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Division of Waste Management - Solid Waste

Environmental Monitoring Reporting Form

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

Instructions:

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

Solid Waste Monitoring Data Submittal Information

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

Smith Gardner, Inc.

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

Name: Madeline German

Phone: 919-828-0577 x 222

E-mail: madeline@smithgardnerinc.com

Facility name:	Facility Address:	Facility Permit #	NC Landfill Rule: (.0500 or .1600)	Actual sampling dates (e.g., October 20-24, 2006)
Davidson County Holly Grove Landfill	1242 Old Highway 29 Thomasville, NC 27360	29-02	0.0500	April 17 & 18, 2013

Environmental Status: (Check all that apply)

- Initial/Background Monitoring Detection Monitoring Assessment Monitoring Corrective Action

Type of data submitted: (Check all that apply)

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

Notification attached?

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

Certification

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

Madeline German

Geologist

919-828-0577 x 222

Facility Representative Name (Print)

Title

(Area Code) Telephone Number

Signature

Date

Affix NC Licensed/Professional Geologist Seal

14 N. Boylan Ave. Raleigh, NC 27603

Facility Representative Address

C-0828

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



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Groundwater Monitoring Report April 2013 Semi-Annual Event

Davidson County Closed Holly Grove Landfill NC Solid Waste Permit No. 29-02

Prepared for:

Davidson County Integrated Solid Waste
1242 Old Highway 29
Thomasville, North Carolina 27360-0024



June 2013

Prepared by:

SMITH+GARDNER

14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577



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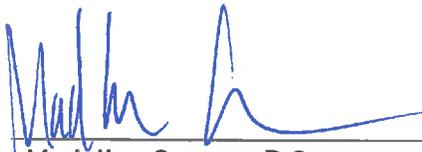
April 2013 Groundwater Monitoring Report

Davidson County Closed Holly Grove Landfill NC Solid Waste Permit No. 29-02

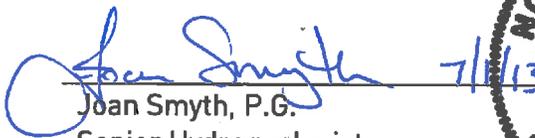
Prepared For:

**Davidson County Integrated Solid Waste
Thomasville, North Carolina 27360-0024**

S+G Project No. DAVDCO -1



Madeline German P.G.
Project Geologist



Joan Smyth, P.G.
Senior Hydrogeologist



June 2013

SMITH+GARDNER

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Davidson County Holly Grove Landfill NC Solid Waste Permit No. 29-02

April 2013 Groundwater Monitoring Report

Table of Contents

		<u>Page</u>
1.0	INTRODUCTION	1
2.0	SITE HYDROGEOLOGY.....	1
3.0	SAMPLING LOCATIONS	1
4.0	SAMPLING PROCEDURES	2
5.0	FIELD & LABORATORY RESULTS	2
5.1	Field Results.....	2
5.2	Laboratory Analysis.....	2
5.3	Laboratory Results.....	Error! Bookmark not defined.
5.3.1	Inorganic Constituents.....	2
5.3.2	Organic Constituents	3
6.0	GROUNDWATER CHARACTERIZATION	3
7.0	CORRECTIVE ACTION UPDATE	ERROR! BOOKMARK NOT DEFINED.
8.0	CONCLUSIONS	3

FIGURE

Figure 1 Ground Water Potentiometric Map

TABLES

Table 1 Ground Water Elevations
 Table 2 Field Parameters
 Table 3 Detected Inorganic Parameters
 Table 4 Detected Organic Parameters
 Table 5 Ground Water Velocity Calculations

APPENDICES

Appendix A Field Data Sheets
 Appendix B Laboratory Analytical Report

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1.0 INTRODUCTION

Smith Gardner, Inc. (S+G) was contracted by Davidson County to perform their semi-annual ground water monitoring at the Davidson County Closed Holly Grove Landfill, permit number 29-02, as required by 15A NCAC 13B .0600. Sampling was conducted April 17 & 18, 2013. This report summarizes the event sampling procedures, field and laboratory results and ground water characterization as required by NC Solid Waste Regulations. Summary tables, a potentiometric map and the laboratory analytical report are also included.

Three landfills are currently monitored under permit 29-02, as the Holly Grove Landfill, due to their waste margins close proximity to one another. Areas 1 and 2, located in the Holly Grove Landfill, were unlined municipal solid waste facilities owned and operated by Davidson County Integrated Solid Waste. The third area, the Scarlett Landfill located west of Areas 1 and 2, is a private landfill originally owned and operated by Mr. Scarlett, then owned by Ms. Virginia White who sold the Scarlett property to Hale Artificier Inc in 2001; it is currently used to house storage containers

2.0 SITE GEOLOGY

The Davidson County Landfill facility is located in the Piedmont Physiographic Province of North Carolina approximately three and a half miles northeast of the City of Lexington, NC. The Geologic Map of North Carolina (*USGS, 1985*) indicates that the site lies at the western margin of the Carolina Slate Belt; an area of predominantly volcanic and sedimentary rocks of Late Proterozoic to Cambrian age that have been metamorphosed and intruded by numerous igneous plutons. The boundary zone between the Carolina Slate Belt and the adjacent Charlotte Belt is known as the Gold Hill/Silver Hill shear zone. The site vicinity is underlain by volcanic rocks from the Flat Swamp Member of the Cid Formation and metavolcanic rocks of the Battleground Formation.

3.0 SAMPLING LOCATIONS

The Holly Grove groundwater monitoring network includes sixteen monitoring wells (MW-1A, MW-2, MW-3A, MW-4, MW-5, MW-6, MW-8, MW-9, MW-10, MW11, MW-12, MW-13, MW-14, MW-15, MW-16 and MW-17) and three surface water locations (SW-1, SW-2 and SW-3). Monitoring well MW-7 was previously removed from the monitoring network therefore, was not sampled for this event. MW-6 only recharged a limited amount that did not produce sufficient volume for metals analysis. SW-3 was not sampled because it was dry. A trip blank (TB) was submitted for quality control purposes.

The background well for the Holly Grove site is also the background well for the Phase 1 lined Davidson County Landfill (Permit 29-06). Since that well is located in the Phase 1 area, it was sampled and reported with the Phase 1 wells (Environment 1 Report ID# 6038). The background well was recorded in the Phase 1 report as MW-1S, and that data is included herein under its original name MW-4.

A map illustrating the sampling locations is provided as **Figure 1**.

4.0 SAMPLING PROCEDURES

Sampling procedures followed the protocols set forth in North Carolina Water Quality Monitoring Guidance Document for Solid Waste Facilities (North Carolina Department of Environment and Natural Resources, Division of Waste Management). Each well was gauged to determine ground water depth and purged three to five well volumes or until dry. Field measurements for pH, specific conductivity and temperature were recorded at each well. Ground water elevations are provided in **Table 1**.

Environment 1, Inc. (NC Laboratory Certification # 10) provided laboratory prepared sample containers for the specified analytical procedures. Ground water samples were properly preserved, placed on ice and transported to the laboratory facility within the specified hold times for each analysis.

Sampling wells and locations were inspected and found to be in good condition and free of obstructions. Field logs are presented in **Appendix A**.

5.0 FIELD & LABORATORY RESULTS

5.1 Field Results

Temperature, pH, and specific conductance were measured in the field at the time of sampling via direct read instruments. Turbidity could not be sampled this event due to an equipment malfunction. The field parameter results are summarized in **Table 2** and have remained consistent with previously reported sampling events.

5.2 Laboratory Analysis

Samples were transported to Environment 1, Inc., in Greenville, NC, a North Carolina certified laboratory (NC Wastewater ID #10). Laboratory analysis included metals via EPA Test Method 200.8 and Appendix I Volatile Organic Compounds (VOCs) via EPA Test Method 8260B. Analytical results were compared to the NC DWM Solid Waste Section Quantitation Limits (SWSLs) and 15A NCAC 2L.0200 (2LStandard). The laboratory analysis is presented in **Appendix B**.

5.2.1 Inorganic Constituents

Six inorganic constituents barium (MW-1A, MW-2, MW-6, MW-9, MW-10, MW-13 and MW-17), cobalt (MW-1A, and MW-13), copper (MW-10 and MW-15), chromium (MW-6 and MW-15), selenium (MW-13) and zinc (MW-6, MW-10, MW-11 and MW-15) were detected above their respective SWSL standards. No constituents were detected above their 2L Standards. Most inorganic

constituents were either below the method detection limit (MDL) or were “J-values” indicating a non-quantifiable value.

No inorganics were detected above 2B Standards in surface water samples.

5.2.2 Organic Constituents

Twelve organic constituents: 1,1-dichloroethane, 1,2-dichloroethane, 1,2-dichloropropane, 1,4-dichlorobenzene, acetone, benzene, chlorobenzene, chloroethane, cis-1,2-dichloroethene, trichlorofluoromethane, trichloroethene and vinyl chloride were detected above their respective SWSL. The following constituents were found at concentrations above their respective 2L Standards:

- 1,1-Dichloroethane (MW-1A, MW-6, MW-8, MW-12 and MW-17);
- 1,2-Dichloroethane (MW-1A);
- 1,2-Dichloropropane (MW-1A);
- 1,4-Dichlorobenzene (MW-13)
- Benzene (MW-1A, MW-8 and MW-13) and
- Vinyl Chloride (MW-1A, MW-2, MW-11 and MW-12).

Constituent concentrations reported between the MDL and MRL are estimated values and are denoted with a “J” qualifier. Inorganic and organic detections are provided on **Tables 3 & 4**, respectively.

Organic constituents were not detected in surface water samples.

