

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 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 ID: P0471

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>3898 Fines Creek Road</u>	Street 1: <u>3898 Fines Creek Road</u>
Street 2: _____	Street 2: _____
City: <u>Waynesville</u> County: <u>Haywood</u>	City: <u>Waynesville</u>
State: <u>North Carolina</u> Zip: <u>28785</u>	State: <u>North Carolina</u> Zip: <u>28785</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>John Preston</u>	Name: <u>Ray Stewart</u>
Phone: <u>(423) 650-3095</u> Fax: <u>(828) 627-3020</u>	Phone: <u>(423) 303-7101</u> Fax: <u>(423) 479-1952</u>
Email: <u>jpreston@santekenviro.com</u>	Email: <u>rstewart@santekenviro.com</u>

1. Tipping Fee: \$55.00 _____ per Ton (Attach a schedule of tipping fees if appropriate.)

2. Does the tip fee above include the \$2.00 Solid Waste Tax? Yes No

3. 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.

4. Date Facility Last Surveyed:	<u>4/27/12</u>
5. Airspace Used (cubic yards):	<u>1,563,787</u>
6. Total Tons Disposed in Airspace Used (tons):	<u>852,459</u>

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

8. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: _____

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

If yes, indicate the following:

Name: Jeffery Hunter Certification type and expiration date: Certified Operations Specialist 3/30/15
Name: David May Certification type and expiration date: Certified Operations Specialist 3/30/15
Name: John Preston Certification type and expiration date: SWANA MOLO 5/31/15
Name: _____ Certification type and expiration date: _____
Name: _____ Certification type and expiration date: _____

11. 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: 8/30/12

Name: Ron E. Vail, P.E. Title: Engineering Department Manager, Santek

Phone Number: (423) 303-7101 Email: rvail@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 Vail Date: Jul 26, 2012

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? 10
 What are the three closest distances from the *Edge of Waste*? 514 Feet 713 Feet 770 Feet

2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 10
 What are the three closest distances from the *Edge of Waste*? 514 Feet 713 Feet 770 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*? 100 Feet 130 Feet 268 Feet
 Please list the names of the water bodies: See Attached Map

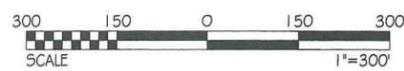
5. Is Public Water Available Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many of the Residential Dwellings noted above are connected? _____

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

4:WORKHAYWOOD COUNTY, NC\NC10-1214\GIS MAP FOR ANNUAL REPORT.dwg, 8/30/2012 3:05:03 PM



DATE	DRWN	CHKD	REVISION

RESIDENTIAL DWELLINGS, WELLS & WATER BODIES LOCATION MAP
 WHITE OAK MUNICIPAL LANDFILL
 HAYWOOD COUNTY, NORTH CAROLINA



SCALE: 1"=300'
 DATE: 7/24/12
 DRAWN BY: JW
 CHECKED BY: RV
 APPROVED BY: RB
 FILE: NC10-1214_1
 JOB NO: GS MAP FOR ANNUAL R

August 30, 2012



650 25th Street, N.W., Suite 100
Cleveland, Tennessee 37311
(423) 476-9160
Toll Free: (800) 467-9160
Fax: (423) 479-1952

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

Ms. Andrea Keller
North Carolina Dept. of Environment and
Natural Resources
Asheville Regional Office
2090 U.S. 70 Highway
Swannanoa, NC 28778

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

Dear Ms. Gaither:

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. Santek inadvertently reported the total scaled tonnage instead of the tonnage deposited of in the landfill, for the period of July 1, 2011 through June 30, 2012. This error has been corrected and the reported annual tonnage should be 44,510.27. The revised report is attached for your review.

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 light blue horizontal line.

Ron Vail, P.E.
Engineering Department Manager

Enclosure

cc: Marty Stamey, County Manager, Haywood County
Stephen King, Solid Waste Director, Haywood, County
Cheryl Dunson, Executive V.P. of Marketing, Santek
Ray Stewart, Assistant V.P. of Accounting & Finance, 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