

**ADMINISTRATIVE REVIEW**

Document ID No.5218

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

**15A NCAC 13B .0547**

Review Date: July 7, 2008

Facility: Highway 55 (Wake County) C&D Landfill – Phases I & II

Permit Number: 92-30

**Items**

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

X Continued Operation of Existing C&D/LF – total permitted area (17.8 ac) .0547(2)

X Closure and Post Closure Plan .0547(2)(a) .0547(2) (b)  
X Financial Assurance (Cost Estimates only)

X Document ID No.: 5054  
Application for Permit to Construct for Phase II (14.8ac) Expansion at an Existing C&D/LF  
.0547(3)

Last Permit Date: PTC for phase I (5.8 ac) dated 8/12/2002, PTO issued 12/10/02 & modified 12/27/02

<u>X</u> Facility Plan	.0547(3)(a)
<u>X</u> Engineering Plan	.0547(3)(b)
<u>X</u> CQA Plan	.0547(3) (c)
<u>X</u> Operations Plan	.0547(3) (d)
<u>X</u> Closure and Post-Closure Plan	.0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The PTC application documents for Phase II was submitted in accordance with Rule .0547(3). The Closure and Post-closure Plans with cost estimated for planned activities were prepared for C&D/LF Phase I as a portion of permit modification in accordance with Rule .0547(2). The permit application for a composting facility (2.35ac) within C&D/LF Permitted boundaries was also submitted. The financial assurance document was not submitted.

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

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

Date Administrative Review Letter Sent: 07/16/2008; DIN 5217