

ADMINISTRATIVE REVIEW
Existing C&DLF Units on top of Closed MSWLFs

Document ID No. 5185

15A NCAC 13B .0547(4)

Review Date: 7-3-08

Facility: Alexander County C&D Landfill

Permit Number: 02-01

Items

- | | | |
|-------------------------------------|-------------------------------|--------------|
| <input type="checkbox"/> | Fees | 130A-295.8 |
| <input checked="" type="checkbox"/> | Local Government Approval | .0547(4) (a) |
| <input checked="" type="checkbox"/> | Operations Plan | .0547(4) (b) |
| <input checked="" type="checkbox"/> | Corrective Action Plan | .0547(4) (c) |
| <input checked="" type="checkbox"/> | Closure and Post Closure Plan | .0547(4) (d) |
| <input checked="" type="checkbox"/> | Financial Assurance | .0547(4) (e) |
| <input type="checkbox"/> | CA Permit Mod App | .1636(a) |

Notes and/or list of Missing Information: Missing CAP, FA within CA Permit Mod Application, and CA Permit Mod Application – Timeline to Section 1/3/08, Paul response 1/22/08 – complete all tasks by 7/1/08, Ethan Caldwell phone conversation 7/3/08 around 9:00AM – on track with timeline.

Review Engineer Pat Backus Date 7-14-08

Review Hydrogeologist Jackie Drummond Date 7-3-08

Date Administrative Review Letter Sent: Doc No.: Date