

Attachment M

Landfill Gas Monitoring Plan

**Permit to Construct Application
Wake Reclamation, LLC - Brownfield Road C&D Landfill – Phase 2B
Raleigh, North Carolina**

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Landfill Gas Management Plan

Brownfield Road C&D Landfill
Wake County, North Carolina (SWS Permit No. 92-31)

Prepared for:

Wake Reclamation, LLC.
Raleigh, North Carolina
(A Subsidiary of Waste Industries, USA, Inc.)

October 2015

NC LIC. NO. C-0828 (ENGINEERING)

SMITH+GARDNER

14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577



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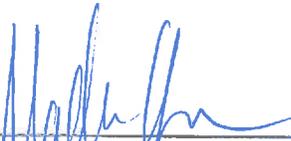
Landfill Gas Management Plan

Brownfield Road C&D Landfill Facility Wake County, North Carolina

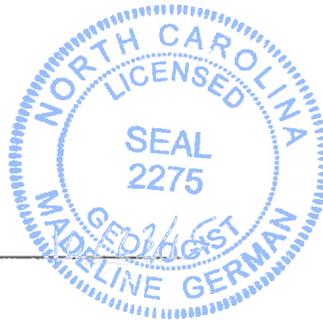
Prepared For:

Wake County Solid Waste Department
Raleigh, North Carolina
(A Subsidiary of Waste Industries, Inc.)

S+G Project No. BROWNFIELD-15-1



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Project Geologist



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October 2015

NC LIC. NO. C-0828 (ENGINEERING)

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Wake Reclamation, LLC. Brownfield Road C&D Landfill Facility Landfill Gas Management Plan

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FIGURE

Figure 1	Site Vicinity Map
Figure 2	Existing Conditions
Figure 3	Flowchart of Methane Monitoring Requirements

APPENDIX

Appendix A	Well Logs
Appendix B	Reporting Forms

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1.0 INTRODUCTION

This Landfill Gas (LFG) Management Plan (plan) was prepared by Smith Gardner, Inc. to describe the LFG monitoring program at the Brownfield Road C&D Landfill owned and operated by Wake Reclamation, LLC. (NC Solid Waste Permit 92-31), which is located at 2600 Brownfield Road, Raleigh, North Carolina. This plan describes the necessary procedures to satisfy applicable regulatory requirements (see **Section 1.1**) for landfill gas monitoring.

The best available site data, practices, experience, and judgment were utilized to develop this plan. However, the plan may require modifications over time to accommodate changing landfill conditions, changing receptors in areas adjacent to and around the landfill, or other conditions that cannot be fully anticipated.

Uncontrolled migration of LFG (particularly methane (CH₄)) can result in, loss of life, injury, loss of property, vegetative damage, and intolerable odors. Landfill monitoring includes exposure to explosive gases. Monitoring personnel should be specifically trained in the management and response for situations such as fire or explosion and confined space entry and possess an awareness of changing conditions around the landfill.

Note that this plan does not address landfill gas collection and control, air quality, or other related landfill gas regulations or requirements which may be applicable to this site at present or in the future.

1.1 Regulatory Requirements – C&D Landfills

Rule 15A NCAC 13B.0544(d) of the North Carolina Solid Waste Management Rules requires the following for facilities having a C&D landfill:

- Owners or operators of C&D landfill units must ensure that:
 - the concentration of methane gas or other explosive gases generated by the facility does not exceed 25 percent of the lower explosive limit in on-site facility structures (excluding gas control or recovery system components);
 - the concentration of methane gas or other explosive gases does not exceed the lower explosive limit for methane or other explosive gases at the facility property boundary; and
 - the facility does not release methane gas or other explosive gases in any concentration that can be detected in off-site structures.
- Owners or operators of C&D landfill units must implement a routine methane monitoring program and perform monitoring on at least a quarterly basis.
- If regulatory limits for methane gas concentrations are exceeded, a contingency plan must be implemented for the protection of human health and safety.

1.2 Guidance Document

This plan was developed generally following the Landfill Gas Monitoring Guidance document prepared by the North Carolina Department of Environment Quality (NC DEQ), Division of Waste Management (DWM)¹.

1.3 Contact Information

All correspondence and questions concerning this plan should be directed to the appropriate contact below:

1.3.1 Owner

Wake Reclamation, LLC.

2600 Brownfield Road
Raleigh, North Carolina 27601
Phone: (919) 779-3339

Contacts: Don Plessinger, Landfill Manager
Donald.plessinger@wasteindustries.com
Richard Call, Solid Waste Operations Manager
richard.call@wasteindustries.com

1.3.2 Engineer

Smith Gardner, Inc.

14 N. Boylan Avenue
Raleigh, North Carolina 27603
Phone: (919) 828-0577

Contacts: Joan A. Smyth, P.G., Senior Hydrogeologist
joan@smithgardnerinc.com
Stacey A. Smith, P.E., Senior Engineer
stacey@smithgardnerinc.com

1.3.3 North Carolina Department of Environment and Natural Resources

North Carolina DEQ - Raleigh Central Office (RCO)

217 W Jones Street
Raleigh, North Carolina 27603
Phone: (919) 707-8200

Contact: Ms. Elizabeth Werner
elizabeth.werner@ncdenr.gov

¹ NC DENR DWM (2010), "Landfill Gas Monitoring Guidance", NC DENR DWM Solid Waste Section, November 2010.

1.4 Existing Site Conditions

The facility is located at 2600 Brownfield Road in southeastern Wake County off Rock Quarry Road. The surrounding area is primarily rural with industrial, agriculture and rural residential. The Wake County law enforcement center and City of Raleigh waste water treatment plant are located north of the facility. Rural residential development is primarily to the southwest.

The facility is located on approximately 210 acres owned by Waste Industries, USA. The site location and surrounding area is provided as **Figure 1**. The site is bound to the north by an unnamed tributary of the Neuse River and property owned by the City of Raleigh, to the east by Brownfield Road and property owned by the City of Raleigh, to the south and west by undeveloped land and rural residential. As shown on the figure, there are perennial streams surrounding a significant portion of the site. These existing water features create a natural barrier to LFG migration.

1.4.1 Site Geology

The Brownfield Road C&D Landfill facility is located in the eastern portion of the North Carolina Piedmont Physiographic Province. Regionally the Eastern Piedmont encompasses crystalline rock, Cretaceous and Tertiary sediments, various metamorphic belts and multiple intrusions. Locally, the site is located in the Raleigh belt of the Eastern Piedmont; typically layered hornblend gneiss, amphibolite and biotite granitoid gneiss. Many medium to high grade gneiss and schist have been intruded by granitoid plutons. The Rolesville Batholith is one of the largest plutons in the Eastern United States; it is located the southern core of the Raleigh Belt, roughly along the Wake-Warren Anticlinorium². The Rolesville Batholith is present on the Brownfield Road site.

1.4.2 Local Groundwater Regime

In the Phase 2B area, the uppermost, unconfined aquifer is located at an approximate elevation of 200 feet to 215 feet amsl³. The primary aquifer at the site is generally found in the highly weathered PWR or in the secondary porosity joints and fractures. Tributaries of the Neuse River nearly surround the site, with only a small break on the eastern side. Groundwater generally flows northwest across the site.

² Stoddard, E. F., Farrar, S. S., Horton, J. W., Butler, J. R. and Druhan, R. M., 1991, The Eastern Piedmont in North Carolina, in Horton, J. W. and Zullo, V. A., eds., *The Geology of the Carolinas*, Carolina Geological Society Fiftieth Anniversary Volume, Knoxville, University of Tennessee Press, pp. 79-92.

³ amsl = above mean sea level

2.0 MONITORING PROGRAM

In 2007 a voluntary Alternate Source Demonstration (ASD) was submitted to the then NC Department of Environment and Natural Resources (now NCDEQ) that resolved tetrachloroethene (PCE) detections in MW-3 were the result of landfill gas migration. A landfill gas cutoff trench was installed in the fall of 2010 to reduce PCE concentrations in MW-3, and is currently in the evaluation period⁴.

