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December 19, 2008

Mr. Ed Mussler, P.E.
North Carolina Department of Natural Resources
Solid Waste Section
Division of Solid Waste Management
401 Oberlin Road Raleigh, NC 27605

Subject: Wake County, North Carolina
North Wake Landfill
Post Closure Permit Modification

Dear Ed:

On behalf of Wake County CDM is pleased to submit the Permit Modification to the Post Closure Plan for the above referenced project for your review. The revised Leachate Pond Decommissioning Plan, which is included as Appendix A of this submittal was submitted to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section on October 29, 2008 and approved on November 12, 2008.

Should you have any questions or comments, please contact me at (919) 787-5620.

Very truly yours,

W. Michael Brinchek, P.E.
Project Manager
Camp Dresser & McKee

cc: J. Beal, Wake County
J. Roberson, Wake County
E. Staehle, Wake County
B. Starkey, OBS
B. Brossoie, CDM
B. Buckley, CDM

Section 2

Post-Closure Plan

Rule .1617(a)(1)(E), of the North Carolina Solid Waste Regulations Section 15A NCAC 13B .1600, requires owners/operators of municipal solid waste landfill (MSWLF) units to prepare a post-closure plan. The purpose of the plan is to provide the necessary information for preserving the integrity of the landfill facility in its post-closure life. This post-closure plan specifically addresses any planned uses for the landfill after closure and maintenance activities for the closure cap, landfill gas control system, leachate collection system, ground water monitoring wells, and erosion and sedimentation control. This plan also addresses certification and financial assurance requirements.

Post-closure care will begin immediately following final closure of the landfill. Post-closure care may decrease from the minimum time period of 30 years specified in the regulations if the County can demonstrate that the reduced period will pose no threat to human health or the environment. However, the North Carolina Department of Environment and Natural Resources, Solid Waste Section reserves the right to increase the post-closure care period if it is deemed necessary to protect human health and the environment.

Planned Use of Landfill After Closure

The North Wake Landfill (NWLFL), located off Durant Road on Deponie Drive in North Raleigh, has been in operation since 1988 and has recently closed and no longer accepts municipal solid waste. Closure operations are underway and scheduled to be completed by early 2009. In 2005, in preparation for the closure, the County hired the consultant team of OBS Landscape Architects and CDM to facilitate a public planning process and produce a Master Plan for post closure use. The project planning team included representatives from Wake County, City of Raleigh, Wake County Public School System, North Carolina Department of Environment and Natural Resources (NCDENR), a neighborhood citizens committee and surrounding community. The final Master Plan was accepted by County Commissioners in February 2006. The final Master Plan includes trails, picnic shelters, restrooms, playgrounds, elementary school, athletic fields, and EMS facility (See Figure 1).

The athletic fields, playgrounds, elementary school, and EMS facility are currently planned in what is now identified as the borrow area. Although part of the overall development of the Wake County property, proposed future facilities within the borrow area are outside the permitted landfill boundary and will not be monitored or maintained as part of post-closure care plan.

This first phase of the Master Plan includes development generally along the northern perimeter of the Subtitle D landfill, indicated by areas B, C, E and F (See Figure 2). This design is consistent with the concepts of the Master Plan. As the details of the design were developed, the NWLFL citizens committee continued to be active

participants in this design process. Wake County representatives, City of Raleigh and NCDENR also contributed to development of the Master Plan.

North Wake Landfill Post Closure Land Use Master Plan

Legend

A. Elementary School, Athletic and Community Recreation Complex

- Elementary School
- Football Fields
- Baseball Fields
- Softball Fields
- Multi-purpose Fields
- School Multi-purpose Field
- Community Building
- Restrooms and Concessions Buildings
- Playground
- Skate Park
- Picnic Shelters
- Parking
- Public Art
- EMS Facility

B. Braided Pathways

- Paved Pedestrian / Bike Trail
- Central Pond
- Hike and Bike Trails (unpaved)
- Public Art
- Trail Head Parking

C. The Meadow

- Hike and Bike Trails (unpaved)
- Native Plants Garden
- Open Space Multi-Use
- Playground
- Paved Pedestrian / Bike Trails
- Picnic Shelters
- Restrooms
- Outdoor Classroom
- Parking
- Secured Area / Gas Flare, Leachate Tank and Maintenance Building

D. Prospect Hill

- Hike and Bike Trails (unpaved)
- Paved Pedestrian / Bike Trails
- Top of Hill: Viewing Shelter, Open Space, Public Art, Loop Trail
- Wetland
- Greenway Connection
- Shelter

E. Braided Pathways

- Paved Pedestrian / Bike Trail
- Hike and Bike Trails (unpaved)
- Public Art
- Trail Head Parking

F. Kids and Canines Recreation Area

- Dog Park
- Hike and Bike Trails (unpaved)
- Greenway Connection
- Restroom
- Top of Hill: Viewing Shelter, Public Art, Playground
- Paved Pedestrian / Bike Trail
- Parking

G. Top of the Hill Education Center

- Reduce Pavilion
- Reuse Pavilion
- Recycle Pavilion
- Public Art
- Pedestrian Trail
- Simulated Landfill Exhibit
- Programmed Vehicle Parking

H. GSA Service Center

- Proposed Office Expansion
- Storage / Maintenance Expansion
- Fueling Station

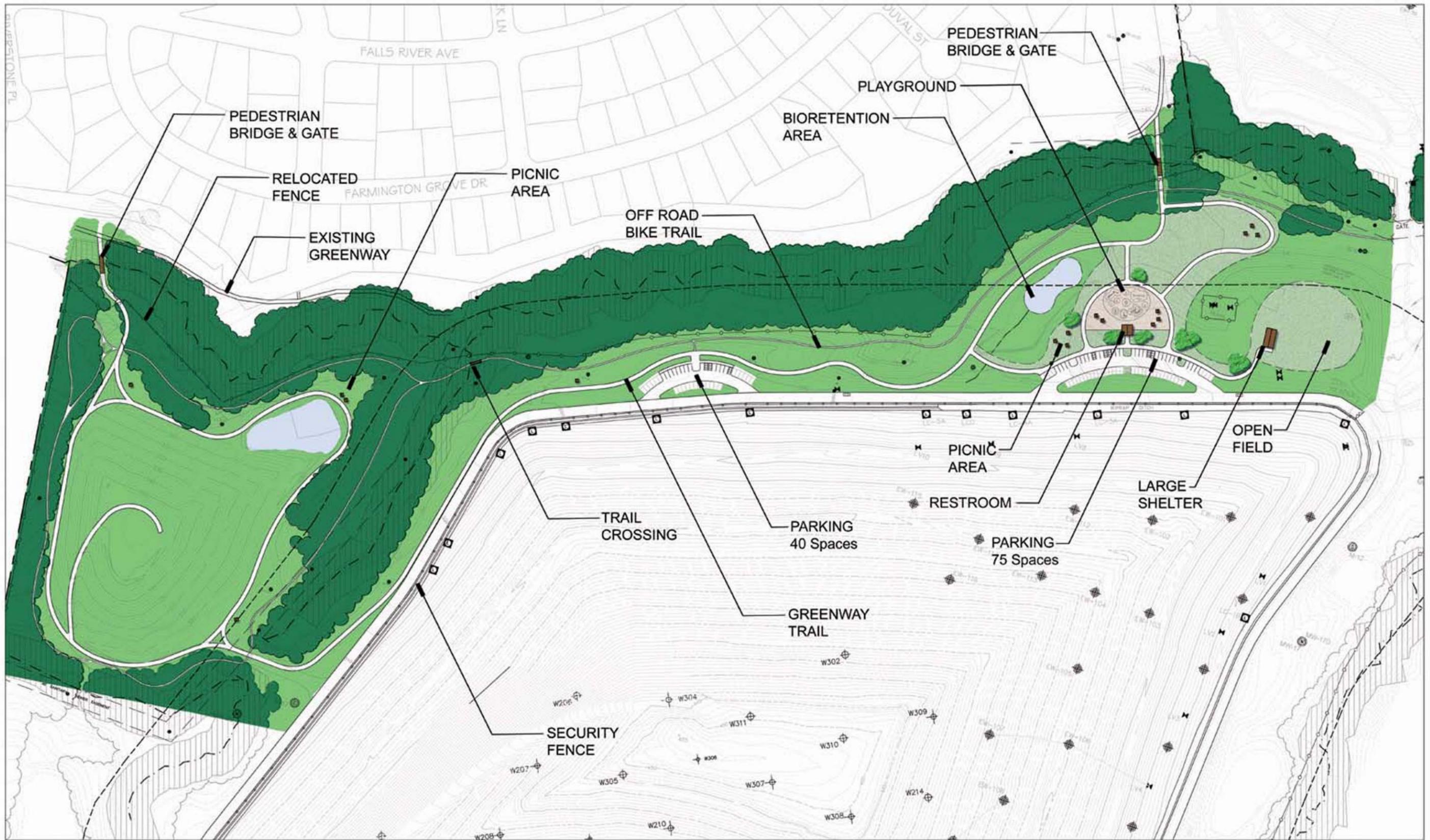
I. Solid Waste Services

- Convenience Center (Super Center)
- Household Hazardous Waste
- Multi-Material
- Maintenance
- Communications Tower
- Employee Office
- Office and Employee Training Center
- Temporary EMS Facility

J. Future Development Area

- J1 Potential Office Expansion & fueling station
- J2 Potential EMS Facility
- J3 Potential Office Expansion & EMS Facility





NORTH WAKE LANDFILL PARK

PHASE 1



Figure 2

The first phase of the park includes trails, playground, restroom facility, open space play area and large picnic shelter (75-100 person). A paved pedestrian path is woven throughout the different park areas and connects to the adjacent neighborhoods and the City of Raleigh greenway system at two locations via pedestrian bridges. There are also approximately 2.5 miles of off-road bicycling and hiking trails planned. These off road trails will be constructed through grant funding. Initially Vehicular access to the park facility will be through the existing landfill entrance from Durant Road and Deponie Drive along the existing internal perimeter road that traverses around the main landfill. Parking areas are provided at the main day use area and along the perimeter road to provide access to the trail system. Additional amenities throughout the park will include picnic areas and interpretive signage. Once the school and the park are built on the borrow site, access to the park will be redirected to a common route off of a newly established section of Dunn Road. Distribution of vehicles within the landfill park will continue to be via the internal perimeter road.

Access to the park will be limited to the two greenway entrances and the landfill park entrance. These entrances will be open from 8 a.m. to sunset. Site security will be maintained by the existing perimeter fence and gates will be installed at all entrances to secure each entrance during hours outside of operations.

An additional amenity to the park includes access to the top of the Subtitle D landfill that is currently being closed (See Figure 3). Pedestrians and bicyclists will be allowed access to the top of the landfill along a walkway that serves as the maintenance access road. Vehicular access will be controlled and limited. This access drive will lead to a loop trail at the top of the hill that has benches, interpretive signage, and special plantings. The loop trail will allow 360-degree long distance views from the top of the landfill to the surrounding area. Key observation / orientation points will be provided at (2) locations along this loop trail. The fence surrounding the accessible area on top of the hill will be installed to discourage access on the side slopes outside the loop trail.

To provide protection to the underlying closure cap system sufficient cover material will be added to increase the thickness of the vegetative cover layer such that the structures incorporated into the loop trail amenity above, can be properly installed without penetrating the 18-inch-thick protective cover layer. The additional vegetative cover will not exceed the permitted landfill height since the landfill closed in advance of achieving permitted waste grades.

Maintenance and Monitoring Activities

Post-closure maintenance and monitoring activities for the North Wake Subtitle D Landfill will include the following activities:

Final Cover (Cap) System

Inspection of the closure cap will take place quarterly. The inspection will consist of a field survey of the entire closure cap. Items of concern to be noted by the inspector will include but are not limited to: signs of erosion (ruts, sediment deposits, etc.),



Top of the Hill

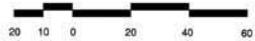


Figure 3

NORTH WAKE LANDFILL PARK



CHERRY HOFFMAN ARCHITECTS, LLC

patches of stressed or dead vegetation, animal burrows, recessed areas or ponding, upheaving, leachate seepage stains and/or flowing leachate, cracks in the cap, damaged gas vents and tree saplings (especially species with tap roots). Following each inspection, a summary report of the condition of the cap and the items of concern shall be recorded in the post-closure logbook for the facility. Areas that require further attention shall be photographed and delineated on a map of the facility. These items will also be entered in the logbook. Since post-closure inspection personnel will most likely change during the post-closure period, the post-closure logbook shall be kept in a standardized format that allows for new inspection personnel to easily review the results of past post-closure inspections of the site and to make new entries during quarterly inspections.

Action shall be taken immediately to address any items of concern identified during each quarterly inspection. Obvious repair items shall be performed under the supervision of the post-closure maintenance manager. If an item of concern requires further study to determine a course of action, the engineer responsible for closure design shall be contacted for consultation.

Maintenance required for the closure cap is minimal. The vegetative cover will be mowed at least twice a year to suppress weed and brush growth. If vegetative cover is not adequate in any particular area, fertilizer will be applied and the area re-seeded in order to re-establish growth. Animal burrows and eroded or depressed areas shall be filled in with compacted soil and reseeded.

Leachate Collection System

The post-closure leachate collection system will consist of leachate collection lines, leachate header lines, leachate cleanouts, the leachate gravity main and the leachate pump station. The leachate storage pond, which is part of the operational leachate collection system, is scheduled for decommissioning during the Phase 2 Closure project, currently under construction. The leachate storage pond decommissioning plan and approach is provided in Appendix A.

Inspection of the accessible items of the leachate collection system (i.e. clean-outs, manholes and pump station) will be made on a quarterly basis. Inspection of the collection lines will be performed concurrent with the annual cleaning service.

The sump pump flow meter vault shall be inspected each quarter by a qualified inspector who is knowledgeable in the operation of sump pump flow meters. The inspector shall manually operate each pump to ensure that they are working properly. The flow meter calibration shall be checked quarterly and scheduled for recalibration, as needed. Flow meter records shall be monitored and placed in the post-closure logbook. A summary report as to the condition of the sump pump and metering facilities shall be recorded in the post-closure logbook along with photographs of any items of concern.

The clean-outs shall also be inspected for damage on a quarterly basis. The protruding portion of each clean-out shall be checked for damage. If problems with the leachate collection system are discovered, assessment and then repairs (if needed) shall begin immediately.

All piping of the leachate collection system will be pressure cleaned and flushed annually to remove the build-up of biological growth and sediments.

The sump pump shall be pulled and inspected every six months to check electrical connections, excessive impeller wear and obstructions.

Groundwater Monitoring Wells

Inspection of the ground water monitoring wells will take place semi-annually during scheduled sampling events. The inspection will consist of verifying the condition of the monitoring wells to ensure that no damage has occurred and that representative ground water samples can be collected. The inspector should note the following:

- 1) The total depth of the well shall be recorded every time a water sample is collected or a water level reading is taken to check if sediment has accumulated at the bottom of the well or if the well has been damaged. If sediment build-up has occurred, the sediment shall be removed by pumping or bailing.
- 2) If turbid samples are collected from a well, redevelopment of the well will be performed.
- 3) The above-ground protective casing shall be inspected for damage. The protective casing, including the concrete base, shall be structurally sound and free of any damage or corrosion. The lockable cover and lock shall also be checked at this time. Locks will be replaced as needed to maintain security.
- 4) The surface seals shall be inspected for settling and cracking. If the seal is damaged in any way, the seal will be replaced.
- 5) Well casings shall also be inspected. Well casings shall be structurally sound and free of any cracks.
- 6) The condition of the ground water monitoring system shall be recorded in the post-closure logbook following each sampling event. Monitoring of the groundwater wells shall be conducted as described in the groundwater-monitoring plan.

