

LETTER OF TRANSMITTAL

If enclosures are not as noted or if you require additional information, please notify us immediately

Scanned by	Date	Doc ID #
Zinith	2/6/09	6601



DATE: 7/24/08

TO: Zinith Barbee

By: US Mail
Overnight Mail
Hand
Other

RE: Halifax & Robeson County Landfill forms PROJECT NO: _____

We are sending you the following items:

COPIES	ITEM	DESCRIPTION
1		Halifax Co. Landfill Corrective Action Permit Mod.
1		Robeson Co. Landfill Corrective Action Permit Mod.

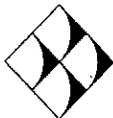
These are transmitted as checked below:

- | | |
|--|--|
| <input type="checkbox"/> For Information | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Approved as Noted-Revise and Resubmit |
| <input type="checkbox"/> For Review and Comments | <input type="checkbox"/> Not Approved-Revise and Resubmit |
| <input type="checkbox"/> For Revision | <input type="checkbox"/> For Record and File |
| <input type="checkbox"/> For Approval | <input checked="" type="checkbox"/> Submittal |
| <input type="checkbox"/> Approved | <input type="checkbox"/> For Recording |

REMARKS: Zinith -
These should have been submitted with the CAP for these sites. Thanks!

cc:


Signature



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- For Information
- As Requested
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- For Revision
- For Approval
- Approved
- Approved as Noted
- Approved as Noted-Revise and Resubmit
- Not Approved-Revise and Resubmit
- For Record and File
- Submittal
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REMARKS: Zinith -
 These should have been submitted with the CAP for these sites. Thanks!

cc:



 Signature



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

North Carolina Solid Waste Groundwater Corrective Action Permit Modification Application

Pursuant to 15A NCAC 13B .1636, "Within 14 days of selecting a remedy, the permittee shall submit an application to modify the permit describing the selected remedy to the Division for evaluation and approval." The application shall include the demonstrations necessary to comply with the financial assurance requirements set forth in Paragraph (d) of Rule .1628.

Please attach the following: (1) a copy of the minutes from the public meeting discussing the Assessment of Corrective Measures, (2) a signed resolution/proclamation/document adopting the remedy, (3) a site map designating locations of groundwater monitoring wells and surface water monitoring locations that will be impacted by the remedy, (4) any draft conceptual schematics/figures/plans relating to the selected remedy, (5) a list of any required registrations, permits, and approvals, (6) a copy of most recent permit issued by the Solid Waste Section, and (7) an amendment to the Financial Assurance Mechanism, including a break-down of the cost estimates for closure, post-closure and corrective action.

Send the application and attachments to NCDENR-DWM, Solid Waste Section, Compliance Unit, 1646 Mail Service Center, Raleigh, NC 27699-1646. This application and any documents attached to this application are "Public Records" as defined in NC General Statute 132-1. As such, these documents are available for inspection and examination by any person upon request (NC General Statute 132-6).

Please type or print all information legibly.

I. Site Identification

Permit Number: 42-04

Solid Waste Rule Designation (.0500 or .1600): .0500

Facility Name: Halifax County Landfill

Facility Physical Address: 921 Liles Road

City: Littleton

Zip: 27850

County: Halifax

Waste Type: C&D

II. Owner and Operator Information

Check box, if owner and operator are the same.

Owner

Name: Halifax County

Address: P.O. Box 70 Halifax, NC 27839

Phone Number: 252-583-1451

Operator

Name: _____

Address: _____

Phone Number: _____

III. Groundwater Corrective Action

Selected remedy (include addition lines if needed):

(1) Monitored Natural Attenuation

(2) Installation of blower assisted solar flares

(3) _____

Contingency Plan A: Evaluation of Phytoremediation or Enhance Bioremediation

Contingency Plan B: Evaluation of more active LFG removal

IV. Financial Assurance

Financial Assurance Mechanism: To be completed upon approval of estimates by NCDENR

Total Cost Estimate for 30 Years (based upon ACM): \$ 508,000.00

V. Project Schedule (upon Division approval)

Approximate Date of Remedy Construction Completion (if applicable): 6 to 10 months from DENR approval

Approximate Date of Implementation of Remedy: 6 to 10 months from DENR approval

Approximate Date of Baseline Sampling Completion (if applicable): September 2010

Approximate Date of First Remedy Performance and Effectiveness Report Submittal: April 2011

VI. Environmental Consultant

Consulting Company: Richardson Smith Gardner and Associates, Inc.

