

P 0037

RCO 2316

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)).
- In accordance with NC General Statutes Chapter 89C and 89E and NC Solid Waste Management Rules 15A NCAC 13B, be sure to affix a seal to the bottom of this page, when applicable.
- 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):

WEYERHAEUSER COMPANY

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

Name: DAVID F. GARDNER

Phone: (252) 633-7427

E-mail: dave.gardner@weyerhaeuser.com

Facility name:	Facility Address:	Facility Permit #	NC Landfill Rule: (.0500 or .1600)	Actual sampling dates (e.g., October 20-24, 2006)
WEYERHAEUSER COMPANY	P.O. BOX 1391 NEW BERN, NC 28562	2502	NC 2L STD	FEB. 22, 2007

#### 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.

DAVID F. GARDNER  
Facility Representative Name (Print)

ENVIRONMENTAL MANAGER  
Title

(252) 633-7427  
(Area Code) Telephone Number

David F. Gardner  
Signature

April 23, 2007  
Date

Affix NC Licensed/ Professional Geologist/Engineer Seal here:



Weyerhaeuser Company  
PO Box 1391  
New Bern, NC 28562  
David F. Gardner  
Environmental and Security Manager  
Office: (252) 633-7427  
Cell: (252) 229-0982  
FAX: (252) 633-7560  
e-mail: [dave.gardner@weyerhaeuser.com](mailto:dave.gardner@weyerhaeuser.com)



April 23, 2007

Compliance Unit NCDENR-DWM  
Solid Waste Section  
1646 Mail Service Center  
Raleigh, NC 27699-1646

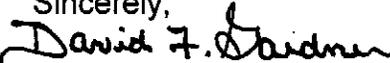
CERTIFIED MAIL  
7005-2570-0001-8907-8502

Re; Groundwater Monitoring Data  
Landfill # 2502  
Craven County

To Whom It May Concern:

Please find enclosed a completed copy of the **Environmental Monitoring Report Form** and a completed **Table of Values Which Exceed Established Standards And/Or Exceed Reporting Levels** for the Weyerhaeuser Cellulose Fiber Facility located in New Bern Craven County, NC.

Should you have any questions or comments concerning these data please feel free to contact me.

Sincerely,  
  
David F. Gardner  
Environmental Manager

R. Brinson