Groundwater monitoring wells located within areas accessible to the public will be protected with bollards, and the protective casings replaced with below grade locking covers if deemed necessary for added protection.

Landfill Gas Monitoring and Control System

Operation and maintenance of the landfill gas collection system at the North Wake Landfill is currently being performed by Wake Gas Producers, Inc. under contract with Wake County Solid Waste Management. Wake Gas Producers shall also be responsible for any upgrades to the system to include servicing or replacement of any collection system component (e.g. blower/vacuum, flare station, individual wellheads, condensate sumps, etc.). Wake Gas Producers will also be responsible for adjusting the gas collection system to maintain gas quality for sale to neighboring Mallinckrodt Pharmaceuticals. Wake County will, however, be responsible for maintaining the perimeter LFG migration control system at the closed (unlined) North Wake landfill, as well as monitoring and adjusting the perimeter system to control offsite migration. Permanent gas monitoring wells have been installed at the landfill property boundary to monitor for migration, both for the unlined and Subtitle D landfills.

Inspection of the landfill gas monitoring and control system will continue to take place on a quarterly basis to include any temporary or permanent structures onsite. The quarterly inspection shall also verify the condition of the monitoring wells and their protective casings, concrete bases and locks, as well as monitor the perimeter of the landfill for offsite migration and conduct quarterly sweeps of each landfill for landfill gas emissions. A summary of each inspection shall be recorded in the post-closure logbook along with photographs of any items of concern.

Testing of the monitoring wells and onsite buildings shall be conducted as described in the monitoring plan provided in Section 4 - Operation Plan, Appendix B, entitled "Landfill Gas Control Plan."

Gas monitoring wells found to be in need of repair or replacement will be repaired or replaced immediately.

The gas migration control system, currently in place around the perimeter of the closed (unlined) North Wake landfill, will not be accessible to the public during this phase of the reuse project. Protection of the gas wells adjacent to the loop road on the top of the Subtitle D landfill and along pedestrian walkways to the top of the landfill will be protected by either fencing or signage. Additional protection will be installed if deemed necessary (e.g. wellhead locking devices, below grade vaults w/locking covers).

Erosion and Sedimentation Control System

The post-closure erosion and sedimentation control system for the Subtitle D landfill will include stormwater diversion berms and downdrains located on the landfill cap surface; the perimeter drainage ditch and sedimentation basins. Three sedimentation basins will be operational at the beginning of the post-closure period. As park development expands, removal of the sedimentation basins is proposed, since the site will be stabilized. Concentrated flows resulting from the removal of the

sedimentation basins will be diffused using appropriate measures designed for the 10-year, 24-hour design storm event.

Additional features, including bio-retention basins will be utilized as necessary to help control runoff from impervious areas. The design of the bio-retention basins and other features will meet all applicable local, State and Federal guidelines for stormwater control.

Inspection of the erosion and sedimentation control system shall occur semi-annually and after storm events exceeding 1-inch of precipitation. During each inspection, the elements of the system including ditches, pipes, ponds, and inlet/outlet structures will be checked for obstructions and damage. Ditches and diversion berms shall be inspected for erosion of the side slopes, loss of vegetative cover, shifting of riprap, excessive buildup of sediment, or any other condition that may prevent proper functioning. Drainage piping shall be checked for obstructions and the inlets/outlets inspected for undercutting. The sediment levels shall be monitored to determine if sediment removal is required. The condition of all dissipation devices and outfalls will also be observed for excessive erosion and/or deterioration. Following each inspection, a summary report will be entered in the post-closure logbook along with photographs of any items of concern.

Maintenance and/or repairs should be performed as prescribed by the inspectors review.

Certification of Post-Closure

Following completion of the post-closure care period, a certification verifying that post-closure care was performed in accordance with the post-closure plan and signed by a registered professional engineer will be made part of the operating record. The County will notify the SWS that the certification has been placed in the operating record.

Name of Individual Responsible for Post-Closure Maintenance of the Site

Mr. David Cooke, County Manager, or his designee will be responsible for operations and maintenance of the site during the post-closure period. Mr. Cooke can be reached at the following address:

David Cooke
County Manager
Wake County
336 Fayetteville Street Mall
Raleigh, NC 27602

Mr. Cooke most likely will not be employed with Wake County throughout the entire 30-year post-closure period. A new individual will be appointed at the time Mr. Cooke's employment with the County ends.

Financial Assurance

Wake County will submit a financial assurance package to SWS in accordance with the criteria set forth under Rule .1628. A detailed cost estimate for post-closure care has been prepared and is provided herein and a copy has been placed in the operating record. The cost estimate is based on 30 years of post-closure care. Each year, the estimate will be adjusted for inflation and any changes to the activities of post-closure care.

**Table 2
Post Closure Cost Estimate
North Wake Subtitle D Landfill
Wake County, North Carolina**

| | Unit Price | Unit | Quantity | Total |
|--|-------------|------|----------|-------------|
| Administration | \$7,980.00 | Yr. | 30 | \$239,400 |
| Monitoring | | | | |
| 20 Groundwater Wells Sampled and Analyzed bi-annually for 30 years | \$960.00 | Ea. | 1,200 | \$1,152,000 |
| 4 Surface Water Locations Sampled and Analyzed bi-annually for 30 years | \$720.00 | Ea. | 240 | \$172,800 |
| 14 Landfill Gas Wells Sampled and Analyzed Quarterly for 30 years | \$240.00 | Ea. | 1,680 | \$403,200 |
| Maintenance | | | | |
| Fencing, Gates, Signs, etc. | \$600.00 | Yr. | 30 | \$18,000 |
| Access Roads | \$2,400.00 | Yr. | 30 | \$72,000 |
| Mowing | \$3,600.00 | Yr. | 30 | \$108,000 |
| Stormwater Structures | \$3,600.00 | Yr. | 30 | \$108,000 |
| Leachate Collection and Storage System | \$15,000.00 | Yr. | 30 | \$450,000 |
| Final Cover System | \$18,000.00 | Yr. | 30 | \$540,000 |
| Groundwater and Gas Monitoring Wells | \$3,500.00 | Yr. | 30 | \$105,000 |
| Leachate Treatment | \$30,000.00 | Yr. | 30 | \$900,000 |
| Subtotal | | | | \$4,122,000 |
| Contingency (15%) | | | | \$618,400 |
| Total Post Closure Cost | | | | \$4,886,800 |

APPENDIX A

Appendix A

Leachate Pond Decommissioning

Introduction

The existing leachate storage pond at the North Wake Subtitle D Landfill (landfill) is a lined storage pond used for temporary containment of the leachate generated from the Subtitle D landfill. The leachate storage pond liner system is an impervious liner system that includes from bottom to top:

- a 24-inch-thick compacted clay liner (hydraulic conductivity (k_v) $\leq 1 \times 10^{-7}$ centimeters per second (cm/sec));
- a 60-mil high density polyethylene (HDPE) geomembrane; and
- a concrete fabric formed lined protective layer.

Leachate from the leachate storage pond gravity drains into a leachate pump station west of the existing leachate storage pond, which discharges into the City of Raleigh Sanitary Sewer System as allowed under Permit No. NC0029033 (**See Attachment 1**). As permitted, Wake County is allowed to discharge at a rate up to 125,000 gallons per day (gpd) to the City of Raleigh Sanitary Sewer System provided that pH is between 6.0 and 10.0 standard units and the sum of total toxic organic compounds (TTO) with detected concentrations greater than .01 mg/L is less than 2.13 mg/L.

Completion of the North Wake Landfill closure will eliminate stormwater infiltration, consequently reducing leachate generation and eliminating the need for future onsite leachate storage. For this reason, the leachate storage pond is proposed for decommissioning under the current Phase 2 closure contract. The decommissioning of the pond under the current contract will allow disposal of debris generated from the decommissioning of the leachate storage pond within the landfill.

Leachate Data and Calculations

Quantity Validation

Since the proposed plan is to decommission the leachate storage pond under the current Phase 2 closure contract prior to complete closure of the landfill, the leachate generation rates were modeled for waste depths at the time of closure and prior to installation of the cover cap system. Using the US EPA HELP Model 3.07 the North Wake Subtitle D Landfill was modeled to estimate the peak daily and average annual leachate generation rates at the time of closure. The HELP Model results included in **Attachment No. 2** estimate that the average and peak daily leachate generation rates are 122.5 and 710 gallons per acre per day (gpac), respectively.

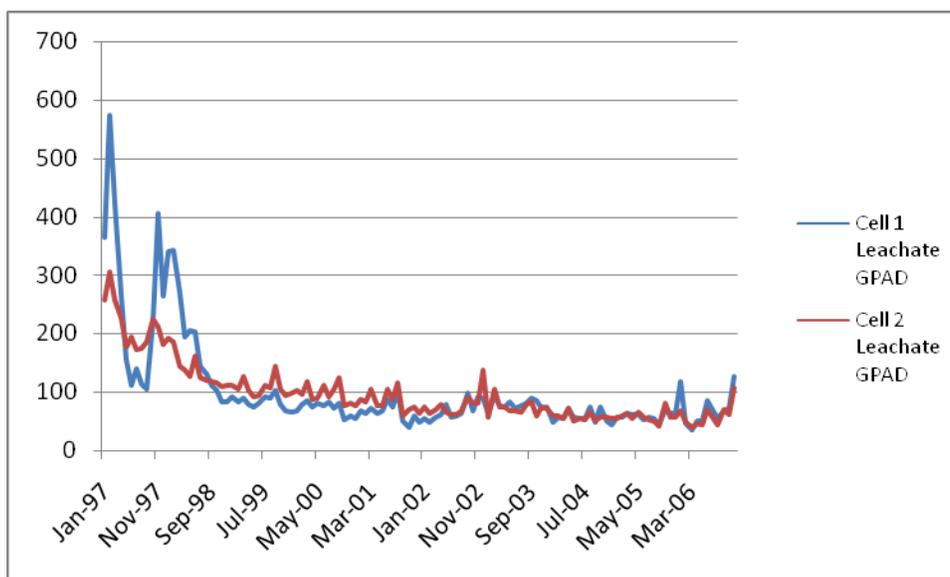
With a lined footprint of approximately 67 acres, the resulting average and peak daily leachate discharge rates for the landfill at closure are 8,210 and 47,570 gpd

respectively. These rates are well below the maximum permitted discharge rate of 125,000 gpd.

To validate the HELP Model Results and provide further justification that removal of the leachate storage pond is appropriate, data from Cells 1 and 2 of the Delaware Solid Waste Authority's (DSWA's) Southern Solid Waste Management Center (SSWMC) has been provided for comparison. The data was selected as a comparison data set because the DSWA maintains complete records of leachate flow from individual landfill cells; Cells 1 and 2 are Subtitle D lined cells closed in 1997 using an exposed geomembrane; and the average annual precipitation for Raleigh, North Carolina, and Georgetown, Delaware are similar at 42.46 inches and 43.36 inches per year respectively. The similarity in annual precipitation supports selecting the DSWA SSWMC Cells 1 and 2 for comparison because precipitation is the main component in leachate generation.

Figure A-1 shows a line graph of leachate flow from the SSWMC Cells 1 and 2 at the time of closure through November, 2006. As shown, the maximum average daily flow rate occurs near the closure date and is approximately 600 gpad, which is less than the peak daily leachate generation rate of 710 gpad as estimated by the HELP Model results. Review of the complete leachate flow records for Cells 1 and 2 provided in **Attachment 3** shows that the maximum average leachate flow rate for any one month during the life of Cells 1 and 2 is 1,420 gpad. Although not anticipated, if this flow rate were realized at the North Wake Landfill following the decommissioning of the leachate pond, the total flow rate for the landfill would be approximately 95,140 gpd, which is still less than the maximum allowable discharge rate of 125,000 gpd.

Figure A-1
SSWMF Cells 1 and 2 Leachate Flow



Current monitoring of leachate generation rates indicates that leachate generation rates are significantly below the permitted discharge rate of 125,000 gpd. As shown in **Attachment 4** the average daily discharge rate from December 18, 2006 to October 2, 2008 is 9,690 gallons per day - 12.9 times lower than the permitted discharge rate.

Based on monitoring records from December 18, 2006 to October 2, 2008, the maximum average daily discharge rate occurred during January, 2007. The average daily discharge rate during the January 2007 sampling event was 99,209 gallons per day. Of the other 9 recorded sampling events from December 18, 2006 to October 2, 2008, 8 of the 9 events generated an average daily discharge rate less than one-half of the maximum average daily discharge rate of 99,209 gallons per day. The one exception was during August 2007, when an average daily discharge rate of 63,408 gallons per day was observed.

As the area of the impermeable cover cap system is increased through the ongoing closure project leachate generation potential is constantly decreasing. As a result, anticipated discharge rates should further decrease from the observed discharge rates presented in **Attachment 4**.

Quality Validation

As indicated above, leachate discharged from the landfill is required to have a pH between 6.0 and 10.0 standard units and the sum of TTOs with detected concentrations greater than .01 mg/L, must be less than 2.13 mg/L. The historical leachate quality data has not exceeded these conditions to date and based on the nature of leachate, the leachate quality is not expected to fall outside of the limits following landfill closure.

The pH of leachate varies with age of the waste. Leachate pH drops during the acid formation phase of anaerobic decomposition which typically occurs within the first year and then increases during the methane formation phase until it stabilizes in a range between 6 and 8. Since no new waste is being placed in the landfill it is reasonable to assume that the pH will remain within the required limits for discharge to the City of Raleigh Sanitary Sewer System.

The TTOs are not expected to vary significantly from the historical data. Therefore, an exceedance in TTOs is not expected.

Sampling and Analysis Plan

In preparation for the decommissioning of the existing leachate storage pond, the following sampling plan has been developed to determine if any contamination has occurred below the leachate storage pond liner.

First, the leachate storage pond will be drained and a bypass pumping system will be installed to divert leachate around the pond and into the leachate pump station west of the leachate storage pond. Then, three cored samples will be extracted from the leachate pond liner system. The concrete and geomembrane components will be

visually inspected and a written summary of the visual inspection will be provided in the final sampling report. The clay liner will be analyzed for North Carolina Appendix II Total Volatile Organic Compounds (VOCs) by EPA Method 8260, Total Semi Volatile Organic Compounds (SVOCs) by EPA Method 8270, Polychlorinated biphenyls (PCBs) by EPA Method 8082, Pesticides by EPA Method 8081, Herbicides by EPA Method 8151, and Total Metals by EPA Method 6010 and Mercury by EPA Method 7470. All analytical results will be included in the final sampling report.

