

ADMINISTRATIVE REVIEW

Document ID No. 5190

Existing C&DLF Units on top of Closed MSWLFs

15A NCAC 13B .0547(4)

Review Date: 7/14/2008

Facility: Wayne County C&D Landfill

Permit Number: 96-01

Items

- | | | |
|-------------------------------------|-------------------------------|--------------|
| <input type="checkbox"/> | Fees | 130A-295.8 |
| <input checked="" type="checkbox"/> | Local Government Approval | .0547(4) (a) |
| <input checked="" type="checkbox"/> | Operations Plan | .0547(4) (b) |
| <input checked="" type="checkbox"/> | Corrective Action Plan | .0547(4) (c) |
| <input checked="" type="checkbox"/> | Closure and Post Closure Plan | .0547(4) (d) |
| <input checked="" type="checkbox"/> | Financial Assurance | .0547(4) (e) |
| <input type="checkbox"/> | CA Permit Mod App | .1636(a) |

Notes and/or list of Missing Information: CAP submitted but not reviewed.

Review Engineer Pat Backus Date 7/14/2008

Review Hydrogeologist Zinith Barbee Date 7/14/2008

Date Administrative Review Letter Sent: Doc. No.: _____ Date _____