrument, a statement that the property has been used as a sanitary landfill and a reference by book and page to the recordation of the permit.
5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of the Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid Waste Management Rules shall take precedence unless specifically addressed by permit condition. Failure to comply may result in compliance action or permit revocation.
7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in the “List of Documents for the

Approved Plan” which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.

8. This permit may be transferred only with the approval of the Section, through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee shall notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to a proposed transfer of ownership of the facility or a change in the parent company of the owner or operator of the facility.
9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee’s responsibilities for compliance with any other local, state or federal rule, regulation or statute.

Properties Approved for the Solid Waste Facility

<b>Haywood County, N.C. Register of Deeds</b>				
Book	Page	Acreage	Landowner	Parcel No.
424	204	±57.4	Haywood County	8712-10-5918
425	513	±103.6	Haywood County	
461	1036	±85.5	Haywood County	
461	1036	±22.1	Haywood County	
<b>Total Site Acreage:</b>				<b>±268.7 acres</b>

Notes:

1. Deed book references are from the Herron Associates Plat prepared for Haywood County Landfill (Date: 6/15/09, Drawing Number: 2386-465-A) submitted by Haywood County and received by the Section on February 18, 2013. Per email from Register of Deeds on February 26, 2013, all parcels have been combined under one Parcel ID Number and correct deed book and page for 103.6 acre tract are 425 and 513, respectively.

## PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)

### Permitting History

1. On July 22, 1992 a Permit was issued to construct a sanitary landfill.
2. On October 8, 1993 a Permit to Operate was issued for the White Oak Sanitary Landfill.
3. On June 30, 1999 a Permit to Operate was issued for a Municipal Solid Waste Landfill Facility.
4. On September 21, 2000 a Permit to Construct was issued for Municipal Solid Waste Landfill Facility Phase 2.
5. On January 26, 2001 a modification was made to the Permit to Construct for the approval of an alternate liner system.
6. On November 27, 2001 an amendment was made to the Permit to Operate for the operation of MSW landfill unit Phase 2.
7. On November 8, 2006 an amendment was made to the Permit to Operate for a five-year renewal of the MSW landfill unit.
8. On May 5, 2009 an amendment was made to the Permit to Construct. Conditions were added for the construction of MSW Unit Phase 3. In addition, a modification was made to the Permit to Operate for the addition of tarp and soil/mulch mixture alternative daily covers as well as Type II composting for use as a soil amendment.
9. On October 7, 2009 a modification was made to the Permit to Construct for the addition of a GCL alternative base-liner system.
10. On May 10, 2011 an amendment was made to the Permit for the operation of MSW Unit Phase 3.
11. On November 28, 2011 a modification was made to the Permit to add Santek Environmental as the facility operator.
12. On March 23, 2012 a modification was made to the Permit for the addition of new scales and scale house, convenience center, wheel wash facility and revised cap contours for Phases 1, 2 and 3 to include a new access road and side-slope tack on berms for stormwater management.
13. On March 5, 2013 a substantial amendment was made to the Permit for an increase in the annual disposal rate and service area.
14. On December 11, 2014 a modification was made to the Permit for a revised Operations Plan.

<b>No.</b>	<b>Permit Type</b>	<b>Date Issued</b>	<b>DIN</b>
1.	Original Permit to Construct	July 22, 1992	
2.	Original Permit to Operate	October 8, 1993	
3.	Permit to Operate	June 30, 1999	
4.	Permit to Construct	September 21, 2000	
5.	Permit Modification	January 26, 2001	
6.	Permit Amendment	November 27, 2001	
7.	Permit Amendment	November 8, 2006	595
8.	Permit Amendment /Modification	May 5, 2009	7070
9.	Permit Modification	October 7, 2009	8720
10.	Permit Amendment	May 10, 2011	11318
11.	Permit Modification	November 28, 2011	15575
12.	Permit Modification	March 23, 2012	16258
13.	Permit Amendment/Substantial	March 5, 2013	17069
<b>14.</b>	<b>Permit Modification</b>	<b>December 11, 2014</b>	<b>22290</b>

List of Documents for the Approved Plan

*The descriptions of previous/historical documents are found in the Permit to Operate issued February 1, 2010, DIN 9352.*

<b>DOCUMENT ID NO.</b>	<b>DOCUMENT DESCRIPTION</b>
22306	<i>Operations Plan White Oak MSW Landfill, Phase 1-3. Prepared by Santek Waste Services. Prepared for Haywood County. Revised October 2014.</i>

**PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)**

Permitting History

1. On February 25, 2002 an amendment was made to the Permit to Construct for the construction of a C&D landfill unit.
2. On November 18, 2002 an amendment was made to the Permit to Operate for the operation of a C&D landfill unit.
3. On November 8, 2006 an amendment was made to the Permit to Operate for a five-year renewal of the C&D landfill unit.
4. On June 27, 2008 a Closure Plan was submitted for the C&D landfill unit.
5. On November 18, 2008 a six-month extension of closure activities was requested for the C&D landfill unit.