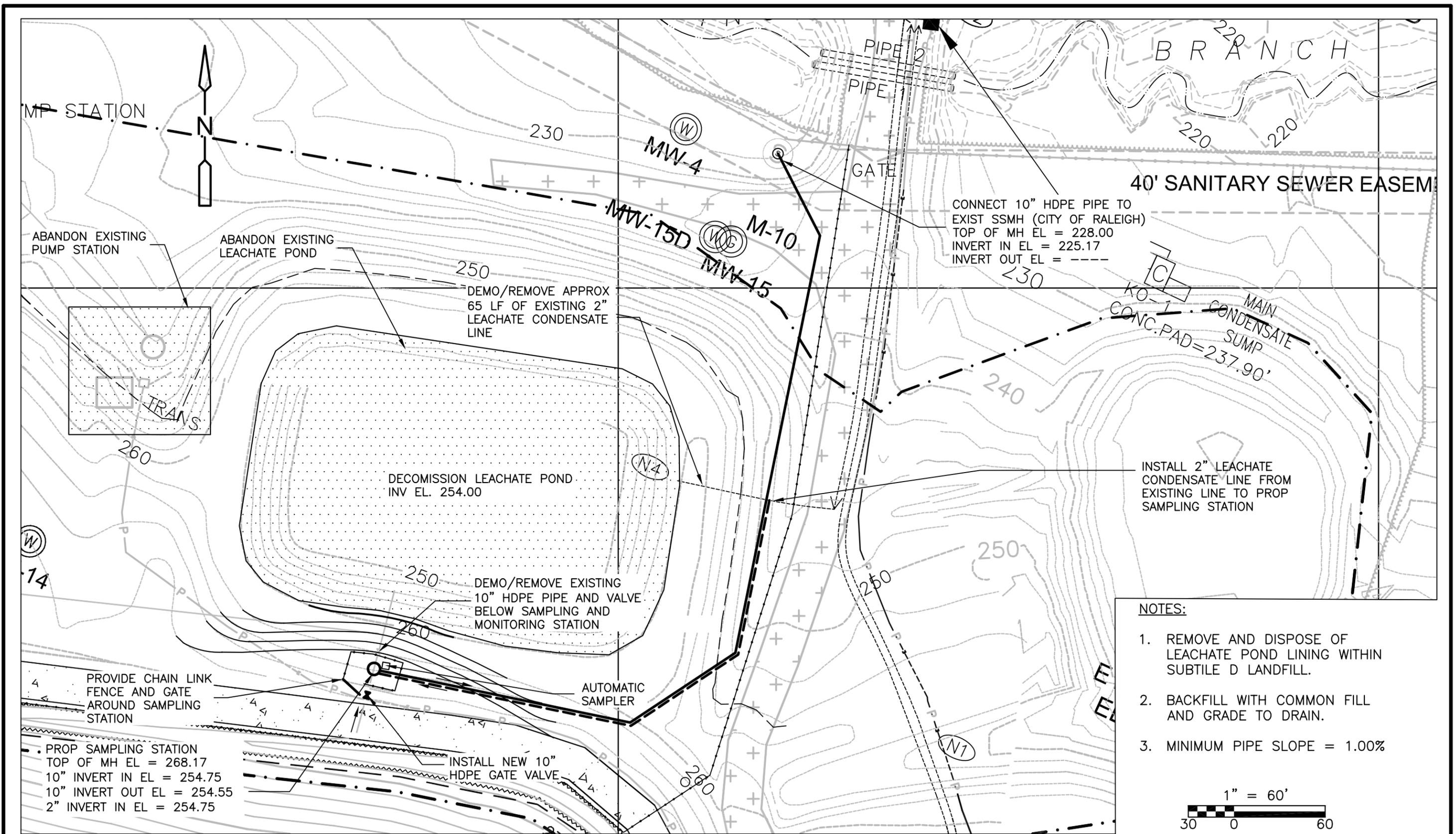
If the analytical results do not detect contaminant concentrations greater than the respective remediation goals provided in the North Carolina Division of Waste Management Inactive Hazardous Site Branch Health Based Soil Remediation Goals Table, then no further action will be required other than to perforate and breakup the remaining pond liner in place, as described below.

If analytical results indicate concentrations of contaminants higher than the respective remediation goal, the concrete and geomembrane liners will be completely removed and properly disposed of within the landfill. Upon removal of the concrete and geomembrane liners, the vertical and horizontal contamination limits in the underlying clay and subgrade soils will be delineated through visual and analytical techniques.

Leachate Storage Pond Decommissioning Plan

Prior to decommissioning the leachate storage pond, the landfill's leachate collection system will be connected to City of Raleigh sanitary sewer, north of the leachate pond. The leachate pump station west of the existing leachate storage pond will be decommissioned and a gravity system will be installed immediately downstream of the existing solid 10-inch HDPE header pipe exiting the landfill as shown in Figure A-2. An HDPE lined concrete manhole will be connected to the existing 10-inch HDPE header discharging from the landfill to allow flow monitoring and sampling of the leachate prior to discharging into the City of Raleigh sanitary sewer. This sampling system will provide means to extract a 24-hour composite sample in compliance with the City of Raleigh user permit for discharge to the sanitary sewer system. A 2-inch connection from the gas condensate line directly to the manhole will also be installed to allow the condensate from the gas collection system to first discharge into the wet well and then to the pump station.

Based on results of the pond liner system analysis the pond will be decommissioned in one of two ways. If analysis indicates that no contaminants are present in the clay liner, then the concrete lined surface of the leachate storage pond will be cleaned to remove all traces of waste. The cleaned fabric formed concrete liner and the geomembrane and clay liners will be penetrated multiple times along the pond bottom to promote drainage through the leachate storage pond bottom. The liner penetrations will be filled with common fill and the leachate storage pond will be backfilled to grade, and sloped to provide a natural drainage pattern for surface runoff. In addition, approximately five feet of the fabric formed concrete and underlying geomembrane and clay liners will be removed from the rim of the leachate



DATE 10-28-2008

FIGURE NO.

A-2

PERMIT SET ONLY

storage pond along the entire pond perimeter to promote lateral migration of stormwater infiltration and prevent saturation of the surface materials.

If contaminants are present in the clay liner, the fabric formed concrete and geomembrane liner system will be completely removed and properly disposed of within the landfill. As previously discussed in the sampling plan, the vertical and horizontal contamination limits in the underlying clay and subgrade soils will be delineated through visual and analytical techniques and the contaminated soils then removed and disposed of within the landfill. The vertical and horizontal contamination limits will be recorded and provided in the final sampling report.

Historical Groundwater Monitoring Data

Monitoring wells MW-15 and MW-15d are directly down-gradient of the leachate storage pond (see Figure A-3). Table 3 A-D in **Attachment 5** provides groundwater quality for the entire site. As shown on Table 3A in **Attachment 5**, wells MW-15 and MW-15d have had historic detections of metals. These concentrations are similar to those in the background wells for the site (MW-11 and MW-11d) and for most of the other compliance wells. Statistical analyses continually indicate that metals detections in the compliance wells at the North Wake Subtitle D Landfill are not significant and are, therefore, naturally occurring at the site.

In addition, samples across the site - including the background wells - have had very low-level (estimated) detections of VOCs. A review of the VOC compounds and concentrations indicates that the detections are mostly common laboratory contaminants and not indicative of landfill releases.

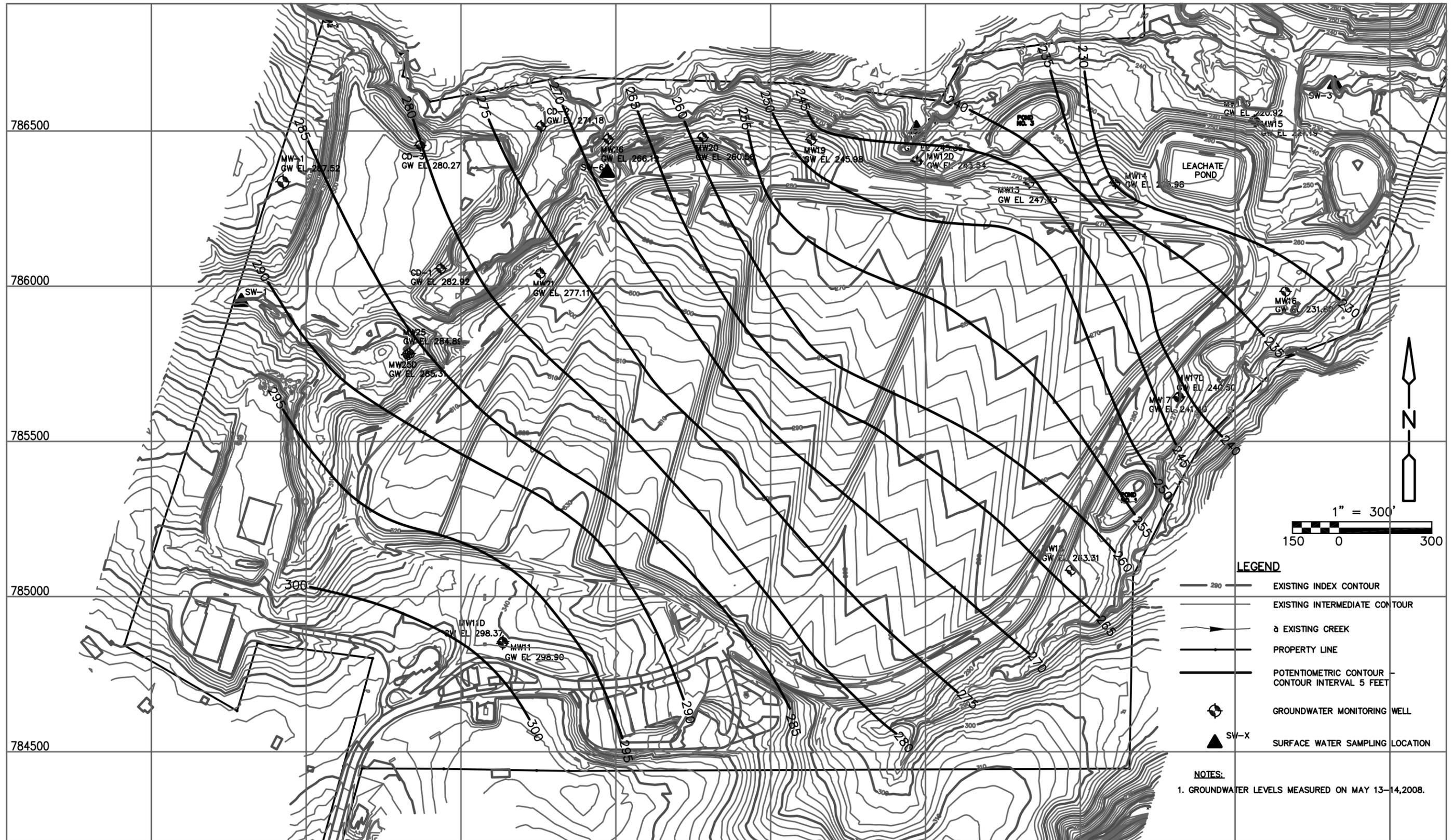


Figure A-3
 NORTH WAKE LINED LANDFILL
 POTENTIOMETRIC CONTOUR MAP

ATTACHMENT 1

City of Raleigh

PERMIT

Industrial User Pretreatment Permit (IUP)
To Discharge Wastewater Under the
Industrial Pretreatment Program

LAND

IUP Number

40 CFR Category

In compliance with the provisions of North Carolina General Statute 143-215.1, any applicable federal categorical pretreatment regulations, all other lawful standards and regulations promulgated and adopted by the North Carolina Environmental Management Commission, and the City of Raleigh Sanitary Sewer Use Ordinance. The following Industry, hereafter referred to by name or as the permittee:

| |
|---|
| Industry name, permittee: Wake County North Wake Landfill |
| Facility Located at Street Address 9004 Deponie Drive |
| City Raleigh |
| State, Zip North Carolina 27614 |

is hereby authorized to discharge wastewater from the facility located at the above listed address into the sanitary sewer collection system and the wastewater treatment facility of the City of Raleigh listed below:

| |
|---|
| WWTP name: Neuse River Wastewater Treatment Plant |
| NPDES Number: NC0029033 |
| WWTP Address: P. O. Box 590 |
| City, State, Zip Raleigh, North Carolina, 27602 |

in accordance with effluent limitations, monitoring requirements, and all other conditions set forth in Parts I, II, and III of this Industrial User Pretreatment Permit (IUP).

Effective date, this permit and the authorization to discharge shall become effective at midnight on this date:

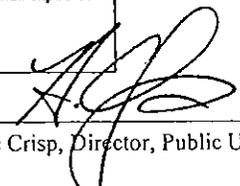
July 1, 2004

Expiration date, this permit and the authorization to discharge shall expire at midnight on this date:

December 31, 2008

June 17, 2004

Date signed


H. Dale Crisp, Director, Public Utilities

ATTACHMENT 2

NOTE: INITIAL MOISTURE CONTENT OF THE LAYERS AND SNOW WATER WERE
COMPUTED AS NEARLY STEADY-STATE VALUES BY THE PROGRAM.

LAYER 1

TYPE 1 - VERTICAL PERCOLATION LAYER

MATERIAL TEXTURE NUMBER 0

| | | | |
|----------------------------|---|--------------------|---------|
| THICKNESS | = | 12.00 | INCHES |
| POROSITY | = | 0.4570 | VOL/VOL |
| FIELD CAPACITY | = | 0.1310 | VOL/VOL |
| WILTING POINT | = | 0.0580 | VOL/VOL |
| INITIAL SOIL WATER CONTENT | = | 0.2458 | VOL/VOL |
| EFFECTIVE SAT. HYD. COND. | = | 0.999999975000E-04 | CM/SEC |

LAYER 2

TYPE 1 - VERTICAL PERCOLATION LAYER

MATERIAL TEXTURE NUMBER 0

| | | | |
|----------------------------|---|--------------------|---------|
| THICKNESS | = | 2160.00 | INCHES |
| POROSITY | = | 0.6710 | VOL/VOL |
| FIELD CAPACITY | = | 0.2970 | VOL/VOL |
| WILTING POINT | = | 0.0770 | VOL/VOL |
| INITIAL SOIL WATER CONTENT | = | 0.3015 | VOL/VOL |
| EFFECTIVE SAT. HYD. COND. | = | 0.999999975000E-04 | CM/SEC |

LAYER 3

TYPE 2 - LATERAL DRAINAGE LAYER

MATERIAL TEXTURE NUMBER 21

| | | | |
|----------------------------|---|----------------|---------|
| THICKNESS | = | 24.00 | INCHES |
| POROSITY | = | 0.3970 | VOL/VOL |
| FIELD CAPACITY | = | 0.0320 | VOL/VOL |
| WILTING POINT | = | 0.0130 | VOL/VOL |
| INITIAL SOIL WATER CONTENT | = | 0.0434 | VOL/VOL |
| EFFECTIVE SAT. HYD. COND. | = | 0.300000012000 | CM/SEC |
| SLOPE | = | 5.00 | PERCENT |
| DRAINAGE LENGTH | = | 1300.0 | FEET |

LAYER 4

TYPE 4 - FLEXIBLE MEMBRANE LINER

MATERIAL TEXTURE NUMBER 35

| | | | |
|----------------------------|---|--------------------|------------|
| THICKNESS | = | 0.06 | INCHES |
| POROSITY | = | 0.0000 | VOL/VOL |
| FIELD CAPACITY | = | 0.0000 | VOL/VOL |
| WILTING POINT | = | 0.0000 | VOL/VOL |
| INITIAL SOIL WATER CONTENT | = | 0.0000 | VOL/VOL |
| EFFECTIVE SAT. HYD. COND. | = | 0.199999996000E-12 | CM/SEC |
| FML PINHOLE DENSITY | = | 0.00 | HOLES/ACRE |
| FML INSTALLATION DEFECTS | = | 0.00 | HOLES/ACRE |
| FML PLACEMENT QUALITY | = | 1 | - PERFECT |

GENERAL DESIGN AND EVAPORATIVE ZONE DATA

NOTE: SCS RUNOFF CURVE NUMBER WAS COMPUTED FROM DEFAULT SOIL DATA BASE USING SOIL TEXTURE # 5 WITH A POOR STAND OF GRASS, A SURFACE SLOPE OF 5.% AND A SLOPE LENGTH OF 200. FEET.

| | | | |
|------------------------------------|---|---------|-------------|
| SCS RUNOFF CURVE NUMBER | = | 78.10 | |
| FRACTION OF AREA ALLOWING RUNOFF | = | 100.0 | PERCENT |
| AREA PROJECTED ON HORIZONTAL PLANE | = | 1.000 | ACRES |
| EVAPORATIVE ZONE DEPTH | = | 10.0 | INCHES |
| INITIAL WATER IN EVAPORATIVE ZONE | = | 2.379 | INCHES |
| UPPER LIMIT OF EVAPORATIVE STORAGE | = | 4.570 | INCHES |
| LOWER LIMIT OF EVAPORATIVE STORAGE | = | 0.580 | INCHES |
| INITIAL SNOW WATER | = | 0.000 | INCHES |
| INITIAL WATER IN LAYER MATERIALS | = | 655.189 | INCHES |
| TOTAL INITIAL WATER | = | 655.189 | INCHES |
| TOTAL SUBSURFACE INFLOW | = | 0.00 | INCHES/YEAR |