Address: 14 N. Boylan Avenue Raleigh, NC 27603

Phone Number: 919-828-0577

VII. Signatures

To the best of my knowledge, the information reported and statements made in this North Carolina Solid Waste Groundwater Corrective Action Permit Modification Application are true and correct. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of fine and imprisonment.

If Owner and Operator are the same, please sign for Owner and type or write SAME for Operator.

Owner

Owner Name (Printed or Typed): LARRY D. GARRISE

Owner Signature: *Larry D. Garrison*

Date: 7/21/08

Operator

Operator Name (Printed or Typed): SAME

Operator Signature: _____

Date: _____

NC Professional Geologist or NC Professional Engineer

Name (Printed or Typed): Joan A. Smyth, P.G.

Signature: *Joan A. Smyth*
Affix NC Professional Geologist/Engineer Seal:

Date: 7/18/08



Halifax County Landfill Groundwater Corrective Action Permit Modification Application
Attachments

Attachment 1 – Minutes from Public Meeting for the Assessment of Corrective Measures

Attachment 2 – Signed Resolution adopting remedy

Attachment 3 – Site Map of Wells/ Surface Water Locations Impacted by Remedy

Attachment 4 - Draft Conceptual Plans for Selected Remedy

Attachment 5 – A List of Required Permits

Attachment 6 – Current Site Permit

Attachment 7 – Financial Assurance Information

Attachment 1

**Minutes from Public Meeting for the
Assessment of Corrective Measures**

Halifax County Landfill Assessment of Corrective Measures Meeting Minutes
Public Meeting held March 11th 2008
Old Courthouse Building
Halifax, NC

Attendees: Joan Smyth – RSG, Larry Garriss – Halifax County, Gwen Matthews – Halifax County, Linda Taylor – Halifax County.

Joan Smyth: “Let this meeting come to order with a reading of the advertisement for this meeting.”

Joan Smyth Read: “In accordance with Title 15A NCAC 13B.1635(d), the Halifax County Public Utilities Department is holding a public meeting to review the findings and to discuss corrective measures related to impacted groundwater associated with the formerly operated municipal solid waste landfill. The former landfill was closed in December 1997 and is located on Liles Road in Aurelian Springs.

After the public meeting, Halifax County will select a remedy(ies) in accordance with the requirements of 15A NCAC 13B.1636 and submit the corrective measure(s) in a Corrective Action Plan for approval by the Solid Waste Section of the NC Department of Environment and Natural Resources.

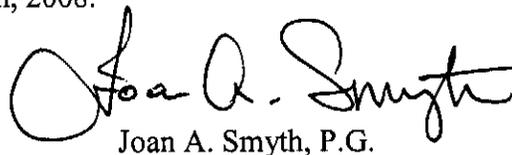
The public meeting will be held on March 11th 2008 at the old Court House Building at 7 pm.”

“Let the record show that it is now 7:32 pm and no citizens have come to participate in this public meeting. Larry Garriss do you also state that no citizens have arrived?”

Larry Garriss: “yes”

Joan Smyth: “I therefore close this public meeting.”

The prescribed action was carried out the 11th of March 2008, and was duly noted in these minutes the 12th day of March, 2008.


Joan A. Smyth, P.G.

Attachment 2

Signed Resolution Adopting Remedy

HALIFAX COUNTY

HALIFAX COUNTY LANDFILL

RESOLUTION TO APPROVE THE CONTINUED OPERATIONS OF THE AREA 1 C&D LANDFILL UNIT; THE PROPOSED AREA 2 C&D LANDFILL UNIT; AND CORRECTIVE MEASURES FOR CLOSED UNLINED MSW LANDFILL UNIT

BE IT RESOLVED that the Halifax County Board of Commissioners hereby grants approval for the issuance of a landfill permit by the NC Division of Waste Management (DWM) for 1) the continued operations of the Area 1 construction and demolition debris (C&D) landfill unit; and 2) the proposed future Area 2 C&D landfill unit both of the County's landfill facility in compliance with North Carolina Solid Waste Management Rules T15A NCAC 13B.0536(c)(11)(A). Additionally, in accordance with requirements set forth in T15A NCAC 13B.0547(4)(c) and as part of the approval for the continued operations of the Area 1 C&D landfill unit, the Halifax County Board of Commissioners hereby grants approval of corrective measures to include monitored natural attenuation and active landfill gas recovery for the closed unlined municipal solid waste (MSW) landfill at this site.

