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Solid Waste Section
Asheville Regional Office

NORTH CAROLINA

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

CLOSURE MODIFICATION

FOR

NORTH MECKLENBURG

C&D LANDFILL EXPANSION II



PREPARED FOR:

NORTH MECKLENBURG C&D LANDFILL, INC.

19109 WEST CATAWBA AVENUE SUITE 200

CORNELIUS, NORTH CAROLINA 28031

PREPARED BY:

BP BARBER

10430 HARRIS OAKS BLVD, SUITE A

CHARLOTTE, NORTH CAROLINA 28269-7511

PROJECT NO. 05185-NM

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1.0 Closure and Post-Closure Plan

The following is a specific plan for closure and post-closure that complies with the requirements Rule 0543 of 5A NCAC 13B. It will establish scheduling and documentation of closure and monitoring and maintenance of the facility following closure.

2.0 Closure

2.1.1 Closure Cap System

The closure cap system is designed to minimize infiltration and erosion. To minimize infiltration the cap system will consist of 18 inches of soil having a permeability less than or equal to the soils underlying the landfill, or no greater than 1.0×10^{-5} cm/sec, whichever is less. The low permeability layer will be installed in three (3) 6 inch lifts. To minimize erosion and to protect the low-permeability barrier from root penetration, 18 inches of earthen material that is capable of sustaining native plant growth will overlay the low-permeability layer. The vegetative layer will be installed in three (3) 6 inch lifts and seeded according to the details on the closure drawings (Drawing C4).

2.1.2 Landfill Passive Gas System

A landfill gas venting system is provided in the final cover system. The system includes a series of passive collection wells placed within the waste immediately below the cover system. The wells should be placed before the low permeability soils are placed. The location of the landfill gas wells are depicted on the closure drawings (Drawing C4).

2.1.3 Estimated Inventory of Waste

The estimated maximum inventory of waste on-sight over the active life of this phase of the facility is 1,100,000 cubic yards.

2.1.4 Closure Schedule

Prior to beginning closure activities, the Division will be notified of the intent to close the unit and place such notification in the operating record.

No later than 30 days after the date the unit receives the known final receipt of waste, closure activities will commence unless an extension has been granted from the Division. The closure activities will be complete 180 days following the beginning of closure activities unless the Division grants an extension.

Following closure of a unit, the Division will be notified that a Construction Quality Assurance (CQA) report signed by the project engineer verifying closure has been completed in accordance with the closure plan, and has been placed in the operating record. This report will describe the observations and test used before, during, and upon completion of construction, to ensure that the construction materials meet the final cover design specifications and the construction and certification requirements.

Following closure of the Construction and Demolition Landfill, a notation on the deed to the facility property will be recorded with the local Register of Deeds office, or some other instrument that is normally examined during a title search, and a copy of the notation will be placed in the operating record. The notation will, in perpetuity, notify any potential purchaser that the land has been used as a Construction and Demolition Landfill and is restricted under the closure plan approved by the Division.

2.1.5 Closure Cost Estimate

The table shown below summarizes the estimated closure costs associated with maintenance activities as required under Rule .0546 of 5A NCAC 13B. The estimate is based upon a private (third) party providing the required services. The costs are to be reviewed and updated to account for inflation, increased costs for closure care and any adjustments made to the closure plan.

