

DENR USE ONLY:

Paper Report

Electronic Data - Email CD (data loaded: Yes / No)

Doc/Event #:

NC DENR

Division of Waste Management - Solid Waste

# Environmental Monitoring Reporting Form

**Notice:** This form and any information attached to it are "Public Records" as defined in NC General Statute 132-1. As such, these documents are available for inspection and examination by any person upon request (NC General Statute 132-6).

### Instructions:

- Prepare one form for each individually monitored unit.
- Please type or print legibly.
- Attach a notification table with values that attain or exceed NC 2L groundwater standards or NC 2B surface water standards. The notification must include a preliminary analysis of the cause and significance of each value. (e.g. naturally occurring, off-site source, pre-existing condition, etc.).
- Attach a notification table of any groundwater or surface water values that equal or exceed the reporting limits.
- Attach a notification table of any methane gas values that attain or exceed explosive gas levels. This includes any structures on or nearby the facility (NCAC 13B .1629 (4)(a)(i)).
- Send the original signed and sealed form, any tables, and Electronic Data Deliverable to: Compliance Unit, NC DENR-DWM, Solid Waste Section, 1646 Mail Service Center, Raleigh, NC 27699-1646.

### Solid Waste Monitoring Data Submittal Information

Name of entity submitting data (laboratory, consultant, facility owner):

Smith Gardner, Inc.

Contact for questions about data formatting. Include data preparer's name, telephone number and E-mail address:

Name: Madeline German, P.G.

Phone: 919-828-0577 x222

E-mail: madeline@smithgardnerinc.com

Facility name:

Facility Address:

Facility Permit #

NC Landfill Rule:  
(.0500 or .1600)

Actual sampling dates (e.g.,  
October 20-24, 2006)

Warren County Landfill

559 Baltimore Road Warrenton, NC  
27589

93-01

.0500

December 4, 2015

### Environmental Status: (Check all that apply)

- Initial/Background Monitoring     Detection Monitoring     Assessment Monitoring     Corrective Action

### Type of data submitted: (Check all that apply)

- Groundwater monitoring data from monitoring wells     Methane gas monitoring data  
 Groundwater monitoring data from private water supply wells     Corrective action data (specify) \_\_\_\_\_  
 Leachate monitoring data     Other(specify) \_\_\_\_\_  
 Surface water monitoring data

### Notification attached?

- No. No groundwater or surface water standards were exceeded.  
 Yes, a notification of values exceeding a groundwater or surface water standard is attached. It includes a list of groundwater and surface water monitoring points, dates, analytical values, NC 2L groundwater standard, NC 2B surface water standard or NC Solid Waste GWPS and preliminary analysis of the cause and significance of any concentration.  
 Yes, a notification of values exceeding an explosive methane gas limit is attached. It includes the methane monitoring points, dates, sample values and explosive methane gas limits.

### Certification

To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. Furthermore, I have attached complete notification of any sampling values meeting or exceeding groundwater standards or explosive gas levels, and a preliminary analysis of the cause and significance of concentrations exceeding groundwater standards. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of a fine and imprisonment.

Madeline German, P.G.

Geologist

919-828-0577 x222

Facility Representative Name (Print)

