OBG

2016 ANNUAL REPORT – FINAL REPORT

Post-Closure Groundwater Monitoring Report
Coldwater Road Landfill
Flint, Michigan
MID 005 356 860

RACER TRUST
Detroit, Michigan

February 2017

FEBRUARY 2017| CLIENT # 15388 | PROJECT # 62658

Post-Closure Groundwater Monitoring
Coldwater Road Landfill
MID 005 356 860

Flint, Michigan

Prepared for: RACER Trust
Detroit, Michigan

BRIAN E. WHITE, PE
SENIOR VICE PRESIDENT
O'BRIEN & GERE ENGINEERS, INC.

February 20, 2017

Mr. Richard Conforti, P.E.
Environmental Engineer
Michigan Department of Environmental Quality
Office of Waste Management and Radiological Protection
P.O. Box 30473
Lansing, Michigan 48909-7973

RE: Post-Closure Groundwater Monitoring 2016 Annual Report
Coldwater Road Landfill, Flint, Michigan
MID 005 356 860

FILE: 15388 /62658/rep

Dear **Mr. Conforti**

On behalf of Revitalizing Auto Communities Environmental Response (RACER) Trust, O'Brien & Gere is pleased to present the results of the annual groundwater sampling event conducted in November 2016 for the Coldwater Road Landfill site (**Figure 1**). The groundwater samples were analyzed for total organic carbon (TOC, Method 415.1), total organic halogen (TOX, Method 9020A), specific conductivity (Method 120.1), and dissolved metals (chromium (Cr), copper (Cu), nickel (Ni), zinc (Zn) Method 200.8).

The event also included field measurements for pH, specific conductivity, dissolved oxygen, oxidation reduction potential, temperature, and turbidity. Groundwater samples were collected using a Waterra pump (B-19Ar) or peristaltic pump, and low-flow sampling techniques in accordance with O'Brien & Gere procedures and the site-specific Field Method Guide (**Appendix A**). Samples to be analyzed for dissolved metals were field filtered. Groundwater sampling logs are included in **Appendix B**.

Gauging and sampling were conducted on November 28, 2016 through November 30, 2016. The results are presented in two separate tables: **Table 1** - Depth to Groundwater Levels in Monitoring Wells; **Table 2** - Post-Closure Monitoring - Historical Analytical Results (Physical Parameters, TOC, TOX, and Metals). Laboratory analytical reports are included in **Appendix C**.

A site location map (**Figure 1**) and monitoring well location (*i.e.*, site layout) map (**Figure 2**) are also included. A groundwater elevation map was completed for the shallow wells (**Figure 3**) and a groundwater potentiometric surface map was completed for the deeper drift aquifer (**Figure 4**).

Contours were not plotted for groundwater in the shallow wells because the water level elevations exhibited no pattern and groundwater is discontinuous in the perched zones.

The drift aquifer static water elevations, which were calculated from depth to water measurements collected on November 28, 2016, were consistent with historical data. Groundwater in the drift aquifer flows in a southerly direction as shown on **Figure 4**.

For this event groundwater samples were collected from six monitoring wells screened in discontinuous perched zones. Samples from the six drift aquifer monitoring wells (B-2D, B-20D, B-21D, B-22D, B-23Dr, and B-27D) were not collected

during this event per the revised Post-Closure Care Plan approved on November 7, 2014, and will be collected on an annual basis during future late spring/early summer sampling events typically conducted in the month of June.

A review of the analytical data presented in the attached tables indicates analytical results similar to previous sampling events, a summary of the data is provided below:

- Chromium concentrations were not detected above the method detection limit of 5 µg/L.
- Copper concentrations were not detected above the method detection limit of 5 µg/L.
- Nickel concentrations were not detected above the method detection limit of 5 µg/L; except in monitoring wells B-9 (8 µg/L) and B-19Ar (6 µg/L), and were comparable to their results of 10 µg/L and <5 during the previous sampling event.
- Zinc concentrations ranged from below the method detection limit of 5 µg/L in monitoring wells B-7, B-24r, and B-28 to 11 µg/L in monitoring well B-19Ar in the resample from this well as discussed below; concentrations were not detected above the method detection limit of 5 µg/L during the previous sampling event.
- TOC concentrations ranged from 1.2 mg/L in monitoring wells B-18A to 5.3 mg/L in monitoring well B-7, and were comparable to the previous sample results that ranged from 1.4 mg/L in monitoring wells B-18A to 3.9 mg/L in monitoring well B-7.
- TOX concentrations ranged from below the method detection limit of 30 µg/L in monitoring well B-18A to 230 µg/L in monitoring well B-7; and were comparable to historical concentrations with the exception of monitoring wells B-7 (230 µg/L) that detected TOX at a new high concentration from previous high concentrations of 120 µg/L and 103 µg/L (and <100 µg/L during numerous sampling events).
- pH concentrations ranged from 6.77 in monitoring well B-9 to 7.39 in monitoring well B-19Ar, and were comparable to the previous sample results that ranged from 6.68 in monitoring well B-9 to 8.13 in monitoring well B-19Ar.
- Specific conductivity ranged from 853 µs/cm in monitoring well B-28 to 2,780 µs/cm in monitoring well B-9, and were comparable to the previous sample results that ranged from 712 µs/cm in monitoring well B-19Ar to 2,190 µs/cm in monitoring well B-9.
- VOCs were not analyzed during this sampling event.

A QA/QC review of the field and analytical data indicates that the data is useable for the intended purpose without deviations from quality assurance standards that would require rejection or further qualification of the data. Details of the data verification results for the groundwater monitoring data are included in **Appendix D**.

The duplicate sample results collected from monitoring well B-28 were comparable to the original sample.

The original sample results in monitoring well B-19Ar caused an exceedance of the Shewart control limits (SCL) for nickel (20 µg/L) during this sampling event. In addition, confirmed spikes for chromium (14 µg/L), copper (14 µg/L) and zinc (39 µg/L) were observed in the original sample from B-19Ar. Therefore, the MDEQ was notified of the SCL exceedance, and monitoring well B-19Ar was resampled on January 12, 2017 per the revised Post-Closure Care Plan approved on November 7, 2014.

The spikes and the exceedance appear to be the result of metals (*i.e.*, sediment) entrainment due to the high turbidity (656 NTUs) of the original sample (November 2016 event), which was caused by the change in sampling method that utilized a Waterra (foot valve) pump during the original sampling collection. The well was purged dry with the Waterra pump, and then the sample was collected after the well recovered sufficiently to allow for sample collection. The Waterra pump sampling method was used during the November 2016 sampling event to allow for the collection of poly or perfluorinated alkyl compounds (PFASs, results of which are being reported under separate cover) in the well while avoiding the potential for cross-contamination due to the pump (*i.e.*, Teflon® materials typical to traditional submersible or bladder pumps; as the depth to water in this well precludes the use of a peristaltic pump).

A submersible pump was utilized to dewater and collect the resample to reduce sediment entrainment (*i.e.*, the high turbidity) during sample collection. The well was pumped at a rate sufficient to dewater the well in a reasonable timeframe, and upon recovering the sample was collected at a low-flow sampling rate. The resample results from B-19Ar were comparable to previous sampling events and were no longer considered statistical confirmed spikes or SCL exceedances for chromium (<5 µg/L), copper (<5 µg/L), nickel (6 µg/L), and zinc (11 µg/L). Therefore, the resample results from monitoring well B-19Ar were utilized in the statistical analysis and the original sample results for metals were censored from (left out of) the SCL evaluation, but are shown in **Table 2** for reference.

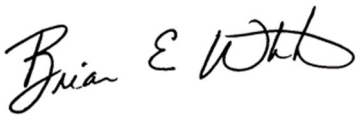
After censoring the original sample results for B-19Ar, there were no exceedances of the SCL during this sampling event. During the sampling event there was a positive (increasing) trend for pH in monitoring wells B-7, B-18A, and B-28. The trends were calculated using regression analysis over the last four sampling events per the Post Closure Care Plan, January 2014.

The positive trends for pH were not confirmed by the concentrations of metals that were either not detected or stable, and the specific conductivity values were within the range of historical results. The positive trends do not suggest there was a release from the landfill and will continue to be monitored during future sampling events. No other trends or spikes were observed during this monitoring event. The Shewart control charts are included as **Appendix E**.

The next sampling event (semi-annual event) is currently scheduled for June 2017. If you have any questions, please feel free to contact Clifford Yantz at (248) 477-5701.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.



Brian E. White, PE
Senior Vice President

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

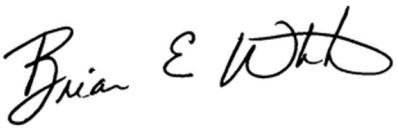
Clifford S. Yantz
Scientist-3

ENCLOSURES:
Table 1 – Depth to Groundwater Levels
Table 2 – Historical Analytical Results
Figure 1 – Site Location Map
Figure 2 – Site Layout
Figure 3 – Shallow Groundwater Elevation Map
Figure 4 – Drift Aquifer Groundwater Potentiometric Surface Map
Appendix A – Sampling Procedures
Appendix B – Groundwater Sampling Logs
Appendix C – Analytical Laboratory Results
Appendix D – Groundwater Sampling Program QA/QC Summary
Appendix E – Monitoring Well Control Charts

cc: David Favero – RACER Trust
Kevin Schneider – O'Brien & Gere

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

On Behalf of RACER Trust



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Brian E. White, PE
Senior Vice President – O'Brien & Gere Engineers, Inc.

Agent for RACER Trust

Date: February 20, 2017

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cc: file

TABLES

TABLE 1
RACER Trust - Coldwater Road Landfill Facility
Depth to Groundwater Levels in Monitoring Wells
November 28, 2016

Well	*Top of Casing Elev. (ft)**	*Depth to Water(ft)*	*Static Water Elev. (ft)*
B-2D	805.18	55.83	749.35
B-7	815.20	19.99	795.21
B-9	809.16	4.55	804.61
B-18A	812.25	24.95	787.30
B-19AR	813.15	40.04	773.11
B-20D	816.61	71.44	745.17
B-21D	822.60	81.59	741.01
B-22D	823.73	85.52	738.21
B-23DR	813.72	81.70	732.02
B-24R	817.37	14.52	802.85
B-27D**	814.36	76.88	737.48
B-28	818.07	6.25	811.82

Notes

Casing elevations were provided by Bartow & King Engineers and are in feet relative to National Geodetic Vertical Datum

NA - Not available

NG - No ground water detected

* - Top of casing elevations were resurveyed in May 2005 after the installation of the replacement wells.

R - Indicates a replacement well location.

** - Top of casing elevation was surveyed in December 2005 after the installation of the new well.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	5.3	<10	9.01	434	15.0	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	6.3	130	8.27	479	14.4	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	5.2	<100	7.52	580	12.4	<20	<20	<20	<20	--	--	--	--	--	--	--
B-2D	8/21/1996	7.4	<5	7.69	641	13.9	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	11.0	<5	7.26	769	7.6	<20	<20	<20	30	--	--	--	--	--	--	--
	5/6/1997	26.0	<100	6.30	1500	7.0	10	<10	28	30	--	--	--	--	--	--	--
	11/6/1997	15.0	<100	6.90	660	9.0	<10	<10	39	<10	280	577	--	12	<0.005	<0.020	79
	5/4/1998	29.0	12	6.68	549	12.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	52.0	18	4.70	498	8.6	<10	<10	<5	10	<10	17	33,600	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	13	<0.005	<0.020	40
	4/26/1999	52.0	<100	8.50	523	14.5	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1999	6.4	<100	7.40	405	12.8	<10	<10	<5	40	70	21	35,100	4	<0.005	<0.020	42
	4/26/2000	5.4	<100	7.96	770	17.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	5.5	<10	6.68	610	9.7	<10	<10	9	<10	40	--	22,900	7	<0.005	<0.020	81
	5/15/2001	5.5	<100	7.79	890	13.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/18/2001	4.1	<100	7.43	1830	9.4	<10	<10	<5	<10	230	--	12,900	2	<0.005	<0.020	32
Duplicate	10/18/2001	3.6	<100	7.39	1780	7.8	<10	<10	<5	<10	210	--	12,700	1	<0.005	<0.020	32
	5/16/2002	4.0	<100	7.19	1000	11.6	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	2.6	<30	7.38	490	9.5	<5	<5	<5	<5	140	8	11,900	2	<0.005	<0.020	32
Duplicate	11/7/2002	2.7	<30	--	--	--	<5	<5	<5	<5	140	6	11,200	2	<0.005	<0.020	30
	6/3/2003	4.4	<30	6.91	530	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	2.8	<30	7.97	630	7.7	<5	<5	<5	<5	110	7	--	2	<0.005	<0.010	31
	6/30/2004	4.2	<30	6.28	570	15.8	<5	<5	<5	7	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.83	550	10.2	<5	<5	<5	10	760	145	10,700	2	<0.005	<0.010	35
	6/8/2005	2.0	<30	7.95	620	11.5	<5	<5	<5	<5	660	199	10,900	<5	<0.005	<0.010	34
	12/8/2005	3.0	<30	6.89	642	10.2	9	<4	<5	<10	140	120	13,300	--	--	--	--
	6/28/2006	6.3	<30	7.41	671	12.2	<5	<4	<5	8	110	70	15,000	2	<0.005	<0.010	50
Duplicate	6/28/2006	5.1	<30	7.41	682	12.2	<5	<4	<5	8	120	70	15,200	3	<0.005	<0.010	50
	11/30/2006	5.1	43.3	7.21	677	8.4	<5	<4	<5	18	--	--	--	--	--	--	--
	6/8/2007	2.4	69.1	6.78	644	14.1	8	2	1	6	110	104	14,800	4	<0.005	<0.010	44
	11/14/2007	5.2	<30	7.06	783	14.9	1	1	4	9	--	--	--	--	--	--	--
	6/25/2008	5.7	<60	6.90	920	18.4	<5	1	5	7	350	32	26,100	10	<0.005	<0.010	98
	11/20/2008	4.5	<30	6.84	806	9.1	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	5.6	<30	6.95	924	23.7	<5	203	<5	113	22	77	29,700	10	<0.005	<0.010	104
	11/16/2009	4	<30	7.17	835	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
	6/16/2010	5	<30	7.09	841	13.9	<5	<4	<5	<5	40	83	19,000	7	<0.005	<0.020	75
	11/10/2010	4	<30	7.17	779	11.3	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	2.9	<30	6.99	742	19.3	9	<4	<5	<5	250	55	16,900	6	<0.005	<0.010	57
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	3	16	7.05	751	11.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	2.2	16	7.00	714	12.7	<5	<4	<5	<5	<20	25	17,300	<5	<0.005	<0.02	43
	12/6/2012	2.6	<40	7.47	714	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/6/2013	1.6	<10	6.78	742	12.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68
	11/6/2013	2.6	<10	7.34	726	11.8	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/25/2014	2.6	<30	7.27	717	12.8	<5	<5	11	7	<20	26	7,280	<5	<0.005	<0.02	48
	6/24/2015	2.2	<30	7.12	621	12.4	<5	<5	<5	<5	<20	11	15,100	<5	<0.005	<0.02	41
	6/27/2016	2.6	55	6.42	730	17.2	<5	<5	<5	<5	40	<5	16,100	<5	<0.005	<0.02	50