**ENGINEER'S OPINION OF COSTS
2008 DOLLARS
FOR POST-CLOSURE
OF THE
NORTH MECKLENBURG C&D LANDFILL**

Item Number	Description	Estimated Quantity	Unit	Unit Price	Extended Total
Cover Cap Construction					
1	Fine-Grade Existing Intermediate Cover	84,061	SY	\$ 1.00	\$ 84,061.00
2	18" Thick 1 x 10 cm/sec Clay Liner	84,061	SY	\$ 5.50	\$ 462,335.50
3	18" Thick Vegetative Soil Layer	84,061	SY	\$ 4.00	\$ 336,244.00
7	Permanent Diversion Channel	2,200	LF	\$ 10.50	\$ 23,100.00
8	Temporary Silt Fence	2,800	LF	\$ 3.50	\$ 9,800.00
9	Temporary Erosion Controls	2	LS	\$ 5,000.00	\$ 10,000.00
10	Seeding & Mulching	84,061	SY	\$ 0.50	\$ 42,030.50
11	Remove Unsuitable Materials	7,820	SY	\$ 10.50	\$ 82,110.00
12	Bonds, Insurance, Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
13	Closure Engineering Design, Bidding, and CQA Services	1	LS	\$ 40,000.00	\$ 40,000.00
	Subtotal Cover Cap Construction			\$	1,099,681.00
LFG System Construction					
14	LFG Passive Wells	22	EA	\$ 77.00	\$ 1,694.00
15	Gas Contractor Bonds, Insurance, Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00
16	LFG Engineering and CQA Services	1	LS	\$ 10,000.00	\$ 10,000.00
	Subtotal LFG System Construction			\$	12,694.00
17	10% Contingency of Subtotal	1	LS	\$ 111,237.50	\$ 111,237.50
	Total Closure Cost			\$	\$1,223,612.50

3.0 Post-Closure

Following closure of each unit post-closure care will be conducted for 30 years unless:

- It is decreased by the Division because it has been demonstrated that a reduced period is sufficient to protect human health and the environment.

- It is increased by the Division to protect human health and the environment.

The owner, North Mecklenburg's representative, Michael Griffin will be responsible for the facility during the post-closure period

3.1.1 Post-Closure Maintenance

The final cover will be seeded, fertilized and mulched to provide a dense stand of grass. The grass should not be mowed more than twice a year until dense vegetation is established. The final cover will be inspected for signs of settlement, erosion, vector damage, and bare spots on a quarterly basis. Additional inspections will be performed after large storm events. Depressions in the cover that pond will be regraded as needed to promote positive drainage.

Areas subject to regrading or any bare spots will be reseeded in accordance with permanent seeding specification. Any deep-rooted vegetation will be removed so that deep rooted vegetation will not compromise the integrity of the final cover.

3.1.1.1 Erosion Repair

Should erosion occur on the final cover during the post-closure, the eroded area(s) are to be reseeded after being repaired as necessary. Rolled Erosion Control Products (RECPs) are to be used on an as needed basis to accelerate rapid revegetation of slopes to secure topsoil.

3.1.1.2 Run-Off/Run-On Control Structure Repair

All perimeter channels, drainage swales, and ditches are to be cleaned, repaired, and/or realigned such that their original condition is maintained. Culverts that are damaged are to be repaired or replaced.

3.1.1.3 Repair of Security Control Devices

Any security devices are to be inspected and maintained as required to ensure a controlled access to the site. All gates, fencing, and locking mechanisms are to be replaced should they no longer function properly. Warning signs are to be kept visible and legible at all times and are to be replaced if damaged.

3.1.1.4 Settlement, Subsidence, and Displacement Corrections

All slopes with a minimum of five percent are to be maintained after settlement to prevent ponding and allowance of proper drainage without infiltration. Should horizontal or vertical displacement occur due to differential settlement, cracks shall be filled with proper material and final cover is to be reestablished. Disproportionate vertical displacement is not anticipated.

4.0 Post-Closure Monitoring

4.1.1 Groundwater Monitoring Plan

Practices outlined in the current Water Quality Monitoring Plan (WQM) or current approved revision takes precedence. All groundwater monitoring wells shall be installed with concrete pads and protective casings to prevent accidental damage caused by vehicles and equipment. All wells shall have locking caps to dissuade vandalism.

Regular inspections of the groundwater wells will occur to verify the wells integrity; these inspections can coincide with regular sampling. Well inspectors shall verify the overall condition of the well, including but not limited to tampering, degradation or cracking of the concrete pad. Should a well be found defective, and need to be replaced, the well shall be abandoned in accordance with the current WQM plan and a new well be installed at a DWM approved location.

4.1.2 Methane Monitoring Plan

The Methane Monitoring system will be operated and maintained by North Mecklenburg C&D landfill. The system shall be subject to periodic testing of the subsurface monitoring wells located about the perimeter of the landfill project site. Should landfill gas wells not function properly due to irregular settlement, binding or corrosion, or accumulation of liquids, replacement wells can be installed in accordance with the current Methane Monitoring Plan.