Title

(Area Code) Telephone Number

Signature

Date

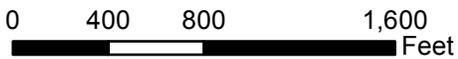
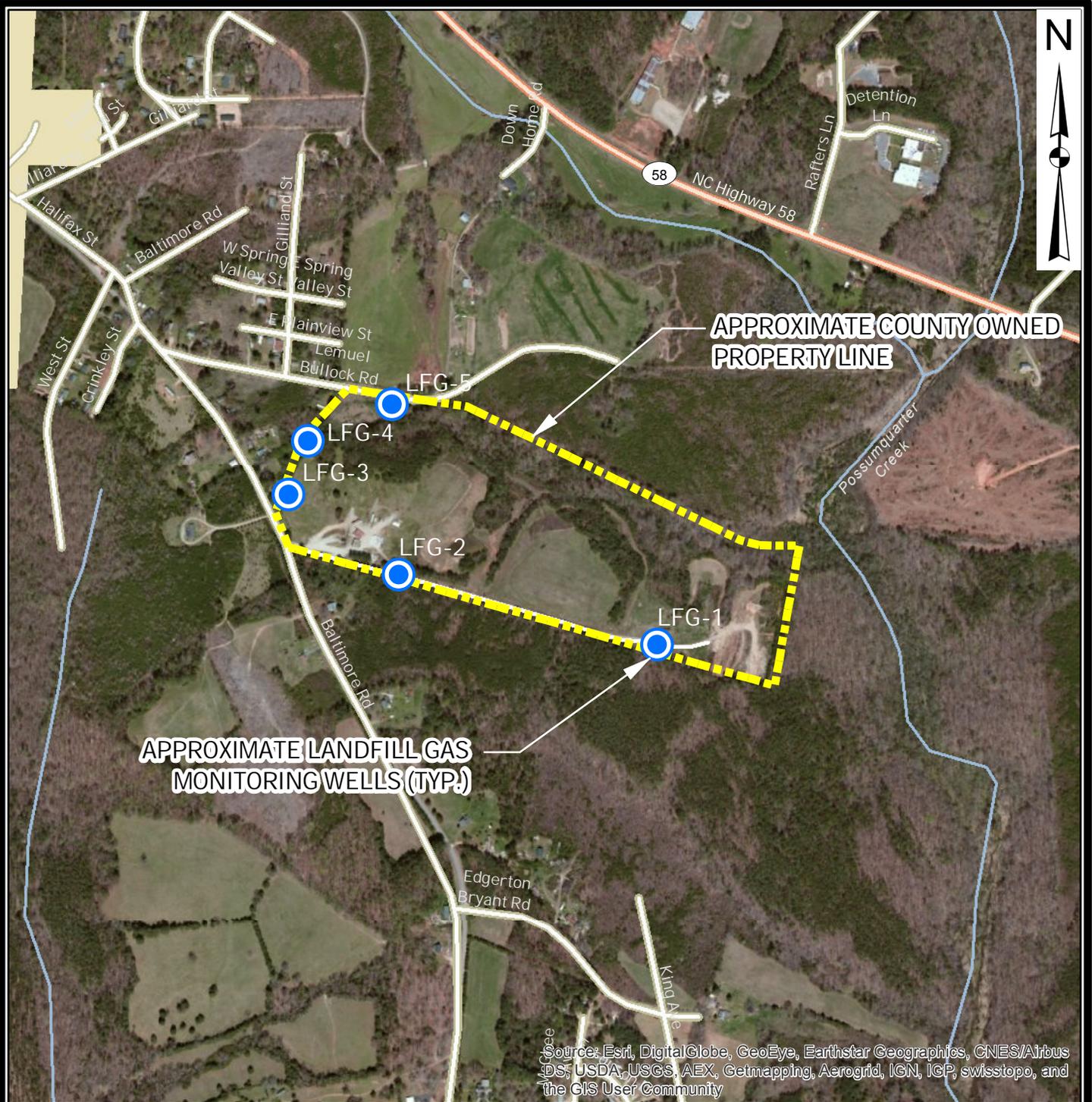
Affix NC Licensed Professional Geologist Seal

Facility Representative Address

NC PE Firm License Number (if applicable effective May 1, 2009)







**LANDFILL GAS MONITORING WELLS  
CLOSED WARREN COUNTY LANDFILL  
WARRENTON, NC**

NC LIC. NO. C-0828 (ENGINEERING)

**SMITH+GARDNER**

14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577

DRAWN: C.T.J.	APPROVED: J.A.S.	SCALE: AS SHOWN	DATE: May, 2015	PROJECT NO.: WARREN 14-1	FIGURE NO.: 1
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