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	8.7	23	7.48	1509	13.8	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	--	--	--	--	--	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	14.0	120	--	--	--	<20	<20	<40	22	--	--	--	--	--	--	--
	6/19/1996	20.0	<100	6.91	1,508	13.2	<20	<20	<20	20	--	--	--	--	--	--	--
B-7	8/21/1996	55.0	26	7.59	1,567	17.1	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	27.0	<5	7.95	1,960	7.2	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	16.0	<100	7.20	780	11.0	<10	10	14	10	--	--	--	--	--	--	--
	11/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/4/1998	6.0	<5	6.61	1,270	10.7	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	4.0	<10	4.60	1,240	11.2	<10	<10	8	30	10	424	31,000	--	--	--	--
	12/23/1998	--	--	--	--	--		--	--	--	--	--	--	58	<0.005	<0.020	161
	4/26/1999	3.9	<100	7.50	1,413	14.2	<10	<10	10	<10	--	--	--	--	--	--	--
	11/5/1999	5.1	<100	6.50	1,230	14.2	<10	<10	8	30	260	313	41,800	64	<0.005	<0.020	301
	4/26/2000	4.8	<100	7.58	1,450	10.2	<10	<10	<5	<10	--	--	--	--	--	--	--
Duplicate	4/26/2000	5.9	<100	NS	NS	NS	<10	<10	6	10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	7.05	1,180	9.5	<10	<10	20	10	50	--	58,900	79	<0.005	<0.020	227
	5/16/2001	5.0	<100	7.30	1,330	13.0	<10	<10	7	<10	--	--	--	--	--	--	--
	10/18/2001	5.3	<100	7.19	1,210	12.5	<10	<10	5	<10	330	--	60,800	81	<0.005	NA	205
	5/16/2002	3.9	<100	7.19	1,850	11.9	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NR	NR	7.35	1,120	10.3	<5	<5	5	5	250	<5	65,500	NA	NA	NA	NA
	6/4/2003	3.3	<30	6.90	1,460	12.6	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	3.9	<30	6.90	1,590	9.6	<5	<5	<5	5	190	<5	--	85	<0.005	<0.010	279
	6/30/2004	4.3	43	7.13	1,353	16.0	<5	<5	9	7	--	--	--	--	--	--	--
	12/9/2004	4.0	<30	5.32	1,290	10.8	<5	<5	7	14	180	74	71,200	78	<0.005	<0.010	251
	6/8/2005	7.0	86	7.36	1,121	10.9	5	<5	9	13	170	31	81,900	80	<0.005	<0.010	254
	12/7/2005	7.5	<30	8.70	1,430	12.2	10	<4	6	20	150	50	85,300	--	--	--	--
	6/29/2006	4.3	<30	7.19	1,470	11.7	5	<4	9	18	190	150	76,900	73	<0.005	<0.010	270
	11/29/2006	4.4	<30	6.88	1,380	15.3	<5	<4	9	11	--	--	--	--	--	--	--
	6/7/2007	3.9	23.7	6.87	1,400	13.4	11	27	5	14	130	42	87,300	72	<0.005	<0.010	208
	11/14/2007	3.5	<30	6.85	1,350	13.4	14	6	16	20	--	--	--	--	--	--	--
	6/25/2008	3.8	72.9	6.90	1,410	20.7	<5	3	6	<5	350	10	94,800	68	<0.005	<0.010	222
	11/17/2008	4.6	20.5	6.80	1,258	5.5	<5	3	5	17	--	--	--	--	--	--	--
	6/24/2009	4.5	<30	6.90	1,184	20.0	<5	3	<5	14	67	36	84,500	40	<0.005	<0.010	154
	11/17/2009	8	25.3	7.31	1,090	10.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	5	<30	7.04	1,290	16.3	<5	<4	<5	<5	<20	47	86,000	61	<0.005	<0.020	160
	11/8/2010	8	103	7.16	997	13.9	17	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	4.3	25	7.25	910	13.7	10	<4	5	6	220	6	55,200	26	<0.005	<0.010	88
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	5	28	7.04	974	12.8	<5	6	8	11	--	--	--	--	--	--	--
	6/27/2012	3.7	97	6.77	1,082	15.0	<5	<4	<5	<5	<20	58	64,900	40	<0.005	<0.02	134
	12/6/2012	7.9	<40	7.12	825	8.7	<5	4	<5	9	--	--	--	--	--	--	--
	6/5/2013	4.5	6	7.24	921	14.0	<5	<4	<5	24	30	13	27,500	32	<0.005	<0.02	106
	11/4/2013	8.7	16	7.10	733	11.6	14	6	<5	<5	--	--	--	--	--	--	--
	6/25/2014	--	--	7.10	--	13.3	--	--	--	--	--	--	--	--	--	--	--
	11/18/2014	6.5	28	7.31	896	4.8	<5	6	6	6	--	--	--	--	--	--	--
	6/24/2015	4.2	<30	6.98	1,019	16.3	<5	<5	<5	<5	<20	69	58,900	36	<0.005	<0.02	122
	11/18/2015	3.7	16	7.06	1,231	14.7	<5	<5	7	7	--	--	--	--	--	--	--
	6/23/2016	3.9	77	7.14	852	15.1	<5	<5	<5	<5	30	41	41,700	22	<0.005	<0.02	82
	11/30/2016	**5.3**	**230**	**7.21**	**880**	**13.3**	**<5**	**<5**	**<5**	**<5**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	3.5	34	7.68	2,400	14.6	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	3.9	<10	7.72	1,829	14.8	37	43	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.1	<10	7.34	2,860	8.0	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	2.1	<100	6.81	2,550	11.5	<20	<20	<20	<20	--	--	--	--	--	--	--
B-9	8/21/1996	2.3	<5	8.04	2,310	16.4	<20	<20	<20	70	--	--	--	--	--	--	--
	11/13/1996	71.0	<5	6.79	3,280	9.2	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.80	2,600	10.0	<10	<10	51	20	--	--	--	--	--	--	--
	11/6/1997	2.0	<100	6.50	2,800	11.0	<10	<10	183	40	650	741	--	141	<0.005	<0.020	1,178
	5/4/1998	3.0	<5	6.58	2,400	14.5	10	10	18	40	--	--	--	--	--	--	--
	11/5/1998	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	4/26/1999	4.0	<100	7.69	1,860	12.2	<10	<10	19	20	--	--	--	--	--	--	--
	11/5/1999	2.5	<100	6.75	2,340	15.4	<10	<10	20	30	610	1280	47,100	128	<0.005	<0.020	1,222
	4/26/2000	5.5	<100	7.56	2,780	9.5	<10	<10	12	30	--	--	--	--	--	--	--
	12/8/2000	5.0	<10	7.56	2,400	7.8	<10	<10	46	<10	50	--	69,500	142	<0.005	<0.020	1,246
	5/16/2001	4.8	<100	7.41	1,070	12.6	<10	<10	7	10	--	--	--	--	--	--	--
	10/17/2001	4.0	<100	7.54	2,130	10.8	<10	<10	8	20	940	--	66,000	122	<0.005	NA	1,150
	5/16/2002	1.9	<100	7.19	2,470	11.6	<10	<10	7	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/4/2003	2.2	57	6.78	2,690	10.7	<5	<5	15	13	--	--	--	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	3.8	NS	6.91	2,379	12.7	<5	8	19	28	--	--	--	--	--	--	--
	12/9/2004	3.0	<30	5.88	2,480	11.4	<5	<5	11	19	570	248	55,900	149	<0.005	<0.010	1,350
	6/8/2005	4.0	<30	7.09	2,116	10.3	6	6	12	17	480	701	58,300	128	<0.005	<0.010	1,160
	12/7/2005	5.0	<30	8.58	2,830	11.9	11	5	12	40	320	410	58,500	--	--	--	--
	6/29/2006	1.9	<30	6.82	2,820	12.4	6	6	13	19	390	330	63,600	125	<0.005	<0.010	1,150
	11/30/2006	2.7	36.7	7.15	2,830	12.5	<5	6	<5	14	--	--	--	--	--	--	--
	6/5/2007	2.1	<30	6.70	2,770	11.0	12	6	24	21	320	1,900	67,300	112	<0.005	<0.010	1,120
	11/16/2007	2.0	27.4	6.67	3,000	9.4	2	6	24	18	--	--	--	--	--	--	--
	7/2/2008	1.8	36.4	6.44	3,060	19.7	<5	4	13	19	780	812	64,200	133	<0.005	<0.010	1,280
	11/20/2008	2.2	15.9	6.35	3,290	8.1	<5	<1	13	<5	--	--	--	--	--	--	--
Duplicate	11/20/2008	2.0	127	6.35	3,280	8.1	<5	<1	13	<5	--	--	--	--	--	--	--
	6/25/2009	1.6	<30	6.67	2,700	19.8	<5	<1	<5	<5	59	173	65,300	107	<0.005	<0.010	1,120
	11/16/2009	3	84.1	6.71	3,030	12.7	<5	<4	16	8	--	--	--	--	--	--	--
	6/15/2010	3	27.5	6.69	3,030	13.0	<5	<4	7	6	460	475	70,700	117	<0.005	<0.020	1,230
	11/11/2010	3	37.5	6.37	2,910	12.9	19	4	7	15	--	--	--	--	--	--	--
	6/22/2011	1.9	<30	6.70	2,600	14.0	17	6	21	12	780	661	63,300	99	<0.005	<0.010	972
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	50	7.18	3,060	12.9	<5	<4	7	<5	--	--	--	--	--	--	--
	6/26/2012	2	21	6.53	2,770	14.0	<5	<4	8	<5	60	433	73,700	101	<0.005	<0.02	1,110
	12/5/2012	2.3	19	6.80	3,210	12.0	<5	8	17	23	--	--	--	--	--	--	--
	6/5/2013	2.1	15	7.07	2,660	12.5	<5	<4	6	25	40	173	66,400	106	<0.005	<0.02	1,150
	11/6/2013	2.2	NS	6.36	2,730	13.0	10	8	47	8	--	--	--	--	--	--	--
	6/25/2014	1.9	25	6.82	2,650	11.5	<5	<5	18	8	<20	159	27,100	108	<0.005	<0.02	1,070
	11/19/2014	2.1	29	6.77	2,670	8.12	<5	6	14	12	--	--	--	--	--	--	--
	6/24/2015	2.0	17	6.38	2,480	11.8	<5	<5	<5	<5	<20	89	62,400	87	<0.005	<0.02	1,040
	11/18/2015	2.0	<30	6.68	2,670	13.5	<5	<5	7	<5	--	--	--	--	--	--	--
	6/24/2016	1.9	150	6.68	2,190	12.9	<5	<5	10	<5	20	95	52,800	71	<0.005	<0.02	776
	11/29/2016	**1.9**	**13**	**6.77**	**2,780**	**13.9**	**<5**	**<5**	**8**	**9**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	4.0	<10	--	--	--	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	--	25	--	--	--	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.0	<10	7.64	776	8.9	<20	<20	<40	<20	--	--	--	--	--	--	--
B-14	6/19/1996	1.7	<100	7.26	704	13.6	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	2.6	<5	8.90	748	13.1	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	76.0	<5	7.80	980	7.2	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	7.00	670	10.0	<10	<10	11	<10	--	--	--	--	--	--	--
	11/6/1997	2.0	<100	6.80	670	10.0	<10	<10	43	10	550	67	--	12	<0.005	<0.020	61
	5/4/1998	6.0	<5	6.68	558	13.3	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	2.0	<10	6.40	642	9.9	<10	<10	<5	10	<10	<5	13,900	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	8	<0.005	<0.020	47
	4/26/1999	4.5	<100	8.00	488	13.3	<10	<10	<5	30	--	--	--	--	--	--	--
	11/5/1999	NS	NS	7.29	609	14.2	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	7.1	<100	7.40	510	14.7	<10	<10	<5	960	--	--	--	--	--	--	--
	12/8/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/15/2001	5.0	--	7.81	510	13.2	<10	<10	6	380	--	--	--	--	--	--	--
	10/18/2001	2.1	<100	7.34	750	10.7	<10	<10	8	90	260	--	21,500	6	<0.005	NA	72
	5/16/2002	2.3	NR	7.11	1,790	12.1	<10	<10	<5	60	--	--	--	--	--	--	--
	11/7/2002	NR	NR	7.53	540	9.9	<5	<5	<5	31	170	15	14,400	NA	NA	NA	NA
	6/3/2003	2.4	<30	6.93	710	12.4	<5	<5	<5	54	--	--	--	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/29/2004	2.8	<30	7.25	693	14.9	<5	<5	<5	26	--	--	--	--	--	--	--
	12/9/2004	5.0	<30	6.64	560	10.5	<5	<5	<5	1,260	160	62	4,390	5	<0.005	<0.010	84
Re-sample	2/10/2005	--	--	--	--	--	--	--	--	160	--	--	--	--	--	--	--
	6/8/2005	4.0	<30	7.56	647	11.4	<5	<5	12	40	110	56	18,500	8	<0.005	<0.010	79
	12/8/2005	4.6	<30	6.11	818	1.6	8	<4	<5	30	210	40	16,000	--	--	--	--
Re-sample	2/14/2006	--	--	8.09	603	9.5	--	--	--	100	--	--	--	--	--	--	--
	6/27/2006	3.5	<30	7.09	767	13.2	<5	<4	<5	1,090	160	90	14,600	6	<0.005	<0.010	93
Re-sample	8/3/2006	--	--	7.46	840	12.4	--	--	--	203	--	--	--	--	--	--	--
	12/1/2006	3.2	<30	7.41	873	12.3	<5	<5	<5	1,440	--	--	--	--	--	--	--
Re-sample	1/30/2007	--	--	8.29	607	10.1	--	--	--	1,850	--	--	--	--	--	--	--
	6/5/2007	1.6	26.1	6.97	849	11.0	9	3	1	355	520	245	15,200	10	<0.005	<0.010	82
	11/15/2007	1.2	16.1	7.06	803	7.8	2	1	4	134	--	--	--	--	--	--	--