6.0 GROUNDWATER CHARACTERIZATION

A potentiometric surface map was prepared from ground water data from this sampling event. Ground water flow velocities for this sampling event were calculated for monitoring wells using the equation:

$$V = KI/n$$

where: K = hydraulic conductivity
I = ground water gradient
n = porosity

Ground water velocities in the uppermost aquifer at the Holly Grove Landfill ranged from 0.011 feet/day (MW-2) to 3.267 feet/day (MW-15) and averaging 0.644 feet/day. Calculations are included in **Table 5**. Groundwater elevations indicate the flow direction is generally south and southwest across the site; which is consistent with historically reported ground water flow patterns. The potentiometric surface map is included as **Figure 1**.

7.0 CONCLUSIONS

Overall reported detections remain consistent with historically reported results. Monitoring event results indicate detections of both inorganic and organic constituents above the SWSL.

Inorganic detections (barium, cobalt, copper, chromium, selenium and zinc) can be attributed to natural occurrence in the soils in this area of North Carolina and/or sample turbidity and are not due to landfill impact. Both chlorinated and volatile organic compounds were detected across the site. No 2B exceedances were reported for this event indicating surface waters remain un-impacted.

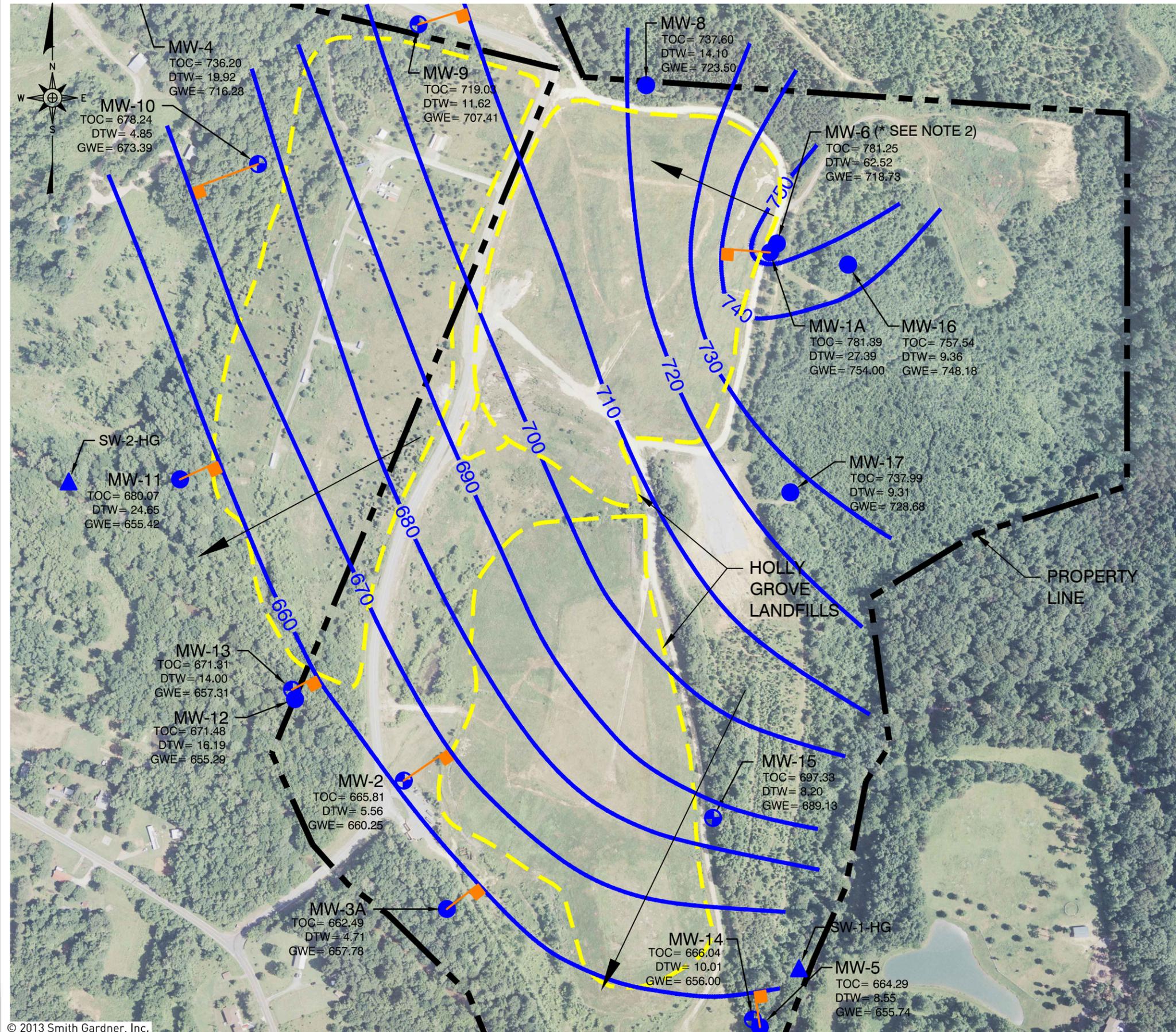
The next ground water monitoring event is tentatively scheduled for October 2013. Sampling results will be reported to NCDENR with laboratory analysis.

FIGURES

**April 2013 Groundwater Monitoring Report
Davidson County Holly Grove Landfill
NC Solid Waste Permit No. 29-02**

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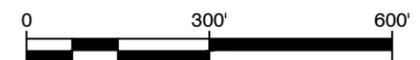
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LEGEND:

- MW-1A EXISTING MONITORING WELL
- MW-5 BEDROCK MONITORING WELL
- SW-2 EXISTING SURFACE WATER MONITORING STATION
- 710 GROUNDWATER SURFACE CONTOUR
- PROPERTY LINE
- WASTE BOUNDARY
- MEASUREMENT FOR HYDRAULIC GRADIENT CALCULATION
- DIRECTION OF GROUNDWATER FLOW
- TOC TOP OF CASING ELEVATION
- DTW DEPTH TO WATER MEASUREMENT
- GWE GROUNDWATER ELEVATION

NOTE

1. GROUNDWATER DATA RECORDED ON APRIL 16, 2013 BY SMITH GARDNER, INC. PERSONNEL.
2. NOT USED FOR GROUNDWATER CONTOURS.



PREPARED FOR: **POTENTIOMETRIC SURFACE MAP**
APRIL 2013
CLOSED HOLLY GROVE LANDFILL
DAVIDSON COUNTY, NC

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

APPROVED:	SCALE:	FIGURE NO.:	FILENAME:
K.C.B.	AS SHOWN	1	DAVDCO-B0745
DRAWN:	PROJECT NO.:	DATE:	
	DAVDCO-1	Jun 2013	

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TABLES

**April 2013 Groundwater Monitoring Report
Davidson County Holly Grove Landfill
Solid Waste Permit No. 29-02**

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Table 1
 Groundwater Elevations
 Davidson County Holly Grove Landfill
 April 16, 2013

Well	Northing	Easting	Top of Casing	Depth to Water	Water Table Elevation
MW-1a	761805.92	1652937.78	781.39	27.39	754.00
MW-2	760300.50	1651891.20	665.81	5.56	660.25
MW-3a	759934.68	1652014.48	662.49	4.71	657.78
MW-4*	763311.06	1650889.31	736.20	19.92	716.28
MW-5	759598.21	1652909.22	664.29	8.55	655.74
MW-6	761831.31	1652957.39	781.25	62.52	718.73
MW-8	762282.39	1652584.06	737.60	14.10	723.50
MW-9	762456.06	1651933.56	719.03	11.62	707.41
MW-10	762057.74	1651474.85	678.24	4.85	673.39
MW-11	761158.90	1651252.18	680.07	24.65	655.42
MW-12	760532.63	1651580.20	671.48	16.19	655.29
MW-13	760559.79	1651571.95	671.31	14.00	657.31
MW-14	762282.39	1652584.06	666.04	10.04	656.00
MW-15	760193.97	1652774.91	697.33	8.20	689.13
MW-16	761771.23	1653160.68	757.54	9.36	748.18
MW-17	761121.95	1652995.87	737.99	9.31	728.68

* MW-4 is the same well as MW-1 associated with Davidson County Phase 1 Lined Landfill.

Table 2
 Field Parameters
 Davidson County Holly Grove Landfill
 April 16, 2013

Well	pH (std units)	Sp. Conductivity (uMhos)	Temperature (degrees C)
MW-1a	6.9	133	17.73
MW-2	6.69	77.8	14.83
MW-3A	7.69	54.4	13.77
MW-4*	6.26	22.51	18.53
MW-5	6.44	19.9	14.33
MW-6	8.37	38.6	20.76
MW-8	7.22	93	19.1
MW-9	6.88	38.1	18.57
MW-10	7.23	145.8	13.43
MW-11	6.97	145.1	17.34
MW-12	7.25	200	17.13
MW-13	6.85	208.8	18.34
MW-14	7.12	33.2	16.24
MW-15	6.59	17.9	14.58
MW-16	7.82	62.2	17.67
MW-17	6.67	53.4	14.63
SW-1	9.82	2.5	21.32
SW-2	9.03	13.4	21.04
SW-3	-	-	-

Note: * MW-4 is the same well as MW-1 associated with Davidson County Phase 1 Lined Landfill.
 Data Collected S+G Engineers Inc. personel Jared Lemaster and John Fearrington.
 SW-3 was not sampled because it was dry.
 Turbidity data was not measured this event due to a broken meter.