6. On August 31, 2009 Closure Documentation including the engineer's certification and record drawing were submitted for the C&D landfill unit.
7. On May 10, 2011 the C&D landfill unit was officially closed by Permit condition.

No.	Permit Type	Date Issued	DIN
1.	Permit Amendment	February 25, 2002	
2.	Permit Amendment	November 18, 2002	
3.	Permit Amendment	November 8, 2006	595
4.	Closure Plan	June 27, 2008	5031
5.	Closure Extension	November 18, 2008	6319
6.	Closure Certification	August 31, 2009	8536
7.	Permit Amendment	May 10, 2011	11318

List of Documents for the Approved Plan

*The descriptions of previous/historical documents are found in the Permit to Operate issued February 1, 2010, DIN 9352.*

DOCUMENT ID NO.	DOCUMENT DESCRIPTION
5031	<i>Closure Plan Construction &amp; Demolition Landfill, Phase 1. Prepared by McGill Associates. Prepared for Haywood County. June 27, 2008.</i>

PART IV: INDUSTRIAL LANDFILL UNIT(S)

*Not Applicable*

PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

Permitting History

1. On November 8, 2006 an amendment was made to the Permit for the addition of a LCID landfill unit.
2. On November 28, 2011 a modification was made to the Permit to add Santek Environmental as the facility operator.

No.	Permit Type	Date Issued	DIN
1.	Permit Amendment	November 8, 2006	595
2.	Permit Modification	November 28, 2011	15575

List of Documents for the Approved Plan

*The descriptions of previous/historical documents are found in the Permit to Operate issued February 1, 2010, DIN 9352.*

DOCUMENT ID NO.	DOCUMENT DESCRIPTION
	<i>Land Clearing and Inert Debris Landfill Facility, Haywood County, Prepared by Municipal Engineering, Prepared for Haywood County. September, 2006.</i>

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

*Not Applicable*

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

Permitting History

1. On May 5, 2009 a modification was made to the Permit to Operate for the addition of a Processing (mulching and grinding of land clearing waste) unit and a small Type II Composting unit.
2. On November 28, 2011 a modification was made to the Permit to add Santek Environmental as the facility operator.

No.	Permit Type	Date Issued	DIN
1.	Permit Amendment /Modification	May 5, 2009	7070
2.	Permit Modification	November 28, 2011	15575

List of Documents for the Approved Plan

*The descriptions of previous/historical documents are found in the Permit to Operate issued February 1, 2010, DIN 9352.*