The Area 1 and the proposed Area 2 landfill units are located within the previously approved landfill facility boundary (approximate 241 acre tract owned by the County) as shown the attaché Figure 1. The Board of Commissioners hereby approves the following items related to the landfill facility:

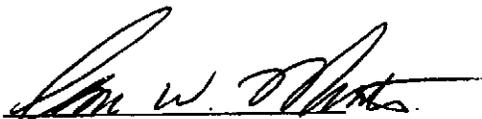
1. Service Area:
The landfill facility serves the County of Halifax in the State of North Carolina (approximate population of 57,370 people based on Census 2000 data).
2. Waste Types and Disposal Rates:
The landfill facility will accept construction and demolition debris (C&D) waste at a maximum rate of 20,000 tons/year (54 tons/day based on 280 operating days per year).
3. Landfill Volumes:
The landfill facility will provide the following gross volumes (volume of waste plus periodic and final cover soil) consistent with the contours shown on the attached Figure 2:

Landfill Unit	Total Waste Footprint	Gross Volume
Area 1	6.2 AC	152,460 CY
Area 2	5.7 AC	266,268 CY

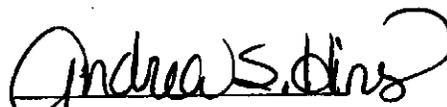
4. Landfill Service Life:
Depending upon the actual disposal rates, the Area 1 and Area 2 landfill units are projected to have an approximate service life of 1 and 14 years, respectively (based on an average disposal rate of 5,500 tons/year (Area 1) and 7,500 tons/year (Area 2)).

Adopted, this 2nd day of June _____, 2008.