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.7	<10	7.54	1,048	13.3	<20	<20	<30	150	--	--	--	--	--	--	--
	8/31/1995	3.0	<10	7.91	989	13.2	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	2.3	<10	7.42	1,021	9.3	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	1.4	<100	7.04	944	13.2	<20	<20	<20	<20	--	--	--	--	--	--	--
B-18A	8/21/1996	2.4	<5	7.49	1,041	12.8	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	19.0	<5	7.22	1,331	6.4	<20	<20	<20	70	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.50	900	10.0	<10	<10	13	10	--	--	--	--	--	--	--
	11/6/1997	4.0	<100	6.40	1,100	10.0	<10	<10	62	10	380	62	--	12	<0.005	<0.020	130
	5/4/1998	2.0	<5	6.72	862	11.8	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	1.0	<10	6.00	1,090	11.8	<10	<10	<5	10	240	128	46,000	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	10	<0.005	<0.020	133
	4/26/1999	2.1	<100	8.10	921	14.0	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1999	4.3	<100	7.10	832	14.0	<10	<10	<5	60	180	155	39,200	8	<0.005	<0.020	130
	4/26/2000	2.4	<100	7.50	980	10.4	<10	<10	<5	30	--	--	--	--	--	--	--
	12/8/2000	2.6	<10	6.96	990	9.9	<10	<10	15	<10	<10	--	34,500	7	<0.005	<0.020	126
Duplicate	12/8/2000	2.6	<10	--	--	--	<10	<10	13	<10	40	--	35,100	7	<0.005	<0.020	112
	5/16/2001	2.4	<100	7.91	1,160	12.9	<10	<10	<5	10	--	--	--	--	--	--	--
	10/17/2001	2.2	<100	7.09	1,020	12.2	<10	<10	<5	<10	350	--	35,400	7	<0.005	<0.020	132
	5/16/2002	1.5	<100	7.19	2,080	12.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	1.9	<30	7.16	820	10.1	<5	<5	<5	<5	190	26	40,800	10	<0.005	<0.020	134
	6/4/2003	1.6	<30	6.92	790	13.1	<5	<5	<5	5	--	--	--	--	--	--	--
	11/13/2003	1	<30	7.68	1,180	7.1	<5	<5	<5	<5	160	<5	--	10	<0.005	<0.010	129
Duplicate	11/13/2003	--	--	--	--	--	--	--	--	--	--	--	--	11	<0.005	<0.010	130
	6/29/2004	1.2	<30	7.19	863	12.0	<5	<5	7	10	--	--	--	--	--	--	--
	12/9/2004	3	<30	6.19	960	10.5	<5	<5	9	12	900	363	37,900	14	<0.005	<0.010	127
	6/8/2005	2	<30	7.38	819	10.9	<5	<5	6	16	170	80	40,000	11	<0.005	<0.010	120
	12/8/2005	2.6	<30	9.73	1,120	10.1	11	<4	<5	10	390	170	47,000	--	--	--	--
	6/27/2006	1.2	<30	7.09	1,110	13.2	5	4	<5	46	170	50	48,200	13	<0.005	<0.010	125
	11/30/2006	1.4	119	7.18	1,100	11.5	5	<4	<5	9	--	--	--	--	--	--	--
	6/4/2007	1	19.9	7.01	1,070	13.2	9	3	3	14	110	22	51,800	15	<0.005	<0.010	114
	11/14/2007	<1	19	6.91	1,090	13.7	1	2	6	11	--	--	--	--	--	--	--
	6/25/2008	12	34.1	7.10	1,060	20.4	<5	2	<5	11	310	<5	54,800	15	<0.005	<0.010	110
	11/18/2008	<1	<30	6.58	1,088	2.9	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	<1	<30	7.25	1,060	26.2	<5	1	<5	15	<20	<5	53,100	16	<0.005	<0.010	111
	11/18/2009	2	<30	6.89	1,070	11.7	<5	<4	<5	45	--	--	--	--	--	--	--
	6/17/2010	1	<30	7.19	1,080	17.5	<5	<4	<5	8	<20	<5	45,500	15	<0.005	<0.020	109
	11/10/2010	2	28	6.91	1,065	9.5	12	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.2	<30	7.16	1,031	18.8	10	<4	5	12	240	<5	46,100	17	<0.005	<0.010	103
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	28	7.01	1,063	12.0	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	1.2	<40	6.99	1,057	14.4	<5	<4	<5	<5	30	26	50,000	18	<0.005	<0.02	103
Duplicate	6/27/2012	1.2	<40	6.99	1,054	14.4	<5	<4	<5	5	40	27	46,500	18	<0.005	<0.02	101
	12/6/2012	1.5	<40	7.03	1,071	9.3	<5	<4	5	9	--	--	--	--	--	--	--
	6/5/2013	1.5	4.7	7.17	1,040	14.6	<5	<4	<5	31	20	12	43,900	19	<0.005	<0.02	110
	11/5/2013	1.4	<10	7.15	1,063	12.1	<5	<4	<5	11	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.03	1,048	12.8	<5	<5	6	7	<20	20	20,500	18	<0.005	<0.02	107
	11/19/2014	1.4	16	7.10	1,073	6.27	<5	<4	5	7	--	--	--	--	--	--	--
Duplicate	11/19/2014	1.5	<60	7.10	1,072	6.27	<5	<4	5	7	--	--	--	--	--	--	--
	6/23/2015	1.3	<30	6.95	1,060	15.5	<5	<5	<5	<5	30	10	43,600	18	<0.005	<0.02	110
	11/18/2015	1.4	<30	7.03	1,065	12.2	<5	<5	<5	5	--	--	--	--	--	--	--
	6/23/2016	1.4	55	7.08	1,063	13.8	<5	<5	<5	<5	30	7	42,400	19	<0.005	<0.02	108
	11/30/2016	**1.2**	**<30**	**7.10**	**1,059**	**11.4**	**<5**	**<5**	**<5**	**7**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	8/31/1995	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	2/9/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	6/19/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
B-19A	8/21/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/13/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	5/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	WD	WD	WD	WD
	5/4/1998	3.0	<5	6.84	1,480	10.1	<10	<10	<5	30	--	--	--	--	--	--	--
	11/5/1998	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	4/26/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/5/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/8/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2001	4.0	<100	7.14	1,050	11.8	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/17/2001	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2002	6.0	<100	7.19	1,740	10.6	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/4/2003	5.8	<30	6.92	1,350	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	3.4	<30	7.59	1,620	10.2	<5	<5	<5	<5	20	<5	--	148	<0.005	<0.010	229
	6/29/2004	3.9	<30	7.17	1,316	14.7	<5	<5	<5	8	--	--	--	--	--	--	--
	12/9/2004	5.0	33	6.24	1,340	9.9	<5	<5	<5	9	240	11	111,000	116	<0.005	<0.010	233
Duplicate	12/9/2004	5.0	<30	--	--	--	<5	<5	<5	7	170	<5	114,000	116	<0.005	<0.010	233
B-19AR	6/7/2005	3.0	<30	7.09	829	12.2	<5	<5	7	<5	1,320	228	15,700	52	<0.005	<0.010	130
Duplicate	12/8/2005	5.5	<30	--	1,390	--	10	<4	<5	20	160	<20	81,400	--	--	--	--
	12/8/2005	5.3	<30	7.13	1,390	12.3	10	<4	<5	<10	150	<20	74,800	--	--	--	--
Re-sample	2/14/2006	--	--	7.95	840	5.9	<5	--	--	--	--	--	--	--	--	--	--
	6/29/2006	2.7	<30	7.58	860	12.0	<5	<4	12	21	240	210	22,400	51	<0.005	<0.010	153
	11/30/2006	6.2	33.7	7.18	1,300	11.4	5	<4	<5	<5	--	--	--	--	--	--	--
	6/7/2007	2	<30	6.97	899	11.4	6	4	4	9	70	21	19,700	58	<0.005	<0.010	136
	11/13/2007	1.5	<30	7.27	1,070	12.1	3	7	26	11	--	--	--	--	--	--	--
	6/25/2008	2.4	38.8	7.13	1,060	17.4	<5	3	<5	16	380	9	18,500	58	<0.005	<0.010	148
	11/18/2008	1.3	<30	7.00	1,052	8.0	<5	1	<5	14	--	--	--	--	--	--	--
	6/24/2009	1.0	<30	7.74	911	17.3	<5	2	<5	<5	36	<5	21,200	60	<0.005	<0.010	147
	11/19/2009	2	<30	7.41	994	10.4	<5	<4	<5	7	--	--	--	--	--	--	--
	6/15/2010	2	<30	7.57	992	16.1	<5	<4	<5	<5	<20	<5	19,800	59	<0.005	<0.020	154
	11/10/2010	2	<30	6.91	1,128	8.7	12	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.5	<30	7.35	902	17.2	5	<4	5	<5	240	<5	22,400	64	<0.005	<0.010	140
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	26	7.06	1,091	8.4	<5	<4	<5	5	--	--	--	--	--	--	--
	6/27/2012	1.5	<40	7.78	1,005	13.3	<5	<4	<5	<5	<20	<5	23,200	62	<0.005	<0.02	145
	12/6/2012	1.8	<40	7.36	1,129	10.2	<5	<4	5	6	--	--	--	--	--	--	--
	6/5/2013	1.5	39	8.16	777	13.0	<5	<4	<5	25	40	<5	27,700	72	<0.005	<0.02	136
	11/6/2013	1.6	3.6	7.33	1,104	11.6	<5	<4	10	<5	--	--	--	--	--	--	--
	6/23/2014	2.0	23	8.40	817	17.3	<5	<5	5	<5	<20	<5	11,900	74	<0.005	<0.02	136
	11/20/2014	2.1	190	7.37	1,038	6.16	<5	6	6	10	--	--	--	--	--	--	--
	6/23/2015	1.5	<30	6.77	1,165	20.2	<5	6	<5	26	30	50	28,700	72	<0.005	<0.02	132
	11/19/2015	1.4	17	6.90	1,170	10.6	<5	<5	7	7	--	--	--	--	--	--	--
	6/27/2016	1.5	71	8.13	712	18.8	<5	<5	<5	<5	40	<5	26,700	70	<0.005	<0.02	128
	11/30/2016	**1.8**	**12**	**7.39**	**1,104**	**11.2**	**14**	**14**	**20**	**39**	**--**	**--**	**--**	**--**	**--**	**--**	**--**
Re-sample	**1/12/2017**	**--**	**--**	**7.34**	**--**	**11.1**	**<5**	**<5**	**6**	**11**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.8	<10	8.27	771	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	4.7	47	8.10	1,204	14.6	<20	20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	21.0	38	7.12	801	9.1	32	28	54	120	--	--	--	--	--	--	--
	6/19/1996	2.4	<100	7.92	745	11.9	<20	<20	<20	<20	--	--	--	--	--	--	--
B-20D	8/21/1996	3.0	<5	7.97	750	13.1	<20	<20	<20	40	--	--	--	--	--	--	--
	11/13/1996	16.0	<5	7.69	1,075	6.7	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.80	640	10.0	<10	<10	15	10	--	--	--	--	--	--	--
	11/6/1997	5.0	<100	6.70	700	10.0	<10	20	41	<10	260	35	--	5	<0.005	<0.020	101
	5/4/1998	4.0	<5	6.77	579	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	3.0	11	6.47	667	13.5	<10	<10	<5	10	<10	18	31,000	--	--	--	--
Duplicate	11/5/1998	5.0	16	6.48	677	13.6	<10	<10	<5	10	170	8	30,300	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	92
Duplicate	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	89
	4/26/1999	3.2	<100	8.40	506	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	5.3	<100	7.45	677	12.5	<10	<10	<5	60	130	60	31,400	33	<0.005	<0.020	105
	4/26/2000	3.2	<100	7.40	760	14.9	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	3.2	<10	7.45	780	4.7	<10	<10	15	<10	20	--	19,700	2	<0.005	<0.020	113
	5/15/2001	2.7	<100	6.99	590	13.0	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/18/2001	2.5	<100	7.85	930	10.4	<10	<10	<5	<10	300	--	20,600	2	<0.005	<0.020	105
	5/16/2002	3.2	<100	7.21	780	11.9	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	1.8	<30	7.59	610	8.7	<5	<5	<5	<5	250	74	20,900	3	<0.005	<0.020	115
	6/3/2003	2.5	<30	7.36	620	12.8	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	1.3	<30	7.97	630	7.7	<5	<5	5	<5	200	15	--	5	<0.005	<0.010	127
	6/29/2004	9.4	<30	7.48	666	13.1	<5	<5	11	<5	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.59	830	10.8	<5	<5	11	10	2,110	92	16,800	3	<0.005	<0.010	148
	6/7/2005	4.0	<30	7.30	707	11.9	7	<5	5	<5	2,140	66	16,500	<5	<0.005	<0.010	155
	12/8/2005	4.1	<30	4.84	957	11.1	11	<4	26	<10	120	120	20,600	--	--	--	--
	6/28/2006	1.7	<30	7.36	979	12.5	7	<4	<5	5	2,120	60	17,600	2	<0.005	<0.010	169
	11/30/2006	3.4	<30	7.49	980	12.5	6	<4	6	<5	--	--	--	--	--	--	--
	6/8/2007	3.4	30.9	6.72	929	13.4	10	22	19	124	610	160	25,500	4	<0.005	0.074	144
	11/13/2007	2.1	<30	7.19	932	13.5	3	1	13	9	--	--	--	--	--	--	--
	6/25/2008	<1	<60	7.01	946	15.5	<5	2	<5	7	2,400	55	19,500	4	<0.005	<0.010	164
	11/18/2008	1	36.1	6.89	1,006	12.6	<5	4	6	22	--	--	--	--	--	--	--
	6/24/2009	1.1	<30	7.17	1,000	19.4	<5	<1	<5	<5	1,720	56	21,000	3	<0.005	<0.010	180
Duplicate	6/24/2009	<1	<30	7.17	1,010	19.4	<5	<1	<5	<5	1,640	56	20,800	3	<0.005	<0.010	183
	11/18/2009	2	<30	7.02	1,030	12.1	<5	<4	<5	5	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.30	1,020	15.1	<5	<4	<5	<5	1,930	49	19,000	2	<0.005	<0.020	177
	11/9/2010	3	<30	7.02	998	11.7	11	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.6	<30	7.23	967	15.5	9	<4	<5	13	2,550	54	18,600	<5	<0.005	<0.010	164
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	50	7.02	1,006	9.8	<5	<4	<5	5	--	--	--	--	--	--	--
Duplicate	11/16/2011	2	26	7.02	1,002	9.8	<5	<4	<5	6	--	--	--	--	--	--	--
	6/25/2012	2	15	6.79	1,003	12.8	<5	<4	<5	<5	1,700	53	21,400	<5	<0.005	<0.02	183
	12/6/2012	1.8	<40	7.54	1,008	9.8	<5	<4	<5	7	--	--	--	--	--	--	--
	6/5/2013	1.7	<10	7.00	1,000	11.5	<5	<4	<5	11	1,840	48	19,500	<5	<0.005	<0.02	201
Duplicate	6/5/2013	1.9	<10	7.00	1,000	11.5	<5	<4	<5	<5	1,780	47	17,100	<5	<0.005	<0.02	200
	11/5/2013	1.7	NS	7.22	992	11.8	<5	<4	<5	39	--	--	--	--	--	--	--
	6/23/2014	1.9	<30	7.01	972	13.8	<5	<5	5	<5	1,360	47	8,620	<5	<0.005	<0.02	192
	6/24/2015	1.8	<30	7.13	959	13.7	<5	<5	<5	<5	1,960	48	18,500	<10	<0.005	<0.02	178
Duplicate	6/24/2015	1.7	<30	7.13	958	13.7	<5	<5	<5	<5	1,970	50	18,600	<10	<0.005	<0.02	178
	6/23/2016	1.7	68	7.01	945	17.4	<5	<5	<5	<5	1,880	65	18,500	<5	<0.005	<0.02	161