- End of Section -

**ATTACHMENT 2**  
**CONDITIONS OF PERMIT TO CONSTRUCT**

**PART I: GENERAL FACILITY**

*Not Applicable*

**PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)**

*Not Applicable*

**PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)**

*Not Applicable*

**PART IV: INDUSTRIAL LANDFILL UNIT(S)**

*Not Applicable*

**PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)**

*Not Applicable*

**PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)**

*Not Applicable*

**PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT**

*Not Applicable*

**ATTACHMENT 3**  
**CONDITIONS OF PERMIT TO OPERATE**

**PART I: GENERAL FACILITY**

1. The Permit to Operate shall expire **March 5, 2018**. Pursuant to 15A NCAC 13B .0201(e), no later than September 5, 2017, the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
2. All sedimentation and erosion control activities must be conducted in accordance with the Sedimentation Control Act N.C.G.S. 113A-50, et seq., and rules promulgated under 15A NCAC 4.
3. The edge of the waste footprint for all disposal units must be identified with permanent physical markers.
4. The permittee must not knowingly dispose of, or accept for transfer for subsequent disposal, municipal solid waste that is generated within the boundaries of a unit of local government that by ordinance:
  - a. Prohibits generators or collectors of municipal solid waste from disposing of that type or form of municipal solid waste.
  - b. Requires generators or collectors of municipal solid waste to recycle that type or form of municipal solid waste.
5. Copies of this permit, the approved plans and all records required to be maintained by the permittee must be maintained at the facility, unless otherwise approved by the Section, and made available to the Section upon request during normal business hours.
6. Financial assurance as required by state rules and statutes must be continuously maintained for the duration of the facility in accordance with applicable rules and statutes. Closure and Post-Closure cost estimates and financial instruments must be updated annually pursuant to 15A NCAC 13B .1628.
7. Closure or partial closure of any MSWLF unit must be in accordance with the Closure Plans described in the approved plans and 15A NCAC 13B .1629. Final Closure Plans must be submitted to the Division at least 90 days prior to implementation.

**Operational Requirements**

8. This facility is permitted to receive solid waste generated within Avery, Buncombe, Burke, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, McDowell, Mitchell, Polk, Rutherford, Swain, Transylvania and Yancey counties, consistent with local government approval and as defined in G.S. 130-290 (a)(35), except

where prohibited by the N. C. General Statutes Article 9 of Chapter 130A, and the rules adopted by the Commission for Health Services.

9. The facility operator must complete an approved operator training course in compliance with G.S. 130A-309.25.
  - a. A responsible individual certified in landfill operations must be on-site during all operating hours of the facility at all times while open for public use to ensure compliance with operational requirements.
  - b. All pertinent landfill-operating personnel must receive training and supervision necessary to properly operate the landfill units in accordance with G.S. 130A-309.25 and addressed by memorandum dated November 29, 2000.
10. Alternative daily cover materials and methods must be used in accordance with the approved plans and Solid Waste Section guidelines. Any alternative daily cover materials or methods not previously approved by the Section require review and approval before use. In these cases, a request for use must include a plan detailing the comprehensive use and a demonstration of the effectiveness of the alternative daily cover. The plan must be developed according to Section guidelines. Plans which are approved by the Section will be incorporated into, and made a part of, the approved documents listed in Attachment 1.
11. The facility must maintain records for all solid waste materials accepted as alternative cover material and used as alternate daily cover. The records must include: the date of receipt, weight of material, general description of the material, identity of the generator and transporter, and county of origin. Such records must be made available to the Solid Waste Section upon request.

#### Monitoring and Reporting Requirements

12. Groundwater, surface water, and landfill gas monitoring locations must be established and monitored as identified in the approved plans.
13. A licensed geologist must be present to supervise the installation of groundwater monitoring wells. The exact locations, screened intervals, and nesting of the wells must be established after consultation with the SWS Hydrogeologist at the time of well installation.
14. Ground water monitoring wells and surface water sampling locations must be sampled for Appendix I constituents at least semi-annually according to the specifications outlined in the approved water quality monitoring plan and the current policies and guidelines of the Section in effect at the time of sampling.
15. Reports of the analytical data for each monitoring event must be submitted to the Section within 120 days of the respective sampling event. Analytical data must be submitted in a

manner prescribed by the Section. Records of all groundwater, surface water, leachate and landfill gas analytical data must be kept as part of the permanent facility record.

16. The four independent samples which comprise the initial baseline sampling event must be collected from each groundwater monitoring well and the report must be submitted to the Section within six months after issuance of the Permit to Operate.
17. Untreated leachate must be sampled and analyzed at least semi-annually concurrently with the groundwater water and surface water sampling, one sample per event. The leachate must be analyzed for the same constituents as the groundwater monitoring wells and surface water monitoring locations as specified in the approved monitoring plan. Test results must be submitted to the Section along with groundwater test results. In the event leachate is recirculated, additional leachate sampling may be required.
18. A readily accessible unobstructed path must be cleared and maintained so that four-wheel vehicles may access monitoring well locations at all times.
19. A field log book which details all development, sampling, repair, and all other pertinent activities associated with each monitoring well and all sampling activities associated with each surface water and leachate sampling location must be kept as part of the permanent facility record.
20. All well construction records and soil boring logs for new wells must be submitted to the Solid Waste Section Hydrogeologist for review within 30 days of completion.
21. The owner or operator must maintain a record of the amount of solid waste received at the landfill unit, compiled on a monthly basis. Scales must be used to weigh the amount of waste received. Municipal solid waste must be weighed in accordance with G.S. 130A-309.09A(f).
22. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste Section, on forms prescribed by the Section.
  - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.
  - b. The annual facility report must list the amount of waste received and landfilled in tons and be compiled:
    - i) On a monthly basis.
    - ii) By county, city or transfer station of origin.
    - iii) By specific waste type.
    - iv) By disposal location within the facility.
    - v) By diversion to alternative management facilities.