HALIFAX COUNTY BOARD OF COMMISSIONERS



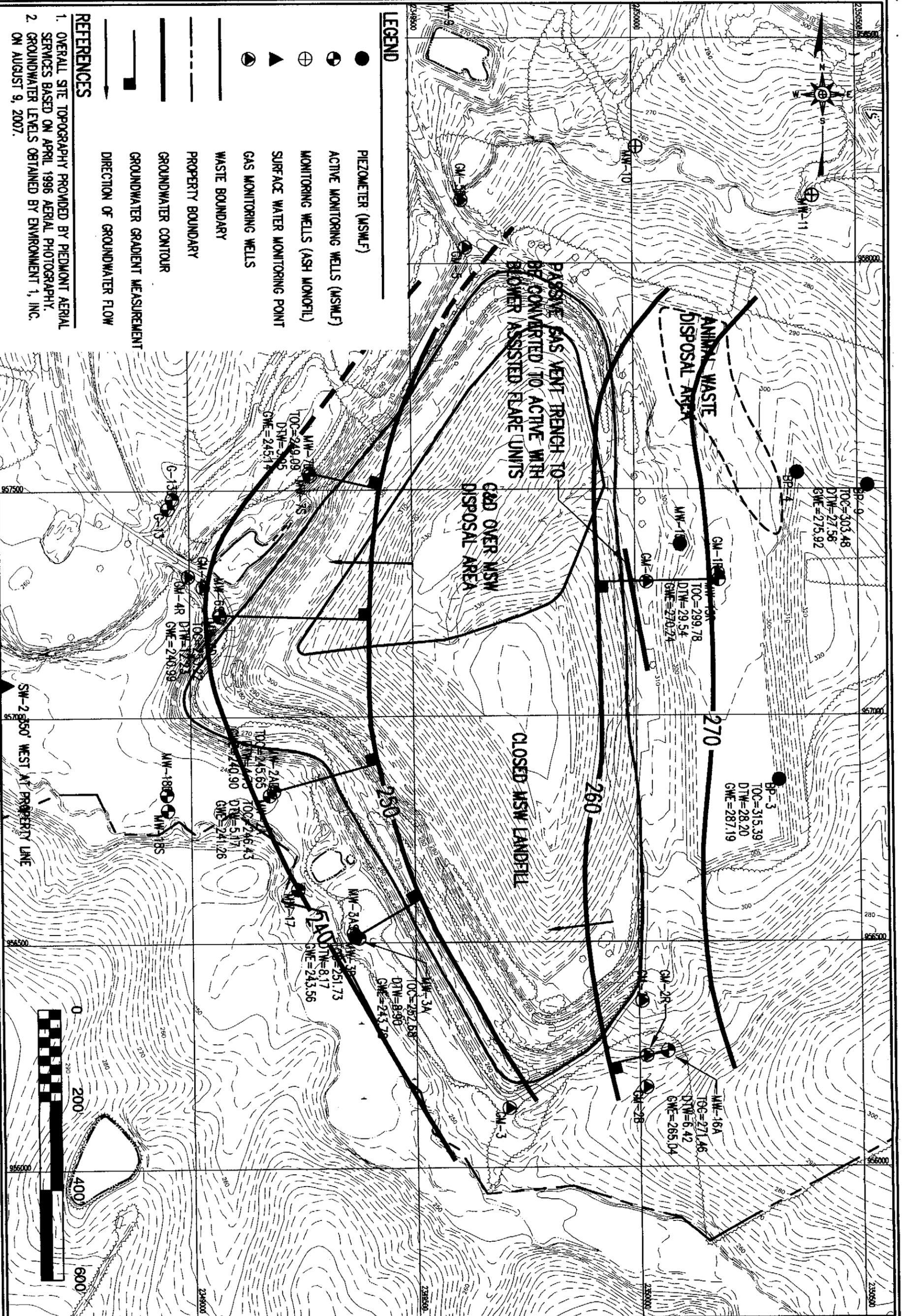
Gene W. Minton, Chairman



Attest: Andrea Hines
Clerk to the Board

Attachment 3

**Site Map of Wells / Surface Water
Locations Impacted By Remedy**



TITLE:
**HALIFAX COUNTY LANDFILL
 GROUND WATER
 POTENTIOMETRIC SURFACE MAP
 AUGUST 9, 2007**

DRAWN BY: J.A.L.	CHECKED BY: J.A.S.	SCALE: AS SHOWN	FIGURE NO. 1
DATE: Jul. 2008	PROJECT NO. HALIFAX 08-1	FILE NAME HALI-B0130	


**RICHARDSON SMITH GARDNER
 & ASSOCIATES**
14 N. Boylan Ave.
 Raleigh, N.C. 27603
 www.rsgengineers.com
 ph: 919-838-8877
 fax: 919-838-3888

Attachment 4

Draft Conceptual Plans for Selected
Remedy

There are no draft conceptual plans for the selected
remedy at this time.

Attachment 5

A List of Required Permits

There are no required permits for this remedy option.

Attachment 6

Current Site Permit



North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor
William G. Ross Jr., Secretary

December 21, 2006

Mr. Frank Ralph
Public Utilities Director
Post Office Box 70
Halifax, North Carolina 27839

Subject: Halifax County Landfill Facility, Solid Waste Permit No. 42-04, Modification #4 of Permit to Operate, Request to Extend Operation of C&DLF Over Closed MSWLF
Doc ID No. RCO765

Dear Mr. Ralph:

The Solid Waste Section hereby approves modification of the referenced permit, henceforth referred to as Modification #4. This modification is described in the letter and plans submitted by G. N. Richardson & Associates, Inc, both dated 23 December 2003 and received 29 December 2003, which describe vertical expansion of the C&D Unit over portions of a closed MSWLF. The vertical expansion is depicted as fill sequences located and shown on the following plan sheets: Sheet No. 1/Drawing No. S1, Sheet No. 2/Drawing No. S2, and Sheet No. 3/Drawing No. S3. Proposed operations at the facility extend to July 1, 2008. The permit expires on July 1, 2008 and Halifax County would have to apply for a new permit in accordance with the new C&D Rules, 15A NCAC 13B .0547, for continued operation after this date.