Inspections shall be performed to identify subsurface migration (if any) of landfill gas at volatile levels for all present on-site structures or in the project property limits. The Methane concentrations shall not exceed twenty-five (25) percent of the lower explosive limit (LEL) 1.25 CH₄ in on-site structures, such as scale houses, or one hundred (100) percent of the LEL 5% CH₄ at the project property limits.

Additional wells shall be installed as necessary and will be consistent with the landfill expansion.

Should landfill Gas Levels exceed the aforementioned limits the following actions shall be performed:

- Notify DWM, neighboring properties, and all staff and personnel for protection.
- Following the detection event a recorded description of events shall be placed in the operation log within seven (7) days.
- Within sixty (60) days, a remediation plan shall be implemented for the explosive gas release. A copy is to be placed in the operating record, and the DWM shall be notified that the plan has been put into practice.

5.0 Monitoring Schedules

The closed site shall be monitored for a minimum time period of 30-years. During that time a series of inspections will be scheduled and performed to verify the effectiveness and integrity of the closure cap as well as the surface water systems and groundwater monitoring systems, as well as to protect the surrounding environment and human health.

5.1.1 Post Closure Inspection Schedule

Below is a table listing the inspections and the frequency at which they are to be performed during the 30-year monitoring period.

<u>Inspection</u>	<u>1st Year</u>	<u>Years 2-30</u>
Erosion Damage	Quarterly	Quarterly
Vegetative Cover Condition	Quarterly	Quarterly
Security Control Devices	Quarterly	Quarterly
Surface Water System	Quarterly	Quarterly
Cover Settlement, Subsidence & Displacement	Quarterly	Semi-Annually
Cover Drainage System	Quarterly	Semi-Annually
Landfill Gas Control System	Quarterly	Semi-Annually
Benchmark Integrity	Annually	Annually
Groundwater Monitoring System	Semi-Annually	Semi-Annually

5.1.2 Planned Use

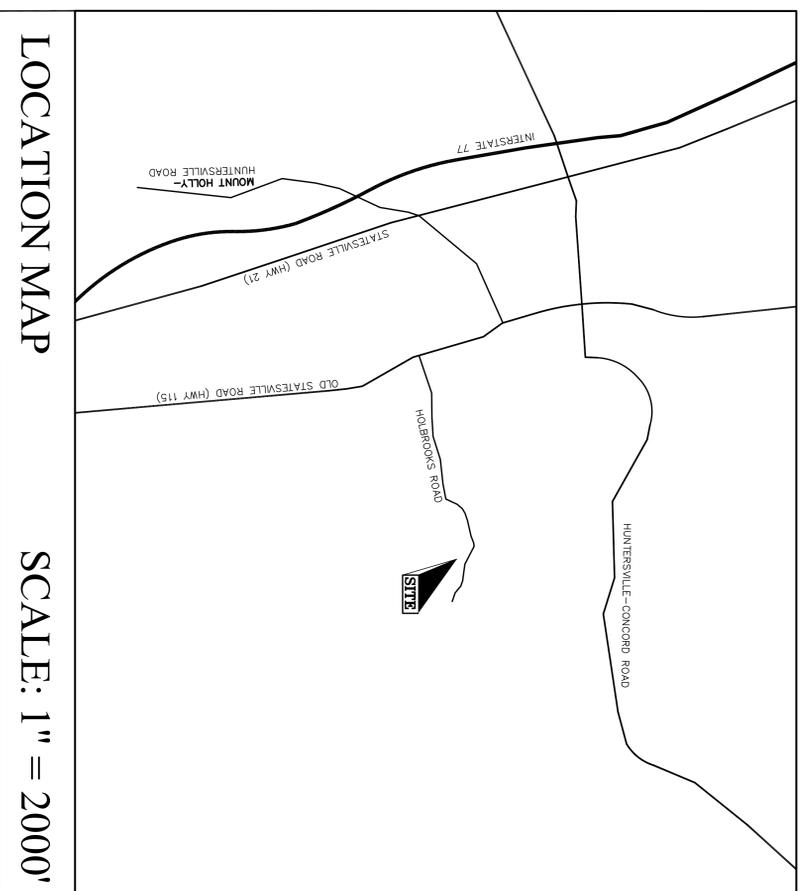
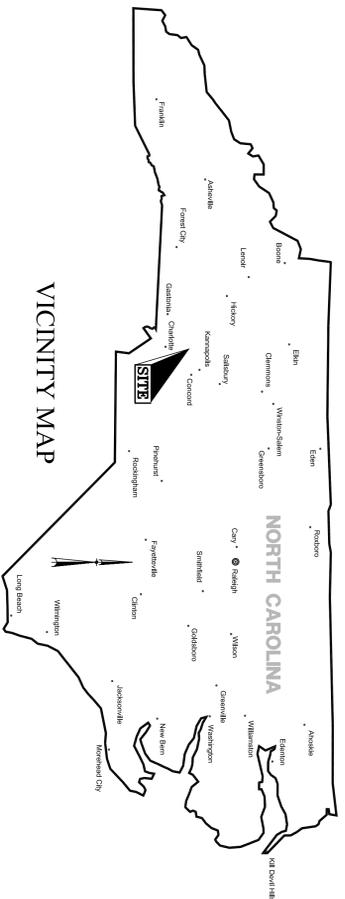
Once the facility is closed in accordance with Rule 0543 of 5A NCAC 13B, the entire facility will be offered to Mecklenburg County for possible use as a park and recreation facility.