Table 3
 Detected Inorganic Parameters
 Davidson County Holly Grove Landfill
 April 16, 2013

Constituent	MDL	SWSL	2L or GWP	2B	MW-1A	MW-2	MW-3A	MW-4*	MW-5	MW-6	MW-8	MW-9	MW-10	MW-11	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	SW-1	SW-2
Antimony	0.02	6	1 [§]	640	<0.02	0.08 J	0.04 J	0.02 J	<0.02	0.11 J	0.09 J	<0.02	0.09 J	<0.02	0.08 J	0.49 J	0.05 J	<0.02	<0.02	<0.02	0.03 J	<0.02
Arsenic	0.05	10	10	10	1.3 J	0.55 J	0.25 J	0.28 J	0.15 J	0.96 J	0.91 J	1.6 J	2.0 J	1.1 J	2.5 J	4.8 J	0.37 J	0.67 J	0.45 J	0.29 J	0.44 J	0.44 J
Barium	0.06	100	700	2000000	255	135	19.9 J	35.7 J	29.4 J	112	25.4 J	110	166	99.9 J	64.0 J	182	36.0 J	69.2 J	27.6 J	207	15.1 J	19.1 J
Beryllium	0.03	1	4 [§]	6.5	<0.03	<0.03	<0.03	<0.03	<0.03	0.08 J	0.03 J	0.05 J	0.15 J	0.06 J	<0.03	<0.03	<0.03	0.20 J	0.04 J	<0.03	<0.03	<0.03
Cadmium	0.05	1	2	2	0.46 J	0.11 J	0.16 J	<0.05	<0.05	0.29 J	0.05 J	0.09 J	0.17 J	0.35 J	0.32 J	0.06 J	0.06 J	0.08 J	0.08 J	0.16 J	0.20 J	<0.05
Cobalt	0.02	10	1 [§]	270	18	7.9 J	0.18 J	0.62 J	0.49 J	2.6 J	1.00 J	10	9.8 J	3.4 J	0.72 J	16	0.48 J	7.7 J	0.26 J	5.2 J	0.42 J	0.44 J
Copper	0.06	10	1000	7	2.1 J	1.3 J	0.74 J	1.8 J	2.2 J	9.8 J	2.2 J	6.2 J	12	8.3 J	2.7 J	2.3 J	3.2 J	11	1.8 J	2.7 J	2.1 J	2.0 J
Total Chromium	0.04	10	10	50	<0.04	<0.04	<0.04	<0.04	0.91 J	14	3.8 J	3.0 J	3.3 J	1.7 J	0.29 J	0.42 J	0.56 J	17	0.10 J	<0.04	0.08 J	0.05 J
Lead	0.02	10	15	25	0.11 J	0.10 J	0.09 J	0.32 J	0.20 J	2.9 J	0.40 J	0.42 J	2.4 J	0.49 J	0.63 J	0.12 J	0.12 J	1.4 J	1.1 J	0.08 J	0.26 J	0.24 J
Nickel	0.45	50	100	88	5.7 J	3.4 J	1.7 J	1.1 J	1.6 J	4.8 J	3.8 J	5.4 J	22.8 J	13.1 J	9.6 J	26.8 J	1.3 J	11.1 J	2.1 J	1.7 J	2.0 J	2.0 J
Selenium	0.06	10	20	5	0.46 J	1.1 J	0.78 J	1.1 J	0.22 J	0.65 J	1.1 J	0.37 J	4.7 J	3.2 J	8.4 J	11	0.45 J	0.34 J	1.7 J	0.75 J	0.23 J	0.20 J
Thallium	0.02	5.5	0.28 [§]	0.47	<0.02	0.05 J	0.03 J	<0.02	0.03 J	0.07 J	<0.02	<0.02	0.03 J	<0.02	<0.02	0.03 J	<0.02	0.04 J	<0.02	<0.02	<0.02	<0.02
Vanadium	0.07	25	0.3 [§]	NE	10.2 J	0.70 J	2.6 J	3.4 J	2.6 J	12.3 J	10.9 J	4.7 J	14.8 J	4.5 J	2.2 J	3.9 J	4.3 J	17.5 J	2.7 J	12.2 J	1.5 J	1.6 J
Zinc	0.47	10	1000	50	3.8 J	3.8 J	3.3 J	3.5 J	4.5 J	24	7.9 J	9.0 J	11	13	2.7 J	2.7 J	3.6 J	20	8.7 J	6.9 J	12	9.0 J

NOTE:

- SWSL - Solid Waste Section Quantitation Limits
- 2L - Groundwater Standards (15A NCAC 2L 0200)
- GWP - Groundwater Protection Standards (noted by [§])
- 2B - NCAC 2B Standard for Class C waters
- MDL - Method Detection Limit
- Shading - Detection above 2L Standard
- Bold Letters - Constituents detected above SWSL
- J - Detected between MDL and SWSL limit
- < MDL - Constituent not detected above the MDL value

*MW-4 is also known as MW-1S for the Phase 1 lined landfill.

Table units are presented in ug/l.

Lab data analysis by Environment 1, Inc. report dated 05/20/2013, ID#6037A.

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Table 4
Detected Organic Parameters
Davidson County Holly Grove Landfill
April 16, 2013

Parameter	SWSL	2L	MDL	MW-1A	MW-2	MW-3A	MW-5	MW-6	MW-8	MW-9	MW-10	MW-11	MW-12	MW-13	MW-14	MW-15	MW-17
1,1-dichloroethane	5	6	0.20	22.5	0.30 J	3.80 J	<0.20	6.8	14.1	0.3 J	<0.20	1.9 J	7.7	1.5 J	1.7 J	<0.20	9.5
1,1-dichloroethene	5	7	0.17	<0.17	<0.17	<0.17	<0.17	<0.17	0.2 J	<0.17	<0.17	<0.17	0.70 J	<0.17	<0.17	<0.17	<0.17
1,2-dichlorobenzene	5	20	0.32	<0.32	<0.32	<0.32	<0.32	<0.32	<0.32	<0.32	<0.32	0.4 J	0.5 J	1.2 J	<0.32	<0.32	<0.32
1,2-dichloroethane	1	0.4	0.27	2.1	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27	<0.27
1,2-dichloropropane	1	0.6	0.21	3.5	<0.21	<0.21	<0.21	0.4 J	<0.21	<0.21	<0.21	<0.21	0.3 J	<0.21	<0.21	<0.21	0.60 J
1,4-dichlorobenzene	1	6	0.39	5.20	<0.39	1.3	0.5 J	<0.39	<0.39	1.70	<0.39	1.3	6.00	10.0	<0.39	<0.39	<0.39
acetone	100	6000	9.06	<9.06	<9.06	19.4 J	<9.06	<9.06	137	12.4 J	<9.06	<9.06	<9.06	<9.06	<9.06	73.1 J	<9.06
benzene	1	1	0.24	4.40	<0.24	0.30 J	<0.24	<0.24	1.5	0.9 J	<0.24	<0.24	0.8 J	2.5	<0.24	<0.24	<0.24
chlorobenzene	3	50	0.30	0.60 J	<0.30	2.20 J	<0.30	<0.30	<0.30	2.2 J	<0.30	3.30	4.00	15.5	<0.30	<0.30	<0.30
chloroethane	10	3000	0.48	5.00 J	2.00 J	<0.48	<0.48	<0.48	<0.48	<0.48	0.70 J	<0.48	15.3	55.1	<0.48	<0.48	<0.48
cis-1,2-dichloroethene	5	70	0.25	41.8	<0.25	0.40 J	<0.25	1.1 J	0.5 J	<0.25	<0.25	0.3 J	<0.25	<0.25	<0.25	<0.25	2.3 J
trichlorofluoromethane*	1	2000	0.24	<0.24	<0.24	<0.24	<0.24	<0.24	0.3 J	<0.24	<0.24	<0.24	<0.24	<0.24	4.8	<0.24	<0.24
trans-1,2-dichloroethene	5	100	0.23	0.40 J	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23
tetrachloroethene	1	0.7	0.17	0.60 J	<0.17	<0.17	<0.17	0.8 J	0.2 J	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	0.40 J
trichloroethene	1	3	0.23	1.40	<0.23	<0.23	<0.23	0.4 J	2.3	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	0.60 J
toluene	1	600	0.23	<0.23	<0.23	<0.23	<0.23	<0.23	<0.23	0.6 J	<0.23	<0.23	<0.23	0.3 J	<0.23	<0.23	<0.23
xylenes	5	500	0.68	<0.68	<0.68	<0.68	<0.68	<0.68	<0.68	<0.68	<0.68	<0.68	<0.68	0.8 J	<0.68	<0.68	<0.68
vinyl chloride	1	0.03	0.63	4.10	1.10	0.8 J	<0.63	<0.63	0.8 J	<0.63	<0.63	1.2	3.60	<0.63	<0.63	<0.63	<0.63

- SWSL - Solid Waste Section Quantitation Limits
- 2L - Groundwater Standards (15A NCAC 2L 0200)
- MDL - Method Detection Limit
- Shading - Detection above 2L standard
- Bold Letters - Constituents detected above SWSL
- J - Detected between MDL and SWSL limit
- <MDL - Constituent not detected above MDL

Table units are presented in ug/l.

Lab data analysis by Environment 1, Inc. report dated 05/20/2013, ID#6037A.

* trichlorofluoromethane was detected at a concentration of 0.40 J in the Trip Blank.