EVAPOTRANSPIRATION AND WEATHER DATA

NOTE: EVAPOTRANSPIRATION DATA WAS OBTAINED FROM RALEIGH NORTH CAROLINA

| | | | |
|---------------------------------------|---|-------|---------|
| STATION LATITUDE | = | 35.87 | DEGREES |
| MAXIMUM LEAF AREA INDEX | = | 0.00 | |
| START OF GROWING SEASON (JULIAN DATE) | = | 86 | |
| END OF GROWING SEASON (JULIAN DATE) | = | 310 | |
| EVAPORATIVE ZONE DEPTH | = | 10.0 | INCHES |

AVERAGE ANNUAL WIND SPEED = 7.70 MPH
 AVERAGE 1ST QUARTER RELATIVE HUMIDITY = 66.00 %
 AVERAGE 2ND QUARTER RELATIVE HUMIDITY = 70.00 %
 AVERAGE 3RD QUARTER RELATIVE HUMIDITY = 78.00 %
 AVERAGE 4TH QUARTER RELATIVE HUMIDITY = 72.00 %

NOTE: PRECIPITATION DATA WAS SYNTHETICALLY GENERATED USING
 COEFFICIENTS FOR RALEIGH NORTH CAROLINA

NORMAL MEAN MONTHLY PRECIPITATION (INCHES)

| JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---------|---------|---------|---------|---------|---------|
| 3.55 | 3.43 | 3.69 | 2.91 | 3.67 | 3.66 |
| 4.38 | 4.44 | 3.29 | 2.73 | 2.87 | 3.14 |

NOTE: TEMPERATURE DATA WAS SYNTHETICALLY GENERATED USING
 COEFFICIENTS FOR RALEIGH NORTH CAROLINA

NORMAL MEAN MONTHLY TEMPERATURE (DEGREES FAHRENHEIT)

| JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV | JUN/DEC |
|---------|---------|---------|---------|---------|---------|
| 39.60 | 41.60 | 49.30 | 59.50 | 67.20 | 73.90 |
| 77.70 | 77.00 | 71.00 | 59.70 | 50.00 | 42.00 |

NOTE: SOLAR RADIATION DATA WAS SYNTHETICALLY GENERATED USING
 COEFFICIENTS FOR RALEIGH NORTH CAROLINA
 AND STATION LATITUDE = 35.87 DEGREES

AVERAGE MONTHLY VALUES IN INCHES FOR YEARS 1 THROUGH 5

| | JAN/JUL | FEB/AUG | MAR/SEP | APR/OCT | MAY/NOV |
|---------------|---------|---------|---------|---------|---------|
| JUN/DEC | | | | | |
| PRECIPITATION | | | | | |
| TOTALS | 3.26 | 2.82 | 4.37 | 2.63 | 3.53 |
| 5.42 | 4.57 | 6.26 | 2.81 | 3.77 | 2.52 |
| 2.90 | | | | | |

| | | | | | | |
|--------|---|--------|--------|--------|--------|--------|
| 1.99 | STD. DEVIATIONS | 2.96 | 0.95 | 1.30 | 1.89 | 2.64 |
| 1.28 | | 2.29 | 5.93 | 1.69 | 2.69 | 1.66 |
| | RUNOFF | | | | | |
| | ----- | | | | | |
| 0.168 | TOTALS | 0.223 | 0.045 | 0.161 | 0.004 | 0.225 |
| 0.148 | | 0.232 | 0.817 | 0.406 | 0.281 | 0.029 |
| 0.175 | STD. DEVIATIONS | 0.397 | 0.045 | 0.278 | 0.005 | 0.504 |
| 0.254 | | 0.168 | 1.693 | 0.779 | 0.470 | 0.041 |
| | EVAPOTRANSPIRATION | | | | | |
| | ----- | | | | | |
| 3.376 | TOTALS | 1.538 | 1.959 | 2.367 | 2.636 | 2.882 |
| 1.268 | | 3.250 | 2.956 | 2.037 | 1.924 | 1.683 |
| 0.971 | STD. DEVIATIONS | 0.284 | 0.297 | 0.403 | 1.043 | 1.201 |
| 0.165 | | 1.353 | 1.111 | 1.036 | 0.670 | 0.677 |
| | LATERAL DRAINAGE COLLECTED FROM LAYER 3 | | | | | |
| | ----- | | | | | |
| 0.0869 | TOTALS | 0.1026 | 0.0798 | 0.1061 | 0.1744 | 0.1131 |
| 0.1292 | | 0.2672 | 0.2171 | 0.1331 | 0.1143 | 0.1229 |
| 0.0452 | STD. DEVIATIONS | 0.0107 | 0.0535 | 0.0831 | 0.2384 | 0.1720 |
| 0.1048 | | 0.1323 | 0.1621 | 0.0795 | 0.0981 | 0.0603 |
| | PERCOLATION/LEAKAGE THROUGH LAYER 4 | | | | | |
| | ----- | | | | | |
| 0.0000 | TOTALS | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 0.0000 | STD. DEVIATIONS | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

 AVERAGES OF MONTHLY AVERAGED DAILY HEADS (INCHES)

DAILY AVERAGE HEAD ON TOP OF LAYER 4

| | | | | | |
|-----------------|--------|--------|--------|--------|--------|
| AVERAGES | 0.0507 | 0.0432 | 0.0525 | 0.0891 | 0.0559 |
| 0.0444 | | | | | |
| | 0.1321 | 0.1073 | 0.0680 | 0.0565 | 0.0628 |
| 0.0639 | | | | | |
| STD. DEVIATIONS | 0.0053 | 0.0290 | 0.0411 | 0.1218 | 0.0850 |
| 0.0231 | | | | | |
| | 0.0654 | 0.0801 | 0.0406 | 0.0485 | 0.0308 |
| 0.0518 | | | | | |

AVERAGE ANNUAL TOTALS & (STD. DEVIATIONS) FOR YEARS 1 THROUGH

5

| PERCENT | INCHES | CU. FEET | |
|-----------------------------|--------------------|-----------|------|
| | ----- | ----- | ---- |
| PRECIPITATION | 44.86 (9.753) | 162856.3 | |
| 100.00 | | | |
| RUNOFF | 2.739 (3.1403) | 9941.05 | |
| 6.104 | | | |
| EVAPOTRANSPIRATION | 27.876 (0.9707) | 101190.28 | |
| 62.135 | | | |
| LATERAL DRAINAGE COLLECTED | 1.64665 (0.78993) | 5977.352 | |
| 3.67032 | | | |
| FROM LAYER 3 | | | |
| PERCOLATION/LEAKAGE THROUGH | 0.00000 (0.00000) | 0.013 | |
| 0.00001 | | | |
| LAYER 4 | | | |

AVERAGE HEAD ON TOP OF LAYER 4 0.069 (0.033)

CHANGE IN WATER STORAGE 12.603 (6.0718) 45747.70
28.091

| PEAK DAILY VALUES FOR YEARS | | 1 THROUGH | 5 |
|-------------------------------------|--|-----------|-----------|
| | | (INCHES) | (CU. FT.) |
| PRECIPITATION | | 5.22 | 18948.600 |
| RUNOFF | | 2.706 | 9821.3838 |
| DRAINAGE COLLECTED FROM LAYER 3 | | 0.02614 | |
| 94.89672 | | | |
| PERCOLATION/LEAKAGE THROUGH LAYER 4 | | 0.000000 | |
| 0.00016 | | | |
| AVERAGE HEAD ON TOP OF LAYER 4 | | 0.401 | |
| MAXIMUM HEAD ON TOP OF LAYER 4 | | 0.799 | |
| LOCATION OF MAXIMUM HEAD IN LAYER 3 | | 0.0 FEET | |
| (DISTANCE FROM DRAIN) | | | |
| SNOW WATER | | 1.67 | 6061.1182 |
| MAXIMUM VEG. SOIL WATER (VOL/VOL) | | | 0.4570 |
| MINIMUM VEG. SOIL WATER (VOL/VOL) | | | 0.1164 |

*** Maximum heads are computed using McEnroe's equations. ***

Reference: Maximum Saturated Depth over Landfill Liner
by Bruce M. McEnroe, University of Kansas
ASCE Journal of Environmental Engineering
Vol. 119, No. 2, March 1993, pp. 262-270.

FINAL WATER STORAGE AT END OF YEAR 5

--

| LAYER | (INCHES) | (VOL _i /VOL) |
|------------|------------|---------------------------|
| ---- | ----- | ----- |
| 1 | 3.3213 | 0.2768 |
| 2 | 713.8151 | 0.3305 |
| 3 | 1.0655 | 0.0444 |
| 4 | 0.0000 | 0.0000 |
| SNOW WATER | 0.000 | |

ATTACHMENT 3

SSWMC Historical
Leachate Generation and
Movement

| Month/Year | Cell 1 (GPAD) | Cell 2 (GPAD) |
|------------|------------------|------------------|
| Jan-86 | | |
| Feb-86 | 25 | 0 |
| Mar-86 | 29 | 0 |
| Apr-86 | 34 | 0 |
| May-86 | 22 | 0 |
| Jun-86 | 18 | 0 |
| Jul-86 | 31 | 0 |
| Aug-86 | 45 | 0 |
| Sep-86 | 27 | 0 |
| Oct-86 | 23 | 0 |
| Nov-86 | 26 | 0 |
| Dec-86 | 74 | 0 |
| Jan-87 | 116 | 0 |
| Feb-87 | 180 | 0 |
| Mar-87 | 146 | 0 |
| Apr-87 | 106 | 0 |
| May-87 | 145 | 0 |
| Jun-87 | 152 | 0 |
| Jul-87 | 132 | 0 |
| Aug-87 | 72 | 0 |
| Sep-87 | 61 | 0 |
| Oct-87 | 69 | 0 |
| Nov-87 | 64 | 0 |
| Dec-87 | 143 | 0 |
| Jan-88 | 193 | 0 |
| Feb-88 | 465 | 0 |
| Mar-88 | 266 | 0 |
| Apr-88 | 346 | 0 |
| May-88 | 222 | 0 |
| Jun-88 | 129 | 0 |
| Jul-88 | 79 | 0 |
| Aug-88 | 98 | 0 |
| Sep-88 | 133 | 0 |
| Oct-88 | 90 | 0 |
| Nov-88 | 239 | 0 |
| Dec-88 | 155 | 0 |
| Jan-89 | 190 | 0 |
| Feb-89 | 196 | 0 |
| Mar-89 | 516 | 0 |
| Apr-89 | 446 | 0 |
| May-89 | 348 | 0 |
| Jun-89 | 301 | 0 |
| Jul-89 | 0 | 0 |
| Aug-89 | 0 | 0 |
| Sep-89 | 0 | 0 |
| Oct-89 | 0 | 0 |
| Nov-89 | 0 | 0 |
| Dec-89 | 0 | 0 |
| Jan-90 | 304 | 58 |
| Feb-90 | 229 | 38 |

| | | |
|--------|-----|-------|
| Mar-90 | 168 | 28 |
| Apr-90 | 220 | 48 |
| May-90 | 178 | 47 |
| Jun-90 | 146 | 17 |
| Jul-90 | 121 | 37 |
| Aug-90 | 114 | 18 |
| Sep-90 | 76 | 11 |
| Oct-90 | 72 | 33 |
| Nov-90 | 74 | 35 |
| Dec-90 | 125 | 59 |
| Jan-91 | 267 | 176 |
| Feb-91 | 104 | 96 |
| Mar-91 | 163 | 107 |
| Apr-91 | 133 | 128 |
| May-91 | 114 | 84 |
| Jun-91 | 143 | 90 |
| Jul-91 | 136 | 90 |
| Aug-91 | 190 | 95 |
| Sep-91 | 115 | 56 |
| Oct-91 | 123 | 61 |
| Nov-91 | 109 | 64 |
| Dec-91 | 175 | 58 |
| Jan-92 | 159 | 60 |
| Feb-92 | 170 | 82 |
| Mar-92 | 207 | 129 |
| Apr-92 | 134 | 74 |
| May-92 | 114 | 88 |
| Jun-92 | 142 | 115 |
| Jul-92 | 97 | 74 |
| Aug-92 | 181 | 344 |
| Sep-92 | 180 | 313 |
| Oct-92 | 131 | 148 |
| Nov-92 | 208 | 165 |
| Dec-92 | 261 | 144 |
| Jan-93 | 321 | 155 |
| Feb-93 | 199 | 91 |
| Mar-93 | 312 | 146 |
| Apr-93 | 227 | 202 |
| May-93 | 174 | 123 |
| Jun-93 | 119 | 153 |
| Jul-93 | 92 | 111 |
| Aug-93 | 91 | 139 |
| Sep-93 | 107 | 217 |
| Oct-93 | 93 | 174 |
| Nov-93 | 216 | 165 |
| Dec-93 | 294 | 210 |
| Jan-94 | 298 | 1,365 |
| Feb-94 | 515 | 798 |
| Mar-94 | 462 | 1,420 |
| Apr-94 | 331 | 1,413 |
| May-94 | 170 | 357 |
| Jun-94 | 150 | 281 |
| Jul-94 | 117 | 272 |
| Aug-94 | 253 | 361 |
| Sep-94 | 232 | 280 |
| Oct-94 | 139 | 246 |
| Nov-94 | 250 | 236 |

| | | |
|--------|-----|-----|
| Dec-94 | 146 | 228 |
| Jan-95 | 260 | 217 |
| Feb-95 | 253 | 210 |
| Mar-95 | 300 | 223 |
| Apr-95 | 134 | 177 |
| May-95 | 273 | 229 |
| Jun-95 | 149 | 206 |
| Jul-95 | 132 | 179 |
| Aug-95 | 102 | 146 |
| Sep-95 | 82 | 163 |
| Oct-95 | 192 | 169 |
| Nov-95 | 321 | 231 |
| Dec-95 | 288 | 190 |
| Jan-96 | 833 | 347 |
| Feb-96 | 684 | 366 |
| Mar-96 | 342 | 225 |
| Apr-96 | 747 | 479 |
| May-96 | 343 | 462 |
| Jun-96 | 248 | 244 |
| Jul-96 | 276 | 312 |
| Aug-96 | 187 | 223 |
| Sep-96 | 375 | 240 |
| Oct-96 | 316 | 245 |
| Nov-96 | 135 | 189 |
| Dec-96 | 519 | 308 |
| Jan-97 | 364 | 258 |
| Feb-97 | 573 | 306 |
| Mar-97 | 423 | 258 |
| Apr-97 | 267 | 227 |
| May-97 | 155 | 177 |
| Jun-97 | 112 | 195 |
| Jul-97 | 140 | 172 |
| Aug-97 | 114 | 174 |
| Sep-97 | 105 | 186 |
| Oct-97 | 222 | 226 |
| Nov-97 | 405 | 211 |
| Dec-97 | 264 | 181 |
| Jan-98 | 340 | 193 |
| Feb-98 | 343 | 185 |
| Mar-98 | 271 | 144 |
| Apr-98 | 194 | 138 |
| May-98 | 204 | 128 |
| Jun-98 | 202 | 163 |
| Jul-98 | 144 | 124 |
| Aug-98 | 131 | 120 |
| Sep-98 | 111 | 119 |
| Oct-98 | 102 | 116 |
| Nov-98 | 82 | 110 |
| Dec-98 | 83 | 113 |
| Jan-99 | 90 | 112 |
| Feb-99 | 83 | 105 |
| Mar-99 | 90 | 126 |
| Apr-99 | 78 | 102 |
| May-99 | 75 | 93 |
| Jun-99 | 80 | 95 |
| Jul-99 | 90 | 112 |
| Aug-99 | 89 | 107 |