The landfill gas monitoring plan contained herein includes landfill gas monitoring wells to monitor for subsurface landfill gas migration as well as landfill gas monitoring in on-site structures.

2.1 Monitoring Wells

The monitoring wells and structures are shown on **Figure 1**.

2.1.1 Modifications from Previous LFG Monitoring Network

The location of streams to the north, west and south of the site limit the possibility of landfill gas migration in these directions. The existing LFG monitoring network includes four bar-hole locations north of the landfill and six landfill gas monitoring probes numbered LFG-5 through LFG-10 east of the landfill. Because surface water is a known barrier to LFG migration we recommend cessation of monitoring for locations BH-1 through BH-4, LFG-5 and LFG-6. A summary of the past two years of monitoring data is included below:

Percent Methane Readings
Brownfield Road C&D Landfill

Well	3/5/2014	6/10/2014	9/4/2014	12/3/2014	3/6/2015	6/8/2015	9/2/2015
BH-1	0	0	0.1	0	0	0	0
BH-2	0	0	0.1	0	0	0	0
Bh-3	0	0	0	0	0	0	0
BH-4	0	0	0.1	0.1	0	0	0
LFG-5	0	0	0	0.1	0	0	0
LFG-6	0	0	0	0.1	0	0	0
LFG-7	0	0.1	0	0.1	0	0	0
LFG-8	0	0	0	0.1	0.1	1.1	1.9
LFG-9	0	0.2	0	0	0	0	0
LFG-10	0	0.2	0	0.1	0	0	0.1

It should be noted that the meter's accuracy range is within 0.2% Methane. This means the low readings detected in some locations are likely false positive readings.

⁴ Letter from Jaclyne Drummond to Donald Plessinger, September 18, 2013, DIN 19796

Historical groundwater data indicated VOC detections that were previously determined to be due to landfill gas phase transition. In response a landfill gas venting trench was installed in the area upgradient of MW-3 and also BH-2. S+G proposes to continue monitoring the vents in the vent trench to evaluate landfill gas in this area.

Landfill gas monitoring points are focused along the eastern property line where natural barriers are less prevalent to possible migration pathways; and just beyond MW-3 where PCE and TCE have been detected due to LFG migration. The revised landfill gas monitoring network includes the wells summarized below:

LFG Monitoring Well	Screened Interval (ft bgs)	Total Depth (ft bgs)
Vent #1	NA	NA
Vent #2	NA	NA
LFG-8	10-5	10
LFG-9	18-5	18
LFG-10	13-5	13

Note: Total depth for LFG-8, LFG-9 and LFG-10 is well bottom depth.

The monitoring well locations are shown on **Figure 2**.

2.1.2 LFG Monitoring Well Construction

The LFG monitoring wells were reportedly installed above groundwater in accordance with 15A NCAC 2C by Geologic Explorations, Inc. in May 2011. Wells were advanced using hollow stem auger (has) drilling technology and constructed of two-inch diameter, manufactured PVC well screens with 10-slot per inch intake spacing and solid PVC riser pipe. A sand filter pack was placed around the screened interval, to a height of up to two feet above the screen and a hydrated bentonite plug of two to five feet in thickness was positioned above the sand pack to seal each well. A protective anodized aluminum casing and a cement pad for surface protection was also installed. Quick-connect fittings or stop-cock valves were installed in the cap as a monitoring port in accordance with SWS guidance.

2.2 Monitoring of Facility Structures

Occupied structures on the property will be monitored quarterly. The following facility structures will be monitored:

- Scalehouse; and
- Maintenance Building.

If desired, a dedicated methane monitor may be installed within one or more of these structures. Otherwise, monitoring will be conducted quarterly with the landfill gas monitoring wells.

2.3 Monitoring and Reporting

Monitoring and reporting of LFG concentrations will be performed as outlined below.

2.3.1 Frequency

Routine LFG monitoring will be conducted on a quarterly basis.

2.3.2 Personnel

LFG monitoring will be performed by personnel who are familiar with the requirements of this plan and who are trained in LFG hazards and explosive gas meter use. As practical, a designated technician will be assigned to regular LFG monitoring duty.

2.3.3 Equipment

A Landtec™ GEM-2000 infrared portable gas analyzer (or equivalent) will be used to monitor probes and LFGCCS components. This analyzer, which is calibrated to methane (CH₄), operates using the infrared spectral property of methane to measure concentrations in air. Measurements of oxygen (O₂) and carbon dioxide (CO₂) will also be made with this meter. This meter may be used in oxygen deficient areas (less than 10% O₂) since oxygen is not required for a chemical combustion of flammable gases within the meter.

On the day of monitoring, prior to monitoring activities, this meter will be field calibrated. Additionally, all monitoring equipment should be regularly calibrated in accordance with manufacturer's specifications and operated only as instructed.

2.3.4 Procedures

Prior to each monitoring event, the portable gas analyzer will be calibrated with a known calibration standard in accordance with manufacturer's recommendations. General information related to the monitoring event, equipment used, calibration procedures, weather conditions, and results for each monitoring event will be recorded on the landfill gas monitoring data form (see **Appendix A**).

The following steps outline the procedure for the monitoring of LFG wells and facility structures:

- Check calibration date on the meter and calibrate according to manufacturers instructions; allowing equipment to warm up properly prior to use, per manufacturers direction.
- Purge sample tube for one minute before monitoring.

LFG Monitoring Wells:

- Connect instrument tubing to sample port on the monitoring well without removing the cap.
- Open the valve and record both the initial and stabilized methane concentrations. A stabilized concentration will not vary more than 0.5 percent by volume on the instrument's scale. Also record the oxygen concentration (at two percent per volume or less to indicate air is not being drawn into the system and providing false readings) and the carbon dioxide concentration.
- Close the valve and disconnect the tubing.
- Record monitoring data on the LFG monitoring data form provided in **Appendix A**.
- If any methane concentration is **greater than 50% of the LEL (2.5% CH₄)**, monitoring personnel should implement the Precautionary Action Plan (see **Section 2.3.5**).
- If both initial and stabilized methane concentrations are less than 50% of the LEL (2.5% CH₄), move to next LFG monitoring well.

Structures:

- Walk through the facility structure with a methane analyzer and monitor the perimeter wall interface of the structure, the floor to wall interface in hallways and rooms, and any floor penetrations in the structure. Record the initial and stabilized methane concentrations, oxygen concentration, and carbon dioxide concentration.
- Record monitoring data on the LFG monitoring data form provided in **Appendix A**.
- Notify the Landfill Manager, Operations Manager and the Engineer for any methane concentration greater than 0% of the LEL.

IF A STABILIZED METHANE CONCENTRATION IS GREATER THAN 100% OF THE LEL IN A LFG MONITORING WELL OR GREATER THAN 25% OF THE LEL IN A FACILITY STRUCTURE, THE FOLLOWING ACTIONS WILL BE IMPLEMENTED:

- 1) Recalibrate monitoring equipment and confirm results.
- 2) If results are confirmed, **IMMEDIATELY** contact the Landfill Manager and the Engineer.
- 3) Implement the Compliance Action Plan located in **Section 3.1**.

A flowchart of potential actions if exceedances are noted, is included as **Figure 3**.

2.3.5 Precautionary Action Plan

If an initial or stabilized methane concentration is equal to or greater than 50% of the LEL in a LFG monitoring well, monitoring personnel should perform the following additional steps at this location:

- Measure gas pressure in the well head (in inches of water) using magnehelic gauge or other appropriate metering device.
- Record at least one additional methane concentration measurement, inside the well just below the top of casing.
- Evaluate the surrounding area for potential receptors to or signs of LFG migration. LFG can stress vegetation and can kill trees and grass by root asphyxiation. Note stressed/dead vegetation areas on the monitoring form.
- Notify the Landfill Manager and the Engineer for further evaluation.

