

**ADMINISTRATIVE REVIEW**

Document ID No. 5483

**Existing C&DLF Units on top of Closed MSWLFs**

**15A NCAC 13B .0547(4)**

Review Date: .0547(4)(a), (b), (d), & (e) reviewed by M. Chao on 08/7/2008; .0547(4)(c) & .1636(a) reviewed by Z. Barbee on 08/08/08

Facility: Halifax County C&D Landfill- Area 1

Permit Number: 42-04

**Items**

- Fees 130A-295.8
- X Local Government Approval .0547(4) (a)  
(including notification letters dated 05/1/08 sent to adjacent property owners, Public Meeting Record – public notice dated 05/01/08 and minutes of the Halifax County Board of Commissioners Regular Meeting date 06/02/08, zoning approval letter dated 06/19/08, & Halifax County Resolution dated 06/02/08)
- X Operations Plan .0547(4) (b)  
(Facility/Engineering Plan also included)
- X Corrective Action Plan .0547(4) (c)
- X Closure and Post Closure Plan .0547(4) (d)  
(including CQA plan and technical specification for constructing final cover system for Area 1- 6.2 acres)
- X Financial Assurance .0547(4) (e)  
(Cost estimates for C/PC activities)
- X CA Permit Mod App .1636(a)

Notes and/or list of Missing Information: CA Permit Mod App submitted without Financial Assurance document. CAP prematurely submitted. The financial assurance document for closure and post closure costs were not submitted. The application documents (DIN 5072) include operations manual, facility/engineering plan, closure/post-closure plans, cost estimates for closure and post-closure care activities, erosion and sedimentation control plan, CQA plan & specification for constructing a final soil cover, Corrective Action Plan, local government approval document, and drawings. The C&DLF – Area 1 on top of closed unlined MSW (permitted from 1981 – 12/97; enclosed 24 acres) was approved as a Permit Modification #3 Phase 1 - Fill Sequence No. 1 on 12/30/2002; the fourth permit mod approved on 12/22/06 for Phase 1- Fill sequence No.1 thru No.6 and was expired on 07/01/08.

Review Engineer Ming-Tai Chao Date 08/07/2008  
Review Hydrogeologist Zinith Barbee Date 08/08/08  
Date Administrative Review Letter Sent: 08/08/08 (DIN 5482)