Table 5
Groundwater Velocity Calculations
Holly Grove Landfill - Davidson County
April 15, 2013

Well Number	Aquifer	Conductivity (ft/day)	Conductivity (ft/min)	Assumed Porosity (n)	Gradient (I)	Velocity (ft/day)
MW-1a	Bedrock	0.415	2.88E-04	0.15	0.100	0.276
MW-2	Unconsolidated	1.440	1.00E-03	0.20	0.002	0.011
MW-3a	Bedrock	0.105	7.27E-05	0.15	0.019	0.013
MW-5	Bedrock	1.814	1.26E-03	0.20	0.043	0.386
MW-9	Unconsolidated	3.787	2.63E-03	0.20	0.019	0.350
MW-10	Unconsolidated	1.541	1.07E-03	0.20	0.017	0.131
MW-11	Bedrock	1.440	1.00E-03	0.15	0.038	0.366
MW-13	Unconsolidated	5.890	4.09E-03	0.20	0.034	0.990
MW-15	Unconsolidated	5.688	3.95E-03	0.20	0.115	3.267

Notes: Velocity calculated from $V=KI/n$:
V = Velocity
K = Hydraulic Conductivity
I = Gradient
n = Porosity
Hydraulic conductivity data from slug testing
Porosity estimated from soil types

Appendix A

Field Data Sheets

**April 2013 Groundwater Monitoring Report
Davidson County Holly Grove Landfill
Solid Waste Permit No. 29-02**

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This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/17/13

Well ID: MW-1A

Initials: OP A

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	✓		
B. Vicinity is free of potential contaminants.	✓		
C. Dead trees, etc. not in danger of falling and damaging wells.	✓		
D. Well is in the same location as on field maps.	✓		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	✓		
B. Steel case is present and upright.	✓		
C. Steel case is not movable and cemented in.	✓		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	✓		
E. Well tag is present with pertinent information.	✓		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	✓		
G. No evidence of tampering is present.	✓		
H. Lock operates properly.	✓		
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	✓		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	✓		
C. Riser is not loose/ easily moved.	✓		
D. Riser does not appear cracked, broken, or brittle.	✓		
E. No visual sign of external contamination entering well through riser.	✓		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MW-2

Initials: ARJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A.	Well is assessable and surrounding area is safe for employees.	✓	
B.	Vicinity is free of potential contaminants.	✓	
C.	Dead trees, etc. not in danger of falling and damaging wells.	✓	
D.	Well is in the same location as on field maps.	✓	
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A.	Concrete apron is present and in good condition.	✓	
B.	Steel case is present and upright.	✓	
C.	Steel case is not movable and cemented in.	✓	
D.	Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	✓	
E.	Well tag is present with pertinent information.	✓	
F.	Well numbers are prominently displayed (Reflective address numbers, etc.).	✓	
G.	No evidence of tampering is present.	✓	
H.	Lock operates properly.	✓	
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A.	Monitoring cap is present and provides a tight seal.	✓	
B.	Riser is of appropriate height (has not been cut off too low within the steel case).	✓	
C.	Riser is not loose/ easily moved.	✓	
D.	Riser does not appear cracked, broken, or brittle.	✓	
E.	No visual sign of external contamination entering well through riser.	✓	
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GRAVE LF

Date: 4/16/13

Well ID: MW-3A

Initials: AGJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Vicinity is free of potential contaminants.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Dead trees, etc. not in danger of falling and damaging wells.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Well is in the same location as on field maps.	-	<input type="checkbox"/>	<input type="checkbox"/>
E.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Steel case is present and upright.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Steel case is not movable and cemented in.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. Well tag is present with pertinent information.	-	<input type="checkbox"/>	<input type="checkbox"/>
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-	<input type="checkbox"/>	<input type="checkbox"/>
G. No evidence of tampering is present.	-	<input type="checkbox"/>	<input type="checkbox"/>
H. Lock operates properly.	-	<input type="checkbox"/>	<input type="checkbox"/>
I.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Riser is not loose/ easily moved.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Riser does not appear cracked, broken, or brittle.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. No visual sign of external contamination entering well through riser.	-	<input type="checkbox"/>	<input type="checkbox"/>
F.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MW-5

Initials: ORA

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.			-
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/15

Well ID: MW-6

Initials: ARJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	✓		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	✓		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.	-		
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MW-8

Initials: GRJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.	-		
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/15/13

Well ID: MW-9

Initials: [Signature]

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.			-
I.			
Comments/ items addressed or to be addressed:			
<i>LOCK WAS CUT</i>			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LE

Date: 4/17/13

Well ID: MW-10

Initials: GRK

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Vicinity is free of potential contaminants.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Dead trees, etc. not in danger of falling and damaging wells.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Well is in the same location as on field maps.	-	<input type="checkbox"/>	<input type="checkbox"/>
E.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Steel case is present and upright.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Steel case is not movable and cemented in.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. Well tag is present with pertinent information.	-	<input type="checkbox"/>	<input type="checkbox"/>
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-	<input type="checkbox"/>	<input type="checkbox"/>
G. No evidence of tampering is present.	-	<input type="checkbox"/>	<input type="checkbox"/>
H. Lock operates properly.	-	<input type="checkbox"/>	<input type="checkbox"/>
I.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Riser is not loose/ easily moved.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Riser does not appear cracked, broken, or brittle.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. No visual sign of external contamination entering well through riser.	-	<input type="checkbox"/>	<input type="checkbox"/>
F.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOWY GROVE LF

Date: 4/16/13

Well ID: MW-11

Initials: GRA

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.			-
I.			
Comments/ items addressed or to be addressed:			
LOCK WAS CUT			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MU-12

Initials: AGF

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

	YES	NO
1. Well Vicinity		
A. Well is assessable and surrounding area is safe for employees.	-	
B. Vicinity is free of potential contaminants.	-	
C. Dead trees, etc. not in danger of falling and damaging wells.	-	
D. Well is in the same location as on field maps.	-	
E.		
Comments/ items addressed or to be addressed:		

	YES	NO
2. Concrete Apron and Steel Case		
A. Concrete apron is present and in good condition.	-	
B. Steel case is present and upright.	-	
C. Steel case is not movable and cemented in.	-	
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	
E. Well tag is present with pertinent information.	-	
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-	
G. No evidence of tampering is present.	-	
H. Lock operates properly.	-	
I.		
Comments/ items addressed or to be addressed:		

	YES	NO
3. PVC Riser		
A. Monitoring cap is present and provides a tight seal.	-	
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-	
C. Riser is not loose/ easily moved.	-	
D. Riser does not appear cracked, broken, or brittle.	-	
E. No visual sign of external contamination entering well through riser.	-	
F.		
Comments/ items addressed or to be addressed:		

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MU-13

Initials: GRF

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Vicinity is free of potential contaminants.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Dead trees, etc. not in danger of falling and damaging wells.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Well is in the same location as on field maps.	-	<input type="checkbox"/>	<input type="checkbox"/>
E.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Steel case is present and upright.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Steel case is not movable and cemented in.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. Well tag is present with pertinent information.	-	<input type="checkbox"/>	<input type="checkbox"/>
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-	<input type="checkbox"/>	<input type="checkbox"/>
G. No evidence of tampering is present.	-	<input type="checkbox"/>	<input type="checkbox"/>
H. Lock operates properly.	-	<input type="checkbox"/>	<input type="checkbox"/>
I.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Riser is not loose/ easily moved.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Riser does not appear cracked, broken, or brittle.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. No visual sign of external contamination entering well through riser.	-	<input type="checkbox"/>	<input type="checkbox"/>
F.		<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GRAVE LF

Date: 4/10/13

Well ID: MW-14

Initials: SGA

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-		
B. Vicinity is free of potential contaminants.	-		
C. Dead trees, etc. not in danger of falling and damaging wells.	-		
D. Well is in the same location as on field maps.	-		
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-		
B. Steel case is present and upright.	-		
C. Steel case is not movable and cemented in.	-		
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-		
E. Well tag is present with pertinent information.	-		
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-		
G. No evidence of tampering is present.	-		
H. Lock operates properly.			-
I.			
Comments/ items addressed or to be addressed:			
<i>LOCK WAS CUT</i>			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-		
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-		
C. Riser is not loose/ easily moved.	-		
D. Riser does not appear cracked, broken, or brittle.	-		
E. No visual sign of external contamination entering well through riser.	-		
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MW-15

Initials: ARJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A. Well is assessable and surrounding area is safe for employees.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Vicinity is free of potential contaminants.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Dead trees, etc. not in danger of falling and damaging wells.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Well is in the same location as on field maps.	-	<input type="checkbox"/>	<input type="checkbox"/>
E.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A. Concrete apron is present and in good condition.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Steel case is present and upright.	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Steel case is not movable and cemented in.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. Well tag is present with pertinent information.	-	<input type="checkbox"/>	<input type="checkbox"/>
F. Well numbers are prominently displayed (Reflective address numbers, etc.).	-	<input type="checkbox"/>	<input type="checkbox"/>
G. No evidence of tampering is present.	-	<input type="checkbox"/>	<input type="checkbox"/>
H. Lock operates properly.	-	<input type="checkbox"/>	<input type="checkbox"/>
I.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A. Monitoring cap is present and provides a tight seal.	-	<input type="checkbox"/>	<input type="checkbox"/>
B. Riser is of appropriate height (has not been cut off too low within the steel case).	-	<input type="checkbox"/>	<input type="checkbox"/>
C. Riser is not loose/ easily moved.	-	<input type="checkbox"/>	<input type="checkbox"/>
D. Riser does not appear cracked, broken, or brittle.	-	<input type="checkbox"/>	<input type="checkbox"/>
E. No visual sign of external contamination entering well through riser.	-	<input type="checkbox"/>	<input type="checkbox"/>
F.	-	<input type="checkbox"/>	<input type="checkbox"/>
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/16/13

Well ID: MW-16

Initials: OPJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A.	Well is assessable and surrounding area is safe for employees.	-	
B.	Vicinity is free of potential contaminants.	-	
C.	Dead trees, etc. not in danger of falling and damaging wells.	-	
D.	Well is in the same location as on field maps.	-	
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A.	Concrete apron is present and in good condition.	-	
B.	Steel case is present and upright.	-	
C.	Steel case is not movable and cemented in.	-	
D.	Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	
E.	Well tag is present with pertinent information.	-	
F.	Well numbers are prominently displayed (Reflective address numbers, etc.).	-	
G.	No evidence of tampering is present.	-	
H.	Lock operates properly.	-	
I.			
Comments/ items addressed or to be addressed:			

		YES	NO
3. PVC Riser			
A.	Monitoring cap is present and provides a tight seal.	-	
B.	Riser is of appropriate height (has not been cut off too low within the steel case).	-	
C.	Riser is not loose/ easily moved.	-	
D.	Riser does not appear cracked, broken, or brittle.	-	
E.	No visual sign of external contamination entering well through riser.	-	
F.			
Comments/ items addressed or to be addressed:			

This checklist is provided to inform our clients about the health and maintenance of their groundwater monitoring wells. This checklist provides no information pertaining to groundwater quality, but focuses on the physical characteristics of the well and its vicinity.