2.3.6 Record Keeping

Routine LFG monitoring events will be documented on the LFG monitoring data form provided in **Appendix A**. Completed forms will be placed in the landfill operating record located at 2600 Brownfield Road, Raleigh, North Carolina 27610. These forms will be available for review by DWM personnel on request.

Documentation of any contingency plan actions (see **Section 3.0**) will also be kept in the operating record.

2.4 Maintenance

Periodic maintenance and site observations will be conducted routinely to address monitoring program components (at a minimum):

- Maintain access to LFG monitoring locations.
- Perform LFG monitoring well maintenance (maintain well locks, steel casing, concrete pad, etc.).
- Observe landfill cover conditions, areas of dead vegetation, leachate seeps, odors, etc. as indications of potential LFG-related problems.

Note deficiencies on the monitoring forms and report to the Solid Waste Operations Manager for repair or replacement as necessary.

3.0 CONTINGENCY PLAN

If a stabilized methane concentration is **greater than 100% of the LEL in a LFG monitoring well or greater than 25% of the LEL in a facility structure**, the technician will perform the actions in the immediate action and plan and prepare a remediation plan as described below.

3.1 Immediate Action Plan

The Solid Waste Operations Manager will perform the following actions for the protection of human health and safety:

- 1) Evacuate affected facility structures and the immediately surrounding area.
- 2) Determine nearby potential receptors (facility and off-site structures).
- 3) Perform monitoring in any other facility structure near the monitoring location having the high concentration.
- 4) Contact the County Fire Department (911). Coordinate evaluation of potentially affected off-site structures with the Fire Department.
- 5) Verbally notify the Landfill Manager.
- 6) Verbally notify the NCDEQ DWM (see **Section 1.1**) as soon as practical.
- 7) Investigate and identify the potential source(s) and conduit(s) for LFG migration that may have caused the high concentration (i.e. the migration path that the LFG may be following to the monitoring location).
- 8) Identify the LFG extent using bar hole punch sampling methodology or other applicable alternative method as practical.
- 9) As appropriate, begin corrective action to control methane concentrations in structures surrounding the landfill site.

3.1.1 Reporting and Documentation

Within seven days of the detection of a high methane concentration, the Facility will prepare and submit an Environmental Monitoring Reporting Form (see **Appendix A**) with the results of the monitoring event to the DWM. The Facility will also place a description of the actions performed to protect human health in the operating record.

3.2 Remediation Plan

Within sixty days of the detection of a high methane concentration, a remediation plan describing the problem nature, extent, and proposed remedy will be submitted to NCDEQ for approval. Following approval the plan will be implemented and a copy will be placed in the operating record. The DWM will also be notified the plan has been implemented.

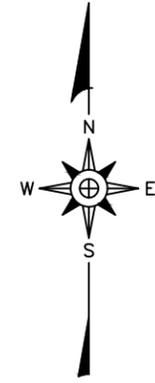
An extension may be granted by the DWM on written request and depending on severity of the situation.

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Figures

**Landfill Gas Management Plan
Wake Reclamation, LLC.
Brownfield Road C&D Landfill
Raleigh, North Carolina**

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LEGEND

- APPROXIMATE PROPERTY LINE
(SEE REFERENCE 1)
- 1 MILE RADIUS FROM PROPERTY
- PHASE LIMITS

REFERENCES

1. FACILITY PROPERTY LINE FROM A MAP ENTITLED "MATERIAL RECOVERY, LLC. & MAGARET TALTON" PREPARED BY TRC TRIANGLE, DATED 7/16/03, RECORDED IN BOOK OF MAPS 2003, PAGE 1508, WAKE COUNTY REGISTER OF DEEDS.
2. AERIAL PHOTO COURTESY OF USGS 2015 MICROSOFT CORPORATION.

NOT FOR CONSTRUCTION

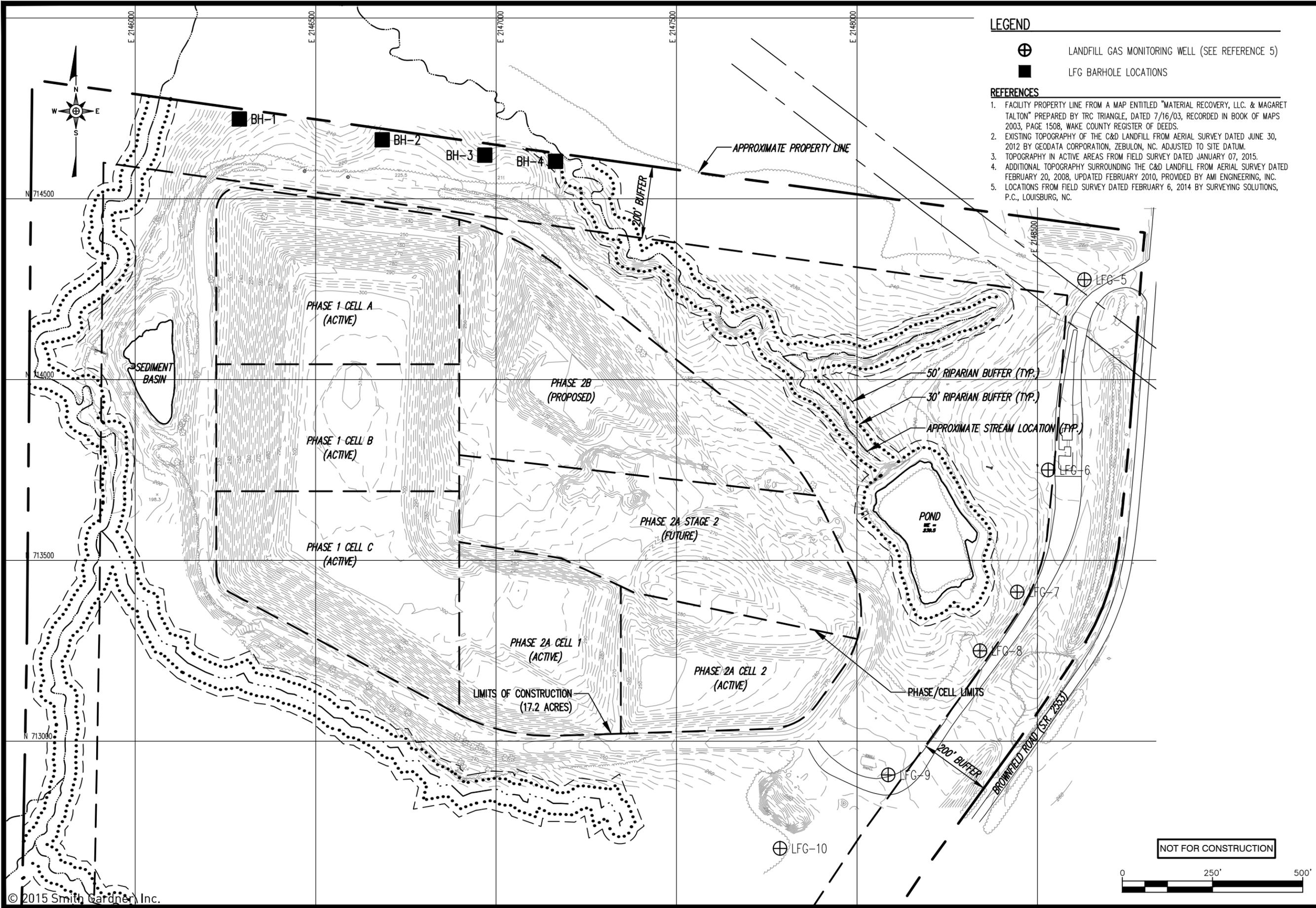


PREPARED FOR: **BROWNFIELD ROAD C&D LANDFILL**
PHASE 2B PERMIT TO CONSTRUCT
LANDFILL GAS MONITORING PLAN
AERIAL PHOTO

DRAWN:	T.R.S.	APPROVED:	M.M.G.	SCALE:	AS SHOWN	FIGURE NO.:	1
DATE:	Oct 2015	PROJECT NO.:	BROWNFIELD 15-1	FILENAME:	WI-B1078		

