

ADMINISTRATIVE REVIEW

Document ID No. 6940

Existing C&DLF Stand Alone Units – New Phase Development

Review Date: 02/24/2009

Facility: Dare County C&DLF – Cell 4 PTC

Permit Number: 28-03 Last Permit Date: 11/30/2011

Items Required for PTC 15A NCAC 13B .0535

- X_____ A Facility Plan [.0535(a)(1)(A)] .0537
- X_____ An Engineering Plan [.0535(a)(1)(B)] .0539
- X_____ A CQA Plan [.0535(a)(1)(C)] .541
- X_____ An Operation Plan [.0535(a)(1)(D)] .0542
- X_____ An Closure/Post-Closure Plan [.0535(a)(1)(E)] .0543
- _____ Financial Assurance .0546
- X_____ A Water Monitoring Plan [.0535(a)(1)(F)] .0544 (b) & (c)
- X_____ A Gas Control Plan [.0535(a)(1)(F)] .0544 (d)
- X_____ The Design Hydrogeological Report [.0540(2)] .0538 (b)

Notes and/or list of Missing Information: The PTC application for Cell 4 has contained all rule required components – for engineering & hydro portions. The FA will be not be required at this time until the CQA report for Cell 4 is approved.

Review Engineer Ming-Tai Chao Date 02/27/2009

Review Hydrogeologist Christine Ritter Date 02/27/2009

Date Administrative Review Letter Sent: 02/27/2009