Site: HOLLY GROVE LF

Date: 4/10/13

Well ID: MW-17

Initials: GRJ

Please mark the appropriate box for the following areas of concern. If you answer NO, please explain in the comment box.

		YES	NO
1. Well Vicinity			
A.	Well is assessable and surrounding area is safe for employees.	-	
B.	Vicinity is free of potential contaminants.	-	
C.	Dead trees, etc. not in danger of falling and damaging wells.	-	
D.	Well is in the same location as on field maps.	-	
E.			
Comments/ items addressed or to be addressed:			

		YES	NO
2. Concrete Apron and Steel Case			
A.	Concrete apron is present and in good condition.	-	
B.	Steel case is present and upright.	-	
C.	Steel case is not movable and cemented in.	-	
D.	Steel case lid opens and closes correctly with no gaps. Lock can be easily applied.	-	
E.	Well tag is present with pertinent information.	-	
F.	Well numbers are prominently displayed (Reflective address numbers, etc.).	-	
G.	No evidence of tampering is present.	-	
H.	Lock operates properly.		-
I.			
Comments/ items addressed or to be addressed:			
LOCK WAS CUT			

		YES	NO
3. PVC Riser			
A.	Monitoring cap is present and provides a tight seal.		-
B.	Riser is of appropriate height (has not been cut off too low within the steel case).	-	
C.	Riser is not loose/ easily moved.	-	
D.	Riser does not appear cracked, broken, or brittle.	-	
E.	No visual sign of external contamination entering well through riser.		-
F.			
Comments/ items addressed or to be addressed:			
ANTS WERE IN THE WATER AND VISIBLE IN AND AROUND RISER			

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Appendix B

Laboratory Analytical Report

**April 2013 Groundwater Monitoring Report
Davidson County Holly Grove Landfill
NC Solid Waste Permit No. 29-02**

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Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

ID#: 6037 A

DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH ,NC 27603

DATE COLLECTED: 04/17/13
DATE REPORTED : 05/20/13

REVIEWED BY: 

PARAMETERS	MDL	SWSL	MW-15	MW-16	MW-17	SW-1	SW-2	Analysis	Method
								Date	Analyst
Antimony, ug/l	0.02	5.0	---	---	---	0.03 J	---	U 04/26/13L	EPA200.8
Arsenic, ug/l	0.05	10.0	0.67 J	0.45 J	0.29 J	0.44 J	0.44 J	04/26/13L	EPA200.8
Barium, ug/l	0.06	100.0	69.2 J	27.6 J	207	15.1 J	19.1 J	04/26/13L	EPA200.8
Beryllium, ug/l	0.03	1.0	0.20 J	0.04 J	---	---	---	U 04/26/13L	EPA200.8
Cadmium, ug/l	0.05	1.0	0.08 J	0.08 J	0.16 J	0.20 J	---	U 04/26/13L	EPA200.8
Cobalt, ug/l	0.02	10.0	7.7 J	0.26 J	5.2 J	0.42 J	0.44 J	04/26/13L	EPA200.8
Copper, ug/l	0.06	10.0	11	1.8 J	2.7 J	2.1 J	2.0 J	04/26/13L	EPA200.8
Total Chromium, ug/l	0.04	10.0	17	0.10 J	---	0.08 J	0.05 J	04/26/13L	EPA200.8
Lead, ug/l	0.02	10.0	1.4 J	1.1 J	0.08 J	0.26 J	0.24 J	04/26/13L	EPA200.8
Nickel, ug/l	0.45	50.0	11.1 J	2.1 J	1.7 J	2.0 J	2.0 J	04/26/13L	EPA200.8
Selenium, ug/l	0.06	10.0	0.34 J	1.7 J	0.75 J	0.23 J	0.20 J	04/26/13L	EPA200.8
Silver, ug/l	0.03	10.0	---	---	---	---	---	U 04/26/13L	EPA200.8
Thallium, ug/l	0.02	5.5	0.04 J	---	---	---	---	U 04/26/13L	EPA200.8
Vanadium, ug/l	0.07	25.0	17.5 J	2.7 J	12.2 J	1.5 J	1.6 J	04/26/13L	EPA200.8
Zinc, ug/l	0.47	10.0	20	8.7 J	6.9 J	12	9.0 J	04/26/13L	EPA200.8

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

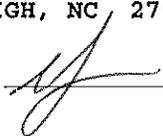
P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

CLIENT: DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

CLIENT ID: 6037 A

ANALYST: MAO
DATE COLLECTED: 04/17/13 Page: 1
DATE ANALYZED: 04/26/13
DATE REPORTED: 05/20/13

REVIEWED BY: 

VOLATILE ORGANICS EPA METHOD 8260B R1(96)

PARAMETERS, ug/l	MDL	SWSL	MW-15	MW-16	MW-17	SW-1	SW-2			
1. Chloromethane	0.77	1.0	---	U	---	U	---	U		
2. Vinyl Chloride	0.63	1.0	---	U	---	U	---	U		
3. Bromomethane	0.67	10.0	---	U	---	U	---	U		
4. Chloroethane	0.48	10.0	---	U	---	U	---	U		
5. Trichlorofluoromethane	0.24	1.0	---	U	---	U	---	U		
6. 1,1-Dichloroethene	0.17	5.0	---	U	---	U	---	U		
7. Acetone	9.06	100.0	73.10	J	---	U	---	U		
8. Iodomethane	0.26	10.0	---	U	---	U	---	U		
9. Carbon Disulfide	0.23	100.0	---	U	---	U	---	U		
10. Methylene Chloride	0.64	1.0	---	U	---	U	---	U		
11. trans-1,2-Dichloroethene	0.23	5.0	---	U	---	U	---	U		
12. 1,1-Dichloroethane	0.20	5.0	---	U	9.50	---	U	---	U	
13. Vinyl Acetate	0.20	50.0	---	U	---	U	---	U		
14. Cis-1,2-Dichloroethene	0.25	5.0	---	U	2.30	J	---	U	---	U
15. 2-Butanone	2.21	100.0	---	U	---	U	---	U	---	U
16. Bromochloromethane	0.27	3.0	---	U	---	U	---	U	---	U
17. Chloroform	0.25	5.0	---	U	---	U	---	U	---	U
18. 1,1,1-Trichloroethane	0.19	1.0	---	U	---	U	---	U	---	U
19. Carbon Tetrachloride	0.22	1.0	---	U	---	U	---	U	---	U
20. Benzene	0.24	1.0	---	U	---	U	---	U	---	U
21. 1,2-Dichloroethane	0.27	1.0	---	U	---	U	---	U	---	U
22. Trichloroethene	0.23	1.0	---	U	0.60	J	---	U	---	U
23. 1,2-Dichloropropane	0.21	1.0	---	U	0.60	J	---	U	---	U
24. Bromodichloromethane	0.21	1.0	---	U	---	U	---	U	---	U
25. Cis-1,3-Dichloropropene	0.24	1.0	---	U	---	U	---	U	---	U
26. 4-Methyl-2-Pentanone	1.19	100.0	---	U	---	U	---	U	---	U
27. Toluene	0.23	1.0	---	U	---	U	---	U	---	U
28. trans-1,3-Dichloropropene	0.28	1.0	---	U	---	U	---	U	---	U
29. 1,1,2-Trichloroethane	0.25	1.0	---	U	---	U	---	U	---	U
30. Tetrachloroethene	0.17	1.0	---	U	0.40	J	---	U	---	U
31. 2-Hexanone	1.57	50.0	---	U	---	U	---	U	---	U
32. Dibromochloromethane	0.24	3.0	---	U	---	U	---	U	---	U
33. 1,2-Dibromoethane	0.26	1.0	---	U	---	U	---	U	---	U
34. Chlorobenzene	0.30	3.0	---	U	---	U	---	U	---	U
35. 1,1,1,2-Tetrachloroethane	0.22	5.0	---	U	---	U	---	U	---	U
36. Ethylbenzene	0.21	1.0	---	U	---	U	---	U	---	U
37. Xylenes	0.68	5.0	---	U	---	U	---	U	---	U
38. Dibromomethane	0.28	10.0	---	U	---	U	---	U	---	U
39. Styrene	0.19	1.0	---	U	---	U	---	U	---	U
40. Bromoform	0.20	3.0	---	U	---	U	---	U	---	U
41. 1,1,2,2-Tetrachloroethane	0.26	3.0	---	U	---	U	---	U	---	U
42. 1,2,3-Trichloropropane	0.43	1.0	---	U	---	U	---	U	---	U
43. 1,4-Dichlorobenzene	0.39	1.0	---	U	---	U	---	U	---	U
44. 1,2-Dichlorobenzene	0.32	5.0	---	U	---	U	---	U	---	U
45. 1,2-Dibromo-3-Chloropropane	0.34	13.0	---	U	---	U	---	U	---	U
46. Acrylonitrile	2.72	200.0	---	U	---	U	---	U	---	U
47. trans-1,4-Dichloro-2-Butene	0.42	100.0	---	U	---	U	---	U	---	U

