



North Carolina Department of Environment and Natural Resources

Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

May 26, 2011

Mr. Jim Huff
Solid Waste Director
271 Craig Rudisill Road
Marshall, North Carolina 28753

Subject: Completeness & Technical Review
Madison County C&D Landfill Facility
Madison County, Permit #58-03, Document ID No. 14017

Mr. Huff:

The Division of Waste Management, Solid Waste Section (Section) has completed the review of the document titled *Permit Application Renewal for Madison County Landfill Facility* (DIN 13645). The document was submitted on your behalf by McGill Associates and was received in the Asheville Regional Office on April 18, 2011.

The submittal has been reviewed for completeness in accordance with General Statute 130A-295.8(e). A determination of completeness means that the application includes all required components but does not mean that the required components provide all of the information that is required for the Section to make a decision on the application. All of the components required by 15A NCAC 13B.0535(b) have been submitted. However, I have no indication the permitting activity fee has been received so the application is deemed incomplete.

In order to continue the application review, the Section requires submittal of additional information as indicated below:

1. Per the attached memorandum, which was sent to all landfill facilities, Financial Assurance cost estimates, including closure, post-closure and potential assessment and corrective action costs, must be submitted as part of the application for a new permit or permit amendment. The Permit Renewal submittal (DIN 13645) contained the closure and post-closure cost estimates, but did not include the potential assessment and corrective action costs. It should be noted, post-closure costs related to water quality and landfill gas monitoring systems and system maintenance can be moved under the potential assessment and corrective action costs umbrella (contact me if you need further clarification). All costs should be itemized in each of the three Financial Assurance cost estimate categories. Please submit revised Financial Assurance cost estimates in accordance with the attached memorandum.

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If you should have any questions regarding this matter please contact me at (828) 296-4703, or by email at allen.gaither@ncdenr.gov .

Sincerely,

A handwritten signature in black ink, appearing to read 'A. Gaither', with a long horizontal stroke extending to the right.

Allen Gaither
Environmental Engineer

Attachment: Financial Assurance Process for Solid Waste Management Facilities Memorandum dated October 12, 2010

Cc: Mr. Bill Sperry – McGill Associates
Ms. Andrea Keller – SWS/ARO
Mr. Donald Herndon – SWS/RCO