

**ADMINISTRATIVE REVIEW**

Document ID No. 5208

**Existing C&D/LF Stand Alone Units**

**15A NCAC 13B .0547**

Review Date: 7/03/2008

Facility: County C&D/LF (Pitt County)

Permit Number: 74-07

**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)

X Financial Assurance (Cost estimates for C/PC activities only)  
.0547(2) (b)

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

Last Permit Date:	<u>PTO dated 12/16/2002 for Phase IA (cells 1 thru 8)</u>	<u>.0547(3)</u>
_____	Facility Plan	<u>.0547(3)(a)</u>
_____	Engineering Plan	<u>.0547(3)(b)</u>
_____	CQA Plan	<u>.0547(3) (c)</u>
_____	Operations Plan	<u>.0547(3) (d)</u>
_____	Closure and Post-Closure Plan	<u>.0527(3) (e)</u>

NA Groundwater Review

Notes and/or list of Missing Information: The submittal including cost estimates for closure & post-closure activities, closure & post-closure plans, specifications for closure construction are meet the component requirements of 15A NCAC 13B .0547(2)(a). The proposed closing areas for phase I encompassing 15 acres. The financial assurance documents are not included in the submittal. The existing PTO was modified and issued on 12/16/2002 for C&D unit Phase IA and has expired on May 29, 2006 (Permit Condition I). In February 2008 the permittee submitted a permit to construct application for Phase II which is reviewed by the Solid Waste Section (Hydro review- DIN 4546; Technical review -DIN 4552).

Review Engineer Ming-Tai Chao Date 07/03/2008

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

Date Administrative Review Letter Sent: 7/16/2008; DIN5206