NCDENR
North Carolina Department of Environment and Natural Resources
Dexter R. Matthews, Director
Division of Waste Management
Michael F. Easley, Governor
William G. Ross Jr., Secretary

November 18, 2009

Pamela Holt
Finance Director
P.O. Box 227
Goldsboro, NC 27533-0227

Re: **Local Government Financial Assurance Test**
Wayne County Landfill, Permit #96-01 and #96-06

Dear Ms. Holt:

The Solid Waste Section has approved your financial mechanism dated November 10, 2009, for closure, post-closure, and corrective action costs.

Wayne County Landfill Permit #96-01		Wayne County Landfill Permit #96-06	
Closure Costs	$1,694,769.00	Closure Costs	$4,593,698.45
Post Closure Costs	$829,600	Post Closure Costs	$1,461,216.75
Corrective Action	$3,207,000	Corrective Action	$0.00
Total	**$5,731,369.00**	**Total**	**$6,054,915.20**

Overall Total $11,786,284.20

Thank you for your cooperation in providing me your financial assurance mechanism. Please contact me at (919) 508-8502, if you have any questions or concerns. **Please note that this approved financial assurance mechanism is for 2008. The 2009 numbers are due on January 15, 2010.**

Sincerely,

Donald Herndon

Donald Herndon
Compliance Officer
Solid Waste Section

cc: Wayne County Solid Waste Director

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