5.1.3 Post-Closure Cost Estimate

The table shown below summarizes the estimated post-closure costs associated with maintenance activities as required under Rule .0546 of 5A NCAC 13B. The estimate is based upon a private (third) party providing the required services. The costs are to be reviewed and updated to account for inflation, increased costs for closure care and any adjustments made to the post-closure plan.

ENGINEER'S OPINION OF COSTS
2008 DOLLARS
FOR POST-CLOSURE
OF THE
NORTH MECKLENBURG C&D LANDFILL

Item Number	Description	Estimated Quantity	Unit Price	Extended Total	Annual Quantity	Annual Costs	30 Yr Cost
1	Administrative/Recordkeeping	80 HRS/YR	\$ 125.00 /HR	\$ 10,000.00	1 /Yr	\$ 10,000.00	\$ 300,000.00
2	Groundwater Monitoring	31 EA	\$ 900.00 /EA	\$ 27,900.00	2 /Yr	\$ 55,800.00	\$ 1,674,000.00
3	Gas Monitoring	1 EA	\$ 650.00 /EA	\$ 650.00	2 /Yr	\$ 1,300.00	\$ 39,000.00
4	Stormwater Samples	3 EA	\$ 1,500.00 /EA	\$ 4,500.00	1 /Yr	\$ 4,500.00	\$ 135,000.00
5	Mowing	4 EA	\$ 125.00 /AC	\$ 500.00	2 /Yr	\$ 1,000.00	\$ 30,000.00
6	Wetlands Repair/Monitoring	2 EA	\$ 5,000.00 /EA	\$ 10,000.00	1 /Yr	\$ 10,000.00	\$ 300,000.00
7	Final Cover Systems Repair	4 AC	\$ 5,250.00 /AC	\$ 21,000.00	1 /Yr	\$ 21,000.00	\$ 630,000.00
8	Gas Management System	1 LS	\$ 230.00 /LS	\$ 230.00	1 /Yr	\$ 230.00	\$ 6,900.00
9	Annual Contingency (10%)	1 LS	\$ 1,378.00 /LS	\$ 1,378.00	1 /Yr	\$ 1,378.00	\$ 41,340.00
Total Post Closure Cost							\$ 3,156,240.00



NORTH MECKLENBURG C&D LANDFILL EXPANSION II CLOSURE MODIFICATION

PREPARED FOR

NORTH MECKLENBURG LANDFILL, INC.