| | | |
|--------|-----|-----|
| Sep-99 | 102 | 144 |
| Oct-99 | 78 | 105 |
| Nov-99 | 68 | 94 |
| Dec-99 | 66 | 100 |
| Jan-00 | 67 | 104 |
| Feb-00 | 78 | 96 |
| Mar-00 | 84 | 119 |
| Apr-00 | 73 | 89 |
| May-00 | 81 | 90 |
| Jun-00 | 76 | 112 |
| Jul-00 | 82 | 93 |
| Aug-00 | 72 | 105 |
| Sep-00 | 80 | 126 |
| Oct-00 | 51 | 78 |
| Nov-00 | 59 | 83 |
| Dec-00 | 54 | 77 |
| Jan-01 | 67 | 89 |
| Feb-01 | 64 | 83 |
| Mar-01 | 71 | 104 |
| Apr-01 | 63 | 77 |
| May-01 | 66 | 78 |
| Jun-01 | 86 | 105 |
| Jul-01 | 74 | 89 |
| Aug-01 | 101 | 116 |
| Sep-01 | 50 | 60 |
| Oct-01 | 39 | 71 |
| Nov-01 | 58 | 76 |
| Dec-01 | 48 | 63 |
| Jan-02 | 53 | 75 |
| Feb-02 | 48 | 64 |
| Mar-02 | 56 | 70 |
| Apr-02 | 60 | 80 |
| May-02 | 79 | 66 |
| Jun-02 | 56 | 61 |
| Jul-02 | 58 | 61 |
| Aug-02 | 63 | 69 |
| Sep-02 | 97 | 92 |
| Oct-02 | 68 | 83 |
| Nov-02 | 92 | 81 |
| Dec-02 | 89 | 139 |
| Jan-03 | 64 | 58 |
| Feb-03 | 94 | 105 |
| Mar-03 | 75 | 74 |
| Apr-03 | 74 | 75 |
| May-03 | 83 | 68 |
| Jun-03 | 72 | 68 |
| Jul-03 | 75 | 67 |
| Aug-03 | 79 | 80 |
| Sep-03 | 90 | 83 |
| Oct-03 | 85 | 60 |
| Nov-03 | 71 | 74 |
| Dec-03 | 75 | 74 |
| Jan-04 | 48 | 59 |
| Feb-04 | 56 | 59 |
| Mar-04 | 54 | 55 |
| Apr-04 | 72 | 73 |
| May-04 | 57 | 51 |

| | | |
|--------|-----|-----|
| Jun-04 | 54 | 56 |
| Jul-04 | 53 | 54 |
| Aug-04 | 73 | 67 |
| Sep-04 | 47 | 52 |
| Oct-04 | 74 | 58 |
| Nov-04 | 49 | 58 |
| Dec-04 | 43 | 55 |
| Jan-05 | 55 | 56 |
| Feb-05 | 57 | 60 |
| Mar-05 | 62 | 63 |
| Apr-05 | 60 | 56 |
| May-05 | 61 | 66 |
| Jun-05 | 52 | 57 |
| Jul-05 | 57 | 54 |
| Aug-05 | 55 | 52 |
| Sep-05 | 43 | 42 |
| Oct-05 | 68 | 81 |
| Nov-05 | 64 | 58 |
| Dec-05 | 63 | 57 |
| Jan-06 | 117 | 68 |
| Feb-06 | 45 | 48 |
| Mar-06 | 35 | 40 |
| Apr-06 | 49 | 46 |
| May-06 | 51 | 45 |
| Jun-06 | 85 | 70 |
| Jul-06 | 68 | 57 |
| Aug-06 | 54 | 45 |
| Sep-06 | 68 | 70 |
| Oct-06 | 71 | 63 |
| Nov-06 | 127 | 108 |
| Dec-06 | | |
| Jan-07 | | |
| Feb-07 | | |
| Mar-07 | | |
| Apr-07 | | |
| May-07 | | |
| Jun-07 | | |
| Jul-07 | | |
| Aug-07 | | |
| Sep-07 | | |
| Oct-07 | | |
| Nov-07 | | |
| Dec-07 | | |

| | | |
|---------|-----|-------|
| Months | 225 | 225 |
| Minimum | 0 | 0 |
| Maximum | 833 | 1,420 |
| Average | 146 | 120 |
| Total | | |

ATTACHMENT 4

North Wake Landfill
Leachate Discharge Flow Readings
2007-2008

| Date | Time | Flow Meter Reading (gallons) | Comments | Discharge Between Readings (gallons) | Average Daily Discharge (gallons) |
|------------|-------|------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| 12/18/2006 | - | 76,941,530 | Start City of Raleigh Invoice | | |
| 1/2/2007 | 13:39 | 76,941,530 | Start Discharge Event | 0 | |
| 1/2/2007 | 13:58 | 76,943,150 | Start Sampling Event | 1,620 | |
| 1/3/2007 | 13:58 | 77,054,360 | End Sampling Event | 111,210 | |
| 1/11/2007 | 15:09 | 77,834,410 | End Discharge Event | 892,880 | 99,209 |
| 1/30/2007 | - | 77,834,410 | End City of Raleigh Invoice | 892,880 | 20,765 |
| 2/28/2007 | - | 77,834,420 | Start City of Raleigh Invoice | 10 | |
| 3/7/2007 | 11:15 | 77,834,420 | Start Discharge Event | 0 | |
| 3/7/2007 | 12:00 | 77,838,280 | Start Sampling event; 26 hours | 3,860 | |
| 3/8/2007 | 14:02 | 77,962,170 | End Sampling event; 26 hours | 123,890 | |
| 3/22/2007 | 8:35 | 78,500,560 | End Discharge Event | 666,140 | 44,409 |
| 3/27/2007 | - | 78,500,560 | End City of Raleigh Invoice | 666,140 | 24,672 |
| 3/29/2007 | 14:45 | 78,500,560 | Start Sampling event; 1.25 hours | 0 | |
| 3/29/2007 | 16:00 | 78,501,420 | End Sampling event; 1.25 hours | 860 | |
| 4/27/2007 | - | 78,643,800 | Start City of Raleigh Invoice | 142,380 | |
| 5/9/2007 | 11:45 | 78,718,650 | Start Discharge Event | 74,850 | |
| 5/9/2007 | 12:18 | 78,719,070 | Start Sampling Event | 420 | |
| 5/10/2007 | 12:03 | 78,734,960 | End Sampling Event | 15,890 | |
| 5/14/2007 | 10:14 | 78,787,030 | End Discharge Event | 68,380 | 13,676 |
| 5/25/2007 | - | 78,787,040 | Start City of Raleigh Invoice | 10 | |
| 5/25/2007 | - | 78,787,040 | End City of Raleigh Invoice | 143,240 | 5,116 |
| 8/1/2007 | 10:25 | 78,787,050 | Start Discharge Event | 10 | |
| 8/1/2007 | 11:35 | 78,791,240 | Start Sampling Event | 4,190 | |
| 8/2/2007 | 11:23 | 78,871,230 | End Sampling Event | 79,990 | |
| 8/6/2007 | 7:36 | 79,104,090 | End Discharge Event | 317,040 | 63,408 |
| 8/28/2007 | - | 79,104,090 | End City of Raleigh Invoice | 317,050 | 3,337 |
| 11/14/2007 | 14:00 | 79,104,580 | Start Discharge Event | 490 | |
| 11/14/2007 | 14:00 | 79,104,580 | Start Sampling Event | 0 | |
| 11/15/2007 | 14:00 | 79,136,380 | End Sampling Event | 31,800 | |
| 11/23/2007 | 14:00 | 79,438,110 | End Discharge Event | 333,530 | 37,059 |
| 12/26/2007 | - | 79,438,110 | Start City of Raleigh Invoice | 0 | |

North Wake Landfill
Leachate Discharge Flow Readings
2007-2008

| Date | Time | Flow Meter Reading (gallons) | Comments | Discharge Between Readings (gallons) | Average Daily Discharge (gallons) |
|------------|-------|------------------------------|--|--------------------------------------|-----------------------------------|
| 1/8/2008 | 8:42 | 79,438,120 | Start Discharge Event | 10 | |
| 1/31/2008 | 11:22 | 80,297,760 | Start Sampling Event | 859,640 | |
| 2/1/2008 | 11:22 | 80,335,840 | End Sampling Event | 38,080 | |
| 2/1/2008 | 11:22 | 80,335,840 | End Discharge Event | 897,720 | 37,405 |
| 2/4/2008 | 13:30 | 80,442,180 | Start Discharge Event | 106,340 | |
| 2/4/2008 | 13:30 | 80,442,180 | Start Sampling Event | 0 | |
| 2/5/2008 | - | 80,474,250 | End City of Raleigh Invoice | 1,036,140 | 25,272 |
| 2/5/2008 | 13:30 | 80,479,180 | End Sampling Event | 4,930 | |
| 2/29/2008 | 8:30 | 80,834,120 | End Discharge Event | 391,940 | 15,678 |
| 5/1/2008 | 12:20 | 80,834,140 | Start Discharge Event | 20 | |
| 5/27/2008 | 12:55 | 81,508,740 | Start Sampling Event | 674,600 | |
| 5/28/2008 | 12:55 | 81,563,200 | End Sampling Event | 54,460 | |
| 5/30/2008 | 21:30 | 81,741,560 | End Discharge Event | 907,420 | 31,290 |
| 8/1/2008 | 11:30 | 81,741,590 | Start Discharge Event | 30 | |
| 8/4/2008 | 12:43 | 81,886,050 | Start Sampling Event | 144,460 | |
| 8/5/2008 | 12:43 | 81,934,610 | End Sampling Event | 48,560 | |
| 8/31/2008 | 10:30 | 82,819,140 | End Discharge Event | 1,077,550 | 35,918 |
| 9/10/2008 | 10:15 | 82,819,480 | Start Discharge Event | 340 | |
| 9/10/2008 | 10:18 | 82,819,480 | Start Sampling Event | 0 | |
| 9/11/2008 | 10:18 | 82,867,010 | End Sampling Event | 47,530 | |
| 9/26/2008 | 17:00 | 83,222,160 | End Discharge Event | 402,680 | 25,168 |
| 10/1/2008 | 10:30 | 83,222,160 | Start Discharge Event | 0 | |
| 10/1/2008 | 10:45 | 83,222,770 | Start Sampling Event | 610 | |
| 10/2/2008 | 10:45 | 83,278,700 | End Sampling Event | 55,930 | |
| 10/30/2008 | ? | ? | End Discharge Event - Not Completed | | |

Discharge between 12/18/06 and 10/2/08: 6,337,170 gallons
Average Daily Discharge between 12/18/06 and 10/2/08: 9,690 gallons

ATTACHMENT 5

Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|-------------|--------------|-------------|---------------|-------------|-------------|---------------|-----------------|----------------|-------------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| MW-11 | 31-Oct-95 | | 0.011 | 0.842 | 0.008 | | 0.024 | 0.071 | 0.331 | 0.026 | 0.087 | | | | 0.117 | 0.314 |
| MW-11 | 19-Dec-95 | | | | | | 0.011 | 0.022 | | | | | | | | 0.106 |
| MW-11 | 26-Feb-96 | | | | | | | | | | | | | | | 0.106 |
| MW-11 | 29-Apr-96 | | | | | | | | | | | | | | | 0.13 |
| MW-11 | 27-Nov-96 | | | 0.035 | | | | | | | | | | | | 0.066 |
| MW-11 | 22-Apr-97 | | | | | | | | | | | | | | | |
| MW-11 | 31-Oct-97 | | | | | | | | | | | | | | | |
| MW-11 | 11-May-98 | | | | | | | | | | | | | | | |
| MW-11 | 8-Dec-98 | | | | | 0.0021 | | | | | | | | | | |
| MW-11 | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-11 | 30-Nov-99 | | | | | | | | | | | | | | | |
| MW-11 | 5-Apr-00 | | | | | 0.0012 | | | | | | | | | | |
| MW-11 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-11 | 18-Apr-01 | | | | | | | | | | | | | | | |
| MW-11 | 27-Nov-01 | | | | | | | | 0.0165 | | | | | | | 0.0297 |
| MW-11 | 5-Apr-02 | | | 0.311 | | | | | | | | | | | | |
| MW-11 | 5-Nov-02 | | | | | | | | | | | | | | | |
| MW-11 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-11 | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-11 | 21-Apr-04 | | | | | | | | | | | | | | | |
| MW-11 | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-11 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-11 | 11-Nov-05 | | | | | | | | | | | | | | | 0.083 |
| MW-11 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-11 | 8-Nov-06 | | | | | | | | | | | | | | | 0.082 |
| MW-11 | 20-Apr-07 | | | | | | | | | | | | | | | 0.021 |
| MW-11 | 7-Nov-07 | | | 0.332 | 0.0021 | | | | | 0.012 | | | | | 0.058 | 0.113 |
| MW-11 | 15-May-08 | | | 0.0778J | | | 0.0054J | | 0.0105 | 0.00392J | | | 0.00448J | 0.00563 | 0.00290J | 0.0161 |
| MW-11D | 31-Oct-95 | | | | | 0.002 | | | | | | | | | | |
| MW-11D | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-11D | 26-Feb-96 | | | | | 0.001 | | | | | | | | | | |
| MW-11D | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-11D (dup) | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-11 D | 27-Nov-96 | | | 0.026 | | | | | | | | | | | | |
| MW-11D | 22-Apr-97 | | | | | | | | | | | | | | | 0.054 |
| MW-11D | 31-Oct-97 | | | | | | | | | | | | | | | 0.026 |
| MW-11D | 11-May-98 | | | | | | | | | | | 0.012 | | | | 0.069 |
| MW-11D | 8-Dec-98 | | | | | 0.0019 | | | | | | | | | | |
| MW-11D | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-11D | 30-Nov-99 | | | | | | | | | | | | | | | |
| MW-11D | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-11D | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-11D | 18-Apr-01 | | | | | | | | | | | | | | | |
| MW-11D | 27-Nov-01 | | | | | | | | | | | | | | | |
| MW-11D | 5-Apr-02 | | | | | | | | | | | | | | | |
| MW-11D | 5-Nov-02 | | | | | | | | | | | | | | | |
| MW-11D | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-11D | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-11D | 21-Apr-04 | | | | | | | | | | | | | | | |
| MW-11D | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-11D | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-11D | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-11D | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-11D | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-11D | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-11D | 7-Nov-07 | | | | | | | | | | | | | | | 0.016 |
| MW-11D | 15-May-08 | | | 0.0597J | 0.00307 | | 0.00641J | | 0.00821J | 0.00459J | | | 0.00398J | 0.00691 | 0.000970J | 0.00982J |
| MW-12 | 31-Oct-95 | | | | | | | | | | | | | | | |
| MW-12 | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-12 (dup) | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-12 | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-12 | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-12 | 27-Nov-96 | | | 0.2 | | | | 0.005 | 0.01 | 0.006 | | | | | 0.014 | 0.028 |
| MW-12 | 24-Apr-97 | | | | | | 0.012 | | | | | | | | | 0.11 |
| MW-12 | 3-Nov-97 | | | 0.55 | 0.0029 | 0.0013 | 0.021 | 0.023 | | 0.018 | | | | | 0.12 | 0.31 |
| MW-12 | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-12 | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-12 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-12 | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-12 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-12 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-12 | 28-Nov-01 | | | | | | | | | | | | | | | |
| MW-12 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-12 | 5-Nov-02 | | | | | 0.0013 | | | | | | | | | | |
| MW-12 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-12 | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-12 | 7-Apr-04 | | | | | | | | | | | | | | | |
| MW-12 | 18-Nov-04 | | | | | | 0.019 | 0.018 | | | | | | | 0.065 | 0.05 |
| MW-12 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-12 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-12 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-12 | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-12 | 20-Apr-07 | | | 0.26 | 0.001 | | | | 0.037 | | | | | | 0.05 | 0.061 |
| MW-12 | 7-Nov-07 | | | 0.266 | 0.0014 | | | | 0.031 | | | | | | 0.038 | 0.068 |
| MW-12 | 14-May-08 | | | 0.287 | | 0.00068J | 0.0181 | 0.00992J | 0.0656 | 0.0206 | | 0.0101 | | | 0.0578 | 0.0592 |

Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|--------------|--------------|-------------|--------------|--------------|-------------|---------------|-----------------|-----------------|-------------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| MW-12D | 31-Oct-95 | | | | | | | | | | | | | | | |
| MW-12D | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-12D | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-12D | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-12 D | 27-Nov-96 | | | 0.013 | | | | | | | | | | | | |
| MW-12D | 24-Apr-97 | | | | | | | | | | | | | | | |
| MW-12D | 3-Nov-97 | | | | | | | | | | | | | | | |
| MW-12D | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-12D | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-12D | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-12D | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-12D | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-12D (dup) | 18-Dec-00 | | | | | 0.0011 | | | | | | | | | | |
| MW-12D | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-12D | 28-Nov-01 | | | | | | | | | | | | | | | |
| MW-12D | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-12D | 5-Nov-02 | | | | | | | | | | | | | | | |
| MW-12D | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-12D | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-12D | 7-Apr-04 | | | | | | | | | | | | | | | |
| MW-12D | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-12D | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-12D | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-12D | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-12D | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-12D | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-12D | 7-Nov-07 | | | | | | | | | | | | | | | |
| MW-12D | 14-May-08 | | | 0.0228J | | | 0.00345J | | 0.0131 | 0.00947J | | | | | | |
| MW-13 | 31-Oct-95 | | | | 0.002 | | 0.022 | | | | 0.063 | | | | 0.044 | 0.069 |
| MW-13 | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-13 | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-13 | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-13 | 27-Nov-96 | | | 0.018 | | | | | | | | | | | | |
| MW-13 | 24-Apr-97 | | | | | | | | | | | | | | | |
| MW-13 | 7-May-98 | | | | | | 0.021 | | | | | | | | | |
| MW-13 | 23-Nov-98 | | | | | 0.0068 | 0.059 | 0.019 | | | | | | | 0.081 | 0.12 |
| MW-13 | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-13 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-13 | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-13 | 18-Dec-00 | | | | | 0.0011 | 0.0102 | | | | | | | | | |
| MW-13 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-13 | 28-Nov-01 | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| MW-13 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-13 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-13 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-13 (dup) | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-13 | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-13 | 8-Apr-04 | | | | | | 0.0222 | | | | | | | | | |
| MW-13 (dup) | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-13 | 18-Nov-04 | | | | | | 0.086 | 0.033 | | | | | | | 0.099 | 0.1 |
| MW-13 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-13 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-13 | 13-Apr-06 | | | 0.578 | | | 0.0158 | | | | 0.109 | | | | 0.217 | 0.272 |
| MW-13 | 8-Nov-06 | | | | | | 0.012 | | | | | | | | | |
| MW-13 | 20-Apr-07 | | | | | | 0.017 | | | | | | | | | |
| MW-13 | 7-Nov-07 | | | 0.157 | | | 0.024 | | | | | | | | 0.03 | 0.012 |
| MW-13 | 13-May-08 | | | 0.0446J | | | 0.00748J | | 0.00466J | 0.00881J | | | | | 0.00589J | 0.062 |
| MW-14 | 31-Oct-95 | | | | | | | | | | 0.052 | | | | | |
| MW-14 | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-14 | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-14 | 29-Apr-96 | | | | | | 0.013 | 0.012 | | | 0.021 | | | | | |
| MW-14 | 27-Nov-96 | | | | | | | | | | | | | | | |
| MW-14 | 24-Apr-97 | | | 0.011 | | | | | | | | | | | | |
| MW-14 | 1-Nov-97 | | | | | | | | | | | | | | | |
| MW-14 | 7-May-98 | | | | | | | | | | | | | | | |
| MW-14 | 23-Nov-98 | | | | | | | | | | 0.088 | | | | | |
| MW-14 (dup) | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-14 | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-14 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-14 | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-14 (dup) | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-14 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-14 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-14 | 28-Nov-01 | | | | | | | | | | | | | | | |
| MW-14 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-14 | 5-Nov-02 | | | | | | | | | | | | | | | |
| MW-14 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-14 | 29-Oct-03 | | | | | | 0.0017 | | | | | | | | | |
| MW-14 | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-14 | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-14 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-14 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-14 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-14 | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-14 | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-14 | 7-Nov-07 | | | | | | | | | | | | | | | |
| MW-14 | 13-May-08 | | | 0.0338J | | | 0.00554J | | 0.013 | 0.00642J | 0.00787J | | | | | 0.025 |

Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|--------------|--------------|-------------|--------------|-------------|-------------|---------------|-----------------|----------------|-------------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| MW-15 | 31-Oct-95 | | | | | | 0.012 | | | | 0.064 | | | | | |
| MW-15 | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-15 | 26-Feb-96 | | | | | | 0.036 | 0.012 | | | | | | | 0.143 | |
| MW-15 | 29-Apr-96 | | | | 0.005 | | 0.196 | 0.052 | 0.503 | 0.034 | 0.094 | | | | 0.410 | 0.240 |
| MW-15 | 27-Nov-96 | | | 0.15 | | | 0.003 | 0.007 | 0.017 | | | | | | 0.051 | 0.046 |
| MW-15 (dup) | 27-Nov-96 | | | 0.2 | | | 0.004 | 0.007 | 0.021 | | | | | | 0.072 | 0.046 |
| MW-15 | 24-Apr-97 | | | | | | | | | | | | | | | 0.078 |
| MW-15 (dup) | 24-Apr-97 | | | | | | | | | | | | | | | |
| MW-15 | 31-Oct-97 | | | | | | | | | | | | | | | 0.078 |
| MW-15 | 7-May-98 | | | | | | | | | | | | | 0.012 | | |
| MW-15 | 23-Nov-98 | | | | | 0.0025 | 0.01 | | | | | | | | 0.040 | 0.12 |
| MW-15 | 14-Apr-99 | | | | | 0.0011 | | | | | | | | | | 0.0159 |
| MW-15 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-15 | 6-Apr-00 | | | | | 0.0015 | | | | | | | | | | |
| MW-15 | 18-Dec-00 | | | | | 0.0014 | | 0.0102 | | | | | | | 0.0941 | 0.475 |
| MW-15 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-15 (dup) | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-15 | 28-Nov-01 | | | | | 0.0011 | | | | | | | | | 0.0669 | 0.165 |
| MW-15 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-15 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-15 | 15-Apr-03 | | | | | 0.0019 | 0.0195 | 0.0169 | | | | | | | 0.0617 | |
| MW-15 | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-15 | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-15 | 18-Nov-04 | | | | | | 0.06 | 0.025 | | | 0.052 | | | | 0.142 | 0.09 |
| MW-15 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-15 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-15 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-15 | 8-Nov-06 | | | | | | 0.011 | | | | | | | | | 0.061 |
| MW-15 | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-15 | 7-Nov-07 | | | | | | | | 0.015 | | | | | | 0.027 | 0.077 |
| MW-15 | 13-May-08 | | | 0.0896J | | | 0.0121 | 0.00526J | 0.0197 | 0.00515J | | 0.0139 | | | 0.0191J | 0.0134 |
| MW-15D | 31-Oct-95 | | | | | | | | | | | | | | | |
| MW-15D | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-15D | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-15D | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-15D | 27-Nov-96 | | | 0.05 | | | 0.003 | | | | | | | | 0.005 | 0.05 |
| MW-15D | 24-Apr-97 | | | | | | | | | | | | | | | 0.05 |
| MW-15D | 31-Oct-97 | | | | | | | | | 0.013 | | | | | | |
| MW-15D | 7-May-98 | | | | | | 0.013 | | | | | | | 0.011 | | |
| MW-15D | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-15D | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-15D | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-15D | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-15D | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-15D | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-15D | 28-Nov-01 | | | | | | | | | | | | | | | |
| MW-15D | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-15D | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-15D | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-15D | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-15D | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-15D | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-15D | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-15D | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-15D | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-15D | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-15D | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-15D | 7-Nov-07 | | | | | | | | | | | | | | | |
| MW-15D | 13-May-08 | | | 0.0601J | | | 0.00506J | | 0.00522J | 0.00788J | | | | | | 0.00536J |
| MW-16 | 31-Oct-95 | | | | | | 0.590 | | | | 0.073 | | | | | |
| MW-16 | 19-Dec-95 | | | | | | 0.204 | | | | | | | | | |
| MW-16 | 26-Feb-96 | | | | | | 0.086 | | | | | | | | | |
| MW-16 (dup) | 26-Feb-96 | | | | | | 0.020 | | | | | | | | | |
| MW-16 | 29-Apr-96 | | | | 0.003 | | 0.040 | 0.017 | | | | | | | 0.065 | 0.051 |
| MW-16 | 27-Nov-96 | | | 0.15 | | | | 0.002 | | 0.037 | | | | | | |
| MW-16 | 24-Apr-97 | | | | | | 0.012 | 0.002 | | | | | | | | 0.14 |
| MW-16 | 31-Oct-97 | | | | | | | 0.01 | | 0.011 | | | | | | 0.045 |
| MW-16 (dup) | 31-Oct-97 | | | | | | 0.012 | 0.013 | | 0.012 | | | | | | 0.031 |
| MW-16 | 7-May-98 | | | | | | 0.012 | | | | | | | 0.015 | | |
| MW-16 | 23-Nov-98 | | | | | 0.0015 | | | | | | | | | | |
| MW-16 | 14-Apr-99 | | | | | 0.0013 | | | | | | | | | | |
| MW-16 | 1-Dec-99 | | | | | 0.0013 | | | | | | | | | | |
| MW-16 | 6-Apr-00 | | | | | | | 0.0133 | | | | | | | | |
| MW-16 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-16 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-16 | 28-Nov-01 | | 0.0133 | | | | | | | | | | | | | |
| MW-16 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-16 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-16 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-16 | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-16 (dup) | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-16 | 8-Apr-04 | | 0.0151 | dry | dry | dry | dry | 0.0124 | dry | dry | dry | dry | dry | dry | dry | dry |
| MW-16 | 18-Nov-04 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| MW-16 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-16 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-16 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-16 | 8-Nov-06 | | 0.012 | | | | 0.012 | 0.012 | | | | | | | | 0.029 |
| MW-16 | 20-Apr-07 | | | 0.112 | | | | | 0.011 | | | | | | | 0.023 |
| MW-16 | 7-Nov-07 | | | 0.167 | | | | | 0.012 | | | | | | | |

Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|-------------|--------------|-------------|--------------|-------------|-------------|---------------|-----------------|----------------|-------------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| MW-16 | 13-May-08 | | | 0.144 | | 0.00027J | 0.0152 | 0.00752J | 0.0295 | 0.012 | | 0.012 | 0.00094J | | 0.0307J | 0.129 |
| MW-17 | 31-Oct-95 | | | | | | | | | | | | | | | |
| MW-17 | 19-Dec-95 | | | | | | 0.012 | | | | | | | | | |
| MW-17 | 26-Feb-96 | | | | 0.003 | | 0.036 | 0.011 | | | | | | | 0.104 | 0.052 |
| MW-17 | 29-Apr-96 | | | | | | 0.014 | | | | | | | | | |
| MW-17 | 27-Nov-96 | | | 0.023 | | | 0.003 | | | | | | | | | |
| MW-17 | 24-Apr-97 | | | | | | 0.02 | | | | | | | | | 0.056 |
| MW-17 | 31-Oct-97 | | | | | | 0.013 | | | 0.01 | | | | | | 0.035 |
| MW-17 | 11-May-98 | | | | | | 0.011 | | | | | | | | | 0.13 |
| MW-17 | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-17 | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-17 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-17 | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-17 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-17 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-17 | 29-Nov-01 | | | | | | | | | | | | | | | |
| MW-17 | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-17 (dup) | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-17 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-17 | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-17 | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-17 | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-17 | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-17 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-17 | 11-Nov-05 | | | | | | 0.014 | | | | | | | | | |
| MW-17 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-17 | 8-Nov-06 | | | | 0.003 | | 0.02 | | | 0.017 | | | | | 0.042 | |
| MW-17 | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-17 | 7-Nov-07 | | | 0.107 | 0.003 | | 0.019 | | 0.011 | 0.015 | | | | | 0.041 | 0.029 |
| MW-17 | 13-May-08 | | | 0.0417J | | | 0.0112 | | 0.00808J | 0.00844J | | | 0.0015J | | 0.0113J | 0.00722J |
| MW-17D | 31-Oct-95 | | | | | | | | | | | | | | | |
| MW-17D | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-17D | 26-Feb-96 | | | | | | | | | | | | | | | |
| MW-17D | 29-Apr-96 | | | | | | | | | | | | | | | |
| MW-17D | 27-Nov-96 | | | 0.026 | | | 0.005 | | | | | | | | | |
| MW-17D | 24-Apr-97 | | | | | | | | | | | | | | | |
| MW-17D | 31-Oct-97 | | | | | | | | | | | | | | | |
| MW-17D | 11-May-98 | | | | | | | | | | | | | | | 0.058 |
| MW-17D | 23-Nov-98 | | | | | | | | | | | | | | | |
| MW-17D | 14-Apr-99 | | | | | | | | | | | | | | | |
| MW-17D | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-17D | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-17D | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-17D | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-17D | 29-Nov-01 | | | | | | | | | | | | | | | |
| MW-17D | 3-Apr-02 | | | | | | | | | | | | | | | |
| MW-17D | 6-Nov-02 | | | | | | | | | | | | | | | 0.539 |
| MW-17D | 15-Apr-03 | | | | | | | | | | | | | | | |
| MW-17D | 29-Oct-03 | | | | | | | | | | | | | | | |
| MW-17D | 8-Apr-04 | | | | | | | | | | | | | | | |
| MW-17D | 18-Nov-04 | | | | | | | | | | | | | | | |
| MW-17D | 21-Apr-05 | | | | | 0.002 | | | | | | | | | | |
| MW-17D | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-17D | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-17D | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-17D | 20-Apr-07 | | | | | | 0.021 | | | | | | | | | |
| MW-17D | 7-Nov-07 | | | | | | | | | | | | | | | |
| MW-17D | 13-May-08 | | | 0.0382J | | | 0.00345J | | 0.00446J | 0.00853J | | | 0.0013J | | | 0.0063J |
| MW-18 | 31-Oct-95 | | | 0.857 | 0.004 | | 0.271 | 0.092 | | 0.018 | 0.264 | | | | 0.207 | 0.428 |
| MW-18 (dup) | 31-Oct-95 | | | 1.347 | 0.009 | | 0.505 | 0.145 | | 0.027 | 0.458 | | | | 0.307 | 0.875 |
| MW-18 | 19-Dec-95 | | | | | | | | | | | | | | | |
| MW-18 | 26-Feb-96 | | | | | | 0.067 | 0.038 | | 0.012 | | | | | 0.107 | 0.150 |
| MW-18 | 29-Apr-96 | | | | 0.005 | | 0.299 | 0.127 | 0.620 | 0.023 | 0.218 | | | | 0.165 | 0.606 |
| MW-18 | 27-Nov-96 | | | 0.018 | | | | | | | | | | | | |
| MW-18 | 24-Apr-97 | | | | | | | 0.045 | | | 0.066 | | | | 0.11 | 0.26 |
| MW-18 | 31-Oct-97 | | | | | 0.001 | 0.064 | 0.026 | | | | | | | 0.062 | 0.11 |
| MW-18 | 7-May-98 | | | | | | 0.014 | | | | | | | | | |
| MW-18 | 23-Nov-98 | | | | | 0.0012 | 0.013 | | | | | | | | | |
| MW-18 | 14-Apr-99 | | | | | 0.0018 | | | | | | | | | | |
| MW-18 | 1-Dec-99 | | | | | | 0.0123 | | | | | | | | | |
| MW-18 | 6-Apr-00 | | | | | | | | | | | | | | | |
| MW-18 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-18 | 17-Apr-01 | | | | | | | | | | | | | | | |
| MW-18 | 29-Nov-01 | | | | | | | 0.0231 | 0.0165 | | | | | | | 0.0676 |
| MW-18 | 5-Apr-02 | | | | | | | | | | | | | | | |
| MW-18 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-18 | 15-Apr-03 | | | | | 0.0010 | 0.0146 | 0.0106 | | | | | | | | |
| MW-18 | 29-Oct-03 | | | | | | 0.0235 | 0.0133 | | | | | | | | |
| MW-18 | 8-Apr-04 | | | | | | 0.0275 | 0.0134 | | | | | | | | |
| MW-18 | 18-Nov-04 | | | | | | 0.0251 | 0.0119 | | | | | | | | |
| MW-18 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-18 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-18 | 13-Apr-06 | | | | | | 0.023 | | | | | | | | | 0.051 |
| MW-18 | 8-Nov-06 | | | 0.598 | 0.003 | | 0.047 | 0.019 | | 0.017 | | | | | 0.056 | 0.244 |
| MW-18 | 20-Apr-07 | | | 0.106 | | | | | 0.026 | | | | | | 0.025 | 0.043 |
| MW-18 | 7-Nov-07 | | | | 0.001 | | 0.035 | 0.013 | 0.043 | | | | | | 0.044 | 0.107 |
| MW-18 | 13-May-08 | | | 0.0726J | | | 0.022 | 0.00544J | 0.0286 | 0.0128 | 0.00608J | 0.0091J | | | 0.0178J | 0.0223 |

Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|-------------|--------------|-------------|--------------|-------------|-------------|---------------|-----------------|----------------|-------------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| MW-19 | 8-Mar-99 | | | | | 0.003 | 0.124 | 0.0285 | | 0.0124 | 0.056 | | | | 0.0826 | 0.0573 |
| MW-19 | 15-Apr-99 | | | | | | | | | | | | | | | |
| MW-19 | 27-May-99 | | | | | | | | | | | | | | | |
| MW-19 | 20-Jul-99 | | | | | | | | | | | | | | | |
| MW-19 | 4-Aug-99 | | | | | | | | | | | | | | | |
| MW-19 (dup) | 4-Aug-99 | | | | | | | | | | | | | | | |
| MW-19 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-19 | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-19 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-19 | 18-Apr-01 | | | | | | | | | | | | | | | |
| MW-19 | 28-Nov-01 | | | | | | | | | | | | | | | |
| MW-19 | 4-Apr-02 | | | | | | | | | | | | | | | |
| MW-19 | 5-Nov-02 | | | | | | 0.0178 | | | | | | | | | |
| MW-19 | 16-Apr-03 | | | | | | 0.0294 | | | | | | | | | |
| MW-19 | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-19 | 7-Apr-04 | | | | | | | | | | | | | | | |
| MW-19 | 18-Nov-04 | | | | | | 0.018 | | | | | | | | | |
| MW-19 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-19 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-19 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-19 | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-19 | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-19 | 7-Nov-07 | | | | | | 0.017 | | 0.029 | | | | | | | 0.012 |
| MW-19 | 14-May-08 | | | 0.033J | | | 0.0106 | | 0.012 | | | | | | | 0.00437J |
| MW-20 | 15-Apr-99 | | | | | 0.00012 | 0.0118 | 0.036 | | | | | | | | 0.098 |
| MW-20 | 27-May-99 | | | | | | | | | | | | | | | |
| MW-20 (dup) | 27-May-99 | | | | | | | | | | | | | | | |
| MW-20 | 20-Jul-99 | | | | | | | | | | | | | | | |
| MW-20 | 4-Aug-99 | | | | | | | | | | | | | | | |
| MW-20 | 1-Dec-99 | | | | | | | | | | | | | | | |
| MW-20 | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-20 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-20 | 18-Apr-01 | | | | | | | | | | | | | | | |
| MW-20 | 27-Nov-01 | | | | | | | 0.0279 | 0.122 | | | | | | | 0.0827 |
| MW-20 | 4-Apr-02 | | | 0.179 | | | | 0.011 | | | | | | | | |
| MW-20 | 6-Nov-02 | | | | | | | | | | | | | | | |
| MW-20 | 16-Apr-03 | | | | | 0.0013 | 0.0101 | 0.0191 | | | | | | | | 0.0601 |
| MW-20 | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-20 | 7-Apr-04 | | | | | | | | | | | | | | | |
| MW-20 | 18-Nov-04 | | | | | | | 0.01 | | | | | | | | |
| MW-20 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-20 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-20 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-20 | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-20 | 20-Apr-07 | | | | | | | | 0.019 | | | | | | | 0.015 |
| MW-20 | 7-Nov-07 | | | 0.147 | | | | 0.012 | 0.075 | 0.019 | | | | | 0.029 | 0.079 |
| MW-20 | 14-May-08 | 0.00231J | 0.0364J | | | | 0.00474J | | 0.0272 | 0.0113 | | | | | 0.0107J | 0.0126 |
| MW-21 | 15-Apr-99 | | | | | 0.004 | | 0.0632 | 0.362 | 0.0147 | 0.0527 | | | | 0.0565 | 0.347 |
| MW-21 | 27-May-99 | | | | | | | | | | | | | | | |
| MW-21 | 20-Jul-99 | | | | | | | | | | | | | | | |
| MW-21 | 4-Aug-99 | | | | | | | | | | | | | | | |
| MW-21 | 30-Nov-99 | | | | | | | | | | | | | | | |
| MW-21 | 5-Apr-00 | | | | | | | | | | | | | | | |
| MW-21 | 18-Dec-00 | | | | | | | | | | | | | | | |
| MW-21 | 18-Apr-01 | | | | | | | | | | | | | | | |
| MW-21 | 27-Nov-01 | | | | | | | | | | | | | | | |
| MW-21 | 4-Apr-02 | | | | | | | | | | | | | | | |
| MW-21 | 5-Nov-02 | | | | | | | | | | | | | | | |
| MW-21 | 16-Apr-03 | | | | | | | | | | | | | | | |
| MW-21 | 30-Oct-03 | | | | | | | | | | | | | | | |
| MW-21 | 7-Apr-04 | | | | | | | | | | | | | | | |
| MW-21 | 18-Nov-04 | | | | | | | 0.016 | | | | | | | 0.049 | |
| MW-21 | 21-Apr-05 | | | | | | | | | | | | | | | |
| MW-21 | 11-Nov-05 | | | | | | | | | | | | | | | |
| MW-21 | 13-Apr-06 | | | | | | | | | | | | | | | |
| MW-21 | 8-Nov-06 | | | | | | | | | | | | | | | |
| MW-21 | 20-Apr-07 | | | | | | | | | | | | | | | |
| MW-21 | 7-Nov-07 | | | | | | 0.00425J | | 0.0192 | 0.00645J | | | | | | 0.011 |
| MW-21 | 14-May-08 | | | 0.085J | | | 0.00476J | | 0.0205 | 0.00542J | | | | | 0.00538J | 0.0109 |
| MW-21 (dup) | 14-May-08 | | | 0.0914J | | | | | | | | 0.00446J | 0.00692 | 0.00692 | 0.012J | 0.0168 |

**Table 3A
Detected Groundwater Constituents - Metals
North Wake Lined Landfill**

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc | |
|--------------|-------------|----------------|--------------|------------|---------------|----------------|-------------|--------------|-------------|--------------|-------------|-------------|---------------|-----------------|----------------|-------------|--------|
| NC2L | | 0.0014* | 0.05 | 2 | 0.004* | 0.00175 | 0.05 | 0.07* | 1 | 0.015 | 0.1 | 0.05 | 0.0175 | 0.00028* | 0.0035* | 1.05 | |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 | |
| MW-25 | 15-Apr-99 | | | | | | | | | | | | | | | | |
| MW-25 | 27-May-99 | | | | | | | | | | | | | | | | |
| MW-25 | 20-Jul-99 | | | | | | | | | | | | | | | | |
| MW-25 (dup) | 20-Jul-99 | | | | | | | | | | | | | | | | |
| MW-25 | 4-Aug-99 | | | | | | | | | | | | | | | | |
| MW-25 | 1-Dec-99 | | | | | | | | | | | | | | | | |
| MW-25 | 5-Apr-00 | | | | | | | | | | | | | | | | |
| MW-25 | 18-Dec-00 | | | | | 0.0011 | | | | | | | | | | | |
| MW-25 | 18-Apr-01 | | | | | | | | | | | | | | | | |
| MW-25 | 27-Nov-01 | | | | | | | | | | | | | | | | |
| MW-25 | 4-Apr-02 | | | | | | | | | | | | | | | | |
| MW-25 | 5-Nov-02 | | | | | | | | | | | | | | | | |
| MW-25 | 16-Apr-03 | | | | | | | | | | | | | | | | |
| MW-25 | 30-Oct-03 | | | | | | | | | | | | | | | | |
| MW-25 | 7-Apr-04 | | | | | | | | | | | | | | | | |
| MW-25 | 18-Nov-04 | | | | | | | | | | | | | | | | |
| MW-25 | 21-Apr-05 | | | | | | | | | | | | | | | | |
| MW-25 | 11-Nov-05 | | | | | | | | | | | | | | | | |
| MW-25 | 13-Apr-06 | | | | | | | | | | | | | | | | |
| MW-25 | 8-Nov-06 | | | | | | | | | | | | | | | | |
| MW-25 | 20-Apr-07 | | | | | | | | | | | | | | | | 0.01 |
| MW-25 | 7-Nov-07 | | | | | | 0.015 | | | | | | | | | | 0.028 |
| MW-25 | 14-May-08 | | | 0.126 | | | 0.00441J | | 0.00472J | 0.00397J | | | | | | | |
| | | | | 0.0528J | | | | | | | | | | | | | |
| MW-25D | 15-Apr-99 | | | | | | | | | | | | | | | | |
| MW-25D | 27-May-99 | | | | | | | | | | | | | | | | |
| MW-25D | 20-Jul-99 | | | | | | | | | | | | | | | | |
| MW-25D | 4-Aug-99 | | | | | | | | | | | | | | | | |
| MW-25D | 1-Dec-99 | | | | | | | | | | | | | | | | |
| MW-25D | 5-Apr-00 | | | | | | | | | | | | | | | | |
| MW-25D | 18-Dec-00 | | | | | 0.0039 | | | | | | | | | | | |
| MW-25D | 18-Apr-01 | | | | | | | | 0.0109 | | | | | | | | |
| MW-25D | 27-Nov-01 | | | | | | | | | | | | | | | | |
| MW-25D | 4-Apr-02 | | | | | | | | | | | | | | | | |
| MW-25D | 5-Nov-02 | | | | | | | | | | | | | | | | |
| MW-25D | 16-Apr-03 | | | | | 0.0033 | 0.0172 | 0.0212 | | | | | | | | | |
| MW-25D | 30-Oct-03 | | | | | | | | | | | | | | | | |
| MW-25D | 7-Apr-04 | | | | | | | | | | | | | | | | |
| MW-25D | 18-Nov-04 | | | | | | | | | | | | | | | | |
| MW-25D | 21-Apr-05 | | | | | | | | | | | | | | | | |
| MW-25D | 11-Nov-05 | | | | | | | | | | | | | | | | |
| MW-25D | 13-Apr-06 | | | | | | | | | | | | | | | | |
| MW-25D | 8-Nov-06 | | | | | | 0.01 | | | | | | | | | | |
| MW-25D | 20-Apr-07 | | | | | | | | | | | | | | | | |
| MW-25D | 7-Nov-07 | | | | | | 0.01 | | 0.029 | | | | | | | | 0.029 |
| MW-25D | 14-May-08 | | | 0.0766J | | | 0.0121 | 0.00418J | 0.0356 | | 0.00844J | | | | 0.013J | | 0.0204 |
| MW-26 | 27-May-99 | | | | | 0.0014 | | 0.0306 | | | | | | | | | |
| MW-26 | 20-Jul-99 | | | | | | | 0.0102 | | | | | | | | | |
| MW-26 | 4-Aug-99 | | | | | | | 0.01 | | | | | | | | | |
| MW-26 (dup) | 4-Aug-99 | | | | | | | 0.0102 | | | | | | | | | |
| MW-26 | 30-Nov-99 | | | | | | | | | | | | | | | | |
| MW-26 (dup) | 30-Nov-99 | | | | | | | | | | | | | | | | |
| MW-26 | 5-Apr-00 | | | | | 0.0017 | | 0.0146 | | | | | | | | | |
| MW-26 | 15-Dec-00 | | | | | 0.0018 | | 0.02 | | | | | | | | | |
| MW-26 | 18-Apr-01 | | | | | | | 0.0109 | | | | | | | | | |
| MW-26 | 27-Nov-01 | | | | | | | 0.0126 | | | | | | | | | |
| MW-26 | 4-Apr-02 | | | | | | | 0.0111 | | | | | | | | | |
| MW-26 | 5-Nov-02 | | | | | 0.0016 | | 0.0152 | | | | | | | | | |
| MW-26 (dup) | 5-Nov-02 | | | | | 0.0018 | | 0.0154 | | | | | | | | | |
| MW-26 | 16-Apr-03 | | | | | 0.0012 | | 0.0165 | | | | | | | | | |
| MW-26 | 30-Oct-03 | | | | | 0.0011 | | 0.0278 | | | | | | | 0.0405 | | |
| MW-26 | 7-Apr-04 | | | | | | | 0.0117 | | | | | | | | | |
| MW-26 | 18-Nov-04 | | | | | | | 0.023 | | | | | | | | | |
| MW-26 | 21-Apr-05 | | | | | | 0.011 | | | | | | | | | | |
| MW-26 | 11-Nov-05 | | | | | | | | | | | | | | | | |
| MW-26 | 13-Apr-06 | | | | | | | | | | | | | | | | |
| MW-26 | 8-Nov-06 | | | | | | | | | | | | | | | | |
| MW-26 | 20-Apr-07 | | | 0.387 | 0.001 | 0.002 | 0.016 | 0.026 | 0.356 | | | | | | 0.059 | | 0.165 |
| MW-26 | 7-Nov-07 | | | | | | | | 0.012 | | | | | | | | |
| MW-26 | 14-May-08 | | | 0.0633J | | | 0.0102 | 0.0129 | 0.0573 | 0.0137 | 0.0118J | 0.0203 | | | 0.0155J | | 0.0141 |

Notes: DUP - Duplicate samples results; D - Deep well

All units are in milligrams per liter (parts per million).