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	4.2	<10	8.27	870	14.5	<20	<20	<30	61	--	--	--	--	--	--	--
	8/31/1995	3.3	19	8.09	684	14.2	<20	21	<40	<20	--	--	--	--	--	--	--
	2/9/1996	4.1	<10	7.70	646	8.6	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	5.3	<100	7.58	577	14.1	<20	<20	<20	<20	--	--	--	--	--	--	--
B-21D	8/21/1996	2.5	<5	7.93	576	13.8	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	17.0	<5	7.28	810	8.8	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.82	530	10.2	<10	<10	8	<10	--	--	--	--	--	--	--
	11/6/1997	3.0	<100	6.70	540	10.0	<10	<10	30	<10	240	27	--	2	<0.005	<0.020	33
	5/4/1998	16.0	<5	6.90	480	11.5	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	5.0	<10	7.24	565	7.8	<10	<10	<5	10	240	43	26,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	15
	4/26/1999	11.0	<100	8.24	506	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	2.5	<100	8.20	660	14.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	8.44	680	7.1	<10	<10	11	<10	<10	--	29,600	2	<0.005	<0.020	36
	5/15/2001	1.9	<100	7.94	570	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
Duplicate	5/15/2001	1.9	<100	8.32	560	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	10/18/2001	3.4	<100	7.61	570	13.7	<10	<10	<5	<10	200	--	22,200	1	<0.005	<0.020	41
	5/16/2002	6.1	<100	7.19	630	11.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	5.8	<30	7.27	510	13.0	<5	<5	<5	6	--	--	--	--	--	--	--
	11/13/2003	1.0	<30	7.81	710	8.7	<5	<5	<5	9	100	<5	--	4	<0.005	<0.010	48
	6/30/2004	4.0	<30	6.77	570	14.8	<5	<5	<5	7	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.40	600	9.9	<5	<5	<5	7	1,330	44	20,100	2	<0.005	<0.010	50
	6/8/2005	3.0	<30	7.70	560	14.2	<5	<5	12	6	1,350	72	21,000	<5	<0.005	<0.010	44
	12/8/2005	4.4	<30	5.49	741	11.4	8	<4	8	<10	1,070	60	21,500	--	--	--	--
	6/28/2006	1.5	<30	7.44	718	12.8	<5	6	5	13	430	60	23,500	2	<0.005	<0.010	53
	11/30/2006	1.8	49.1	7.59	693	11.5	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	1.2	<30	6.30	709	13.2	10	2	5	7	1,200	49	21,500	4	<0.005	<0.010	60
	11/14/2007	<1	<30	7.26	738	14.5	2	1	5	8	--	--	--	--	--	--	--
	6/26/2008	1.8	16.8	7.07	738	16.9	<5	1	<5	<5	1,390	40	22,700	3	<0.005	<0.010	60
	11/19/2008	1.1	<30	6.93	739	11.0	<5	<1	5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.69	743	16.1	<5	<1	<5	<5	1,210	34	25,100	3	<0.005	<0.010	64
	11/19/2009	2	41.2	7.17	745	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
Duplicate	11/19/2009	2	<30	7.17	739	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	2	<30	7.40	736	13.2	<5	<4	<5	<5	980	34	23,700	3	<0.005	<0.020	58
	11/10/2010	1	<30	7.28	739	11.0	11	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.4	<30	7.41	718	19.5	10	<4	<5	<5	1,540	33	23,300	<5	<0.005	<0.010	61
Replicate	6/22/2011	--	--	--	--	--	7	--	--	--	--	--	--	--	--	--	--
	11/16/2011	1	7.9	7.16	753	10.6	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	1.3	<40	7.26	745	19.5	<5	<4	<5	<5	640	42	25,800	<5	<0.005	<0.02	66
	12/6/2012	1.6	<40	7.57	754	9.1	<5	<4	<5	8	--	--	--	--	--	--	--
	6/5/2013	1.6	<10	7.16	742	13.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68
	11/6/2013	1.5	<10	7.49	760	12.1	<5	<4	<5	14	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.43	754	16.5	<5	<5	<5	<5	850	28	11,200	<5	<0.005	<0.02	77
	6/24/2015	1.4	<30	7.19	683	15.2	<5	<5	<5	<5	710	37	24,700	<10	<0.005	<0.02	81
	6/24/2016	1.4	59	6.94	790	15.2	<5	<5	<5	<5	1,290	35	22,600	<5	<0.005	<0.02	91

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.6	<10	7.71	573	15.5	<20	<20	370	<20	--	--	--	--	--	--	--
	8/31/1995	4.5	47	8.25	739	14.3	<20	<20	<40	47	--	--	--	--	--	--	--
	2/9/1996	6.9	<10	NS	NS	NS	<20	<20	<40	80	--	--	--	--	--	--	--
	6/19/1996	1.8	<100	7.51	600	13.4	<20	<20	<20	20	--	--	--	--	--	--	--
B-22D	8/21/1996	1.7	<5	8.08	608	14.2	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	10.0	<5	7.22	817	7.7	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.67	550	10.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/6/1997	7.0	<100	6.90	550	10.0	<10	<10	29	10	1,360	55	--	2	<0.005	<0.020	32
	5/4/1998	5.0	<5	7.07	501	11.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	6.0	<10	6.60	559	9.8	<10	<10	<5	10	1,180	47	23,800	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	28
	4/26/1999	18.0	<100	8.20	485	13.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	2.6	<100	7.30	474	13.6	<10	<10	<5	20	90	31	27,900	2	<0.005	<0.020	29
	4/26/2000	2.5	<100	8.20	670	14.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	2.5	<10	7.49	510	5.4	<10	<10	8	<10	<10	--	26,500	2	<0.005	<0.020	31
	5/15/2001	6.7	<100	8.01	690	13.7	<10	<10	6	30	--	--	--	--	--	--	--
	10/18/2001	1.7	<100	7.59	2,610	10.2	<10	<10	<5	<10	200	--	27,800	1	<0.005	<0.020	33
	5/16/2002	3.2	<100	7.06	630	12.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	1.5	<30	7.39	480	8.8	<5	<5	<5	<5	120	11	25,200	2	<0.005	<0.020	35
	6/3/2003	2.3	<30	6.78	570	13.1	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/14/2003	1.6	<30	8.05	660	9.8	<5	<5	<5	9	6	<5	--	3	<0.005	<0.010	37
	6/30/2004	1.7	<30	6.27	610	15.5	<5	<5	<5	6	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.95	600	10.3	<5	<5	<5	6	1,280	37	25,100	2	<0.005	<0.010	42
	6/8/2005	2.0	<30	7.67	531	13.2	6	<5	<5	<5	1,370	38	23,700	<5	<0.005	<0.010	40
	12/8/2005	2.7	<30	5.75	702	11.7	10	<4	46	<10	2,200	250	25,400	--	--	--	--
	6/28/2006	<1	<30	7.48	682	13.0	<5	<4	<5	<5	1,290	30	25,800	2	<0.005	<0.010	42
	11/30/2006	2.2	<30	7.53	684	13.3	<5	<4	<5	7	--	--	--	--	--	--	--
Duplicate	11/30/2006	5.3	<30	7.53	676	13.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	3.8	<30	6.59	680	14.3	7	2	1	5	1,180	32	28,100	3	<0.005	<0.010	46
Duplicate	6/8/2007	3.1	21.1	6.59	669	14.3	9	2	1	4	1,210	31	28,400	4	<0.005	<0.010	47
	11/14/2007	1.1	<30	7.30	710	14.2	2	2	3	6	--	--	--	--	--	--	--
	6/26/2008	1.7	22.6	7.09	694	19.3	<5	<1	<5	5	1,100	33	25,900	3	<0.005	<0.010	46
Duplicate	6/26/2008	2.6	<30	7.09	710	19.3	<5	<1	<5	7	1,150	34	26,400	3	<0.005	<0.010	46
	11/19/2008	8.9	<30	6.93	699	8.2	<5	<1	8	8	--	--	--	--	--	--	--
	6/25/2009	1.1	<30	6.74	705	16.6	<5	<1	<5	<5	1,340	30	28,500	2	<0.005	<0.010	54
	11/18/2009	2	<30	7.15	710	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.43	715	15.7	<5	<4	<5	<5	1,100	28	26,000	2	<0.005	<0.020	51
	11/11/2010	2	<30	7.31	704	10.3	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.3	<30	7.35	705	17.0	9	<4	<5	<5	1,460	30	27,300	<5	<0.005	<0.010	50
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/14/2011	2	76	7.39	714	10.1	<5	<4	<5	12	--	--	--	--	--	--	--
	6/25/2012	2	<40	6.45	714	12.7	<5	<4	<5	8	1,830	42	30,000	<5	<0.005	<0.02	51
	12/6/2012	1.6	<40	7.58	716	10.1	<5	<4	<5	9	--	--	--	--	--	--	--
	6/3/2013	1.6	46	6.81	701	15.6	<5	<4	<5	<5	1,000	27	28,100	<5	<0.005	<0.02	53
	11/6/2013	1.5	<10	7.52	713	11.4	<5	<4	<5	12	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.46	707	14.7	<5	<5	<5	<5	850	26	12,700	<5	<0.005	<0.02	53
	6/23/2015	1.8	<30	7.46	710		<5	<5	<5	8	1,030	27	28,300	<10	<0.005	<0.02	55
	6/22/2016	2.4	100	7.19	716	13.0	<5	<5	<5	<5	920	27	27,100	<5	<0.005	<0.02	54
Duplicate	6/22/2016	2.4	29	7.19	716	13.0	<5	<5	<5	<5	950	28	27,300	<5	<0.005	<0.02	54

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	3.4	<10	7.27	680	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	3.9	96	8.24	845	15.4	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.8	34	7.54	751	11.3	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	2.2	<100	8.25	632	14.2	<20	<20	<20	<20	--	--	--	--	--	--	--
B-23D	8/21/1996	1.7	<5	8.94	691	14.6	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	40.0	<5	7.66	977	7.6	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.80	610	11.0	<10	<10	9	<10	--	--	--	--	--	--	--
	11/6/1997	3.0	<100	6.00	620	10.0	<10	<10	31	<10	160	15	--	2	<0.005	<0.020	25
	5/4/1998	2.0	<5	6.38	558	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	5.0	<10	6.50	639	9.8	<10	<10	<5	70	<10	<5	29,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	21
	4/26/1999	3.6	<100	8.10	552	13.3	<10	<10	<5	<10	--	--	--	--	--	--	--
Duplicate	4/26/1999	3.0	<100	NS	NS	NS	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1999	3.4	<100	7.40	546	13.3	<10	<10	<5	<10	80	14	34,700	3	<0.005	<0.020	26
Duplicate	11/5/1999	3.1	<100	NS	NS	NS	<10	<10	<5	<10	90	15	33,300	3	<0.005	<0.020	25
	4/26/2000	3.2	<100	7.90	800	13.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	2.0	<10	6.99	570	7.0	<10	<10	7	<10	60	--	35,400	2	<0.005	<0.020	22
	5/15/2001	3.2	<100	7.88	790	13.1	<10	<10	<5	10	--	--	--	--	--	--	--
	10/17/2001	1.8	<100	7.46	600	11.3	<10	<10	<5	<10	170	--	32,800	2	<0.005	<0.020	23
	5/16/2002	5.4	<100	7.19	1200	11.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	3.9	<30	6.86	640	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
Duplicate	6/3/2003	3.7	<30	--	--	--	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.66	640.0	11.3	<5	<5	11	10	500	65	30,500	2	<0.005	<0.010	25
B-23DR	6/7/2005	2.0	<30	7.34	594.0	12.2	<5	<5	<5	<5	2,520	49	20,600	25	<0.005	<0.010	60
Duplicate	6/7/2005	2.0	<30	--	--	--	<5	<5	<5	<5	2,580	48	20,600	25	<0.005	<0.010	59
B-23DR	12/8/2005	3.8	<30	6.22	700.0	6.1	7	<4	<5	<10	370	60	39,200	--	--	--	--
	6/27/2006	1.2	<30	7.12	760.0	13.4	5	<4	<5	5	2,280	50	20,500	26	<0.005	0.010	67
	11/30/2006	2.2	<30	7.56	568.0	11.8	<5	<4	<5	6	--	--	--	--	--	--	--
	6/8/2007	1.1	33.7	6.49	736	13.1	7	1	1	5	1,100	43	23,800	28	<0.005	<0.010	62
	11/16/2007	<1	<30	7.28	780	21.4	2	1	3	8	--	--	--	--	--	--	--
	6/26/2008	2.0	27.2	7.00	753	18.2	<5	1	<5	<5	1,850	44	23,700	22	<0.005	<0.010	54
	11/21/2008	<1	<30	6.74	763	6.0	<5	<1	<5	19	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.73	776	18.9	<5	<1	<5	<5	1,500	43	23,900	29	<0.005	<0.010	63
	11/18/2009	2	<30	7.22	756	11.9	<5	<4	<5	10	--	--	--	--	--	--	--
B-23DR	6/16/2010	2	<30	7.36	747	18.2	<5	<4	<5	<5	950	35	23,200	20	<0.005	<0.020	45
	11/11/2010	2	21.5	7.28	743	12.8	11	<4	<5	<5	--	--	--	--	--	--	--
Duplicate	11/11/2010	2	<30	7.28	742	12.8	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.2	<30	7.33	721	18.0	8	<4	<5	<5	1,520	37	22,400	22	<0.005	<0.010	48
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	49	7.19	721	13.1	<5	<4	<5	8	--	--	--	--	--	--	--
	6/26/2012	1	<40	6.78	748	12.7	<5	<4	<5	<5	1,810	42	25,100	25	<0.005	<0.02	50
B-23DR	12/5/2012	1.6	<40	6.63	755	9.6	<5	<4	<5	7	--	--	--	--	--	--	--
	6/3/2013	1.4	14	7.06	720	15.4	<5	<4	<5	<5	980	32	23,500	20	<0.005	<0.02	44
	11/5/2013	1.4	4	7.32	746	12.6	<5	<4	<5	28	--	--	--	--	--	--	--
	6/25/2014	3.0	<30	7.31	746	13.9	<5	<5	6	5	970	36	10,900	26	<0.005	0.025	51
	6/24/2015	1.9	<30	7.16	747	14.9	<5	<5	<5	<5	1,370	39	24,300	22	<0.005	<0.02	47
	6/22/2016	1.5	60	7.10	788	14.6	<5	<5	<5	<5	1,600	38	23,500	30	<0.005	<0.02	54

