

**ADMINISTRATIVE REVIEW**

Document ID No. 5430

Existing C&D/LF Stand Alone Units  
**15A NCAC 13B .0547**

Review Date: July 31, 2008

Facility: Martin County C&D Landfill

Permit Number: 59-01

**Items**

NA Closure of Existing C&D/LF Unit .0547(1)  
Notification of closure – Document ID No.: \_\_\_\_\_

X Continued Operation of Existing C&D/LF Unit .0547(2)  
X Closure and Post Closure Plan .0547(2)(a)  
Financial Assurance .0547(2) (b)  
DIN 5149

NA Application for Permit to Construct at an Existing C&D/LF Unit .0547(3)

Last Permit Date: 12/19/1996 \_\_\_\_\_  
Facility Plan .0547(3)(a)  
Engineering Plan .0547(3)(b)  
COA 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 Application document includes closure & post closure plans, specifications for soil cap construction. Monitoring plan, figures, cost estimates for closure and post-closure and financial assurance documents are not included in the submittal.

Review Engineer Ming-Tai Chao Date: 07/31/2008

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

Date Administrative Review Letter Sent: 08/01/2008; DIN5431