Please note conditions on pages 3 thru 8 in the Permit To Operate. Conditions 12 (c) and 18 address closure requirements for the cap over the C&D waste. The MSW landfill was closed with a cap design consisting of a soil cap with a permeability less than 1×10^{-5} cm/sec. and a final slope of less than 5%. In accordance with .1627(c)(1) a cap of equal or less permeability than the base shall be installed. Likewise, a new alternative cap can be proposed consistent with .1627(c)(2). The average permeability of the compacted clay soils placed over the MSW waste shall be used as the baseline for determining the infiltration rate for the existing base versus the proposed final cap over the C&D waste.

If you have additional questions concerning this letter, please contact me at 919-508-8506.

Sincerely,

Zinith Barbee
Hydrogeologist
Solid Waste Section

cc: Ed Mussler, P.E., Permitting Branch Supervisor
Mr. Matthew Delk, County Manager
Mr. Pieter K. Scheer, P.E., G.N. Richardson & Associates
Central File

Attachment 3

List of Approved Documents

1. Site and Construction Transition Plan modification application for the Halifax County Landfill, Permit #42-04. Document titled "Permit Application Report - CDLF Vertical Expansion for closed MSWLF Unit - Halifax County Landfill - Permit Number 42-04" dated 19 December 1997 and received 23 December 1997.
2. Site plans and operations plan dated 19 December 1997 and received 23 December 1997.
3. Certification letter dated 20 February 1998 and faxed to the Solid Waste Section on 26 February 1998 addressing closure of a 1 acre area of Phase 1 C&D Unit.
4. Certification report dated 24 September 1998 for the cap closure CQA for the Halifax County MSW unit.
5. Modification #3: Permit document dated 3 October 2002, received 3 October 2002 for the extension of C&D landfill operations for one year (until 1 January 2004) consistent with Sheet No. 2/Drawing No S2.
6. Modification #4: Letter dated 23 December 2003, received 29 December 2003, for extended C&D unit operation over closed MSW landfill until 31 December 2008, consistent with attached Sheet No.1/Drawing No. S1 showing existing plan view, Sheet No. 2/Drawing No. S2 showing proposed fill sequences 1 to 4, and Sheet No. 3/Drawing No. S3 showing proposed fill sequences 5 and 6.

ATTACHMENT 4

SOLID WASTE PERMIT

Permit to Operate- Halifax County Landfill

Construction and Demolition Debris Landfill Unit Over Closed Municipal Solid Waste Landfill

CONDITIONS OF PERMIT TO OPERATE

GENERAL

1. When this property is sold, leased, conveyed or transferred, 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.
2. This permit will expire on July 1, 2008. Amendments or modifications to the facility for continued operation will be required in accordance with 15A NCAC 13B .0547.
3. The approved plan is described in attachment to the letter from the Solid Waste Section, dated May 15, 2000, which is a revision of approved plans listed in Attachment 1 of the Permit to Construct, dated 5-12-93. Where discrepancies exist, the most recent submittal and corresponding permit conditions shall govern. Some components of the approved plan are reiterated in the Conditions of Permit.
4. This permit is not transferable.
5. The Financial Assurance Instrument (FAI) for this facility shall be amended when Closure Certification has been complete and the Closure/Post-Closure Care portion of the instrument is amended. The FAI shall be reviewed and updated annually for this facility once closure of the MSW unit is complete.
6. If during the operational life of the C&D unit it becomes apparent that the operations at the facility are adversely impacting groundwater; the Solid Waste Section will require landfilling activities to cease and closure of the operating unit.

CONSTRUCTION AND OPERATION

7. This permit is for extended operation of the Construction and Demolition Unit over the closed MSW disposal area in accordance with Document 6, Attachment 3, Approved Plans.