<u>SHEET INDEX</u>	
COVER SHEET	C1
SITE PLAN	C2
CLOSURE PLAN	C3
EROSION CONTROL PLAN	C4
DETAIL SHEET	

OWNER/DEVELOPER:
 GRIFFIN BROTHERS COMPANIES
 19109 WEST CATAWBA AVE.
 SUITE 200
 CORNELIUS, NC 28031-5614
 CONTACT: MIKE GRIFFIN
 PHONE: 704.895.4506

JUNE 2008	PROJECT NO. 05185NM
	FILE NO.

BP Barber
 Engineering Experience Excellence
 10430 HARRIS OAKS BOULEVARD
 CHARLOTTE, NC 28269-7511
 P: (704) 926-0981
 F: (704) 926-0982



SEAL	SEAL
SIGNATURE	DATE



NOTES:

- REFERENCE IS MADE TO THE FOLLOWING:
- EXISTING CONTOURS BASED ON INFORMATION SEPTEMBER 2005.
 - MECKLENBURG COUNTY INFORMATION PROVIDED BY GRIFFIN BROTHERS FEBRUARY 2005 AND NOVEMBER 2005.
 - NO COMPLETE BOUNDARY OR TOPOGRAPHIC INFORMATION WAS OBTAINED BY B.P. BARBER & ASSOCIATES, INC. AT THIS TIME.

WETLANDS NOTE:

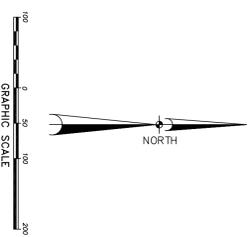
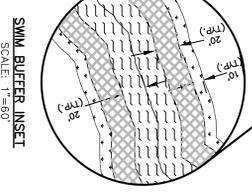
- WETLANDS TO BE FILLED ACCORDING TO THE MCA PERMIT. SEE ENGINEERING PERMIT.

BUFFER NOTES:

- ON THE LANDFILL SIDE OF THE STREAM, HORIZONTALLY AND WILL BE SURVEYED BY A LICENSED LAND SURVEYOR ON A LINE PARALLEL TO THE SURFACE WATER, LANDWARD FROM THE TOP OF THE BANK, INCLUDING ALL BUFFER ZONES, WILL BE "TREE PROTECTION" OR "HIGH HAZARD" FENCE PRIOR TO ANY LAND DISTURBING ACTIVITIES.
- THE SURVEYED OUTSIDE BOUNDARY OF THE BUFFER WILL BE PERMANENTLY MARKED WITH AN IRON PIN AT THE INTERSECTION OF PROPERTY BOUNDARY BUFFER AND EACH 100' INTERVALS FOLLOWING THE COMPLETION OF LAND DISTURBING ACTIVITIES.

LEGEND

- EXISTING**
- CONTOURS (2') - 82' -
 - CONTOURS (10') - 80' -
 - EDGE OF DIRT ROAD -
 - EDGE OF PAVEMENT -
 - PROPERTY LINE -
 - IRON PIN FOUND -
 - POWER POLE -
 - GROUNDWATER MONITORING WELL -
 - SWM BUFFER LIMITS -
 - SWM BUFFER UPLAND ZONE -
 - SWM BUFFER MANAGED USE ZONE -
 - SWM BUFFER STREAM SIDE ZONE -



PROJECT	NORTH MECKLENBURG C&D LANDFILL EXPANSION II FOR NM LANDFILL, INC.
DATE	JUNE 2008
SCALE	AS SHOWN

PROJECT	NORTH MECKLENBURG C&D LANDFILL EXPANSION II FOR NM LANDFILL, INC.
DATE	JUNE 2008
SCALE	AS SHOWN

SHEET TITLE	SITE PLAN
DATE	JUNE 2008
SCALE	AS SHOWN

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FLORENCE • CHARLOTTE • SAVANNAH

SIGNATURE _____ DATE _____



APPROVALS			
PROJECT ENG:	DESIGNED BY:	WRK DRAWN BY:	WRK CHECKED BY:
SLB	SLB	SLB	SLB
APPROVED:	SLB		

REVISIONS			
NO.	DESCRIPTION	DATE	BY

