ADMINISTRATIVE REVIEW

Document ID No. 5408

Existing C&DLF Stand Alone Units

15A NCAC 13B .0547

Review Date: July 3, 2008

Facility: Macon County C&D Landfill – Unit 1 & Unite 2

Permit Number: 58-03

Items

X	Closure of Existing C&DLF Unit 1 Closure Plan – Document ID No.: 5067	.0547(1)	
X	Continued Operation of Existing C&DLF Unit 2	.0547(2)	
	_ Closure and Post Closure Plan	.0547(2)(a)	
	_ Financial Assurance (Cost Estimates only)		.0547(2) (b)
	Document ID No.: 5029		
NA	Application for Permit to Construct at an Existing C&DLF Unit	.0547(3)	
	Last Permit Date: **10/19/2006**		
	_____ Facility Plan	.0547(3)(a)	
	_____ Engineering Plan	.0547(3)(b)	
	_____ CQA Plan	.0547(3) (c)	
	_____ Operations Plan	.0547(3) (d)	
	_____ Closure and Post–Closure Plan	.0527(3) (e)	
NA	Groundwater Review		

Notes and/or list of Missing Information: The Closure Plan is prepared for permanent close approximately 4.7 acres C&DLF Unit 1 and the final cap, in accordance with Rule .0505, is a prescribed cap with 2 –ft thick compacted soil cover. The closure activities began on 02/19/08 and a final site visit to verify the thickness of soil cover was done on 06/24/2008. Cost estimates for C/PC activities were included. The Post-closure plan was included but the methane gas monitoring plan was not available. The financial assurance document was not submitted.

The Closure and Post-closure Plan are also prepared for continued operation of C&DLF Unit 2. Cost estimates for C/PC activities were included. The financial assurance document was not submitted. The Permit Application document will be considered as Permit Modification and a supplementary to the existing permit application which was approved on 10/19/2006.

Review Engineer Ming-Tai Chao Date 07/01/2008

Review Hydrogeologist NA Date _____

Date Administrative Review Letter Sent: 07/31/2008 DIN: 5409