See notes on page 16.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	**Sample Date**	**TOC (mg/L)**	**TOX (µg/L)**	**pH**	**SpC**	**Temp**	**Cr**	**Cu**	**Ni**	**Zn**	**Fe**	**Mn**	**Na**	**Chloride**	**Cyanide**	**Phenols**	**Sulfate**
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	8/31/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
B-24	8/21/1996	5.6	<5	7.80	1,502	12.7	<20	<20	<20	90	--	--	--	--	--	--	--
	11/13/1996	20.0	<5	7.09	2,030	7.8	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	5.0	<100	6.40	1,700	10.0	<10	<10	31	10	--	--	--	--	--	--	--
	11/6/1997	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	5/4/1998	4.0	<5	6.52	1,410	11.6	<10	<10	8	20	--	--	--	--	--	--	--
	11/5/1998	4.0	23	5.50	1,595	10.4	<10	<10	9	20	60	120	27,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	163	<0.005	<0.020	205
	4/26/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/5/1999	NS	NS	7.20	1,152	13.8	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/8/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/15/2001	NS	NS	6.40	1,450	12.9	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	10/17/2001	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/9/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
B-24R	6/7/2005	8.0	<30	7.27	857	10.6	8	<5	<5	<5	10,600	448	27,100	49	<0.005	<0.010	206
B-24R	12/8/2005	6.6	<30	5.16	1,120	11.9	11	<4	<5	10	3,180	210	28,700	--	--	--	--
	6/28/2006	4.7	<30	7.31	1,080	11.9	6	<4	<5	<5	3,760	210	27,700	48	<0.005	<0.010	182
	11/30/2006	4.8	30	7.31	1,100	11.7	6	<4	<5	<5	--	--	--	--	--	--	--
	6/4/2007	4.5	110	7.19	1,080	11.0	9	2	2	19	2,400	194	27,900	47	<0.005	<0.010	184
	11/13/2007	4.1	30.1	7.13	1,130	14.0	3	1	5	7	--	--	--	--	--	--	--
	6/26/2008	4.3	<30	6.99	1,130	19.0	<5	1	<5	8	3,490	175	39,600	46	<0.005	<0.010	189
	11/18/2008	3.8	<30	6.76	1,125	5.3	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	5.2	<30	6.62	1,120	17.4	<5	<1	<5	<5	4,000	155	38,400	48	<0.005	<0.010	201
	11/18/2009	5	86.4	7.08	1,140	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/16/2010	4	22.7	7.02	1,150	16.3	<5	<4	<5	<5	1,880	222	39,500	46	<0.005	<0.020	196
	11/9/2010	5	26.8	6.90	1,136	13.5	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	3.7	<30	7.11	1,136	17.5	10	<4	6	<5	1,130	255	51,700	45	<0.005	<0.010	206
Duplicate	6/21/2011	3.7	<30	7.11	1,137	17.5	8	<4	6	<5	1,070	255	52,000	45	<0.005	<0.010	206
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
Dup. Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	4	24	7.69	1,141	11.1	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	3.5	16	6.80	1,219	13.7	<5	<4	<5	<5	1,200	242	72,000	45	<0.005	<0.02	219
B-24R	12/6/2012	4.2	48	6.98	1,204	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
B-24R	6/3/2013	4	4.8	7.19	1,127	11.4	<5	<4	<5	<5	110	130	38,600	45	<0.005	<0.02	227
	11/5/2013	4	5.5	7.16	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--
Duplicate	11/5/2013	4	<10	7.16	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	3.7	16	7.10	1,202	13.9	<5	8	8	9	60	238	24,300	45	<0.005	<0.02	243
Duplicate	6/24/2014	3.7	16	7.10	1,201	13.9	<5	<5	7	<5	8	231	25,000	46	<0.005	<0.02	240
	11/19/2014	3.9	21	6.98	1,290	5.44	<5	<4	11	<5	--	--	--	--	--	--	--
	6/24/2015	3.5	<30	7.03	1,235	15.4	<5	<5	7	<5	<20	240	59,600	44	<0.005	<0.02	261
	11/18/2015	3.6	19	7.03	1,234	12.9	<5	<5	5	<5	--	--	--	--	--	--	--
Duplicate	11/18/2015	3.5	18	7.03	1,233	12.9	<5	<5	6	7	--	--	--	--	--	--	--
	6/23/2016	3.2	110	6.88	1,275	15.0	<5	<5	<5	<5	320	210	67,800	45	<0.005	<0.02	245
	11/29/2016	**3.4**	**12**	**7.19**	**1,220**	**10.7**	**<5**	**<5**	**<5**	**<5**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
B-27D	12/8/2005	3.7	<30	5.14	714	4.8	9	<4	6	<10	240	140	34,200	--	--	--	--
	6/27/2006	1.3	<30	7.11	644	13.5	6	<4	7	6	1,050	110	32,300	--	--	--	--
	11/30/2006	<1	<30	7.49	540	11.7	<5	<4	<5	6	--	--	--	--	--	--	--
	6/8/2007	4	25.7	6.58	628	14.6	9	2	3	36	1,520	58	36,300	4	<0.005	<0.010	23
	11/15/2007	1.9	<30	7.33	649	11.6	2	1	5	32	--	--	--	--	--	--	--
	6/26/2008	1.7	<30	7.05	659	16.3	<5	<1	<5	<5	300	59	33,900	2	<0.005	<0.010	23
	11/21/2008	1.3	<30	6.81	667	6.6	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.79	651	16.5	<5	1	<5	<5	2,030	52	37,200	2	<0.005	<0.010	20
	11/18/2009	2	<30	7.29	653	11.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/15/2010	2	<30	7.41	646	15.7	<5	<4	<5	<5	1,250	36	32,200	2	<0.005	<0.020	19
Duplicate	6/15/2010	2	31.2	7.41	652	15.7	<5	<4	<5	<5	1,220	35	31,700	2	<0.005	<0.020	20
	11/9/2010	2	<30	7.18	651	13.3	10	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.47	640	15.6	9	<4	<5	<5	1,370	29	34,600	<5	<0.005	<0.010	19
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	34	7.22	652	12.1	<5	<4	6	8	--	--	--	--	--	--	--
	6/26/2012	1.5	<40	7.17	653	13.0	<5	<4	<5	<5	1,450	28	34,200	<5	<0.005	<0.02	20
	12/5/2012	1.7	<40	6.79	654	11.0	<5	<4	<5	10	--	--	--	--	--	--	--
	6/3/2013	1.5	4.3	8.34	645	12.1	<5	<4	<5	<5	1,670	29	32,500	<5	<0.005	<0.02	21
	11/5/2013	1.8	<10	7.37	640	12.0	<5	<4	<5	28	--	--	--	--	--	--	--
	6/24/2014	1.9	<30	7.40	637	16.0	<5	<5	<5	<5	680	34	15,800	<5	<0.005	<0.02	18
	6/22/2015	1.8	<30	7.20	635	14.2	<5	<5	<5	<5	710	27	34,100	<5	<0.005	<0.02	18
	6/22/2016	1.6	30	7.20	640	14.1	<5	<5	<5	<5	930	20	33,200	<5	<0.005	<0.02	15

See notes on page 16.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
B-28	11/21/2005	--	--	6.21	994	12.3	--	--	--	<5	--	--	--	--	--	--	--
Duplicate	11/21/2005	--	--	6.21	--	12.3	--	--	--	7	--	--	--	--	--	--	--
	6/27/2006	3	<30	7.12	828	13.2	5	<4	<5	18	2,380	210	17,000	--	--	--	--
	12/1/2006	2.4	<30	7.48	812	12.3	<5	<4	<5	5	--	--	--	--	--	--	--
Duplicate	12/1/2006	3.3	<30	7.48	810	12.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/5/2007	2.1	<30	6.84	845	10.6	9	2	3	6	1,690	160	25,100	12	<0.005	<0.010	87
	11/15/2007	2.5	15	6.81	816	9.1	3	2	5	11	--	--	--	--	--	--	--
	6/27/2008	1.8	<30	6.87	840	17.6	<5	1	<5	5	370	84	16,300	10	<0.005	<0.010	88
	11/19/2008	1.1	<30	6.75	804	7.0	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	1.1	<30	6.96	822	19.5	<5	<1	<5	<5	204	132	14,600	10	<0.005	<0.010	84
	11/18/2009	2	<30	6.94	814	11.6	<5	<4	<5	20	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.02	841	17.6	<5	<4	<5	<5	790	173	19,100	12	<0.005	<0.020	78
	11/10/2010	3	<30	7.05	813	13.3	18	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.23	837	14.1	9	<4	5	<5	1,380	130	23,400	12	<0.005	<0.010	80
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	2	160	7.17	823	12.5	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	2	<40	6.45	849	13.0	<5	<4	<5	<5	1,960	84	29,800	12	<0.005	<0.02	80
Duplicate	12/6/2012	1.6	<40	7.25	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	12/6/2012	1.7	<40	7.25	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/3/2013	1.5	10	6.88	834	13.1	<5	<4	5	<5	1,310	111	26,000	12	<0.005	<0.02	87
	11/5/2013	1.6	<10	7.26	842	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.03	852	12.2	<5	9	<5	<5	1,490	53	15,400	12	<0.005	<0.02	89
Replicate	7/28/2014	--	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--
	11/19/2014	1.6	<60	7.05	844	7.48	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2015	1.5	<30	7.04	860	13.4	<5	<5	<5	<5	3,330	53	37,100	11	<0.005	<0.02	92
	11/18/2015	1.6	<30	7.13	849	13.8	<5	<5	<5	6	--	--	--	--	--	--	--
	6/24/2016	1.6	49	7.18	866	15.0	<5	<5	<5	<5	4,960	53	45,800	11	<0.005	<0.02	92
	11/29/2016	**1.5**	**<30**	**7.27**	**853**	**12.6**	**<5**	**<5**	**<5**	**<5**	**--**	**--**	**--**	**--**	**--**	**--**	**--**
Duplicate	**11/29/2016**	**1.5**	**16**	**7.27**	**860**	**12.6**	**<5**	**<5**	**<5**	**<5**	**--**	**--**	**--**	**--**	**--**	**--**	**--**

See notes on page 16.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
B-29	11/21/2005	--	--	6.79	1,870	11.7	--	--	--	11	--	--	--	--	--	--	--
	6/27/2006	--	--	7.14	1,480	12.3	6	<4	<5	28	1,480	140	47,300	--	--	--	--
	12/1/2006	--	--	7.31	--	11.4	8	<4	5	9	--	--	--	--	--	--	--
	6/5/2007	2.4	31.1	6.91	1,402	10.3	11	3	3	8	800	118	46,300	70	<0.005	<0.010	218
	11/15/2007	3.2	17.3	6.89	1,370	12.2	4	2	7	14	--	--	--	--	--	--	--
Duplicate	11/15/2007	2.7	16.5	6.89	1,380	12.2	3	2	7	10	--	--	--	--	--	--	--

See notes on page 16.

TABLE 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
B-30	11/21/2005	--	--	6.78	1,450	12.1	--	--	--	212	--	--	--	--	--	--	--
	6/27/2006	--	--	7.10	1,330	12.3	6	<4	<5	16	2,690	100	21,300	--	--	--	--
	12/1/2006	--	--	7.27	--	10.6	6	<4	<5	8	--	--	--	--	--	--	--
	6/5/2007	2.7	<30	6.98	1,542	10.9	11	4	4	17	1,260	171	25,000	35	<0.005	<0.010	452
	11/15/2007	2.4	17.4	6.97	1,510	9.3	4	3	7	14	--	--	--	--	--	--	--

See notes on page 16.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
	MDEQ Residential Drinking Water Criteria & RBSLs						*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
Equipment Blank	12/10/2004	<1	<30	--	--	--	<5	<5	<5	11	<20	13	810	<2	<0.005	<0.010	<2
	6/8/2005	<1	<30	--	--	--	<5	<5	<5	<5	<20	<5	120	<5	<0.005	<0.010	<5
	12/8/2005	<1	<30	--	5	--	<5	<4	<5	<10	<100	<20	<1000	--	--	--	--
	6/28/2006	<1	<30	--	12	--	<5	<4	<5	<5	<100	<20	<1000	<1	<0.005	<0.010	<1
	12/1/2006	<1	<30	--	26	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	<1	26	--	13	--	<5	1	1	13	<20	11	340	<2	<0.005	<0.010	<2
	11/15/2007	<1	<30	--	4	--	<5	1	1	9	--	--	--	--	--	--	--
	6/26/2008	<1	<30	--	3	--	<5	1	<5	<5	100	7	420	<2	<0.005	<0.010	<2
	11/19/2008	<1	<30	--	6	--	<5	1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	--	24	--	<5	<1	<5	<5	110	<5	200	<2	<0.005	<0.010	<2
	11/19/2009	0.7	<30	--	5	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	0.4	<30	--	4	--	<5	<4	<5	<5	<20	<5	<200	<2	<0.005	<0.020	<2
	11/11/2010	1	<30	--	1.2	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	0.88	<30	--	3	--	<5	<4	<5	<5	<20	<5	460	<2	<0.005	<0.010	<2
	11/16/2011	<1	4.9	--	1,330	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	<1	<20	--	3	--	<5	<4	<5	13	50	<5	6350	<2	<0.005	<0.02	<2
	12/6/2012	<1	<40	--	17.0	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/6/2013	<1	<10	--	1,370	--	<5	<4	<5	<5	<20	<5	<500	<2	<0.005	<0.02	<2
	11/6/2013	<1	<10	--	2,350	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	<1	<30	--	1,930	--	<5	<5	<5	<5	<20	<5	<1000	<2.5	<0.005	<0.02	<2.5
	6/24/2015	<1	<30	--	4.09	--	<5	<5	<5	<5	<20	<5	140	<2	<0.005	<0.02	<2
	6/24/2016	<1	6.2	--	2,220	--	<5	<5	<5	<5	<20	<5	<500	<2.5	<0.005	<0.02	<2

Notes

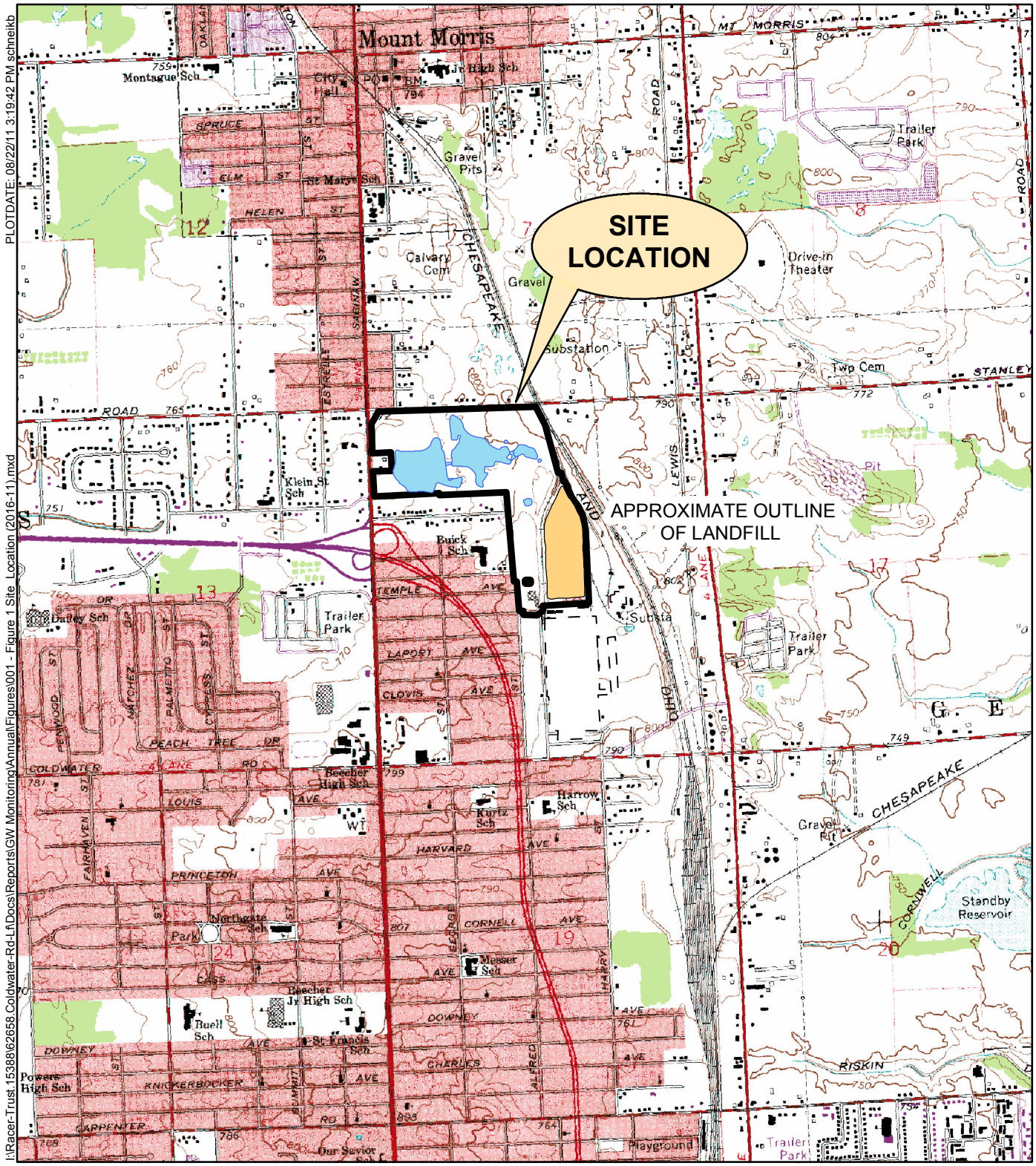
1) < = Not detected.
2) NS = Not sampled, insufficient liquid encountered.
3) NR = No Result, insufficient sample volume.
4) T = Temperature in degrees Celsius.
5) -- = Not analyzed.
6) Dup = Duplicate sample.