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

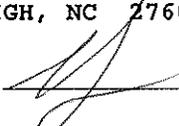
PHONE (252) 756-6208
FAX (252) 756-0633

CLIENT: DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

CLIENT ID: 6037 A

ANALYST: MAO
DATE COLLECTED: 04/17/13
DATE ANALYZED: 04/26/13
DATE REPORTED: 05/20/13

Page: 2

REVIEWED BY: 

VOLATILE ORGANICS EPA METHOD 8260B R1(96)

PARAMETERS, ug/l	MDL	SWSL	Trip Blank
1. Chloromethane	0.77	1.0	--- U
2. Vinyl Chloride	0.63	1.0	--- U
3. Bromomethane	0.67	10.0	--- U
4. Chloroethane	0.48	10.0	--- U
5. Trichlorofluoromethane	0.24	1.0	0.40 J
6. 1,1-Dichloroethene	0.17	5.0	--- U
7. Acetone	9.06	100.0	--- U
8. Iodomethane	0.26	10.0	--- U
9. Carbon Disulfide	0.23	100.0	--- U
10. Methylene Chloride	0.64	1.0	--- U
11. trans-1,2-Dichloroethene	0.23	5.0	--- U
12. 1,1-Dichloroethane	0.20	5.0	--- U
13. Vinyl Acetate	0.20	50.0	--- U
14. Cis-1,2-Dichloroethene	0.25	5.0	--- U
15. 2-Butanone	2.21	100.0	--- U
16. Bromochloromethane	0.27	3.0	--- U
17. Chloroform	0.25	5.0	--- U
18. 1,1,1-Trichloroethane	0.19	1.0	--- U
19. Carbon Tetrachloride	0.22	1.0	--- U
20. Benzene	0.24	1.0	--- U
21. 1,2-Dichloroethane	0.27	1.0	--- U
22. Trichloroethene	0.23	1.0	--- U
23. 1,2-Dichloropropane	0.21	1.0	--- U
24. Bromodichloromethane	0.21	1.0	--- U
25. Cis-1,3-Dichloropropene	0.24	1.0	--- U
26. 4-Methyl-2-Pentanone	1.19	100.0	--- U
27. Toluene	0.23	1.0	--- U
28. trans-1,3-Dichloropropene	0.28	1.0	--- U
29. 1,1,2-Trichloroethane	0.25	1.0	--- U
30. Tetrachloroethene	0.17	1.0	--- U
31. 2-Hexanone	1.57	50.0	--- U
32. Dibromochloromethane	0.24	3.0	--- U
33. 1,2-Dibromoethane	0.26	1.0	--- U
34. Chlorobenzene	0.30	3.0	--- U
35. 1,1,1,2-Tetrachloroethane	0.22	5.0	--- U
36. Ethylbenzene	0.21	1.0	--- U
37. Xylenes	0.68	5.0	--- U
38. Dibromomethane	0.28	10.0	--- U
39. Styrene	0.19	1.0	--- U
40. Bromoform	0.20	3.0	--- U
41. 1,1,2,2-Tetrachloroethane	0.26	3.0	--- U
42. 1,2,3-Trichloropropane	0.43	1.0	--- U
43. 1,4-Dichlorobenzene	0.39	1.0	--- U
44. 1,2-Dichlorobenzene	0.32	5.0	--- U
45. 1,2-Dibromo-3-Chloropropane	0.34	13.0	--- U
46. Acrylonitrile	2.72	200.0	--- U
47. trans-1,4-Dichloro-2-Butene	0.42	100.0	--- U

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

ID#: 6037

DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

DATE COLLECTED: 04/17/13
DATE REPORTED : 05/20/13

REVIEWED BY: 

PARAMETERS	MDL	SWSL	MW-2	MW-3A	MW-5	MW-6	MW-8	Analysis		Method
								Date	Analyst	
Antimony, ug/l	0.02	6.0	0.08 J	0.04 J	--- U	0.11 J	0.09 J	04/26/13LFPJ	EPA200.8	
Arsenic, ug/l	0.05	10.0	0.55 J	0.25 J	0.15 J	0.96 J	0.91 J	04/26/13LFPJ	EPA200.8	
Barium, ug/l	0.06	100.0	135	19.9 J	29.4 J	112	25.4 J	04/26/13LFPJ	EPA200.8	
Beryllium, ug/l	0.03	1.0	--- U	--- U	--- U	0.08 J	0.03 J	04/26/13LFPJ	EPA200.8	
Cadmium, ug/l	0.05	1.0	0.11 J	0.16 J	--- U	0.29 J	0.05 J	04/26/13LFPJ	EPA200.8	
Cobalt, ug/l	0.02	10.0	7.9 J	0.18 J	0.49 J	2.6 J	1.00 J	04/26/13LFPJ	EPA200.8	
Copper, ug/l	0.06	10.0	1.3 J	0.74 J	2.2 J	9.8 J	2.2 J	04/26/13LFPJ	EPA200.8	
Total Chromium, ug/l	0.04	10.0	--- U	--- U	0.91 J	14	3.8 J	04/26/13LFPJ	EPA200.8	
Lead, ug/l	0.02	10.0	0.10 J	0.09 J	0.20 J	2.9 J	0.40 J	04/26/13LFPJ	EPA200.8	
Nickel, ug/l	0.45	50.0	3.4 J	1.7 J	1.6 J	4.8 J	3.8 J	04/26/13LFPJ	EPA200.8	
Selenium, ug/l	0.06	10.0	1.1 J	0.78 J	0.22 J	0.65 J	1.1 J	04/26/13LFPJ	EPA200.8	
Silver, ug/l	0.03	10.0	--- U	04/26/13LFPJ	EPA200.8					
Thallium, ug/l	0.02	5.5	0.05 J	0.03 J	0.03 J	0.07 J	--- U	04/26/13LFPJ	EPA200.8	
Vanadium, ug/l	0.07	25.0	0.70 J	2.6 J	2.6 J	12.3 J	10.9 J	04/26/13LFPJ	EPA200.8	
Zinc, ug/l	0.47	10.0	3.8 J	3.3 J	4.5 J	24	7.9 J	04/26/13LFPJ	EPA200.8	

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

ID#: 6037

DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH ,NC 27603

DATE COLLECTED: 04/17/13
DATE REPORTED : 05/20/13

REVIEWED BY: 

PARAMETERS	MDL	SWSL	MW-9	MW-11	MW-12	MW-13	MW-14	Analysis	Method
								Date	Analyst
Antimony, ug/l	0.02	6.0	--- U	--- U	0.08 J	0.49 J	0.05 J	04/26/13LFJ	EPA200.8
Arsenic, ug/l	0.05	10.0	1.6 J	1.1 J	2.5 J	4.8 J	0.37 J	04/26/13LFJ	EPA200.8
Barium, ug/l	0.06	100.0	110	99.9 J	64.0 J	182	36.0 J	04/26/13LFJ	EPA200.8
Beryllium, ug/l	0.03	1.0	0.05 J	0.06 J	--- U	--- U	--- U	04/26/13LFJ	EPA200.8
Cadmium, ug/l	0.05	1.0	0.09 J	0.35 J	0.32 J	0.06 J	0.06 J	04/26/13LFJ	EPA200.8
Cobalt, ug/l	0.02	10.0	10.0	3.4 J	0.72 J	16	0.48 J	04/26/13LFJ	EPA200.8
Copper, ug/l	0.06	10.0	6.2 J	8.3 J	2.7 J	2.3 J	3.2 J	04/26/13LFJ	EPA200.8
Total Chromium, ug/l	0.04	10.0	3.0 J	1.7 J	0.29 J	0.42 J	0.56 J	04/26/13LFJ	EPA200.8
Lead, ug/l	0.02	10.0	0.42 J	0.49 J	0.63 J	0.12 J	0.12 J	04/26/13LFJ	EPA200.8
Nickel, ug/l	0.45	50.0	5.4 J	13.1 J	9.6 J	26.8 J	1.3 J	04/26/13LFJ	EPA200.8
Selenium, ug/l	0.06	10.0	0.37 J	3.2 J	8.4 J	11	0.45 J	04/26/13LFJ	EPA200.8
Silver, ug/l	0.03	10.0	--- U	04/26/13LFJ	EPA200.8				
Thallium, ug/l	0.02	5.5	--- U	--- U	--- U	0.03 J	--- U	04/26/13LFJ	EPA200.8
Vanadium, ug/l	0.07	25.0	4.7 J	4.5 J	2.2 J	3.9 J	4.3 J	04/26/13LFJ	EPA200.8
Zinc, ug/l	0.47	10.0	9.0 J	13	2.7 J	2.7 J	3.6 J	04/26/13LFJ	EPA200.8

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

CLIENT: DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

CLIENT ID: 6037
ANALYST: MAO
DATE COLLECTED: 04/17/13
DATE REPORTED: 05/20/13
Page: 1

REVIEWED BY: 

VOLATILE ORGANICS EPA METHOD 8260B R1 (96)