PREPARED BY: **SMITH+GARDNER**
 NC LIC. NO. C-0828 (ENGINEERING)
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LEGEND

- ⊕ LANDFILL GAS MONITORING WELL (SEE REFERENCE 5)
- LFG BARHOLE LOCATIONS

REFERENCES

1. FACILITY PROPERTY LINE FROM A MAP ENTITLED "MATERIAL RECOVERY, LLC. & MAGARET TALTON" PREPARED BY TRC TRIANGLE, DATED 7/16/03, RECORDED IN BOOK OF MAPS 2003, PAGE 1508, WAKE COUNTY REGISTER OF DEEDS.
2. EXISTING TOPOGRAPHY OF THE C&D LANDFILL FROM AERIAL SURVEY DATED JUNE 30, 2012 BY GEODATA CORPORATION, ZEBULON, NC. ADJUSTED TO SITE DATUM.
3. TOPOGRAPHY IN ACTIVE AREAS FROM FIELD SURVEY DATED JANUARY 07, 2015.
4. ADDITIONAL TOPOGRAPHY SURROUNDING THE C&D LANDFILL FROM AERIAL SURVEY DATED FEBRUARY 20, 2008, UPDATED FEBRUARY 2010, PROVIDED BY AMI ENGINEERING, INC.
5. LOCATIONS FROM FIELD SURVEY DATED FEBRUARY 6, 2014 BY SURVEYING SOLUTIONS, P.C., LOUISBURG, NC.

PREPARED BY: _____ NC LIC. NO. C-0828 (ENGINEERING)

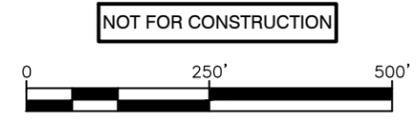
SMITH+GARDNER

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FIGURE NO.	2
SCALE:	AS SHOWN
APPROVED:	J.L.M.
DRAWN:	T.R.S.
PROJECT NO.:	BROWNFIELD 15-1
DATE:	Oct 2015
FILENAME:	WI-B1079

PREPARED FOR:

WAKE RECLAMATION, LLC
BROWNFIELD ROAD C&D LANDFILL
PHASE 2B
LANDFILL GAS MONITORING PLAN



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MONITORING FREQUENCY IS QUARTERLY

METHANE CONCENTRATION MUST NOT EXCEED:
1. 25% OF THE LEL IN FACILITY STRUCTURES; AND
2. 100% OF THE LEL AT THE FACILITY PROPERTY BOUNDARY.

IF METHANE CONCENTRATION EXCEEDS EITHER OF THE ABOVE, THE OWNER MUST:

RECALIBRATE METER AND CONFIRM READINGS
(SEE SECTION 2.3.4 OF LFG MANAGEMENT PLAN)

IF CONFIRMED READINGS EXCEED LIMITS,
(SEE SECTION 3.0 OF THE LFG MANAGEMENT PLAN) AND:

1. IMMEDIATELY:
TAKE STEPS TO ENSURE PROTECTION OF HUMAN HEALTH AND SAFETY

2. WITHIN 7 DAYS:
PLACE THE METHANE READINGS AND STEPS TAKEN TO PROTECT HUMAN HEALTH IN THE OPERATING RECORD

3. WITHIN 60 DAYS:
PREPARE A REMEDIATION PLAN. SUBMIT PLAN TO NCDENR FOR APPROVAL. UPON APPROVAL, IMPLEMENT PLAN.

SMITH+GARDNER ENGINEERS
NOTIFY THE ENGINEER AND DIVISION WITHIN 24 HOURS
NC

PLACE A COPY OF THE REMEDIATION PLAN IN THE OPERATING RECORD, AND

EVALUATE THE NEED FOR ADDITIONAL MONITORING

NOTIFY THE DIVISION THAT THE PLAN HAS BEEN IMPLEMENTED

PREPARED FOR:
**FLOWCHART OF METHANE MONITORING REQUIREMENTS
WASTE INDUSTRIES BROWNFIELD ROAD
WAKE COUNTY, NC**

PREPARED BY: _____ NC LIC. NO. C-0828 [ENGINEERING]
SMITH+GARDNER
14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577

DRAWN: T.R.S.	APPROVED: J.A.S.	SCALE: N.T.S.	DATE: Oct 2015	PROJECT NO.: BROWNFIELD 15-1	FIGURE NO.: 3	FILE NAME: WI-A1080
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Appendix A

Well Logs

**Landfill Gas Management Plan
Wake Reclamation, LLC.
Brownfield Road C&D Landfill
Raleigh, North Carolina**

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RECORD OF BOREHOLE LFG-8

SHEET 1 of 1

PROJECT: WCA-Material Recovery, LLC
 PROJECT NUMBER: 073-9602411.400
 DRILLED DEPTH: 15.0 ft
 LOCATION: Raleigh, NC

DRILL RIG: Deidrich D-120
 DATE STARTED: 5/9/11
 DATE COMPLETED: 5/12/11

NORTHING: 713,252.1
 EASTING: 2,148,339.3
 GS ELEVATION: 250.0 ft
 TOC ELEVATION: 252.9 ft

DEPTH W.L.:
 DATE W.L.:
 TIME W.L.:

DEPTH (ft)	ELEVATION (ft)	SOIL PROFILE			SAMPLES				MONITORING WELL/PIEZOMETER DIAGRAM and NOTES	WELL CONSTRUCTION DETAILS	
		DESCRIPTION	USCS	GRAPHIC LOG	ELEV. DEPTH (ft)	NUMBER	TYPE	BLOWS per 6 in 140 lb hammer 30 inch drop			N
0	250	0.0 - 0.5 Topsoil, organic material.	N/A		249.5						<p>WELL CASING Interval: 0-5' Material: PVC Diameter: 2" Joint Type: threaded</p> <p>WELL SCREEN Interval: 5-10' Material: PVC Diameter: 2" Slot Size: 0.010" End Cap: PVC</p> <p>FILTER PACK Interval: 4-15' Type: #2 filter sand</p> <p>FILTER PACK SEAL Interval: 3-4' Type: 3/8" bentonite chips</p> <p>ANNULUS SEAL Interval: 0-3' Type: Portland cement</p> <p>WELL COMPLETION Pad: 3'x3' concrete pad Protective Casing: 4" round anodized aluminum</p> <p>DRILLING METHODS Soil Drill: 4.25-inch ID Hollow Stem Augers Rock Drill: N/A</p>
		0.5 - 3.0 Lt. Brown to tan clayey SILT, loose, moist, slight plasticity.	ML		247.0						
		3.0 - 5.0 Brown to gray clayey SILT w/ organics, loose, moist.	OL		245.0						
5	245	5.0 - 10.0 PWR, white to orange granitic, large quartz grains w/feldspar, muscovite, slightly firm.	PWR		5.0	4-6'	SPT	4-5-7-9	12	100% 2.0	
		10.0 - 15.0 Orange clayey SILT, some quartz, loose, moist, soft, wet at 14-15' bgs, mafic minerals @ 15' grading to granitic PWR at bottom of boring.	ML		240.0	9-11'	SPT	3-4-6-6	10	70% 2.0	
10	240										
15	235	Boring completed at 15.0 ft									
20	230										
25	225										
30	220										

BOREHOLE RECORD WCA-WAKE BORING LOGS.GPJ_PIEDMONT.GDT 9/16/11

LOG SCALE: 1 in = 4 ft
 DRILLING COMPANY: Geologic Exploration
 DRILLER: Brian Thomas

GA INSPECTOR: Jeremy DeVore
 CHECKED BY: David Reedy, P.G.
 DATE: 5/12/11



RECORD OF BOREHOLE LFG-10

SHEET 1 of 1

PROJECT: WCA-Material Recovery, LLC
 PROJECT NUMBER: 073-9602411.400
 DRILLED DEPTH: 13.0 ft
 LOCATION: Raleigh, NC