8. This solid waste management facility is permitted to receive the following waste types:
- a. Land clearing and inert debris landfill as defined in Rule .0101(54) means a facility for the land disposal of land-clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood and yard trash.
 - b. Land Clearing Waste as defined in Rule .0101(53) means solid waste which is generated solely from land clearing activities, limited to stumps, trees, limbs, brush, grass, and other naturally occurring vegetative material.
 - c. Asphalt in accordance with G.S. 130-294(m).
 - d. Construction and demolition debris defined as defined in G.S. 130A-290(a)(4) means solid waste resulting solely from construction, remodeling, repair or demolition operations on pavement, buildings, or other structures, but does not include inert debris, land-clearing debris or yard debris.
 - e. C&D like waste that are similar to wastes typically found in the land clearing-inert debris and C&D waste streams consisting of wastes at this time: roofing shingle waste from the manufacturer, waste building materials from mobile home/modular home manufacturer and wooden pallets. Other wastes **MAY** be approved by the Division upon receipt of a written request with the specific waste type, how its generated, how much is generated; along with any additional information the Division may request to render a final decision on the disposal options for the waste.
 - f. Yard trash as defined in G.S. 130A-290 (45), shall not be disposed in the landfill area. However, yard trash, along with land-clearing debris, may be accepted for processing in the Yard Waste Composting Area.
9. All sedimentation/erosion control activities will be conducted in accordance with the Sedimentation Control Act codified at 15 NCAC 4. Native vegetation shall be established on the completed landfill.
10. The following requirements shall be met prior to operation of this facility:
- a. Site preparation and or closure of that area of the MSW unit shall be in accordance with the construction closure plans.
 - b. Signs shall be posted at the facility in accordance with Condition "e" in Section 13 of this permit, entitled "Access and Safety".
 - c. The existing groundwater monitoring system will be utilized for ground water monitoring for the C&D unit(s) in accordance with .1630 thru .1633. Assessment monitoring shall continue in accordance with Solid Waste Management Rules and any additional requirements set forth by Solid Waste Section Hydrogeologist.

d. Closure certification and documentation shall be submitted to the Solid Waste Section and approved by the Section prior to receiving C&D waste in the proposed unit(s). Partial closure of units will be accepted with certification and documentation of partial unit closure submitted for approval. Seeding and stabilization of cover soils shall be performed prior to receiving C&D waste.

11. Operation of the C&D landfill units shall conform to the operating procedures described in the approved plan, in accordance with Section .1626 of the Solid Waste Management Rules, and in accordance with the following requirements:

Waste Acceptance and Disposal

- a. The facility shall accept only those solid wastes which it is permitted to receive.
- b. No municipal solid waste, hazardous waste, industrial waste, liquid waste or waste not characterized as LCID or C&D shall be accepted for disposal.
- c. The permittee shall implement a program at the facility for detecting and preventing the disposal wastes listed in item "b" of this section. The program shall include, at a minimum:
 - (I) Random inspections of incoming loads or other comparable procedures;
 - (II) Records of any inspections;
 - (III) Training of personnel to recognize hazardous and liquid wastes;
 - (IV) Development of a contingency plan to properly manage any identified wastes listed in item "b" of this section; the plan must address identification, removal, storage, and final disposition of waste.

12. Cover Material Requirements

- a. Operational soil cover of at least six inches shall be placed at least once per week or when the active area reaches ½ acre in size or more often as necessitated by the nature of the waste so as to prevent the site from becoming a visual nuisance and to prevent fire, windblown materials, vectors or water infiltration.
- b. Areas which will not have additional waste placed on them for 12 months or more, but where final termination of operations has not occurred, shall be covered with a minimum of one foot of soil cover.
- c. After final termination of disposal operations at the site or major part thereof, or upon revocation of a permit, the fill areas shall be covered with a cap in accordance with .1627(c)(1) or .1627(c)(2) in accordance with the rules at the time of closure.

13. Access and Safety

- a. The facility shall be adequately secured by means of gates, chains, berms, fences, or other security measures approved by the DWM to prevent unauthorized entry.
- b. The facility operator shall have completed an approved operator training course in compliance with G.S. 130A-309.25.
 - I. A responsible individual certified in landfill operations shall be on-site at all times during all operating hours of the facility at all times while open for public use to ensure compliance with operational requirements.
 - II. All pertinent landfill-operating personnel shall receive training and supervision necessary to properly operate the C&D landfill unit in accordance with G.S. 130A-309.25.
- c. The access road to the site shall be of all-weather construction and maintained in good condition.
- d. Dust control measures shall be implemented when necessary.
- e. Signs providing information on dumping procedures, the hours of operation, the permit number, and other pertinent information shall be posted at the site entrance.
- f. Signs shall be posted stating that no MSW, hazardous waste or liquid waste can be received.
- g. Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- h. The removal of solid waste from the facility is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- i. Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein, except fiber drums containing asbestos.
- j. Open burning of solid waste is prohibited.
- k. The concentration of explosive gases generated at the facility shall not exceed:
 - I. twenty-five percent of the limit for gases in site structures (excluding gas control or recovery system components; and
 - II. the lower explosive limit for gases at the facility boundary.