Exceeds MDEQ Residential Drinking Water Criteria

7) A = Criterion is the state of Michigan drinking water standard established pursuant to Section 5 of 1976 PA 399, MCL 325.1005
8) E = Criterion is the aesthetic drinking water value, as required by Section 20120a(5) of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA)

FIGURES

FIGURE 1



RACER TRUST
COLDWATER ROAD LANDFILL FACILITY
FLINT, MICHIGAN

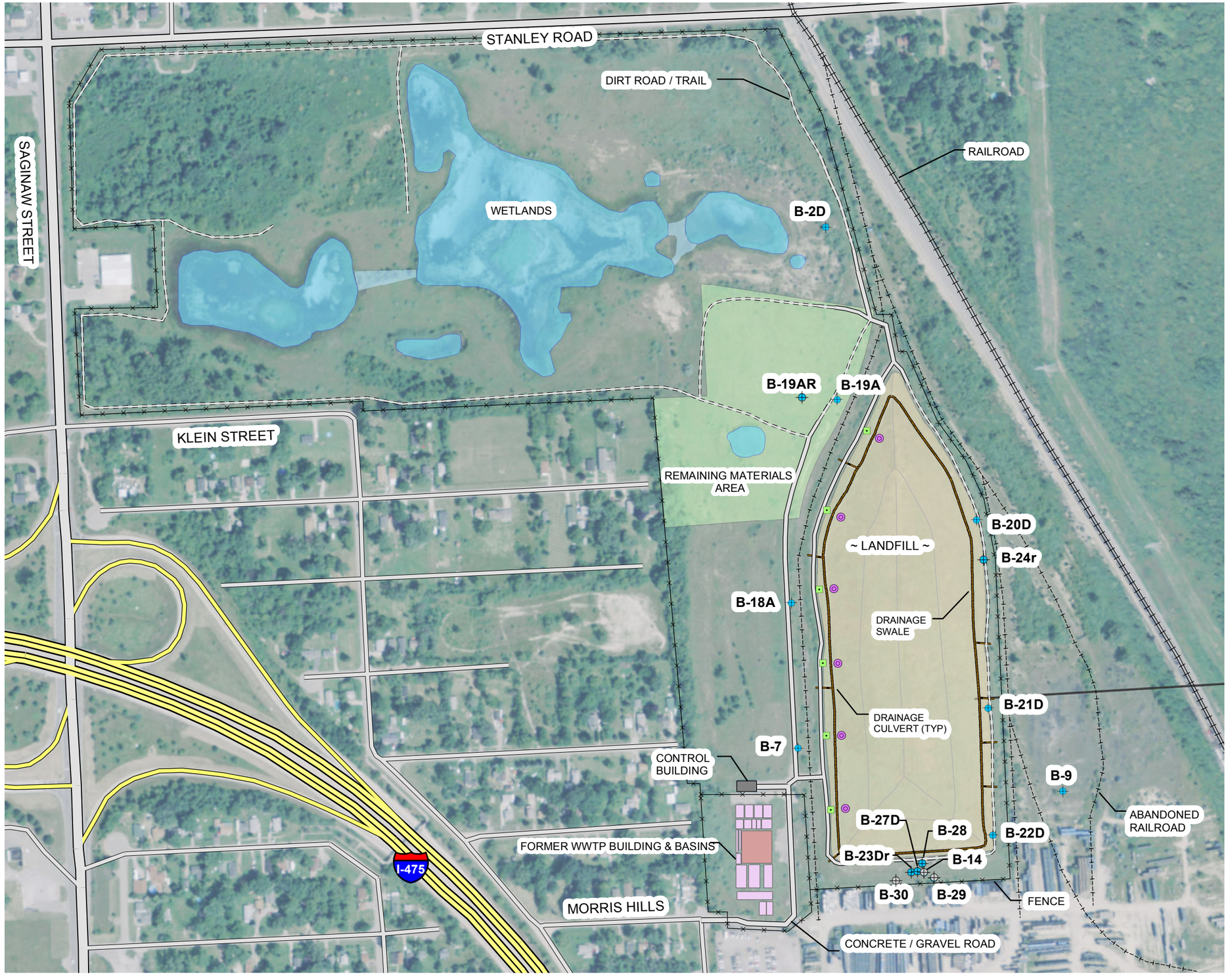
SITE LOCATION MAP

0 1
Miles

N

15388/62658/001
JANUARY 2017

O'BRIEN & GERE ENGINEERS, INC.



N

LEGEND

- LEACHATE COLLECTION SUMP
- ACCESS PORT FOR LEAK DETECTION VAULT
- MONITORING WELL
- ABANDONED WELL

RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

SITE LAYOUT

0 150 300 450 600
Feet

JANUARY 2017
15388/62658/002

O'BRIEN & GERE ENGINEERS, INC.

N

LEGEND

- MONITORING WELL
- (803.71) GROUNDWATER ELEVATION
- ABANDONED WELL

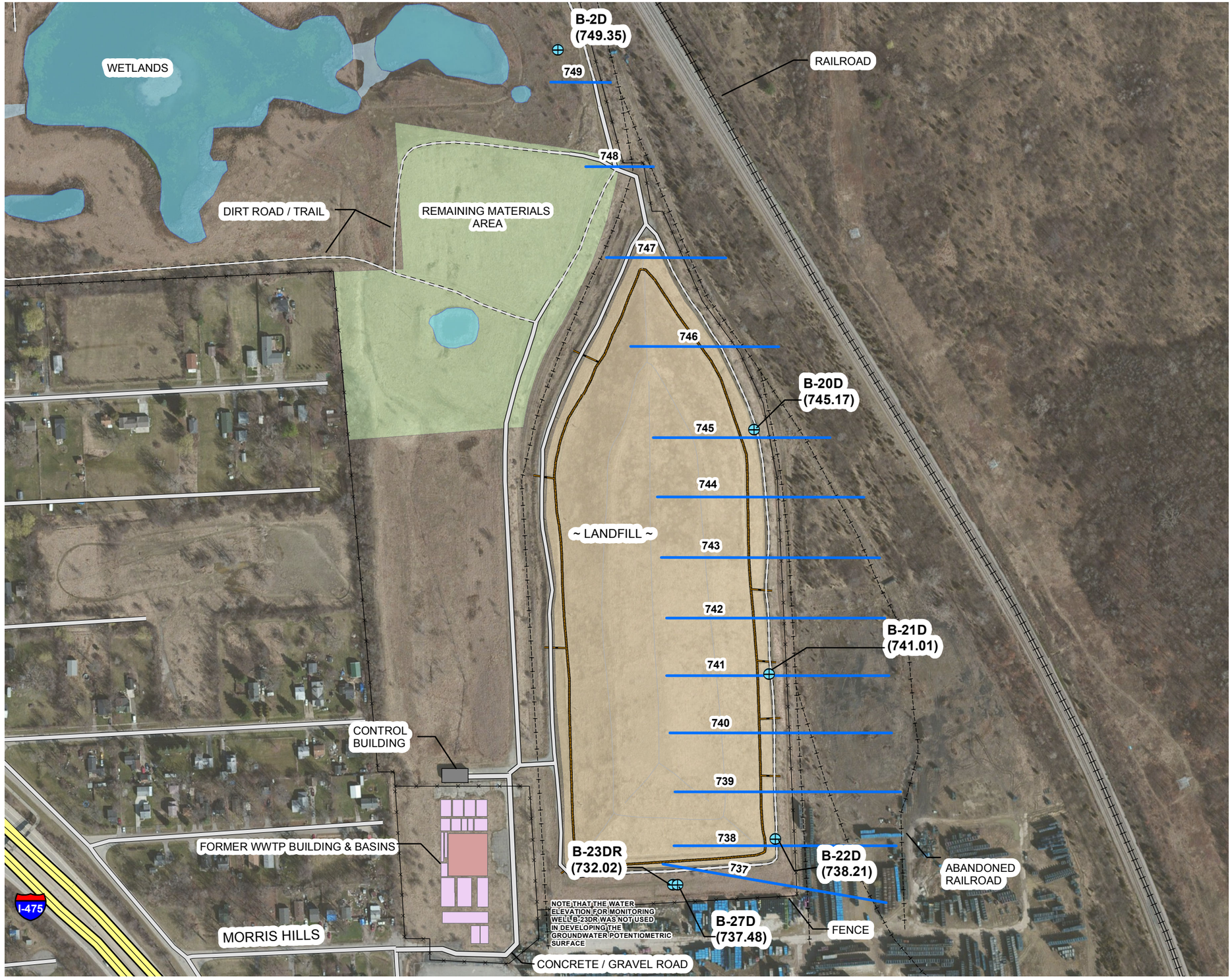
RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

SHALLOW GROUNDWATER ELEVATION MAP NOVEMBER 28, 2016

0 75 150 300 450 600
Feet

JANUARY 2017
15388/62658-003

O'BRIEN & GERE ENGINEERS, INC.



N

LEGEND

- ⊕ MONITORING WELL
- (748.45) GROUNDWATER ELEVATION
- GROUNDWATER POTENTIOMETRIC SURFACE ELEVATION

RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

DRIFT AQUIFER GROUNDWATER POTENTIOMETRIC SURFACE MAP NOVEMBER 28, 2016

0 125 250 500
Feet

JANUARY 2017
15388/62658-004

O'BRIEN & GERE ENGINEERS, INC.

APPENDIX A

Sampling Procedures

TABLE OF CONTENTS

1 INTRODUCTION

This procedure is for the collection of groundwater samples for laboratory analysis.

The objective of most groundwater quality monitoring programs is to obtain samples that are representative of existing groundwater conditions, or samples that retain the physical and chemical properties of the groundwater within an aquifer.

One of the most important aspects of groundwater sampling is acquiring samples that are free of suspended silt, sediment, or other fine grained particulates. Fine grain materials may often have a variety of chemical components sorbed to the particle or have the ability to sorb chemicals from the aqueous phase to the particle, which will bias the subsequent analytical results.

Constituents known to have an affinity for fine-grained particulates are: polychlorinated biphenyls (PCBs), semi-volatile organic compounds (SVOCs), and inorganics. Monitoring programs where these constituents are suspected or known to be prevalent must employ sampling methods that minimize particulate presence.

The "Low Stress/Low Flow" purging and sampling method will be utilized to purge the well to allow representative water from the formation to replace the standing water within the sampling zone of the well. Experience has shown that the low stress/low flow technique typically achieves representative groundwater samples with minimal particulate interference.

Lastly, in extreme cases "ultra-low flow" techniques have been employed at select sites where low stress/low flow methods were used, yet particulate-sensitive constituents continue to bias the analytical results, or excessive drawdown is produced using standard low stress/low flow methods due to the presence of low permeability materials within a well's screened zone. Ultra-low flow techniques are conducted at purging rates below 100 ml per minute, and should only be utilized after low stress/low flow methods have been attempted.

2 PROCEDURAL GUIDELINES

The following describes techniques for groundwater sampling: Low Stress/Low Flow Methods.

Low stress/low flow methods will be employed when it is critical to collect groundwater samples truly representative of the groundwater present, and to minimize the impact of sediment/colloid presence.

2.1 PREPARATORY REQUIREMENTS

Prior to groundwater sampling, an inspection will be performed on each well. The inspection will include:

- Inspecting the concrete pad for cracks
- Inspecting the protective steel cover
- Inspecting the integrity of the PVC well casing (to the extent possible)
- Inspecting the well caps
- Inspecting the well identification markings to confirm they are legible (if illegible, re-mark)
- Inspecting the locks to assess whether they are in good working condition.

Results of the well inspection will be documented on the Groundwater Sampling Log for each well. If the inspection indicates repairs are required, these will be performed prior to the next sampling event. Corrective actions implemented to repair well(s) will also be documented on the Groundwater Sampling Log and/or the field notebook for the facility.

Groundwater purging and sampling data will be recorded on the Groundwater Sampling Log.

2.2 WELL PURGING AND STABILIZATION MONITORING (LOW STRESS/LOW FLOW METHOD)

The procedure for sampling the monitoring wells is as follows:

1) Sampling equipment will first be decontaminated prior to each use by the following protocol:
   - Scrub equipment thoroughly in a low-sudsing detergent solution (*e.g.*, Alconox). Pump low-sudsing detergent solution through submersible pump for approximately 5 minutes, if utilized
   - Rinse equipment thoroughly with distilled water, and pump distilled water through submersible pump, if utilized
   - Wrap equipment in plastic for handling and/or storage until next use
   - Decontamination of disposable tubing, if used, will not be necessary
2) Calibrate field instrument and document calibration activity. Calibration shall be performed in accordance with manufacturer's recommendations, and noted on the Groundwater Sampling Log
3) An electric water level probe will be used to measure the depth from the top of the casing to the top of water to the nearest 0.01-ft. The measurement will be recorded in a dedicated field notebook and Groundwater Sampling Log
4) Measure the depth from the top of casing to the bottom of the well for the initial sampling event
5) Slowly lower the pump and/or tubing into the well positioning the pump intake at the mid-point of the well screen taking care to minimize disturbing the well
6) During the purging of the well, monitor and record the field indicator parameters (pH, temperature, conductivity, oxidation-reduction (redox) reaction potential (ORP), dissolved oxygen (DO), and turbidity) approximately every 5 minutes. Stabilization is considered achieved when the final groundwater flow rate is achieved, and three consecutive readings for each parameter are within the following limits:

pH	±0.1 pH units for three consecutive readings;
temperature	±3 percent for three consecutive readings;
conductivity	±3 percent for three consecutive readings;
ORP	±10 millivolts (mV) for three consecutive readings;
DO	±10 percent for three consecutive readings; and
Turbidity	±10 percent for three consecutive readings or a final value of less than 5 nephelometric turbidity units (NTU).

7) Verify that drawdowns of 0.3 ft or less are maintained and make adjustments as necessary. Record drawdown measurements and note adjustments in pumping rates as necessary on the Groundwater Sampling Log. If drawdowns of 0.3 ft or less cannot be maintained utilize ultra-low flow purge techniques. However, if ultra-low flow purging still results in the well purging "dry," allowed the well to recharge and the sample will be collected as soon as sufficient water is present to obtain the necessary sample volume

8) Obtain a sample for chemical analyses immediately upon stabilization of field parameter measurements. Field filter the sample for dissolved metals using a 0.45-micron filter prior to preserving with acid. Samples are to be collected in the order of volatility as follows: TOC/TOX (or VOCs) and dissolved metals.

If after 2 hours of purging the indicator parameters have not stabilized, as recommended in the USEPA guidance, the purging will be discontinued and the sample will be collected with an explanation of attempts to achieve stabilization.

Either a decontaminated submersible pump or peristaltic pump (for shallow wells only) may be utilized to purge each well. If a submersible pump is utilized in the purging process, then it will be decontaminated prior to and after sampling each well. Sampling equipment must be protected from the ground surface by a clean plastic sheet laid around the work area. Water from purging will not be containerized.

2.3 SAMPLE PRESERVATION

Sample bottles will be labeled with sample identification, collection date and time, filtration/preservative status. Sample bottles will be filled and capped securely and immediately preserved (if required) and stored at 4 degrees Celsius in a cooler.

The cooler and samples will be prepared for shipment or transport by the following procedure:

1) Prepare cooler(s) for shipment.
   - Tape drain(s) of cooler shut
   - Place mailing label with laboratory address on top of cooler(s).
2) Arrange sample containers in a manner to prevent potential sample container breakage.
3) Confirm the bottle labels are completed correctly. Place clear tape over bottle labels to prevent moisture accumulation from causing the label to peel off.
4) Seal sample containers within plastic zip-lock bags to prevent packing material from contacting samples.
5) Place packing material at the bottom of the cooler to act as a cushion for the sample containers.
6) Fill remaining spaces with packing material.
7) Confirm containers are firmly packed in cooler.

8) If ice is required to preserve the samples, cubes should be repackaged in double zip-lock bags, and placed on top of the packing material.

9) Sign COC form (or obtain signature) and indicate the time and date it was relinquished to Federal Express or other carrier, as appropriate.

10) Separate copies of COC forms. Seal proper copies within a large zip-lock bag and tape to inside lid of cooler. Retain copies of forms in-house.