DRILL RIG: Deidrich D-120
 DATE STARTED: 5/10/11
 DATE COMPLETED: 5/12/11

NORTHING: 712,705.1
 EASTING: 2,147,785.9
 GS ELEVATION: 272.1 ft
 TOC ELEVATION: 274.6 ft

DEPTH W.L.:
 DATE W.L.:
 TIME W.L.:

DEPTH (ft)	ELEVATION (ft)	SOIL PROFILE			SAMPLES					MONITORING WELL/PIEZOMETER DIAGRAM AND NOTES	WELL CONSTRUCTION DETAILS
		DESCRIPTION	USCS	GRAPHIC LOG	ELEV. DEPTH (ft)	NUMBER	TYPE	BLOWS per 6 in 140 lb hammer 30 inch drop	N		
0		0.0 - 4.0 Orange clayey SILT, loose, soft, low plasticity, slightly moist.	ML								<p>WELL CASING Interval: 0-5' Material: PVC Diameter: 2" Joint Type: threaded</p> <p>WELL SCREEN Interval: 5-13' Material: PVC Diameter: 2" Slot Size: 0.010" End Cap: PVC</p> <p>FILTER PACK Interval: 4-13' Type: #2 filter sand</p> <p>FILTER PACK SEAL Interval: 3-4' Type: 3/8" bentonite chips</p> <p>ANNULUS SEAL Interval: 0-3' Type: Portland cement</p> <p>WELL COMPLETION Pad: 3'x3' concrete pad Protective Casing: 4" round anodized aluminum</p> <p>DRILLING METHODS Soil Drill: 4.25-inch ID Hollow Stem Augers Rock Drill: N/A</p>
270											
		4.0 - 5.0 Brown to tan clayey SILT, loose, soft, low plasticity, slightly moist.	ML		268.1						
5		5.0 - 5.5 Orange to red silty CLAY, low plasticity, firm.	CL		267.1	4-6'	SPT	4-5-7-9	12	100%	
		5.5 - 9.5 Brown to red clayey SILT, loose, soft, micaceous.	ML		266.6					2.0	
265					5.5						
		9.5 - 11.0 Tan to beige sandy SILT, loose, dry, soft, w/ brownish-orange layers, micaceous, relic granitic texture.	SM		262.6	9-11'	SPT	3-6-5-4	11	100%	
10					9.5					2.0	
		11.0 - 12.0 PWR, white to gray granitic, firm to hard w/quartz, feldspar, muscovite, biotite.	PWR		261.1						
260		12.0 - 13.0 GRANITE, competent bedrock, abundant quartz, feldspar, muscovite, biotite, amphibole, very hard, dry.	BR		260.1	11-13'	SPT	50/5	50/5	10%	
					259.1					2.0	
		Boring completed at 13.0 ft									

BOREHOLE RECORD WCA-WAKE BORING LOGS.GPJ PIEDMONT.GDT 9/16/11

LOG SCALE: 1 in = 4 ft
 DRILLING COMPANY: Geologic Exploration
 DRILLER: Brian Thomas

GA INSPECTOR: Jeremy DeVore
 CHECKED BY: David Reedy, P.G.
 DATE: 5/12/11



Project Name	<u>WCA Method Recovery</u>	Project Number	<u>0737602411</u>	BORING NO. <u>LFG-8</u>
Project Location	<u>Raleigh, NC</u>	Client	<u>WCA</u>	
Drilling Company	<u>Geologic Exploration</u>	Driller Name	<u>Bria Thomas</u>	Page <u>1</u> of <u>1</u>
Ground Elevation	<u>N/A</u>	Rig Type	<u>Dedrick D-120</u>	
Groundwater elevation	<u>N/A</u>	Logged By	<u>JAO</u>	
Date Start/Finish	<u>5/9/11 - 5/12/11</u>	Total Depth	<u>10' bgs</u>	

Elev. Ft.	Depth ft.	Sample			Remarks	Graphic Log (USCS)	Soil and Rock Descriptions
		Type & No.	Blows per 6"	Pen in.			
							0-0.5 topsoil
	5	SS 4-6'	4 5 7 9		100%		ML 0.5-3 light brown to tan clayey silt, loose, moist, slight plasticity
	10	9-11'	3 4 6 6		70%		OL 3-5 brown to gray, organic ^{clayey silt} clay, loose, moist
	15	13-15'	2 3 4 5		25%		ML 5-10' PWR, ^{white to orange} granitic texture, large quartz crystals, feldspar, muscovite, slightly firm
	20						ML 10'-15' orange clayey silt, some quartz, loose moist, soft, wet @ 14-15' with whorls @ 15' into PWR
							Set @ 10' based on wetness @ 14-15' Screen 5-10'

Blows per 6 in. - 140lb hammer falling 30 in. to drive a 2.0 in. OD split spoon sampler.
 Pen - Penetration Length of Sampler or Core Barrel
 Rec - Recovery Length of Sample RQD
 - Length of Sound Cores >4in./Length Corred %
 S - Split Spoon Sample U - Undisturbed Samples

Notes: (Rig Type, drilling method, bit or auger size, PSI, Equipment Failures, possible contamination, deviations from drilling plan, drilling difficulties, ect.)
4.25" U.S.A Split spoon 5' centers



