NCDENR
North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

October 28, 2009

7008 0150 0000 3068 3810

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jerry Blanchard
General Services Manager
Harnett County General Services
P. O. Box 940
Lillington, North Carolina 27546-0940

Subject: Corrective Action Plan for Harnett County Dunn-Erwin Landfill
Construction and Demolition Landfill Over MSW, Permit 43-02
Doc ID 8839

Dear Mr. Blanchard:

Please submit a copy of the previously approved corrective action plan (CAP) implemented by Harnett County for the facility referenced above. On page iv of the *Statistical Analysis/Evaluation* report submitted by C.T. Clayton, Sr., P.E., Inc. (CTC), dated August 20, 2009 (Doc ID 8596), CTC reported that Harnett County began an "implementation of corrective action program according to North Carolina Solid Waste Management Rules 15A N.C.A.C. 13B .1637, as per SWS review and approval." The implemented approved CAP is not included with the CAP versions listed on the title sheet of the revised CAP received October 8, 2009 (Doc ID 8742). Accounted for are only versions for December, 2008; February, 2009; and October, 2009. Show what the SWS reportedly approved and what Harnett County implemented before August 20, 2009 and after February, 2009. Also, please report the date of approval and date of implementation. **Please submit the aforementioned information by November 6, 2009.**

If you have questions, I can be contacted at 919-508-8401 or at zinith.barbee@ncdenr.gov

Sincerely,

Zinith Barbee

Zinith Barbee
Project Manager
Solid Waste Section

cc: Mark Poindexter — Field Operations Supervisor
C. Tyrus Clayton, Jr. — C. T. Clayton, Sr., P.E., Inc.
Central File