

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: White Oak Haywood County Solid Waste Landfill

Permit: 4407-MSWLF-1993

Physical Address	Mailing Address
Street 1: 3898 Fines Creek Road	Street 1: 3898 Fines Creek Road
Street 2: _____	Street 2: _____
City: Waynesville County: Haywood	City: Waynesville
State: North Carolina Zip: 28785	State: North Carolina Zip: 28785
Primary Facility Contact Person	Billing Contact Person
Name: John Preston	Name: Andrew Kandy
Phone: (423) 650-3095 Fax: (828) 627-3020	Phone: (423) 303-7101 Fax: (423) 339-5664
Email: jpreston@santekenviro.com	Email: akandy@santekenviro.com

- Tipping Fee: \$22.25 per Ton (Attach a schedule of tipping fees if appropriate.)
- Does the tip fee above include the \$2.00 Solid Waste Tax? Yes No
- Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: _____
- What other activities occur at this facility? (check all that apply)
 - Recycling/Reuse Collection Scrap Tire Collection White Goods Collection Household Hazardous Waste Collection
 If you checked Recycling/Reuse Collection, please indicate the materials accepted: (check all that apply)
 - Paper Wood Concrete/rubble/asphalt Gypsum/drywall
 - Cardboard Glass Aluminum Cans Steel Cans
 - PETE (#1) Plastic HDPE (#2) Plastic Computer Equipment Televisions
 - Fluorescent lightbulbs Used oil/oil filters Other Metal Other Plastic
 - Other (specify) _____

Airspace (Capacity): Questions in this section relate to all cells/units of the lined facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include daily, intermediate and final cover.	5. Date Facility Last Surveyed: 5/6/14
	6. Airspace Used (cubic yards): 1,699,980
	7. Total Tons Disposed in Airspace Used (tons): 941,429

8. How is your leachate transported to the waste water treatment plant? Sewer Connection Pump Truck

11. Are there SWANA or other certified operator(s) at this facility? Yes No

If yes, indicate the following:

Name: John Preston Certification type and expiration date: SWANA MOLO 5/31/15
Name: Cindy Downs Certification type and expiration date: Certified Landfill Operations Specialist 8/2016
Name: Devin Gregg Certification type and expiration date: Certified Landfill Operations Specialist 8/2016
Name: Rick Kirkpatrick Certification type and expiration date: Certified Landfill Operations Specialist 8/2016
Name: _____ Certification type and expiration date: _____

12. Comments, suggestions or notes:

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Andrea Keller
2090 US Highway 70
Swannanoa, NC 28778
phone: 828.296.4700 email: Andrea.Keller@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: _____

Date: 7/29/2014

Name: John Preston Title: Landfill Manager

Phone Number: (423) 650-3095 Email: jpreston@santekenviro.com

Facility Name: White Oak Haywood County Solid Waste Landfill Permit: 4407-MSWLF-1993

Address: 3898 Fines Creek Road

City: Waynesville State: North Carolina Zip: 28785

Person completing Assessment: Ron E. Vail, P.E. Date: Jul 23, 2014

Phone Number: (423) 303-7101 Fax: (423) 479-1952 Email: rvail@santekenviro.com

Instructions: Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 24
 What are the three closest distances from the *Edge of Waste*? 514 Feet 518 Feet 596 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 24
 What are the three closest distances from the *Edge of Waste*? 514 Feet 518 Feet 596 Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? _____
 What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 11
 What are the three closest distances from the *Edge of Waste*? 39 Feet 100 Feet 130 Feet
 Please list the names of the water bodies: See Attached Map
5. Is Public Water Available Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many of the Residential Dwellings noted above are connected? _____

Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? Yes No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? Yes No
8. Is there groundwater remediation taking place on site? Yes No
 If Yes, what is the specific remedial technology used? _____

Comments

Per John Preston, Facility Manager, there have not been any new houses, wells or surface water ponds constructed in the area over the past year.



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

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

July 30, 2014

Ms. Andrea Keller
North Carolina Dept. of Environment and
Natural Resources
Division of Waste Management
2090 U.S. 70 Highway
Swannanoa, NC 28778

RE: Facility Annual Report
White Oak Haywood County Solid Waste Landfill
Haywood County, North Carolina
Permit No.: 4407- MSWLF-1993

Dear Ms. Keller:

In accordance with our phone conversation on July 29, 2014, Santek Waste Services, Inc. (Santek) is submitting this revised Facility Annual Report on behalf of Haywood County, the permit holder for the White Oak Haywood County Solid Waste Landfill. The facility Annual Report is for the period of July 1, 2013 through June 30, 2014.

If you have any questions or require addition information, please feel free to call at (423) 303-7101.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Vail", is written over a dotted line.

Ron Vail, P.E.
V.P. of Engineering

Enclosure

cc: Ira Dove, County Manager, Haywood County
Wanda Green, County Manager, Buncombe County
Steve Wyatt, County Manager, Henderson County
Kevin King, County Manager, Swain County
Chuck Wooten, County Manager, Jackson County
Bryan Steen, County Manager, Burke County
Paul Leek, County Manager, Clay County
Stephen King, Solid Waste Director, Haywood, County
Cheryl Dunson, Executive V.P. of Marketing, Santek
Andrew Kandy, Regional V.P. of Finance & Controller, Santek
Robert D. Burnette, P.E., Executive V.P. of Engineering, Santek
Matt Dillard, Executive V.P. of Operations, Santek
John Preston, Landfill Manager, Santek