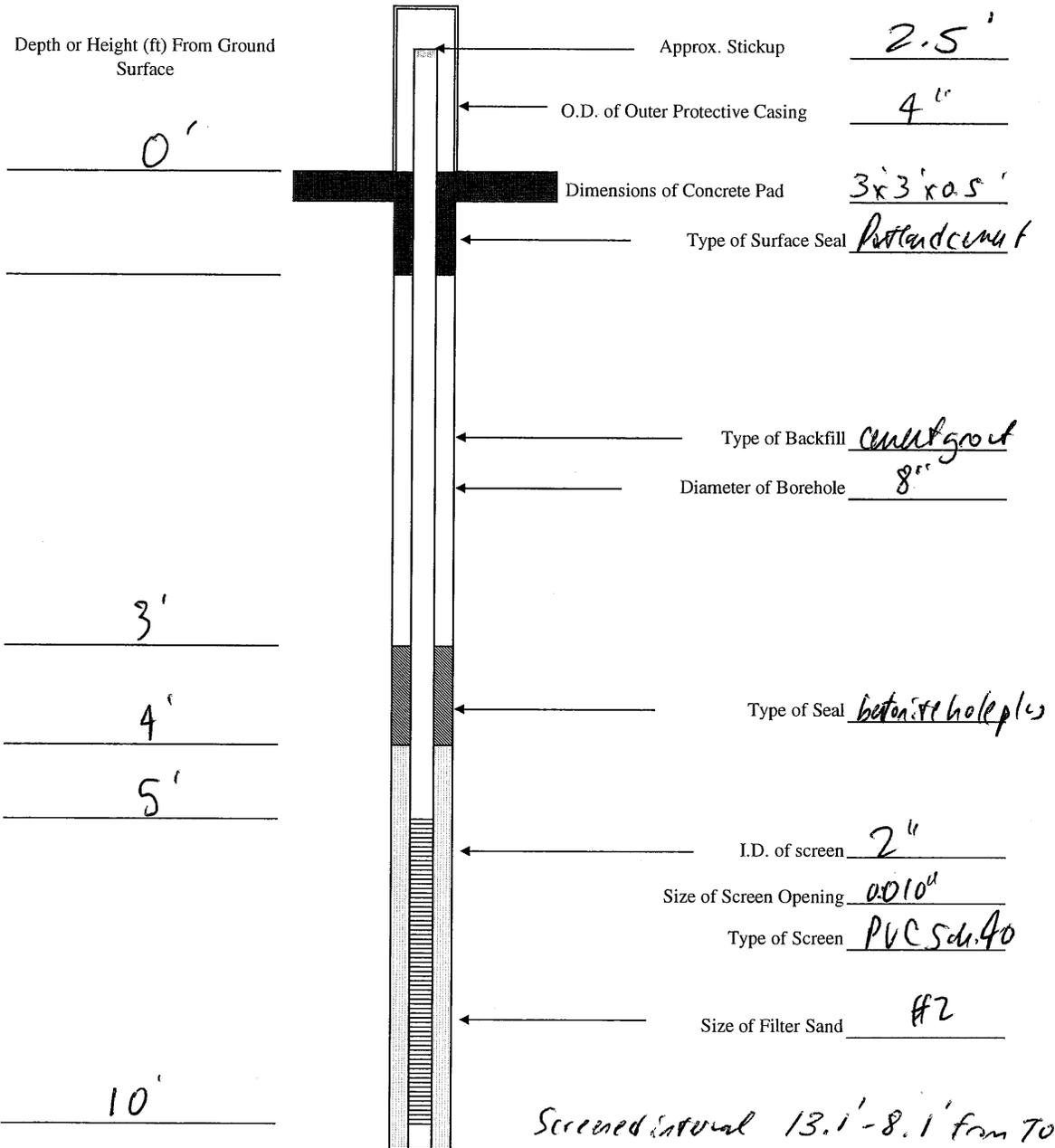


Golder Associates

MONITORING WELL INSTALLATION SKETCH

Project: WCA - Material Recovery
 Drilling Subcontractor: Geologic Explorations
 Driller: Brian Thomas
 Logged By: JAD

Monitoring Well No.: LFG-8
 Date/time of Well Installation: 5/9/11 17:00
 Depth to Bottom of Well From Top of Monitoring Well Pipe: 13.10'



WATER LEVEL MEASUREMENTS

Date	5/10/11	5/12/11				
Depth from TOC	dry	dry				
Time	12:48	8:30				

Project Name WCA - Material Recovery Project Number 07396024-11
 Project Location Raleigh, NC Client WCA
 Drilling Company Geologic Explorations Driller Name Brian Thomas
 Ground Elevation N/A Rig Type Diederich D-120
 Groundwater elevation NA Logged By JAD
 Date Start/Finish 5/10/11 - 5/12/11 Total Depth 18' bgs

BORING NO. CFG-9
 Page 1 of 1

Elev. Ft.	Depth ft.	Sample			Remarks	Graphic Log (USCS)	Soil and Rock Descriptions
		Type & No.	Blows per 6"	Pen in.			
						CL	0-4' orange silty CLAY, loose, soft, dry, low plasticity
	5	SS				ML	4-5' Brownish red clayey SILT, stiff, dry
		4-6'	8 6 5 6		70%	ML	5-10' ^{GO} Brown to orange orange pink, clayey SILT, loose, slightly moist, soft, relic granitic texture.
	10	9-11'	7 7 4 5		50%	ML	10-15' Brown to tan clayey SILT, loose, slightly moist, relic granitic structure + fractures, with quartz & feldspar
	15	14-16'	5 6 6		100%	PWR	15-15.5' PWR, granitic, large quartz fragments, feldspar, loose, soft, micaceous, slightly moist.
	20	19-21'	5 4 5 7		75%	ML	15.5-28' Lt. brown, inorganic SILT, micaceous, loose, soft, slightly moist, some clay, with muscovite, biotite, mafic bands moist @ 26-28'
	25	24-26'	8 4 4 5		10%	PWR	28-30' PWR, granitic, large quartz fragments, w/muscovite, biotite, relic fractures, wet
	30	28-30'	2 2 4 5		25%		

Set well @ 18' screen @ 5-18'

Blows per 6 in. - 140lb hammer falling 30 in. to drive a 2.0 in. OD split spoon sampler.
 Pen - Penetration Length of Sampler or Core Barrel
 Rec - Recovery Length of Sample RQD
 - Length of Sound Cores >4in./Length Cored %
 S - Split Spoon Sample U
 Undisturbed Samples

Notes: (Rig Type, drilling method, bit or auger size, PSI, Equipment Failures, possible contamination, deviations from drilling plan, drilling difficulties, ect.)
 1.25" ID HSA, 5ft center split spoons





MONITORING WELL INSTALLATION SKETCH

Project: WCA - Material Recovery
 Drilling Subcontractor: Geologic Exploration
 Driller: Brian Thomas
 Logged By: JAD

Monitoring Well No.: LFG-9
 Date/time of Well Installation: 5/10/11 9:20
 Depth to Bottom of Well From Top of Monitoring Well Pipe: 20.40'

Depth or Height (ft) From Ground Surface

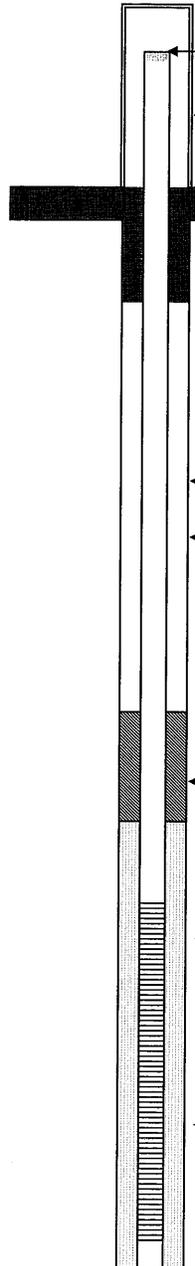
0'

3'

4'

5'

18'



Approx. Stickup 2.0'

O.D. of Outer Protective Casing 4"

Dimensions of Concrete Pad 3x3x0.5'

Type of Surface Seal Portland cement

Type of Backfill Cement grout

Diameter of Borehole 8"

Type of Seal bestonite hole plug

I.D. of screen 2"

Size of Screen Opening 0.010"

Type of Screen PVC Sch. 40

Size of Filter Sand #2

Screened interval 20.4' - 7.4' from TOC

WATER LEVEL MEASUREMENTS

Date	5/10/11	5/12/11				
Depth from TOC	dry	dry				
Time	12:50	8:23				

Project Name	<u>WCA Material Recovery</u>	Project Number	<u>0739602411</u>
Project Location	<u>Highway</u>	Client	<u>WCA</u>
Drilling Company	<u>Geologic Exploration</u>	Driller Name	<u>Brim Thomas</u>
Ground Elevation	<u>NA</u>	Rig Type	<u>Diedrich D-120</u>
Groundwater elevation	<u>NA</u>	Logged By	<u>JAD</u>
Date Start/Finish	<u>5/10/11-5/12/11</u>	Total Depth	<u>13' bgs</u>

BORING NO. LFG-10

Page 1 of 1

Elev. Ft.	Depth ft.	Sample				Remarks	Graphic Log (USCS)	Soil and Rock Descriptions
		Type & No.	Blows per 6"	Pen in.	Rec %			
	5	SS 4-6'	4 5 7 9		100%		ML 0-4' Orange clayey SILT, loose, soft, slightly moist, low plasticity.	
	10	9-11'	3 6 5 4		100%		ML 4-5' Brown to tan clayey SILT, loose, soft, slightly moist CL 5-5.5' Orange to red silty CLAY, low plasticity, firm ML 5.5-9.5' Brown to red clayey SILT, loose, soft, micaceous	
	15	12-13'	50/5		10%		SM 9.5-11' Tan to beige sandy SILT, loose, dry, soft w/ brownish/orangish layers, micaceous, granitic fabric	
	20						PwR 11-12' PwR, white to gray granite, firm to hard w/ quartz, feldspar, muscovite, biotite	
	25					Granite →	12-13' Competent granite bedrock w/ quartz, feldspar, muscovite, biotite, amphibole, very hard, dry	

Setwell @ 13' (at top of bedrock)
Screen 5-13'

Blows per 6 in. - 140lb hammer falling 30 in. to drive a 2.0 in. OD split spoon sampler.
Pen - Penetration Length of Sampler or Core Barrell
Rec - Recovery Length of Sample RQD
- Length of Sound Cores > 4in./Length Cored %
S - Split Spoon Sample U - Undisturbed Samples

Notes: (Rig Type, drilling method, bit or auger size, PSI, Equipment Failures, possible contamination, deviations from drilling plan, drilling difficulties, ect.)