- c. A measurement of volume utilized in the landfill cells must be performed during the second quarter of the calendar year. The date and volumes, in cubic yards, must be included in the report.
- d. The amount of waste, in tons from scale records, disposed in landfill cells from October 8, 1993 through the date of the annual volume survey must be included in the report.
- e. The completed report must be forwarded to the Regional Waste Management Specialist for the facility by the date due on the prescribed annual facility report form.
- f. A copy of the completed report must be forwarded to each county manager for each county from which waste was received at the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Waste Management Specialist by the date due on the prescribed annual facility report form.

**PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)**

- 23. This permit approves the operation of Phases 2 and 3 of the municipal solid waste landfill, as well as the onsite environmental management and protection facilities as described in the approved plans.
- 24. The following table lists the dimensions and details for the MSW landfill units. The following waste volumes include waste, daily cover, and intermediate cover, but do not include final cover.

MSW Unit	Acres	Gross capacity (cubic yards)	Status
Phase 1	11.4	718,800	Complete
Phase 2	10.2	830,000	Operational
Phase 3	8.8	1,074,000	Operational
Phase 4	6.7	631,000	Future
Phase 5	12.7	900,000	Future
Phase 6	10.9	1,900,000	Future
Total	60.7	5,665,800	

- 25. The facility is approved to accept approximately 146,000 tons per year, approximately 470 tons per day (312 days per year), with a maximum variance in accordance with GS 130A-294(b1)(1).
- 26. The following, at a minimum, must not be accepted for disposal at the facility: hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged,

PCB waste as defined in 40 CFR 761, and wastes banned from disposal in North Carolina by G.S. 130A-309.10(f).

27. The use of leachate recirculation as a leachate management tool requires approval by the Section prior to implementation. Requests for leachate recirculation approval must include a comprehensive management plan developed according to Section guidelines and which is consistent with the approved operation plan. Plans which are approved by the Section will be incorporated into, and made a part of, the approved documents listed in Attachment 1.
28. The facility is permitted to co-dispose of wastewater treatment sludge generated within the facility's approved service area, and subject to the terms and procedures of the approved plan.
29. The leachate collection system must be maintained in accordance with 15A NCAC 13B.1626(12)(a). The plan shall include provisions for periodic cleaning and visual inspection. Documentation of the inspections, and cleaning and monitoring must be included in the operating records of the facility and provided to the Department upon request.
30. Financial assurance as required by state rules and statutes must be continuously maintained for the duration of the facility in accordance with applicable rules and statutes. Closure and Post-Closure cost estimates and financial instruments must be updated annually pursuant to 15A NCAC 13B .1628.
31. Closure or partial closure of any MSWLF unit must be in accordance with the Closure Plans described in the approved plans and 15A NCAC 13B .1629. Final Closure Plans must be submitted to the Division at least 90 days prior to implementation.

### PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)

*Not Applicable*

### PART IV: INDUSTRIAL LANDFILL UNIT(S)

*Not Applicable*

### PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

#### General

32. The land clearing and inert debris landfill is permitted to receive for disposal only land-clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash, in accordance with Rule .0101 (22) and .0101 (23).

33. This permit is for the construction and operation of the landfill in accordance with the approved plans. Any revision to the construction or operation of the facility requires written approval by the North Carolina Solid Waste Section. Construction or operation of future cells or phases will require written approval of the Section.

Pre-Operational

34. The following requirements shall be met prior to receiving solid waste at the unit:
- a. A site inspection and pre-operative meeting shall be conducted. The permittee shall notify the Section's Waste Management Specialist and make arrangements for the site inspection and pre-operative meeting.
  - b. A sign shall be posted at the facility entrance as required by the NC Solid Waste Management Rules Operational Requirements, 15A NCAC 13B .0566 (16).
  - c. A certification letter, from a Registered Professional Engineer, shall be submitted to the Section stating that the facility has been constructed in accordance with the approved plans.

Operational

35. This facility shall conform to the operational requirements of the NC Solid Waste Management Rules, 15A NCAC 13B .0566, and to the operational plans identified in List of Documents for the Approved Plan.