14. Erosion and Sedimentation Control

- a. Adequate sedimentation and erosion control measures shall be practiced to prevent silt from leaving the site.
- b. Adequate sedimentation and erosion control measures shall be practiced to prevent excessive on-site erosion.
- c. Provisions for a vegetative ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of C&D landfill development.

15. Drainage Control and Water Protection Requirements

- a. Surface water shall be diverted from the operational area.
 - b. Surface water shall not be impounded over or in waste.
 - c. A separation distance of at least four feet shall be maintained between waste and the ground-water table.
 - d. Solid waste shall not be disposed of in water.
 - e. Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to discharge of leachate to surface waters.
16. All pertinent landfill operating personnel will receive training and supervision necessary to properly operate this C&D landfill unit in accordance with G.S. 130A-309.25 and addressed by memorandum dated 29 November 2000.
17. Ground water quality at this facility is subject to the classification and remedial action provisions referenced in Rule .1634 thru .1637 of 15A NCAC 13B.
18. A closure and post-closure plan must be submitted for approval at least 90 days prior to closure or partial closure of any landfill unit. The plan must include all steps and measures necessary to close and maintain the facility in accordance with all rules in effect at that time. At a minimum, the plan shall address the following:
- a. Design of a final cover system; using the cap requirements outlined in Rule .1627(c)(1) or .1627(c)(2)
 - b. Construction and maintenance/operation of the final cover system and erosion control structures;
 - c. Surface water, ground water, and explosive gas monitoring.

MONITORING AND REPORTING REQUIREMENTS

19. Ground-water monitoring wells and monitoring requirements for the C&D landfill units shall be in accordance with the monitoring system approved in the TRANSITION PLAN for the facility and these additional conditions:
- a. Monitoring well design and construction shall conform to the specifications outlined in Attachment 2, "North Carolina Water Quality Monitoring Guidance Document for Solid Waste Facilities".

- b. A geologist shall be in the field to supervise well installation, if necessary. The exact locations, screened intervals, and nesting of the wells shall be established after consultation with the SWS Hydrogeologist at the time of well installation for new monitoring wells.
 - c. For each new monitoring well constructed, a well completion record shall be submitted to DWM within 30 days upon completion.
 - d. Sampling equipment, procedures, and parameters shall conform to specifications outlined in the above-referenced guidance document, (Attachment 2), or the current guidelines established by DWM at the time of sampling and in accordance with the approved TRANSITION PLAN OR ASSESSMENT AND REMEDIATION PLAN.
 - e. In order to determine ground-water flow directions and rates, each monitoring well shall be surveyed, and hydraulic conductivity values and effective porosity values shall be established for the screened intervals for each new monitoring well.
 - f. The permittee shall sample the monitoring wells semi-annually or as directed by the SWS Hydrogeologist.
 - g. A readily accessible unobstructed path shall be initially cleared and maintained so that four-wheel drive vehicles may access the monitoring wells at all times.
20. The permittee shall maintain a record of all monitoring events and analytical data. Reports of the analytical data for each water quality monitoring sampling event shall be submitted to DWM in a timely manner.
21. The permittee shall maintain a record of the amount of solid waste received at the facility, compiled on a monthly basis. Scales shall be used to weigh the amount of waste received.
22. On or before August 1, or earlier date requested by the Solid Waste Section, and each year thereafter, the permittee shall report to the Solid Waste Section and counties from which waste has come the amount of waste received and disposed at this facility. The report shall be made on forms prescribed by the Section and shall include:
- a. reporting period for the previous year, beginning 01 July and ending on 30 June;
 - b. amount of waste received and landfilled, reported in tons, compiled monthly; and
 - c. documentation that counties from which waste had come received a copy of the report
23. All records shall be maintained on-site and made available to the SWS upon request.
24. The Post-Closure plan approved in the TRANSITION PLAN shall be implemented and followed upon capping and closing the operating unit(s).

Attachment 7

Financial Assurance Information

Financial Assurance information will be provided upon
NCDENR approval of monetary estimates.