4-25" ID RSA, Splitspans 5' centers

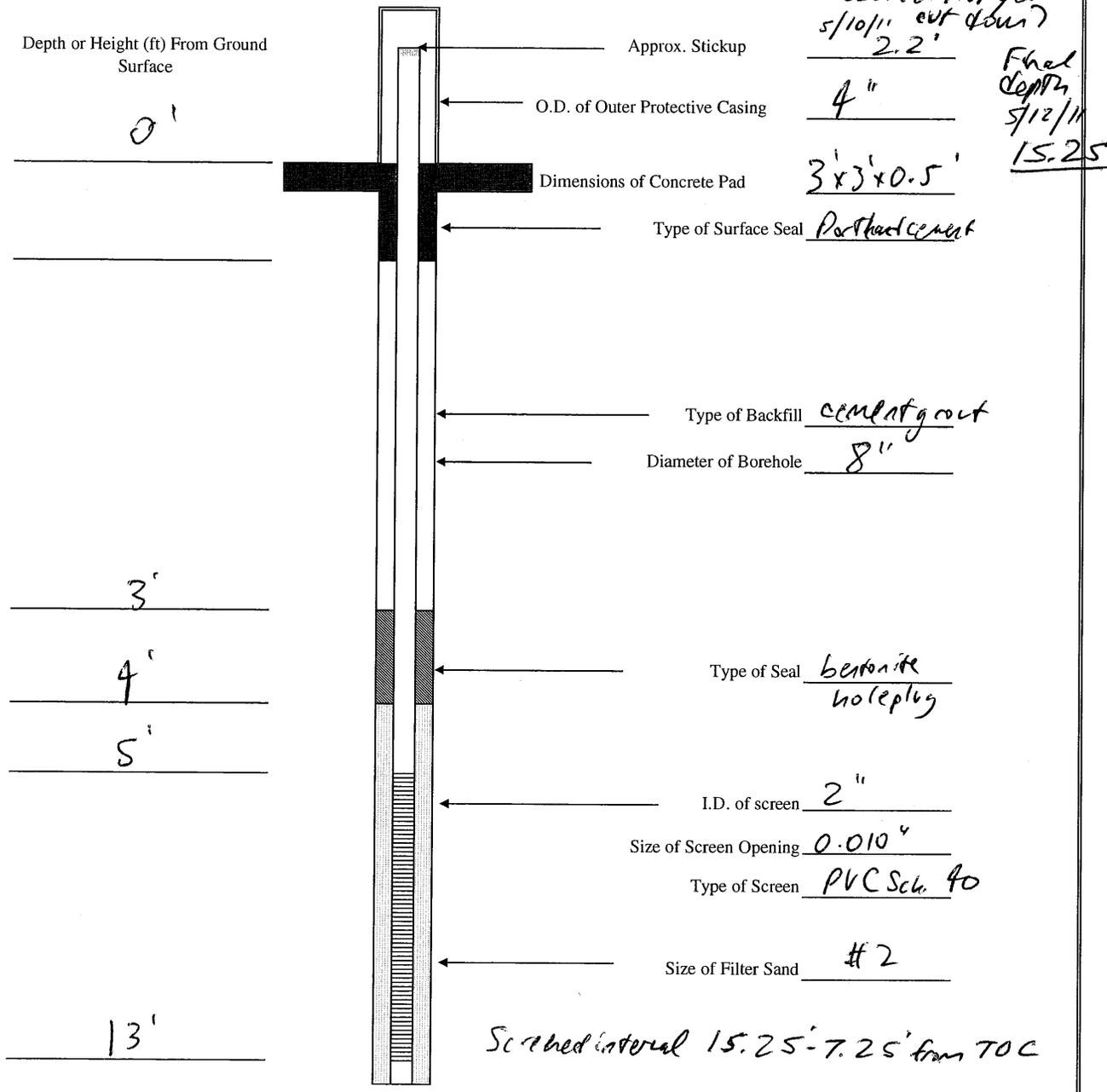




MONITORING WELL INSTALLATION SKETCH

Project: WCA - Material Recovery
 Drilling Subcontractor: Geologic Exploration
 Driller: Brian Thomas
 Logged By: JAD

Monitoring Well No.: LFG-10
 Date/time of Well Installation: 5/10/11 10:00
 Depth to Bottom of Well From Top of Monitoring Well Pipe: 17.90'



WATER LEVEL MEASUREMENTS

Date	5/10/11	5/12/11				
Depth from TOC	dry	dry				
Time	12:55	8:19				

site

Brawnfield Rd

Old Baucum Rd.

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NON RESIDENTIAL WELL CONSTRUCTION RECORD

North Carolina Department of Environment and Natural Resources- Division of Water Quality

WELL CONTRACTOR CERTIFICATION # 2581

1. WELL CONTRACTOR:

BRIAN THOMAS
Well Contractor (Individual) Name
GEOLOGIC EXPLORATION, INC
Well Contractor Company Name
176 COMMERCE BLVD
Street Address
STATESVILLE NC 28625
City or Town State Zip Code

(704) 872-7686
Area code Phone number

2. WELL INFORMATION:

WELL CONSTRUCTION PERMIT# N/A
OTHER ASSOCIATED PERMIT#(if applicable) _____
SITE WELL ID #(if applicable) LFG-9

3. WELL USE (Check One Box) Monitoring Municipal/Public
Industrial/Commercial Agricultural Recovery Injection
Irrigation Other (list use) _____

DATE DRILLED 05/09/11 - 05/17/11

4. WELL LOCATION:

2600 BROWNFIELD ROAD 27610
(Street Name, Numbers, Community, Subdivision, Lot No., Parcel, Zip Code)

CITY: RALEIGH COUNTY WAKE

TOPOGRAPHIC / LAND SETTING: (check appropriate box)

Slope Valley Flat Ridge Other _____

LATITUDE _____ " DMS OR _____ DD

LONGITUDE _____ " DMS OR _____ DD

Latitude/longitude source: GPS Topographic map
(location of well must be shown on a USGS topo map and attached to this form if not using GPS)

5. FACILITY (Name of the business where the well is located.)

WCA - MATERIAL RECOVERY N/A
Facility Name Facility ID# (if applicable)
2600 BROWNFIELD ROAD
Street Address
RALEIGH NC 27610
City or Town State Zip Code

WCA - MATERIAL RECOVERY
Contact Name
2600 BROWNFIELD ROAD
Mailing Address
RALEIGH NC 27610
City or Town State Zip Code

() _____
Area code Phone number

6. WELL DETAILS:

a. TOTAL DEPTH: 18.0 FEET
b. DOES WELL REPLACE EXISTING WELL? YES NO
c. WATER LEVEL Below Top of Casing: DRY FT.
(Use "+" if Above Top of Casing)

d. TOP OF CASING IS 2.5 FT. Above Land Surface*
*Top of casing terminated at/or below land surface may require a variance in accordance with 15A NCAC 2C .0118.

e. YIELD (gpm): N/A METHOD OF TEST N/A

f. DISINFECTION: Type N/A Amount N/A

g. WATER ZONES (depth):
Top _____ Bottom _____ Top _____ Bottom _____
Top _____ Bottom _____ Top _____ Bottom _____
Top _____ Bottom _____ Top _____ Bottom _____

7. CASING: Depth Diameter Thickness/Weight Material
Top 0.0 Bottom 5.0 Ft. 2 INCH SCH 40 PVC
Top _____ Bottom _____ Ft. _____ _____
Top _____ Bottom _____ Ft. _____ _____