☐ - Indicates results below detection limits

☐ - Concentrations exceeds N.C. Groundwater Standards (2L) or Groundwater Protection Standard

* - Groundwater Protection Standard

J - Indicates the analytical result is an estimated concentration between the Method Detection Limit and the Solid Waste Section Reporting Limit

SWSL - Solid Waste Section Limit

Table 3B
Detected Groundwater Constituents - VOCs
North Wake Lined Landfill

| Monitor Well | Sample Date | Acetone | 2-Butanone (MEK) | Carbon Disulfide | Chloroform | Chloromethane | 4,4'-DDT | Cis-1,2-Dichloroethene | 1, 1-Dichloroethane | Endosulfan I | Methylene Chloride | Tetrachloroethene | Toluene | Trichlorofluoromethane |
|--------------|-------------|---------|------------------|------------------|------------|---------------|----------|------------------------|---------------------|--------------|--------------------|-------------------|---------|------------------------|
| NC2L | | 700 | 4200 | 700 | 70 | 2.6 | 0.1 | 70 | 70 | NE | 4.6 | 0.7 | 1000 | 2100 |
| SWSL | | 100 | 100 | 100 | 5 | 1 | 0 | 5 | 5 | NE | 1 | 1 | 1 | 1 |
| MW-11 | 7-Nov-07 | | | | | 0.4J | | | | | | | | |
| MW-11 | 15-May-08 | | | | | | | | | | | | | |
| MW-11D | 7-Nov-07 | | | | 0.3J | 0.2J | | | | | | | | |
| MW-11D | 15-May-08 | | | | 0.31J | | 0.0297J | | | 0.0096J | | | | |
| MW-12 | 7-Nov-07 | 2.5J | 2.9J | | | 0.3J | | | | | | | | |
| MW-12 | 14-May-08 | | | | | | | | | | | | | |
| MW-12D | 7-Nov-07 | | | | | | | | | | | | | |
| MW-12D | 14-May-08 | | | | 0.12J | | | | | | | | | |
| MW-13 | 7-Nov-07 | | 1.6J | | 0.2J | | | | | | | | | |
| MW-13 | 13-May-08 | | | | 0.24J | | | | | | | | | |
| MW-14 | 7-Nov-07 | | 1.4J | | 0.2J | | | | | | | 0.2J | | |
| MW-14 | 13-May-08 | | | | 0.25J | | | 0.09J | | | | 0.13J | | |
| MW-15 | 7-Nov-07 | | 1.8J | | | 0.3J | | | | | | | | |
| MW-15 | 13-May-08 | | | | | | | | | | | | | |
| MW-15D | 7-Nov-07 | | 2.4J | | | 0.3J | | | | | | | | |
| MW-15D | 13-May-08 | | | 0.11J | | | | | | | | | | |
| MW-16 | 7-Nov-07 | | 1.3J | | | | | | | | | | | |
| MW-16 | 13-May-08 | 4.91J | | | | | | | | | | | 0.22J | |
| MW-17 | 7-Nov-07 | | 4.8J | | | 0.4J | | | | | | | | |
| MW-17 | 13-May-08 | | | | | | | | | | | | | |
| MW-17D | 7-Nov-07 | | | | | 1.5J | | | | | | | | |
| MW-17D | 13-May-08 | | | | | | | | | | | | | |
| MW-18 | 7-Nov-07 | | 1.8J | | 0.2J | | | | | | | | | |
| MW-18 | 13-May-08 | | | | 0.21J | | | | | | | | | |
| MW-19 | 7-Nov-07 | | 2.2J | | | 0.3J | | | | | | | | |
| MW-19 | 14-May-08 | | | | 0.16J | | | | | | | 0.12J | | |
| MW-20 | 7-Nov-07 | 1.7J | 1.7J | | | | | | 0.4J | | 0.2J | 0.5J | | 0.2J |
| MW-20 | 14-May-08 | | | | 0.17J | | | 0.11J | 0.45J | | | 0.58J | | |
| MW-21 | 7-Nov-07 | 1.5J | 1.4J | | | | | | | | | | | |
| MW-21 | 14-May-08 | | | | 0.14J | | | | | | | | | |
| MW-21 (dup) | 14-May-08 | | | | | | | | | | | | | |
| MW-25 | 7-Nov-07 | 1.6J | 1.4J | | | | | | | | | | | |
| MW-25 | 14-May-08 | | | | | | | | | | | | | |
| MW-25D | 7-Nov-07 | 2.1J | 2.2J | | | 0.2J | | | | | | | | |
| MW-25D | 14-May-08 | | | | 0.16J | | | | | | | | | |
| MW-26 | 7-Nov-07 | 4.9J | 3.6J | | | 0.3J | | | | | | | | |
| MW-26 | 14-May-08 | | | | | | | | | | | | | |

Notes: DUP - Duplicate samples results; D - Deep well

All units are in micrograms per liter (parts per billion).

☐ - Indicates results below detection limits

☐ - Concentrations exceeds N.C. Groundwater Standards (2L) or Groundwater Protection Standard

* - Groundwater Protection Standard

NE - Not Established

J - Indicates the analytical result is an estimated concentration between the Method Detection Limit and the Solid Waste Section Reporting Limit

SWSL - Solid Waste Section Limit

Table 3C
Detected Surface Water Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|--------------|-------------|----------|---------|---------|-----------|---------|----------|--------|----------|----------|--------|----------|---------|----------|----------|----------|
| NC2B | | NS | 0.05 | NS | 0.0065 | 0.002 | 0.05 | NS | 0.007* | 0.025 | 0.088 | 0.005 | 0.00006 | NS | NS | 0.05* |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 |
| SW-2 | 31-Oct-95 | | | | | 0.002 | | | | | | | | | | |
| SW-2 | 28-Nov-96 | | | 0.025 | | | | 0.002 | | | | | | | | 0.021 |
| SW-2 | 21-Apr-97 | | | | | | | | | | | | | | | |
| SW-2 | 11-Nov-97 | | | | | | | | | | | | | | | |
| SW-2 | 11-May-98 | | | | | | | | | | | | | | | |
| SW-2 | 23-Nov-98 | | | | | | | | | | | | | | | |
| SW-2 | 14-Apr-99 | | | | | | | | | | | | | | | |
| SW-2 | 9-Apr-02 | | | | | | | | | | | | | | | |
| SW-2 | 16-Apr-03 | | | | | | | | | | | | | | | |
| SW-2 | 29-Oct-03 | | | | | | | | | | | | | | | |
| SW-2 | 8-Apr-04 | | | | | | | | | | | | | | | |
| SW-3 | 31-Oct-95 | | | | | | | | | | | | | | | |
| SW-3 | 27-Nov-96 | | | 0.033 | | | | | | | | | | | | 0.032 |
| SW-3 | 21-Apr-97 | | | | | | | | | | | | | | | |
| SW-3 | 1-Nov-97 | | | | | | | | | | | | | | | 0.056 |
| SW-3 | 11-May-98 | | | | | | | | | | | | | | | |
| SW-3 | 23-Nov-98 | | | | | | | | | | | | | | | |
| SW-3 | 14-Apr-99 | | | | | | | | | | | | | | | |
| SW-3 | 30-Nov-99 | | | | | | | | | | | | | | | |
| SW-3 | 6-Apr-00 | | | | | | | | | | | | | | | |
| SW-3 | 15-Dec-00 | | | | | | | | | | | | | | | |
| SW-3 | 17-Apr-01 | | | | | | | | | | | | | | | |
| SW-3 | 29-Nov-01 | | | | | | | | | | | | | | | |
| SW-3 | 3-Apr-02 | | | | | | | | | | | | | | | |
| SW-3 | 6-Nov-02 | | | | | | | | | | | | | | | |
| SW-3 | 15-Apr-03 | | | | | | | | | | | | | | | |
| SW-3 | 29-Oct-03 | | | | | | 0.0111 | | | | | | | | | |
| SW-3 | 8-Apr-04 | | | | | | | | | | | | | | | |
| SW-4 | 31-Oct-95 | | | 0.013 | | | 0.013 | 0.012 | | 0.018 | | | | | | |
| SW-4 | 28-Dec-96 | | | | | | | 0.002 | | | | | | | | |
| SW-4 | 21-Apr-97 | | | | | | | | | | | | | | | |
| SW-4 | 3-Nov-97 | | | | | | | | | | | | | | | |
| SW-4 | 11-May-98 | | | | | | | | | | | | | | | |
| SW-4 | 23-Nov-98 | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| SW-4 | 14-Apr-99 | | | | | | | | | | | | | | | |
| SW-4 | 30-Nov-99 | | | | | | | | | | | | | | | |
| SW-4 | 5-Apr-00 | | | | | | | | | | | | | | | |
| SW-4 | 15-Dec-00 | | | | | | | | | | | | | | | |
| SW-4 | 17-Apr-01 | | | | | | | | | | | | | | | |
| SW-4 | 29-Nov-01 | | | | | | | | | | | | | | | |
| SW-4 | 3-Apr-02 | | | | | | | | | | | | | | | |
| SW-4 | 6-Nov-02 | | | | | | | | | | | | | | | |
| SW-4 | 15-Apr-03 | | | | | | | | | | | | | | | |
| SW-4 | 30-Oct-03 | | | | | | | | | | | | | | | |
| SW-4 | 7-Apr-04 | | | | | | | | | | | | | | | |
| SW-4 | 18-Nov-04 | | | | | 0.001 | 0.011 | 0.015 | | | | | | | | |
| SW-4 | 21-Apr-05 | | | | | | | | | | | | | | | |
| SW-4 | 11-Nov-05 | | | | | 0.001 | | | | | | | | | | |
| SW-4 | 13-Apr-06 | | | | | | | | | | | | | | | |
| SW-4 | 8-Nov-06 | | | | | | | | | | | | | | | |
| SW-4 | 20-Apr-07 | | | | | | | | | | | | | | | 0.025 |
| SW-4 | 7-Nov-07 | | | | | | | | | | | | | | | |
| SW-4 | 14-May-08 | | | 0.0218J | | | 0.00328J | | 0.00481J | 0.00551J | | | | | | 0.00512J |

Table 3C
Detected Surface Water Constituents - Metals
North Wake Lined Landfill

| Monitor Well | Sample Date | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc | |
|--------------|-------------|----------|----------|---------|-----------|----------|----------|--------|----------|----------|---------|----------|---------|----------|----------|--------|----------|
| NC2B | | NS | 0.05 | NS | 0.0065 | 0.002 | 0.05 | NS | 0.007* | 0.025 | 0.088 | 0.005 | 0.00006 | NS | NS | 0.05* | |
| SWSL | | 0.006 | 0.010 | 0.1 | 0.001 | 0.001 | 0.01 | 0.01 | 0.01 | 0.01 | 0.05 | 0.01 | 0.01 | 0.0055 | 0.025 | 0.01 | |
| SW-5 | 31-Oct-95 | | | | | | 0.012 | | | | | | | | | | |
| SW-5 | 27-Nov-96 | | | 0.044 | | | | 0.002 | | | | | | | | | 0.012 |
| SW-5 | 21-Apr-97 | | | | | | | | | | | | | | | | |
| SW-5 | 1-Nov-97 | | | | | | | | | | | | | | | | 0.042 |
| SW-5 | 11-May-98 | | | | | | | | | | | | | | | | |
| SW-5 | 23-Nov-98 | | | | | | | | | | | | | | | | |
| SW-5 | 14-Apr-99 | | | | | | | | | | | | | | | | |
| SW-5 | 30-Nov-99 | | | | | | | | | | | | | | | | |
| SW-5 | 6-Apr-00 | | | | | | | | | | | | | | | | |
| SW-5 | 15-Dec-00 | | | | | | | | | | | | | | | | |
| SW-5 | 17-Apr-01 | | | | | | | | | | | | | | | | |
| SW-5 | 29-Nov-01 | | | | | | | | | | | | | | | | |
| SW-5 | 3-Apr-02 | | | | | 0.001 | | | | | | | | | | | |
| SW-5 | 6-Nov-02 | | | | | 0.001 | | | | | | | | | | | |
| SW-5 | 15-Apr-03 | | | | | 0.001 | | | | | | | | | | | |
| SW-5 | 29-Oct-03 | | | | | 0.001 | | | | | | | | | | | |
| SW-5 | 8-Apr-04 | | | | | | | | | | | | | | | | |
| SW-5 | 18-Nov-04 | | | | | | | | | | | | | | | | |
| SW-5 | 21-Apr-05 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| SW-5 | 11-Nov-05 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| SW-5 | 13-Apr-06 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| SW-5 | 8-Nov-06 | | | | | | | | | | | | | | | | |
| SW-5 | 20-Apr-07 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| SW-5 | 7-Nov-07 | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry | dry |
| SW-5 | 13-May-08 | | 0.00279J | 0.203 | | 0.00021J | 0.0452 | 0.0127 | 0.0487 | 0.0382 | 0.0137J | 0.0237 | | | 0.116 | 0.0803 | |
| SW-6 | 30-Nov-99 | | | | | | | | | | | | | | | | |
| SW-6 | 5-Apr-00 | | | | | | | | | | | | | | | | |
| SW-6 | 15-Dec-00 | | | | | | | | | | | | | | | | |
| SW-6 | 18-Apr-01 | | | | | | | | | | | | | | | | |
| SW-6 | 29-Nov-01 | | | | | | | | | | | | | | | | |
| SW-6 | 4-Apr-02 | | | | | | | | | | | | | | | | |
| SW-6 | 5-Nov-02 | | | | | | | | | | | | | | | | |
| SW-6 | 16-Apr-03 | | | | | | | | | | | | | | | | |
| SW-6 | 30-Oct-03 | | | | | | | | | | | | | | | | |
| SW-6 | 7-Apr-04 | | | | | | | | | | | | | 0.011 | | | |
| SW-6 | 18-Nov-04 | | | | | | | | | | | | | | | | |
| SW-6 | 21-Apr-05 | | | | | | | | | | | | | | | | |
| SW-6 | 11-Nov-05 | | | | | | | | | | | | | | | | |
| SW-6 | 13-Apr-06 | | | | | | | | | | | | | | | | |
| SW-6 | 8-Nov-06 | | | | | | | | | | | | | | | | |
| SW-6 | 20-Apr-07 | | | | | | | | | | | | | | | | |
| SW-6 | 7-Nov-07 | | | | | | | | | | | | | | | | |
| SW-6 | 14-May-08 | | | 0.0488J | | | 0.00441J | | 0.00721J | 0.00671J | | | | | | | 0.00576J |

Notes: DUP - Duplicate samples results; D - Deep well

All units are in milligrams per liter (parts per million).

- Indicates results below detection limits

- Concentrations exceeds N.C. Surface Water Standards for Class C Waters

* - Action level

J - Indicates the analytical result is an estimated concentration between the Method Detection Limit and the Solid Waste Section Reporting Limit

SWSL - Solid Waste Section Limit

Table 3D
Detected Surface Water Constituents - VOCs
North Wake Lined Landfill

| Monitor Well | Sample Date | Acetone | Bromodichloromethane | Bromoform | 2-Butanone (MEK) | Carbon Disulfide | Chloroform | Chloromethane | Dibromochloromethane | Cis-1,2-Dichloroethene | 1, 1-Dichloroethane | Methylene Chloride | Tetrachloroethene | Toluene | Trichlorofluoromethane |
|--------------|-------------|---------|----------------------|-----------|------------------|------------------|------------|---------------|----------------------|------------------------|---------------------|--------------------|-------------------|---------|------------------------|
| NC2B | | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 10.8 | 11 | NS |
| SWSL | | 100 | 1 | 3 | 100 | 100 | 5 | 1 | 1 | 5 | 5 | 1 | 1 | 1 | 1 |
| SW-4 | 7-Nov-07 | | | | 1.3J | | | | | | | | | | |
| SW-4 | 14-May-08 | | | | | | | | | | | | | | |
| SW-5 | 7-Nov-07 | | | | | | | | | | | | | | |
| SW-5 | 13-May-08 | 7.75J | | | | | | | | | | | | | |
| SW-6 | 7-Nov-07 | 2.7J | | | 3.1J | | | 0.3J | | | | | | | |
| SW-6 | 14-May-08 | 3.36J | 0.27J | 0.38J | | | | 0.31J | | | | | | 0.12J | |

Notes: DUP - Duplicate samples results; D - Deep well

All units are in milligrams per liter (parts per million).

- Indicates results below detection limits

- Concentrations exceeds N.C. Surface Water Standards for Class C Waters

* - Action level

J - Indicates the analytical result is an estimated concentration between the Method Detection Limit and the Solid Waste Section Reporting Limit

SWSL - Solid Waste Section Limit