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, NCDENR-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 x 222

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)
Person Co. Closed MSW Landfill	Cedar Grove Ch Rd. Roxboro, NC	73-01	.0500	July 11, 2016

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
☐ Groundwater monitoring data from private water supply wells
☐ Leachate monitoring data
☐ Surface water monitoring data
☒ Methane gas monitoring data
☐ Corrective action data (specify)
☐ Other(specify)

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 x 222

Facility Representative Name (Print) | Title | (Area Code) Telephone Number

Signature | 7-14-16 Date | Affix NC Licensed/ Professional Geologist Seal

NORTH CAROLINA LICENSED SEAL 2275 GEOLOGIST MADELINE GERMAN 7/14/16

14 N. Boylan Avenue Raleigh, NC 27603

Facility Representative Address

C0828

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

Revised 6/2009

NC Division of Waste Management - Solid Waste Section
Landfill Gas Monitoring Data 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).

Facility Name: Person County Closed Landfil Permit Number: 73-01

Date of Sampling: 7/11/2016 NC Landfill Rule (.0500 or .1600): .0500

Name and Position of Sample Collector: Carter Shore - Staff Engineer (S+G)

Type and Serial Number of Gas Meter: ENV100 1510204 Calibration Date of Gas Meter: 10/20/2015

Date and Time of Field Calibration: 7/11/2016 10:00

Type of Field Calibration Gas (15/15 or 35/50): 15/15 Expiration Date of Field Calibration Gas Canister: 2017

Pump Rate of Gas Meter: 0.5 LPM

Ambient Air Temperature: 85 F Barometric Pressure: 30.18 Hg General Weather Conditions: Clear

Instructions: Under "Location or LFG Well" identify the monitoring wells or describe the location for other tests (e.g., inside buildings). A drawing showing the location of test must be attached. Report methane readings in both % LEL and % methane by volume. A reading in percent methane by volume can be converted to % LEL as follows: % methane by volume = % LEL/20

Location or LFG Well ID	Sample Tube Purge	Time	Time Pumped (s)	Initial %LEL	Stabilized %LEL	%CH4 by Volume	%O2	%CO2	Notes
LFG-1	>60s	16:35	>60s	>100	>100	13.6	3.8	20.2	
LFG-2	>60s	16:39	>60s	>100	>100	48.4	2.7	33.0	
LFG-3	>60s	16:42	>60s	0	0	0	9.0	6.8	
S-1	>60s	16:56	>60s	0	0	0	19.5	0	
S-2	>60s	16:59	>60s	0	0	0	19.5	0	
S-3	>60s	17:02	>60s	0	0	0	19.5	0	
S-4	>60s	17:05	>60s	0	0	0	19.5	0	
S-5	>60s	16:45	>60s	0	0	0	19.3	0.1	
S-6	>60s	16:48	>60s	0	0	0	19.4	0.1	
S-7	>60s	16:51	>60s	0	0	0	19.4	0	

If your facility has more gas monitoring locations than there is room on this form, please attach additional sheets listing the same information as contained on this form.

Certification To the best of my knowledge, the information reported and statements made on this data submittal and attachments are true and correct. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of a fine and imprisonment.

SIGNATURE

Staff Engineer
TITLE

G:\CAD\Person County\Person 12-1\sheets\PERSON-B0009.dwg - 7/2/2013 10:42 AM

PREPARED FOR:	DRAWN:	APPROVED:	SCALE:	FIGURE NO.	PREPARED BY:
SITE MAP PERSON COUNTY CLOSED MSW LANDFILL ROXBORO, NC	K.C.B.	J.A.S.	AS SHOWN	1	NC LIC. NO. C-0828 (ENGINEERING) SMITH+GARDNER 14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577
	DATE:	PROJECT NO:	FILENAME:		
	Jul 2013	PERSON 12-1	PERSON-B0009		