

**ADMINISTRATIVE REVIEW**

Document ID No. 5010

Existing C&DLF Stand Alone Units  
**15A NCAC 13B .0547**

Review Date: June 26, 2008

Facility: Avery County Landfill

Permit Number: 06-03

**Items**

NA Closure of Existing C&DLF Unit .0547(1)  
Notification of closure – Document ID No.: \_\_\_\_\_

X Continued Operation of Existing C&DLF Unit .0547(2)  
X Closure and Post Closure Plan .0547(2)(a)  
X Financial Assurance(Cost Estimates only)  
.0547(2) (b)

DIN 5009

NA Application for Permit to Construct at an Existing C&DLF Unit  
.0547(3)

Last Permit Date: 10/25/1996  
\_\_\_\_\_ 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 Application document includes cost estimates for closure & post-closure activities (Attachment D), closure & post closure plans (Attachment B), specifications for closure construction (Attachment C), and figures (Attachment A) are meet the component requirements of 15A NCAC 13B .0547(2)(a). The financial assurance documents are not included in the submittal. The existing permit was issued 10/25/1996 which has been expired. The permittee has submitted a Site Study Report in 04/08 for review and approval.

Review Engineer \_\_\_\_\_ Ming-Tai Chao Date: 06/27/2008

Review Hydrogeologist \_\_\_\_\_ Date \_\_\_\_\_

Date Administrative Review Letter Sent: 07/15/2008; DIN 5180