11) Close lid and latch.

12) Tape cooler shut on both ends, making several complete revolutions with strapping tape.

13) Relinquish to Federal Express or other courier service. Retain airbill receipt for project records (Note: Samples will be shipped for "NEXT DAY" delivery).

If samples are delivered directly to the laboratory, or the laboratories in-house courier, by the sampling team, the packaging/shipping requirements may be omitted. COC procedures; however, must be strictly maintained.

2.4 SAMPLE MANAGEMENT AND CHAIN-OF-CUSTODY

COC procedures document the history of sample containers and samples from the time of preparation of sample containers through sample collection, shipment, and analysis. A sample is considered in custody if:

- The sample is in the sampler's physical possession
- The sample is secured by the sampler to prevent tampering
- The sample is secured by the sampler employee in an area that is restricted to authorized personnel.

To maintain a record of sample collection, transfer between personnel, shipment, and receipt by the laboratory, a COC record will be completed for each sample at each sampling location. Each time the samples are transferred, signatures of the person relinquishing and receiving the samples, as well as the date and time, will be documented.

Parallel field notebook/Groundwater Sampling Log and COC records will be maintained. Recorded information will include:

- Sampling Location
- Time and Date
- Sampling Method
- Method of Preservation.

Additionally, the field notebook will also include information on weather conditions, depth to water, total depth of the well, field parameter and instrument calibration records and other useful or pertinent information. The notebook will be kept at the facility or with their designated contractor.

2.5 QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) MEASURES

Field QA/QC procedures will consist of collecting one equipment blank (if reusable equipment is used) and one duplicate sample (one additional sample from one of the wells) for each sampling event. The duplicate sample will be assigned a separate sample identification and submitted to the laboratory "blind".

The procedure for collecting an equipment blank will be to pass distilled water through the decontaminated sampling device into a laboratory-supplied sample bottles. An equipment blank sample will not be required if disposable sampling equipment is used.

3 REFERENCES

USEPA Low-Flow (Minimal Drawdown) Groundwater Sampling Procedures (EPA/540/S -95/504).

USEPA (Region 1) Low Stress (low flow) Purging and Sampling Procedure for the Collection of Groundwater Samples from Monitoring Wells (EQASOP-GW 001), January 19, 2010.

USEPA RCRA Groundwater Monitoring: Draft Technical Guidance (EPA/530-R-93-001).

MDEQ RRD Operational Memorandum No. 2: Sampling and Analysis.

APPENDIX B

Groundwater Sampling Logs

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/29/16 - 11/30/16
Site Name: Coldwater Rd
Location: Flint
Project No.: 62658
Personnel: KBS

Weather: Mostly cloudy 50's
Well #: B-7
Evacuation Method: peristaltic
Sampling Method: Well pumped DM

Well Information:

Depth of Well *	31.59	ft.
Depth to Water *	19.22	ft.
Length of Water Column	12.37	ft.
Volume of Water in Well	2	gal.(s)
3X Volume of Water in Well	6	gal.(s)

Water Volume /ft. for:
- X 2" Diameter Well = 0.163 X LWC
- 4" Diameter Well = 0.653 X LWC
- 6" Diameter Well = 1.469 X LWC

Volume removed before sampling: 3 gal.(s)
Did well go dry? yes

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1145 initial	19.81	14.20	827.5	5.68	7.50	101.7	39.2
1150 5 min	20.71	13.22	805.5	6.35	7.30	87.0	22.8
1155 10 min	21.72	13.17	792.7	6.53	7.24	81.2	14.4
1200 15 min	22.55	13.22	788.7	6.46	7.22	78.6	13.0
1205 20 min	23.60	13.27	785.9	6.40	7.23	76.0	23.2
1210 25 min	24.76	13.32	789.2	6.13	7.21	74.2	39.6
1215 30 min	25.75	13.31	791.6	5.65	7.22	72.0	40.8
1220 35 min	26.65	13.32	792.4	4.84	7.21	69.9	46.4
1225 40 min ★	26.75	13.36	809.3	4.59	7.22	68.9	
1230 45 min	26.92	13.25	883.0	3.26	7.14	67.3	254
1235 50 min	26.90	13.31	936.8	1.58	7.06	65.3	48.9
1240 55 min	27.28	13.22	936.1	1.39	7.06	63.3	38.2
1245 60 min	27.61	13.16	939.7	1.09	7.04	61.8	58.1
							369

OVER ⇒

Water Sample:
Time Collected: 1230

Physical Appearance at Start		Physical Appearance at Sampling	
Color	Slightly cloudy	Color	Slightly cloudy
Odor	None	Odor	None
Turbidity (> 100 NTU)	39.2	Turbidity (> 100 NTU)	118
Sheen/Free Product	None	Sheen/Free Product	None

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	1	125 ml Plastic	HNO_3	yes
TOC	2	40 ml Glass	H_2SO_4	
TOX	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	1	125 ml Plastic	None	

Notes: Turned up pumping rate from 200 ml/min to 400 ml/min @ 1225 / 40 min

multimeter used was in-situ smarTroll from GHD

B-7 11/29/16

	DD	Temp	Cond	DO	pH	ORP	Turb
1250	28.00	13.13	929.7	1.74	7.05	62.9	369
1255	28.90	13.13	919.8	2.45	7.10	63.9	830
1300	29.25	13.16	914.4	2.86	7.13	64.5	

11/30/16 Readings collected after sample collection

DD	Temp	Cond	DO	pH	ORP	Turb
26.59	12.4	0.85	3.43	7.22	41.4	118

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/29/16
Site Name: Coldwater Rd
Location: Flint, MI
Project No.: 62658
Personnel:

Weather: partly sunny 50's
Well #: B-9
Evacuation Method: peristaltic
Sampling Method: pumped DRY / sampled

Well Information:

Depth of Well *	ft.	Water Volume /ft. for:
Depth to Water *	ft.	X 2" Diameter Well = 0.163 X LWC
Length of Water Column	ft.	4" Diameter Well = 0.653 X LWC
Volume of Water in Well	gal.(s)	6" Diameter Well = 1.469 X LWC
3X Volume of Water in Well	gal.(s)	

Volume removed before sampling: gal.(s)
Did well go dry? yes

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1510 initial	8.00	13.9	2.72	1.92	6.80	65.4	0
1515 5 min	8.60	13.9	2.71	1.68	6.81	74.7	0
1520 10 min	9.10	13.8	2.71	1.46	6.79	78.6	0
1525 15 min	9.70	13.8	2.71	1.26	6.78	81.1	0
1530 20 min	10.10	13.9	2.70	1.34	6.77	82.5	0
25 min							
30 min							
35 min							
40 min							
45 min							
50 min							
55 min							
60 min							

Water Sample:
Time Collected: 1535

Physical Appearance at Start		Physical Appearance at Sampling	
Color		Color	
Odor		Odor	
Turbidity (> 100 NTU)		Turbidity (> 100 NTU)	
Sheen/Free Product		Sheen/Free Product	

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	1	125 ml Plastic	HNO_3	yes
TOC	2	40 ml Glass	H_2SO_4	
TOX	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	1	125 ml Plastic	None	

Notes: well pumped dry by GHD on 11/28/16

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/30/16
Site Name: Coldwater Rd
Location: Flint MI
Project No.: 626658
Personnel: KBS

Weather: mostly cloudy 50's
Well #: B-18A
Evacuation Method: peristaltic / waterra
Sampling Method: 3X well volumes

Well Information:

Depth of Well *	43.47	ft.
Depth to Water *	24.86	ft.
Length of Water Column	18.61	ft.
Volume of Water in Well	3.03	gal.(s)
3X Volume of Water in Well	9.09	gal.(s)

Water Volume /ft. for:
- X 2" Diameter Well = 0.163 X LWC
- 4" Diameter Well = 0.653 X LWC
- 6" Diameter Well = 1.469 X LWC

Volume removed before sampling: 9 1/2 gal.(s)
Did well go dry? No

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration:

	Calibrated within range
pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

0-15 min pumping rate 70 ml/min

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
initial	25.19	11.6	1.19	0.75	7.03	11.8	0
1010 5 min	25.31	11.5	1.06	0.59	7.06	-14.8	0
1015 10 min	25.60	11.5	1.04	0.32	7.09	0.5	0
1020 15 min *	26.08	11.4	1.03	0.26	7.10	10.7	0
1025 20 min	27.00	11.2	1.03	0.13	7.08	15.4	0
25 min	28.20	11.1	1.03	0.09	7.08	16.3	0
1030 30 min	31.10	11.3	0.538	2.56	7.10	-16.0	15
1035 35 min	33.70	11.1	0.500	1.50	7.08	2.9	38
1100 40 min	35.00	11.2	1.03	0.58	7.09	-1.8	76
1105 45 min	36.19	11.1	1.03	0.88	7.08	-2.2	95
1110 50 min	37.90	11.1	1.03	0.43	7.09	-4.8	102
1115 55 min	39.00	11.1	1.03	0.61	7.10	-5.0	120
1120 60 min	39.21	11.2	1.03	0.65	7.10	-6.4	141
1125	37.34	11.1	1.03	1.02	7.08	-18.8	139

Water Sample:
Time Collected: 1200

OVER =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	clear	Color	slightly cloudy / light Gray
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	0	Turbidity (> 100 NTU)	46
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	1	125 ml Plastic	HNO_3	yes
TOC	2	40 ml Glass	H_2SO_4	
TOX	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	1	125 ml Plastic	None	

Notes:
* turned up pump @ 15 min due to draw down 250 ml/min
switch to waterra pump once peristaltic stopped working 500 ml/min

5 gallons @ 65 min pumping

B-18A 11/30/16

	DD	Temp	Cond	Do	pH	ORP	Turb
1130	39.44	11.4	1.03	1.24	7.07	-24.7	88
1135	39.71	11.1	1.03	1.03	7.09	-27.1	42
1140	39.94	11.1	1.03	1.61	7.09	-31.0	28
1145	40.15	11.1	1.03	1.78	7.10	-32.3	35
1150	40.55	11.0	1.02	2.12	7.11	-29.5	42
1155	41.22	11.0	1.02	1.80	7.11	-18.5	45
1200	41.45	11.0	1.02	2.91	7.11	-13.2	46

40.95 - after sample collection

collected @ 1200

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/29/16 - 11/30/16
Site Name: Coldwater Rd
Location: Flint, MI
Project No.: 62658
Personnel: KBS

Weather: Mostly Cloudy 50's
Well #: B-19AS
Evacuation Method: waterra pump
Sampling Method: well pumped dry

Well Information:

Depth of Well *	46.5	ft.
Depth to Water *	39.55	ft.
Length of Water Column	6.95	ft.
Volume of Water in Well	1.1	gal.(s)
3X Volume of Water in Well	3.3	gal.(s)

Water Volume /ft. for:
- X 2" Diameter Well = 0.163 X LWC
- 4" Diameter Well = 0.653 X LWC
- 6" Diameter Well = 1.469 X LWC

Volume removed before sampling: 2 gal.(s)
Did well go dry? Yes

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration: Calibrated within range

pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1025 initial	42.10	11.45	1000.1	0.43	7.01	140.6	84.5
5 min	43.76	16.93	1027.2	0.09	7.19	70.2	125
10 min	44.72	11.14	1085.0	1.72	7.30	66.5	75.3
DM 1045 15 min	45.06	11.20	1091.5	0.12	7.39	54.4	037
20 min	45.22						
25 min							
30 min							
11/30/16 35 min	43.90	10.5	1.10	7.55	7.48	51.0	6526
40 min							
45 min							
50 min							
55 min							
60 min							

Water Sample:
Time Collected: 1310

Physical Appearance at Start		Physical Appearance at Sampling	
Color	light Gray	Color	light Gray
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	84.5	Turbidity (> 100 NTU)	6526
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	1	125 ml Plastic	HNO_3	yes
TOC	2	40 ml Glass	H_2SO_4	
TOX	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	1	125 ml Plastic	None	

Notes:
11/30/16 DTW 43.90 | 11/30/16 DTW 45.20 Sample collected @ 1310 11/30/16

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date	1/11/17 - 1/12/17	Weather	cloudy 30's
Site Name	Coldwater Rd	Well #	B-19Ar
Location	Flint, MI	Evacuation Method	Pumped DM
Project No.	64737	Sampling Method	Sub Pump
Personnel	KBJ		

Well Information:

Depth of Well *	ft.	Water Volume /ft. for:	
Depth to Water *	39.95 ft.	X	2" Diameter Well = 0.163 X LWC
Length of Water Column	ft.		4" Diameter Well = 0.653 X LWC
Volume of Water in Well	gal.(s)		6" Diameter Well = 1.469 X LWC
3X Volume of Water in Well	gal.(s)		

Volume removed before sampling: 4 gal.(s)
Did well go dry? yes

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration:

	Calibrated within range
pH	yes
ORP	yes
Conductivity	yes
DO	yes

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±0.005 (mS/cm))	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1/11/17 1030 initial	42.70	11.3	0.94	1.50	7.20	179.9	
5 min	43.35	11.4	1.07	1.00	7.16	170.2	
10 min	45.25	11.3	1.07	0.76	7.55	163.4	
1310 15 min	45.00						
20 min							
1/12/17 25 min							
1020 30 min	43.92						
1505 35 min	43.48	11.1	1.04	0.82	7.34	165.5	
1530 40 min	45.11						
45 min							
50 min							
55 min							
60 min							

Water Sample:
Time Collected: 1530

Physical Appearance at Start		Physical Appearance at Sampling	
Color	light Grey	Color	slightly cloudy
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)		Turbidity (> 100 NTU)	
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
VOCs	2	40 ml Glass	HCL	
Dissolved Metals - Cu, Cr, Ni, Zn, Fe, Mn, Na	1	125 ml Plastic	HNO3	yes
Cyanide	1	125 ml Plastic	NAOH	
Phenols	1	125 ml Plastic	H2SO4	
TOC	2	40 ml Glass	H2SO4	
TOX	1	125 ml Plastic	H2SO4	
Sulfate, Chlorides, SpC	1	500 ml Plasitc	None	

Notes:

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/28/16
Site Name: Coldwater Rd
Location: Flint
Project No.: 062658
Personnel: KBS / CSY

Weather: cloudy / Rain @ 1600 50's
Well #: B-24r
Evacuation Method: peristaltic
Sampling Method: pumped DRY

Well Information:

Depth of Well *	29.5	ft.
Depth to Water *	14.45	ft.
Length of Water Column	15.05	ft.
Volume of Water in Well	2.4	gal.(s)
3X Volume of Water in Well	7.3	gal.(s)

Water Volume /ft. for:
- X 2" Diameter Well = 0.163 X LWC
- 4" Diameter Well = 0.653 X LWC
- 6" Diameter Well = 1.469 X LWC

Volume removed before sampling: 6 1/2 gal.(s)
Did well go dry? Yes

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration: Calibrated within range

pH	Yes
ORP	YES
Conductivity	YES
DO	YES

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1530 initial	14.89	11.0	1.29	2.00	7.20	-23.3	9
1535 5 min	15.07	10.6	1.27	0.50	7.19	-26.8	7
1540 10 min	15.20	10.5	1.27	0.35	7.19	-29.3	7
1545 15 min	15.25	9.9	1.26	0.23	7.19	-28.8	6
1550 20 min	15.45	10.5	1.26	0.23	7.19	-31.8	8
1555 25 min	15.70	10.9	1.26	0.20	7.19	-37.8	6
1600 30 min *	15.90	10.7	1.26	0.09	7.19	-37.9	5
1605 35 min	16.59	11.5	1.22	0.08	7.19	-52.3	1100+
1610 40 min	17.00	11.5	1.25	0.02	7.19	-38.3	1100+
1615 45 min	17.65	11.6	1.18	0.05	7.21	-54.2	1100+
1620 50 min	17.95	11.2	1.18	0.04	7.19	-67.5	1100+
1625 55 min	19.36	11.9	1.23	0.07	7.19	-61.7	141
1630 60 min	20.60	12.0	1.26	0.07	7.18	-56.0	151

