

**ADMINISTRATIVE REVIEW**

Document ID No. 5351

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

Review Date: July 29, 2008

Facility: BFI-Lake Norman C&D Landfill

Permit Number: 55-04

**Items**

<u>NA</u>	<u>Closure of Existing C&amp;DLE Unit</u>	<u>.0547(1)</u>
	Notification of closure – Document ID No.:	
<u>X</u>	<u>Continued Operation of Existing C&amp;DLE Unit</u>	<u>.0547(2)</u>
	<u>Closure and Post Closure Plan &amp; Cost Estimates</u>	<u>.0547(2)(a)</u>
	<u>DIN 5349</u>	
	<u>Financial Assurance</u>	<u>.0547(2) (b)</u>
	<u>DIN 5039</u>	
<u>NA</u>	<u>Application for Permit to Construct at an Existing C&amp;DLE Unit</u>	<u>.0547(3)</u>
	Last Permit Date: <u>6/28/2007</u>	
	<u>Facility Plan</u>	<u>.0547(3)(a)</u>
	<u>Engineering Plan</u>	<u>.0547(3)(b)</u>
	<u>COA Plan</u>	<u>.0547(3) (c)</u>
	<u>Operations Plan</u>	<u>.0547(3) (d)</u>
	<u>Closure and Post-Closure Plan</u>	<u>.0527(3) (e)</u>

NA Groundwater Review

Notes and/or list of Missing Information: The Application document includes closure & post

closure plans (Sections 1&2) & associated cost estimates (Appendix E) COA & specifications for  
cap construction (Appendices B & C), and figures (Appendix A), Inspection Checklist for Post-  
closure care (Appendix F) are meet the component requirements of 15A NCAC 13B .0547(2)(a).

The financial assurance documents are submitted on 07/01/08. The existing permit was issued  
06/28/2007.

Review Engineer Ming-Tai Chao Date: 07/29/2008

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

Date Administrative Review Letter Sent: 07/29/2008; DIN 5352