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

*Not Applicable*

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

General Conditions

36. Wastes received and product stored shall be maintained in reasonably sized piles with adequate fire breaks and lanes in accordance with the approved operational plans and the pertinent rules.
37. Surface water shall be diverted from all operational and storage areas to prevent standing water in operational areas and under or around storage piles. Water that comes in contact with solid waste shall be contained on-site or properly treated prior to discharge.
38. These areas shall be operated and maintained with sufficient dust control measures to minimize airborne emissions and to prevent dust from becoming a nuisance or safety hazard.
39. These areas shall be operated and maintained in a manner so as to minimize odors, prevent the creation of a nuisance, potential health hazard, or a potential fire hazard.

40. Effective vector control measures shall be applied as necessary to control flies, rodents, insects, or vermin.

Operational Conditions – Treatment & Processing (Wood Grinding)

41. The facility is permitted to operate a treatment and processing unit as defined in 15A NCAC 13B, Rule .0101(49).
42. This treatment and processing unit is permitted to receive land clearing waste as defined in 15A NCAC 13B, Rule .0101(23).
43. The treatment and processing unit is permitted to receive wooden pallets constructed of unpainted and untreated natural wood.
44. The treatment and processing unit is permitted to receive yard trash as defined in 15A NCAC 13B, Rule .0101(55). However, this ground material containing yard trash may not be distributed to the public unless it has been composted in accordance with Rule .1400.
45. The facility must manage the treatment and processing according to the Operation Plan included in Attachment 1, Part VII: "List of Documents for the Approved Plan". This document is included in the approved plan. Any revisions to the approved plan shall be approved by the Section, prior to implementation.

Operational Conditions – Type 2 Composting Unit

46. The facility is permitted to operate a compost unit as defined in 15A NCAC 13B, Rule .0101(7).
47. The compost unit is only permitted to receive waste materials described in 15A NCAC 13B, Rule .1402(f)(1) and (2).
48. The facility must monitor and maintain records to demonstrate the requirements of 15A NCAC 13B, Rule .1406 are continually being met. In addition, the facility is required to maintain records on the following information:
  - a. The amount of waste received by the compost unit,
  - b. the amount and final disposition of any remaining compost.
49. The facility must analyze, classify and distribute the compost material in accordance with 15A NCAC 13B, Rules .1407 and .1408.
50. The facility must manage the composting according to the Operation Plan included in Attachment 1, Part VII: "List of Documents for the Approved Plan". This document is included in the approved plan. Any revisions to the approved plan shall be approved by the Section, prior to implementation.

- End of Section -

**ATTACHMENT 4**  
**CONDITIONS OF PERMIT FOR CLOSURE**

**PART I: GENERAL FACILITY**

1. Post-closure use of the property is subject to review and approval by the Division and must not disturb the integrity of the cap system, or the function of the monitoring systems. The Division may approve any other disturbance if the owner or operator demonstrates that disturbance of the cap system, including any removal of waste, will not increase the potential threat to human health or the environment.
2. The permittee must maintain a record of all monitoring events and analytical data. Reports of the sampling events and analytical data must be submitted to the Section in a timely manner.

**PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)**

*Not Applicable*

**PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)**

3. The C&D landfill unit stopped receiving waste June 30, 2008. Closure in accordance with Rule .0505 was certified on August 31, 2009.
4. The facility must maintain the integrity and effectiveness of the cap system, including making repairs to the cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and prevent surface water from impounding over waste and run-on and run-off from eroding or otherwise damaging the cap system.
5. For the closed C&D landfill unit, the permittee must conduct groundwater and surface water sampling in accordance with the post-closure water quality monitoring plan of the approved Closure Plan found in Attachment 1, Part III "List of Documents for the Approved Plan". Ground water monitoring wells and surface water sampling location(s) must be sampled on a semi-annual basis, for a minimum of five years from closure (five years from July 2008). After five years of monitoring, the Solid Waste Section will determine if further monitoring will be required.
6. Any proposed expansion to the closed C&D landfill unit will be considered a new landfill for purposes of Solid Waste Management permitting.

**PART IV: INDUSTRIAL LANDFILL UNIT(S)**

*Not Applicable*

**PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)**

*Not Applicable*

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

*Not Applicable*

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

*Not Applicable*

- *End of Permit Conditions* -