



North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor
William G. Ross Jr., Secretary

SOLID WASTE SECTION

August 1, 2008

Mr. James Jenkins
Martin County C&D Landfill
P. O. Box 668
Williamston, North Carolina 27892

Subject: Determination of Completeness, Construction and Demolition Landfill (C&D/LF) Unit
Martin County C&D/LF, Permit No. 59-01, Martin County
Document ID No. (DIN) 5431

Dear Mr. Jenkins:

On July 10, 2008 the Division of Waste Management (the Division) received your permit application for continued operation of Martin County C&D/LF. The application is entitled:

- *Closure Plan and Post-Closure Plan for Martin County C&D Landfill Facility, Williamston, North Carolina (NC)*. Prepared by: Municipal Engineering Services Company, P.A., Garner, NC. Prepared for: Martin County, NC. July, 2008. DIN 5149.

The Division has performed a review of the above-referenced permit application for a determination of completeness and determined that the application was incomplete within the context of NCCGS 130A-295.8(e). This determination was made because the received application document did not contain the required components of a complete submission in accordance with the North Carolina Solid Waste Management Rules (Rule) 15A NCAC 13B .0547. The following items are missing:

- Cost estimates for closure activities depicted in the above-reference Closure Plan to meet the requirements of Rule .0547(2) and be consistent with Rules .0543(d)(5) and .0546.
- Cost estimates for post-closure care activities depicted in the above-reference Post-Closure Plan to meet the requirements of Rule .0547(2) and be consistent with Rules .0543(f)(4) and .0546.
- Monitoring plan including groundwater, surface water, and methane gas monitoring to meet the requirements of Rule .0547(2) and be consistent with Rules .0543(e)(1) and .0544.
- The scaled drawings to show the final cap system (including base and top elevations, landfill gas devices, infiltration barrier, surface water removal, protective and vegetative cover, and details), stormwater conveyance system, monitoring networks (including groundwater wells, surface water monitoring points, landfill gas vents/probes), roads, buildings, and site features etc. in accordance with Rules 15A NCAC 13B .0543.

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The Division can not be conducted a complete review of your application until a complete submittal including the above-mentioned missing items is received. Within 30 calendar days after receiving this letter, please submit the above-referenced missing items to the Division. In the meantime, Martin County is authorized to continue operating Martin County C&DLF in accordance with your most recent Solid Waste Permit – Permit to Operate dated December 19, 2006, and Rules, 15A NCAC 13B.

Should you have any questions regarding this matter you may contact me at (919) 508-8507.

Sincerely,



Ming-Tai Chao, P.E.
Environmental Engineer II

cc: Wayne Sullivan, Municipal Engineering Services Company, P.A.
Ed Mussler, Permitting Branch Supervisor Donna Wilson, Environmental Engineer
Ben Barnes, Environmental Specialist Dennis Shackelford, Eastern District Supervisor
Central file