ADMINISTRATIVE REVIEW

Document ID No. 5413

Existing C&DLF Stand Alone Units

15A NCAC 13B .0547

Review Date: July 3, 2008

Facility: Highland C&D Landfill (Macon County)

Permit Number: 57-04

Items

X	Closure of Existing C&DLF Unit		.0547(1)
	Closure Plan – Document ID No.: 5068		
NA	Continued Operation of Existing C&DLF Unit		.0547(2)
	_	Closure and Post Closure Plan	.0547(2)(a)
	_	Financial Assurance	.0547(2) (b)
	Document ID No.:		
NA	Application for Permit to Construct at an Existing C&DLF Unit		.0547(3)
	Last Permit Date: _____		
	_____	Facility Plan	.0547(3)(a)
	_____	Engineering Plan	.0547(3)(b)
	_____	CQA Plan	.0547(3) (c)
	_____	Operations Plan	.0547(3) (d)
	_____	Closure and Post–Closure Plan	.0527(3) (e)
NA	Groundwater Review		

Notes and/or list of Missing Information: The Closure Plan is prepared for permanent close approximately 6.1 acres C&DLF and the final cap, in accordance with Rule .0505, is a prescribed cap with 2 –ft thick compacted soil cover. Cost estimates for C/PC activities were included. The Post-closure plan was included but the water monitoring and methane gas monitoring plan were not available. The financial assurance document was not submitted.

Review Engineer Ming-Tai Chao Date 07/01/2008

Review Hydrogeologist NA Date _____

Date Administrative Review Letter Sent: 07/31/08; DIN