PARAMETERS, ug/l	Date Analyzed:		04/26/13	04/26/13	04/26/13	05/01/13	05/01/13
	MDL	SWSL	MW-2	MW-3A	MW-5	MW-6	MW-8
1. Chloromethane	0.77	1.0	--- U				
2. Vinyl Chloride	0.63	1.0	1.10	0.80 J	--- U	--- U	0.80 J
3. Bromomethane	0.67	10.0	--- U				
4. Chloroethane	0.48	10.0	2.00 J	--- U	--- U	--- U	--- U
5. Trichlorofluoromethane	0.24	1.0	--- U	--- U	--- U	--- U	0.30 J
6. 1,1-Dichloroethene	0.17	5.0	--- U	--- U	--- U	--- U	0.20 J
7. Acetone	9.06	100.0	--- U	19.40 J	--- U	--- U	137.00
8. Iodomethane	0.26	10.0	--- U				
9. Carbon Disulfide	0.23	100.0	--- U				
10. Methylene Chloride	0.64	1.0	--- U				
11. trans-1,2-Dichloroethene	0.23	5.0	--- U				
12. 1,1-Dichloroethane	0.20	5.0	0.30 J	3.80 J	--- U	6.80	14.10
13. Vinyl Acetate	0.20	50.0	--- U				
14. Cis-1,2-Dichloroethene	0.25	5.0	--- U	0.40 J	--- U	1.10 J	0.50 J
15. 2-Butanone	2.21	100.0	--- U				
16. Bromochloromethane	0.27	3.0	--- U				
17. Chloroform	0.25	5.0	--- U				
18. 1,1,1-Trichloroethane	0.19	1.0	--- U				
19. Carbon Tetrachloride	0.22	1.0	--- U				
20. Benzene	0.24	1.0	--- U	0.30 J	--- U	--- U	1.50
21. 1,2-Dichloroethane	0.27	1.0	--- U				
22. Trichloroethene	0.23	1.0	--- U	--- U	--- U	0.40 J	2.30
23. 1,2-Dichloropropane	0.21	1.0	--- U	--- U	--- U	0.40 J	--- U
24. Bromodichloromethane	0.21	1.0	--- U				
25. Cis-1,3-Dichloropropene	0.24	1.0	--- U				
26. 4-Methyl-2-Pentanone	1.19	100.0	--- U				
27. Toluene	0.23	1.0	--- U				
28. trans-1,3-Dichloropropene	0.28	1.0	--- U				
29. 1,1,2-Trichloroethane	0.25	1.0	--- U				
30. Tetrachloroethene	0.17	1.0	--- U	--- U	--- U	0.80 J	0.20 J
31. 2-Hexanone	1.57	50.0	--- U				
32. Dibromochloromethane	0.24	3.0	--- U				
33. 1,2-Dibromoethane	0.26	1.0	--- U				
34. Chlorobenzene	0.30	3.0	--- U	2.20 J	--- U	--- U	--- U
35. 1,1,1,2-Tetrachloroethane	0.22	5.0	--- U				
36. Ethylbenzene	0.21	1.0	--- U				
37. Xylenes	0.68	5.0	--- U				
38. Dibromomethane	0.28	10.0	--- U				
39. Styrene	0.19	1.0	--- U				
40. Bromoform	0.20	3.0	--- U				
41. 1,1,2,2-Tetrachloroethane	0.26	3.0	--- U				
42. 1,2,3-Trichloropropane	0.43	1.0	--- U				
43. 1,4-Dichlorobenzene	0.39	1.0	--- U	1.30	0.50 J	--- U	--- U
44. 1,2-Dichlorobenzene	0.32	5.0	--- U				
45. 1,2-Dibromo-3-Chloropropane	0.34	13.0	--- U				
46. Acrylonitrile	2.72	200.0	--- U				
47. trans-1,4-Dichloro-2-Butene	0.42	100.0	--- U				

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

CLIENT: DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

CLIENT ID: 6037
ANALYST: MAO
DATE COLLECTED: 04/17/13 Page: 2
DATE REPORTED: 05/20/13

REVIEWED BY: 

VOLATILE ORGANICS EPA METHOD 8260B R1(96)

PARAMETERS, ug/l	Date Analyzed:		04/26/13	04/26/13	04/26/13	04/26/13	04/26/13									
	MDL	SWSL	MW-9	MW-11	MW-12	MW-13	MW-14									
1. Chloromethane	0.77	1.0	---	U	---	U	---	U								
2. Vinyl Chloride	0.63	1.0	---	U	1.20	3.60	---	U								
3. Bromomethane	0.67	10.0	---	U	---	U	---	U								
4. Chloroethane	0.48	10.0	---	U	---	U	---	U								
5. Trichlorofluoromethane	0.24	1.0	---	U	---	U	---	U								
6. 1,1-Dichloroethene	0.17	5.0	---	U	0.70 J	---	---	U								
7. Acetone	9.06	100.0	12.40 J	---	---	---	---	U								
8. Iodomethane	0.26	10.0	---	U	---	---	---	U								
9. Carbon Disulfide	0.23	100.0	---	U	---	---	---	U								
10. Methylene Chloride	0.64	1.0	---	U	---	---	---	U								
11. trans-1,2-Dichloroethene	0.23	5.0	---	U	---	---	---	U								
12. 1,1-Dichloroethane	0.20	5.0	0.30 J	---	1.90 J	7.70	1.50 J	1.70 J								
13. Vinyl Acetate	0.20	50.0	---	U	---	---	---	U								
14. Cis-1,2-Dichloroethene	0.25	5.0	---	U	0.30 J	---	---	U								
15. 2-Butanone	2.21	100.0	---	U	---	---	---	U								
16. Bromochloromethane	0.27	3.0	---	U	---	---	---	U								
17. Chloroform	0.25	5.0	---	U	---	---	---	U								
18. 1,1,1-Trichloroethane	0.19	1.0	---	U	---	---	---	U								
19. Carbon Tetrachloride	0.22	1.0	---	U	---	---	---	U								
20. Benzene	0.24	1.0	0.90 J	---	0.80 J	---	2.50	---	U							
21. 1,2-Dichloroethane	0.27	1.0	---	U	---	---	---	U								
22. Trichloroethene	0.23	1.0	---	U	---	---	---	U								
23. 1,2-Dichloropropane	0.21	1.0	---	U	---	0.30 J	---	---	U							
24. Bromodichloromethane	0.21	1.0	---	U	---	---	---	---	U							
25. Cis-1,3-Dichloropropene	0.24	1.0	---	U	---	---	---	---	U							
26. 4-Methyl-2-Pentanone	1.19	100.0	---	U	---	---	---	---	U							
27. Toluene	0.23	1.0	0.60 J	---	---	---	0.30 J	---	---	U						
28. trans-1,3-Dichloropropene	0.28	1.0	---	U	---	---	---	---	---	U						
29. 1,1,2-Trichloroethane	0.25	1.0	---	U	---	---	---	---	---	U						
30. Tetrachloroethene	0.17	1.0	---	U	---	---	---	---	---	U						
31. 2-Hexanone	1.57	50.0	---	U	---	---	---	---	---	U						
32. Dibromochloromethane	0.24	3.0	---	U	---	---	---	---	---	U						
33. 1,2-Dibromoethane	0.26	1.0	---	U	---	---	---	---	---	U						
34. Chlorobenzene	0.30	3.0	2.20 J	---	3.30	4.00	15.50	---	---	---	U					
35. 1,1,1,2-Tetrachloroethane	0.22	5.0	---	U	---	---	---	---	---	---	U					
36. Ethylbenzene	0.21	1.0	---	U	---	---	---	---	---	---	U					
37. Xylenes	0.68	5.0	---	U	---	---	0.80 J	---	---	---	---	U				
38. Dibromomethane	0.28	10.0	---	U	---	---	---	---	---	---	---	U				
39. Styrene	0.19	1.0	---	U	---	---	---	---	---	---	---	U				
40. Bromoform	0.20	3.0	---	U	---	---	---	---	---	---	---	U				
41. 1,1,2,2-Tetrachloroethane	0.26	3.0	---	U	---	---	---	---	---	---	---	U				
42. 1,2,3-Trichloropropane	0.43	1.0	---	U	---	---	---	---	---	---	---	U				
43. 1,4-Dichlorobenzene	0.39	1.0	1.70	---	1.30	6.00	10.00	---	---	---	---	---	U			
44. 1,2-Dichlorobenzene	0.32	5.0	---	U	0.40 J	0.50 J	1.20 J	---	---	---	---	---	U			
45. 1,2-Dibromo-3-Chloropropane	0.34	13.0	---	U	---	---	---	---	---	---	---	---	---	U		
46. Acrylonitrile	2.72	200.0	---	U	---	---	---	---	---	---	---	---	---	---	U	
47. trans-1,4-Dichloro-2-Butene	0.42	100.0	---	U	---	---	---	---	---	---	---	---	---	---	---	U

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

ID#: 6037

DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH ,NC 27603

DATE COLLECTED: 04/18/13
DATE REPORTED : 05/20/13

REVIEWED BY: 

PARAMETERS	MDL	SWSL	MW-1A	MW-10	Analysis		Method Code
					Date	Analyst	
Antimony, ug/l	0.02	6.0	--- U	0.09 J	04/26/13LFPJ	EPA200.8	
Arsenic, ug/l	0.05	10.0	1.3 J	2.0 J	04/26/13LFPJ	EPA200.8	
Barium, ug/l	0.06	100.0	255	166	04/26/13LFPJ	EPA200.8	
Beryllium, ug/l	0.03	1.0	--- U	0.15 J	04/26/13LFPJ	EPA200.8	
Cadmium, ug/l	0.05	1.0	0.46 J	0.17 J	04/26/13LFPJ	EPA200.8	
Cobalt, ug/l	0.02	10.0	18	9.8 J	04/26/13LFPJ	EPA200.8	
Copper, ug/l	0.06	10.0	2.1 J	12	04/26/13LFPJ	EPA200.8	
Total Chromium, ug/l	0.04	10.0	--- U	3.3 J	04/26/13LFPJ	EPA200.8	
Lead, ug/l	0.02	10.0	0.11 J	2.4 J	04/26/13LFPJ	EPA200.8	
Nickel, ug/l	0.45	50.0	5.7 J	22.8 J	04/26/13LFPJ	EPA200.8	
Selenium, ug/l	0.06	10.0	0.46 J	4.7 J	04/26/13LFPJ	EPA200.8	
Silver, ug/l	0.03	10.0	--- U	--- U	04/26/13LFPJ	EPA200.8	
Thallium, ug/l	0.02	5.5	--- U	0.03 J	04/26/13LFPJ	EPA200.8	
Vanadium, ug/l	0.07	25.0	10.2 J	14.8 J	04/26/13LFPJ	EPA200.8	
Zinc, ug/l	0.47	10.0	3.8 J	11	04/26/13LFPJ	EPA200.8	