8. GROUT: Depth Material Method
Top 0.0 Bottom 3.0 Ft. PORTLAND BENTONITE SLURRY
Top _____ Bottom _____ Ft. _____ _____
Top _____ Bottom _____ Ft. _____ _____

9. SCREEN: Depth Diameter Slot Size Material
Top 5.0 Bottom 18.0 Ft. 2.0 in. .010 in. PVC
Top _____ Bottom _____ Ft. _____ in. _____ in. _____
Top _____ Bottom _____ Ft. _____ in. _____ in. _____

10. SAND/GRAVEL PACK: Depth Size Material
Top 4.0 Bottom 18.0 Ft. 20-40 FINE SILICA SAND
Top _____ Bottom _____ Ft. _____ _____
Top _____ Bottom _____ Ft. _____ _____

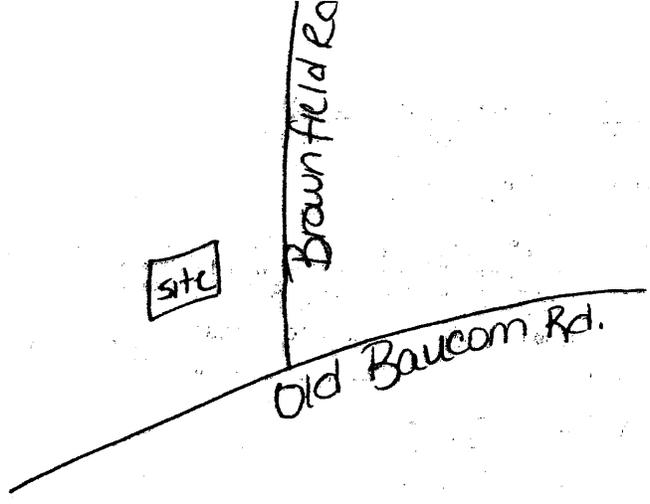
11. DRILLING LOG
Top Bottom Formation Description
0.0 / 5.0 BLACK SAND
5.0 / 20.0 RED SILTY CLAY
20.0 / 30.0 TAN SILTY SANDY CLAY

12. REMARKS:
BENTONITE SEAL FROM 3.0 TO 4.0 FEET

I DO HEREBY CERTIFY THAT THIS WELL WAS CONSTRUCTED IN ACCORDANCE WITH 15A NCAC 2C, WELL CONSTRUCTION STANDARDS, AND THAT A COPY OF THIS RECORD HAS BEEN PROVIDED TO THE WELL OWNER.

Brian Thomas 06/06/11
SIGNATURE OF CERTIFIED WELL CONTRACTOR DATE

BRIAN THOMAS
PRINTED NAME OF PERSON CONSTRUCTING THE WELL



~~SECRET~~



NON RESIDENTIAL WELL CONSTRUCTION RECORD

North Carolina Department of Environment and Natural Resources- Division of Water Quality

WELL CONTRACTOR CERTIFICATION # 2581

1. WELL CONTRACTOR:

BRIAN THOMAS
 Well Contractor (Individual) Name
GEOLOGIC EXPLORATION, INC
 Well Contractor Company Name
176 COMMERCE BLVD
 Street Address
STATESVILLE NC 28625
 City or Town State Zip Code

(704) 872-7686
 Area code Phone number

2. WELL INFORMATION:

WELL CONSTRUCTION PERMIT# N/A
 OTHER ASSOCIATED PERMIT#(if applicable) _____
 SITE WELL ID #(if applicable) LFG-10

3. WELL USE (Check One Box) Monitoring Municipal/Public
 Industrial/Commercial Agricultural Recovery Injection
 Irrigation Other (list use) _____

DATE DRILLED 05/09/11 - 05/17/11

4. WELL LOCATION:

2600 BROWNFIELD ROAD 27610
 (Street Name, Numbers, Community, Subdivision, Lot No., Parcel, Zip Code)

CITY: RALEIGH COUNTY WAKE

TOPOGRAPHIC / LAND SETTING: (check appropriate box)

Slope Valley Flat Ridge Other _____

LATITUDE _____ " DMS OR _____ DD

LONGITUDE _____ " DMS OR _____ DD

Latitude/longitude source: GPS Topographic map
 (location of well must be shown on a USGS topo map and attached to this form if not using GPS)

5. FACILITY (Name of the business where the well is located.)

WCA - MATERIAL RECOVERY N/A
 Facility Name Facility ID# (if applicable)

2600 BROWNFIELD ROAD
 Street Address
RALEIGH NC 27610
 City or Town State Zip Code

WCA - MATERIAL RECOVERY
 Contact Name

2600 BROWNFIELD ROAD
 Mailing Address
RALEIGH NC 27610
 City or Town State Zip Code

() _____
 Area code Phone number

6. WELL DETAILS:

- a. TOTAL DEPTH: 13.0 FEET
- b. DOES WELL REPLACE EXISTING WELL? YES NO
- c. WATER LEVEL Below Top of Casing: DRY FT.
 (Use "+" if Above Top of Casing)

d. TOP OF CASING IS 2.5 FT. Above Land Surface*
 *Top of casing terminated at/or below land surface may require a variance in accordance with 15A NCAC 2C .0118.

e. YIELD (gpm): N/A METHOD OF TEST N/A

f. DISINFECTION: Type N/A Amount N/A

g. WATER ZONES (depth):
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____

7. CASING:		Depth	Diameter	Thickness/ Weight	Material
Top	Bottom	<u>0.0</u>	<u>5.0</u>	<u>2 INCH</u>	<u>SCH 40</u>
Top	Bottom	_____	_____	_____	_____
Top	Bottom	_____	_____	_____	_____

8. GROUT:		Depth	Material	Method
Top	Bottom	<u>0.0</u>	<u>3.0</u>	<u>PORTLAND BENTONITE</u>
Top	Bottom	_____	_____	_____
Top	Bottom	_____	_____	_____

9. SCREEN:		Depth	Diameter	Slot Size	Material
Top	Bottom	<u>5.0</u>	<u>13.0</u>	<u>2.0 in.</u>	<u>.010 in.</u>
Top	Bottom	_____	_____	_____	_____
Top	Bottom	_____	_____	_____	_____

10. SAND/GRAVEL PACK:		Depth	Size	Material
Top	Bottom	<u>4.0</u>	<u>13.0</u>	<u>20-40</u>
Top	Bottom	_____	_____	_____
Top	Bottom	_____	_____	_____

11. DRILLING LOG		Formation Description
Top	Bottom	
<u>0.0</u>	<u>3.0</u>	<u>BLACK SAND</u>
<u>3.0</u>	<u>8.0</u>	<u>RED SILTY CLAY</u>
<u>8.0</u>	<u>13.0</u>	<u>TAN SILTY SANDY CLAY</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

12. REMARKS:
BENTONITE SEAL FROM 3.0 TO 4.0 FEET

I DO HEREBY CERTIFY THAT THIS WELL WAS CONSTRUCTED IN ACCORDANCE WITH 15A NCAC 2C, WELL CONSTRUCTION STANDARDS, AND THAT A COPY OF THIS RECORD HAS BEEN PROVIDED TO THE WELL OWNER.

Brian Thomas 06/06/11
 SIGNATURE OF CERTIFIED WELL CONTRACTOR DATE

BRIAN THOMAS
 PRINTED NAME OF PERSON CONSTRUCTING THE WELL

site

Brownfield Rd

Old Baucum Rd.

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Appendix B

Reporting Forms

**Landfill Gas Management Plan
Wake Reclamation, LLC.
Brownfield Road C&D Landfill
Raleigh, North Carolina**

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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):

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

Name: _____ Phone: _____

E-mail: _____

Facility name:	Facility Address:	Facility Permit #	NC Landfill Rule: (.0500 or .1600)	Actual sampling dates (e.g., October 20-24, 2006)

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
 Surface water monitoring data
 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.

Facility Representative Name (Print)

Title

(Area Code) Telephone Number

Affix NC Licensed/ Professional Geologist Seal

Signature

Date

Facility Representative Address

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

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