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Incorporated

Drinking Water ID: 37715
Wastewater ID: 10

P.O. BOX 7085, 114 OAKMONT DRIVE
GREENVILLE, N.C. 27835-7085

PHONE (252) 756-6208
FAX (252) 756-0633

CLIENT: DAVIDSON COUNTY (HOLLY GROVE)
MS. JOAN SMYTH
SMITH GARDNER, INC.
14 NORTH BOYLAN AVE.
RALEIGH, NC 27603

CLIENT ID: 6037
ANALYST: MAO
DATE COLLECTED: 04/18/13
DATE ANALYZED: 05/01/13
DATE REPORTED: 05/20/13

Page: 1

REVIEWED BY: 

VOLATILE ORGANICS EPA METHOD 8260B R1(96)

PARAMETERS, ug/l	MDL	SWSL	MW-1A	MW-10
1. Chloromethane	0.77	1.0	--- U	--- U
2. Vinyl Chloride	0.63	1.0	4.10	--- U
3. Bromomethane	0.67	10.0	--- U	--- U
4. Chloroethane	0.48	10.0	5.00 J	0.70 J
5. Trichlorofluoromethane	0.24	1.0	--- U	--- U
6. 1,1-Dichloroethene	0.17	5.0	--- U	--- U
7. Acetone	9.06	100.0	--- U	--- U
8. Iodomethane	0.26	10.0	--- U	--- U
9. Carbon Disulfide	0.23	100.0	--- U	--- U
10. Methylene Chloride	0.64	1.0	--- U	--- U
11. trans-1,2-Dichloroethene	0.23	5.0	0.40 J	--- U
12. 1,1-Dichloroethane	0.20	5.0	22.50	--- U
13. Vinyl Acetate	0.20	50.0	--- U	--- U
14. Cis-1,2-Dichloroethene	0.25	5.0	41.80	--- U
15. 2-Butanone	2.21	100.0	--- U	--- U
16. Bromochloromethane	0.27	3.0	--- U	--- U
17. Chloroform	0.25	5.0	--- U	--- U
18. 1,1,1-Trichloroethane	0.19	1.0	--- U	--- U
19. Carbon Tetrachloride	0.22	1.0	--- U	--- U
20. Benzene	0.24	1.0	4.40	--- U
21. 1,2-Dichloroethane	0.27	1.0	2.10	--- U
22. Trichloroethene	0.23	1.0	1.40	--- U
23. 1,2-Dichloropropane	0.21	1.0	3.50	--- U
24. Bromodichloromethane	0.21	1.0	--- U	--- U
25. Cis-1,3-Dichloropropene	0.24	1.0	--- U	--- U
26. 4-Methyl-2-Pentanone	1.19	100.0	--- U	--- U
27. Toluene	0.23	1.0	--- U	--- U
28. trans-1,3-Dichloropropene	0.28	1.0	--- U	--- U
29. 1,1,2-Trichloroethane	0.25	1.0	--- U	--- U
30. Tetrachloroethene	0.17	1.0	0.60 J	--- U
31. 2-Hexanone	1.57	50.0	--- U	--- U
32. Dibromochloromethane	0.24	3.0	--- U	--- U
33. 1,2-Dibromoethane	0.26	1.0	--- U	--- U
34. Chlorobenzene	0.30	3.0	0.60 J	--- U
35. 1,1,1,2-Tetrachloroethane	0.22	5.0	--- U	--- U
36. Ethylbenzene	0.21	1.0	--- U	--- U
37. Xylenes	0.68	5.0	--- U	--- U
38. Dibromomethane	0.28	10.0	--- U	--- U
39. Styrene	0.19	1.0	--- U	--- U
40. Bromoform	0.20	3.0	--- U	--- U
41. 1,1,2,2-Tetrachloroethane	0.26	3.0	--- U	--- U
42. 1,2,3-Trichloropropane	0.43	1.0	--- U	--- U
43. 1,4-Dichlorobenzene	0.39	1.0	5.20	--- U
44. 1,2-Dichlorobenzene	0.32	5.0	--- U	--- U
45. 1,2-Dibromo-3-Chloropropane	0.34	13.0	--- U	--- U
46. Acrylonitrile	2.72	200.0	--- U	--- U
47. trans-1,4-Dichloro-2-Butene	0.42	100.0	--- U	--- U

J = Between MDL and SWSL, U = Below ALL Quantitation Limits.

Environment 1, Inc.
 P.O. Box 7085, 114 Oakmont Dr.
 Greenville, NC 27858

Phone (252) 756-6208 • Fax (252) 756-0633

CLIENT: 6037 Week: 12

DAVIDSON COUNTY (DOLLY GROVE)
 MS. JOAN SMYTH
 SMITH GARDNER, INC.
 14 NORTH BOYLAN AVE.
 RALEIGH NC 27603

(919) 828-0577

CHAIN OF CUSTODY RECORD

SAMPLE LOCATION	COLLECTION		TOTAL CHLORINE, mg/l OR ug/l AT COLLECTION	TEMPERATURE, °C AT COLLECTION	# OF CONTAINERS	DISINFECTION			Metals	EPA 8260B	8260 Dup. 1	8260 Dup. 2	COMMENTS:	PARAMETERS	
	DATE	TIME				<input type="checkbox"/> CHLORINE	<input type="checkbox"/> UV	<input type="checkbox"/> NONE							A
MW-1A	4/18	8:20A			3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						CLASSIFICATION: <input type="checkbox"/> WASTEWATER (NPDES) <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> DWQ/GW <input checked="" type="checkbox"/> SOLID WASTE SECTION CHAIN OF CUSTODY MAINTAINED DURING SHIPMENT/DELIVERY SAMPLES COLLECTED BY: Y N (Please Print) SAMPLES RECEIVED IN LAB AT 1.4 °C	
MW-2	4/17	11:17A			3										
MW-3A	4/17	11:07A			3										
MW-5	4/17	10:55A			3										
MW-6	4/17	9:55A			3										
MW-8	4/17	9:46P			3										
MW-9	4/17	9:35P			3										
MW-10	4/18	8:42A			3										
MW-11	4/17	11:42A			3										
MW-12	4/17	11:30A			3										
MW-13	4/17	11:35A			3										
RELINQUISHED BY (SIG.)	DATE/TIME	DATE/TIME	RECEIVED BY (SIG.)	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME	DATE/TIME		DATE/TIME
<i>[Signature]</i>	4/18	1:14P	<i>[Signature]</i>	4/19	8:00am										

PLEASE READ Instructions for completing this form on the reverse side.

Sampler must place a "C" for composite sample or a "G" for Grab sample in the blocks above for each parameter requested.

№ 254828

Environment 1, Inc.
 P.O. Box 7085, 114 Oakmont Dr.
 Greenville, NC 27858

CHAIN OF CUSTODY RECORD

Phone (252) 756-6208 • Fax (252) 756-0633

CLIENT: 6037 Week: 12

DAVIDSON COUNTY (HOLLY GROVE)
 MS. JOAN SMYTH
 SMITH GARDNER, INC.
 14 NORTH BOYLAN AVE.
 RALEIGH NC 27603

(919) 828-0577

SAMPLE LOCATION	COLLECTION		TOTAL CHLORINE, mg/l OR ug/l AT COLLECTION	TEMPERATURE, °C AT COLLECTION	# OF CONTAINERS	DISINFECTION			Metals	EPA 8260B	8260 Dup. 1	8260 Dup. 2	PARAMETERS	CLASSIFICATION:
	DATE	TIME				<input type="checkbox"/> CHLORINE	<input type="checkbox"/> UV	<input type="checkbox"/> NONE						
MW-14	4/13	10:49A			3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					A - NONE D - NaOH B - HNO ₃ E - HCL C - H ₂ SO ₄ F - ZINC ACETATE/NaOH G - NaTHIOSULFATE	<input type="checkbox"/> WASTEWATER (NPDES) <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> DWQ/GW <input checked="" type="checkbox"/> SOLID WASTE SECTION
REINQUISHED BY (SIG.)	DATE/TIME	RECEIVED BY (SIG.)	RECEIVED BY (SIG.)	DATE/TIME	RECEIVED BY (SIG.)	DATE/TIME	DATE/TIME	DATE/TIME	COMMENTS:	SAMPLES COLLECTED BY: (Please Print)	SAMPLES RECEIVED IN LAB AT	°C		
<i>[Signature]</i>	4/13 1:14P	<i>[Signature]</i>	<i>[Signature]</i>	4/13 1:14P	<i>[Signature]</i>	4/13 1:14P	4/13 1:14P	4/13 1:14P			1-4			
REINQUISHED BY (SIG.)	DATE/TIME	RECEIVED BY (SIG.)	RECEIVED BY (SIG.)	DATE/TIME	RECEIVED BY (SIG.)	DATE/TIME	DATE/TIME	DATE/TIME	COMMENTS:	SAMPLES COLLECTED BY: (Please Print)	SAMPLES RECEIVED IN LAB AT	°C		
<i>[Signature]</i>	4/13 1:14P	<i>[Signature]</i>	<i>[Signature]</i>	4/13 1:14P	<i>[Signature]</i>	4/13 1:14P	4/13 1:14P	4/13 1:14P			1-4			

PLEASE READ Instructions for completing this form on the reverse side.

Sampler must place a "C" for composite sample or a "G" for Grab sample in the blocks above for each parameter requested.

No 254827