OVER =>

Water Sample:
Time Collected: 1625

Physical Appearance at Start		Physical Appearance at Sampling	
Color	Clear	Color	Clear
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	9	Turbidity (> 100 NTU)	9
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	1	125 ml Plastic	HNO_3	yes
TOC	2	40 ml Glass	H_2SO_4	
TOX	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	1	125 ml Plastic	None	

Notes: * Turned up pump @ 1600 / 30 min due to draw down 300 ml/min
well pumped DRY and returned 11/29/16

B1-24S 11/28/16

	DD	Temp	Con	Do	pH	ORP	Turb
1635	21.03	12.2	1.25	0.28	7.18	-47.2	59
1640	22.10	12.2	1.24	0.85	7.20	-31.3	112
1645	23.32	12.2	1.26	0.62	7.19	-27.6	
1650	24.00	12.1	1.28	0.24	7.17	-38.0	177
1655	24.80	12.0	1.28	0.25	7.17	-42.5	170
1700	25.53	12.0	1.27	0.28	7.18	-49.5	194
1705	26.50	11.8	1.24	0.22	7.19	-51.0	114
1710	27.50	11.6	1.03	0.29	7.20	-56.1	158
1715	28.15	11.5	1.21	0.23	7.21	-59.9	138

11/29/16

1615	14.60	12.1	1.21	4.59	7.29	82.1	15
1620	14.95	12.0	1.20	4.40	7.26	84.2	4
1625	15.20	12.0	1.18	4.35	7.25	82.4	0
1635	15.75	12.0	1.18	4.21	7.26	77.8	2

O'Brien & Gere Engineers, Inc. — **Standard Groundwater Sampling Log**

Date: 11/29/16
Site Name: Coldwater Rd
Location: Flint, MI
Project No.: 62658
Personnel:

Weather: Sunny, 40's
Well #: B-28
Evacuation Method: peristaltic pump
Sampling Method: 3X well volumes

Well Information:

Depth of Well *	33.02	ft.
Depth to Water *	5.89	ft.
Length of Water Column	27.13	ft.
Volume of Water in Well	4.4	gal.(s)
3X Volume of Water in Well	13.2	gal.(s)

Water Volume /ft. for:
- X 2" Diameter Well = 0.163 X LWC
- 4" Diameter Well = 0.653 X LWC
- 6" Diameter Well = 1.469 X LWC

Volume removed before sampling: ____ gal.(s)
Did well go dry? NO

* Measurements taken from: [X] Well Casing [ ] Protective Casing [ ] (Other, Specify)

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
initial	7.19	12.2	0.84	0.26	7.27	-116.9	0
8:30 5 min	9.40	12.3	0.83	0.12	7.30	-125	4
8:35 8:40 10 min	11.43	12.4	0.83	0.08	7.30	-129.4	0
8:45 15 min	11.90	12.4	0.83	0.08	7.30	-130.1	2
8:50 20 min	12.60	12.5	0.83	0.07	7.30	-129.9	3
8:55 25 min	13.50	12.5	0.82	0.14	7.30	-126.1	4
9:00 30 min	14.45	12.5	0.82	0.40	7.31	-118.1	0
9:05 35 min	14.95	12.5	0.82	0.64	7.31	-114.0	1
9:10 40 min	15.48	12.5	0.82	0.76	7.32	-109.5	0
9:15 45 min	15.98	12.5	0.82	0.74	7.31	-105.8	4
9:20 50 min	16.20	12.5	0.82	0.71	7.31	-105.4	1
9:25 55 min	16.60	12.5	0.82	0.71	7.31	-105.1	0
9:30 60 min	16.95	12.5	0.82	0.56	7.30	-103.7	0

Water Sample:
Time Collected: 13:30 - 13:46

over =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	clear	Color	Clear
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	0	Turbidity (> 100 NTU)	2
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses		# Bottles	Bottle size/type	Preservative	Field Filtered
Dissolved Metals - Cu, Cr, Ni, Zn	~	1	125 ml Plastic	HNO_3	yes
TOC	~	2	40 ml Glass	H_2SO_4	
TOX	~	1	250 ml Amber Glass	H_2SO_4	
Specific Conductivity	~	1	125 ml Plastic	None	

Notes:
Dup-2 collected.
collected sample after 3 well volumes was purged

	DD	Temp.	Cond.	Do	pH	ORP	Turb.	
12[05]	22.05	12.6	0.82	0.50	7.29	-99.1	1	
12[10]	22.25	12.6	0.82	0.48	7.29	-99.2	0	
12[15]	22.50	12.6	0.82	0.40	7.29	-99.9	4	
12[20]	22.55	12.5	0.82	0.28	7.28	-111.3	1	720ml/min
13[00]	21.20	12.5	0.83	0.03	7.27	-93.7	1	
13[05]	22.50	12.6	0.83	0.10	7.28	-100.8	2	
13[30]		12.4	0.82	0.15	7.27	-83.5	2	sampling

	DD	Temp	Cond.	Do	pH	ORP	Turb.
935	17.26	12.5	0.82	0.50	7.30	-104.0	0
940	17.50	12.5	0.82	0.47	7.29	-104.9	3
945	17.60	12.5	0.82	0.43	7.29	-105.4	0
950	17.75	12.5	0.82	0.38	7.29	-104.7	0
955	17.90	12.5	0.82	0.33	7.29	-104.8	0
10[00]	18.00	12.5	0.82	0.27	7.28	-105.4	0
10[05]	18.05	12.5	0.82	0.25	7.28	-106.2	0
10[10]	18.15	12.5	0.82	0.23	7.28	-106.1	4
10[15]	18.20	12.5	0.82	0.20	7.28	-106.6	0
10[20]	18.25	12.5	0.82	0.18	7.28	-108.9	0
10[25]	18.32	12.5	0.82	0.20	7.28	-107.2	0
10[30]	18.10	12.5	0.82	0.18	7.28	-107.6	0
Stop	Replace battery						
040	17.40	12.5	0.82	0.08	7.27	-108.1	0
1045	17.70	12.5	0.82	0.07	7.27	-108.6	0
Start 1058	17.20	12.5	0.83	0.04	7.30	-124.4	0
1[00]	Stop; wait to use car battery						
11[25]	16.10	12.5	0.82	0.05	7.26	-111.5	0
11[30]	17.50	12.6	0.82	0.02	7.27	-113.8	0
1135	18.73	12.6	0.83	0.06	7.27	-114.8	0
1140	19.55	12.6	0.82	0.12	7.28	-113.0	1
45	20.40	12.6	0.82	0.32	7.29	-108.5	4
150	20.96	12.6	0.82	0.52	7.30	-104.0	2
55	21.35	12.6	0.82	0.62	7.30	-101.0	3
200	21.75	12.6	0.81	0.60	7.30	-99.6	1

APPENDIX C

Analytical Results

Analytical Laboratory Report

Supplemental Report

Report ID: S77860.01(02)
Generated on 12/27/2016
Replaces report S77860.01(01) generated on 12/27/2016

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
37000 Grand River Ave.
Suite 260
Farmington, MI 48335

Phone: 248-477-5701 FAX:
Email: Clifford.Yantz@obg.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S77860.01-S77860.07
Project: RACER Coldwater Rd Landfill Annual Event
Collected Date: 11/29/2016 - 11/30/2016
Submitted Date/Time: 11/30/2016 15:30
Sampled by: Kevin Schneider
P.O. #: 11600279

Table of Contents

Maya Murshak
Technical Director

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Report Narrative

All analyses completed

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods

Method Summary

Method	Version
E120.1	EPA Method 120.1 Revision 1982
E200.8	EPA Method 200.8 Revision 5.4
SM5310C	Standard Method 5310C 20th Edition
SW3015A	SW 846 Method 3015A Revision 1 February 2007
SW9020B	SW 846 Method 9020B Revision 2 September 1994

Sample Summary (7 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S77860.01	DUP-2	Groundwater	11/29/16 00:01
S77860.02	B-28	Groundwater	11/29/16 13:30
S77860.03	B-9	Groundwater	11/29/16 15:35
S77860.04	B-24r	Groundwater	11/29/16 16:25
S77860.05	B-18A	Groundwater	11/30/16 12:00
S77860.06	B-7	Groundwater	11/30/16 12:30
S77860.07	B-19Ar	Groundwater	11/30/16 13:10

Lab Sample ID: S77860.01
Sample Tag: DUP-2
Collected Date/Time: 11/29/2016 00:01
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	860	umhos/cm		E120.1	12/01/16 16:36	JKB		
TOC	1.5	mg/L	1	SM5310C	12/05/16 19:34	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00014	
Organics								
TOX*	16.0	ug/L	30.0	SW9020B	12/21/16 07:15	TES	10.0	OJ

O-Analysis performed by outside laboratory. See attached report. J-Estimated value less than reporting limit, but greater than MDL

Lab Sample ID: S77860.02
Sample Tag: B-28
Collected Date/Time: 11/29/2016 13:30
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	853	umhos/cm		E120.1	12/01/16 16:38	JKB		
TOC	1.5	mg/L	1	SM5310C	12/05/16 19:56	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:17	CCM	0.00014	
Organics								
TOX*	Not detected	ug/L	30.0	SW9020B	12/21/16 07:15	TES	10.0	O

O-Analysis performed by outside laboratory. See attached report.

Lab Sample ID: S77860.03
Sample Tag: B-9
Collected Date/Time: 11/29/2016 15:35
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	2,780	umhos/cm		E120.1	12/01/16 16:40	JKB		
TOC	1.9	mg/L	1	SM5310C	12/05/16 20:17	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:18	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:18	CCM	0.00006	
Nickel, Dissolved	0.008	mg/L	0.005	E200.8	12/01/16 11:18	CCM	0.000036	
Zinc, Dissolved	0.009	mg/L	0.005	E200.8	12/01/16 11:18	CCM	0.00014	
Organics								
TOX*	13.0	ug/L	30.0	SW9020B	12/21/16 08:23	TES	10.0	OJ

O-Analysis performed by outside laboratory. See attached report. J-Estimated value less than reporting limit, but greater than MDL

Lab Sample ID: S77860.04
Sample Tag: B-24r
Collected Date/Time: 11/29/2016 16:25
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	1,220	umhos/cm		E120.1	12/01/16 16:42	JKB		
TOC	3.4	mg/L	1	SM5310C	12/05/16 20:38	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00014	
Organics								
TOX*	12.0	ug/L	30.0	SW9020B	12/21/16 08:23	TES	10.0	OJ

O-Analysis performed by outside laboratory. See attached report. J-Estimated value less than reporting limit, but greater than MDL

Lab Sample ID: S77860.05
Sample Tag: B-18A
Collected Date/Time: 11/30/2016 12:00
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	1,059	umhos/cm		E120.1	12/01/16 16:44	JKB		
TOC	1.2	mg/L	1	SM5310C	12/05/16 21:00	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.000036	
Zinc, Dissolved	0.007	mg/L	0.005	E200.8	12/01/16 11:19	CCM	0.00014	
Organics								
TOX*	Not detected	ug/L	30.0	SW9020B	12/21/16 08:23	TES	10.0	O

O-Analysis performed by outside laboratory. See attached report.

Lab Sample ID: S77860.06
Sample Tag: B-7
Collected Date/Time: 11/30/2016 12:30
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	880	umhos/cm		E120.1	12/01/16 16:46	JKB		
TOC	5.3	mg/L	1	SM5310C	12/05/16 21:21	JKB	0.17	
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:20	CCM	0.00013	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:20	CCM	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:20	CCM	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	12/01/16 11:20	CCM	0.00014	
Organics								
TOX*	230.0	ug/L	30.0	SW9020B	12/22/16 09:31	TES	10.0	O

O-Analysis performed by outside laboratory. See attached report.

Lab Sample ID: S77860.07
Sample Tag: B-19Ar
Collected Date/Time: 11/30/2016 13:10
Matrix: Groundwater
COC Reference: 094903

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.3	IR
2	40ml Glass	H2SO4	Yes	5.3	IR
1	250ml Amber	H2SO4	Yes	5.3	IR
1	125ml Plastic	None	Yes	5.3	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	12/01/16 09:30	CCM		
Inorganics								
Conductivity	1,104	umhos/cm		E120.1	12/01/16 16:48	JKB		
TOC	1.8	mg/L	1	SM5310C	12/05/16 21:42	JKB	0.17	
Metals								
Chromium, Dissolved	0.014	mg/L	0.005	E200.8	12/01/16 11:21	CCM	0.00013	
Copper, Dissolved	0.014	mg/L	0.005	E200.8	12/01/16 11:21	CCM	0.00006	
Nickel, Dissolved	0.020	mg/L	0.005	E200.8	12/01/16 11:21	CCM	0.000036	
Zinc, Dissolved	0.039	mg/L	0.005	E200.8	12/01/16 11:21	CCM	0.00014	
Organics								
TOX*	12.0	ug/L	30.0	SW9020B	12/22/16 09:31	TES	10.0	OJ

O-Analysis performed by outside laboratory. See attached report. J-Estimated value less than reporting limit, but greater than MDL

Merit Laboratories, Inc.
2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

094903

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Clifford Yantz
COMPANY: O'Brien & Gere
ADDRESS: 37000 Grand River
CITY: Farmington Hills STATE: MI ZIP CODE: 48335
PHONE NO.: 248-477-5701 FAX NO.: 248-477-5962 P.O. NO.: 11600279
E-MAIL ADDRESS: clifford.yantz@OBG.com QUOTE NO.:

INVOICE TO

CONTACT NAME: ☒ SAME
COMPANY:
ADDRESS:
CITY: STATE: ZIP CODE:
PHONE NO.: E-MAIL ADDRESS:

PROJECT NO./NAME: RACER Coldwater Rd Landfill Annual Event
SAMPLER(S) - PLEASE PRINT/SIGN NAME: Kevin Sumrall

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER

DELIVERABLES REQUIRED ☒ STD ☐ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications: ☐ OHIO VAP ☐ Drinking Water ☐ DoD ☐ NPDES
Project Locations: ☐ Detroit ☐ New York ☐ Other
Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Dissolved Metals	TOC	Specific Conductivity	TOX
F7860.01	11/29/16	—	Dup-2	GW	5	1		1	3				X	X	X	X
.02		1330	B-28										X	X	X	X
.03		1535	B-9										X	X	X	X
.04		1625	B-24r										X	X	X	X
.05	11/30/16	1200	B-18A										X	X	X	X
.06		1230	B-7										X	X	X	X
.07		1310	B-19Ar										X	X	X	X

Special Instructions: Dissolved metals are field filtered
Metals Are: Cu, Cr, Ni, Zn

RELINQUISHED BY: SIGNATURE/ORGANIZATION	OBG ☒ Sampler	11/30/16	1350
RECEIVED BY: SIGNATURE/ORGANIZATION		11/30/16	13:50
RELINQUISHED BY: SIGNATURE/ORGANIZATION		11/30/16	15:30
RECEIVED BY: SIGNATURE/ORGANIZATION		11/30/16	1530

RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE	TIME

SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS
SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS

NOTES: TEMP. ON ARRIVAL 5-3

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

Merit Laboratories, Inc.
2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: John Laverty
COMPANY: Merit Laboratories
ADDRESS: 2680 East Lansing Drive
CITY: East Lansing | STATE: MI | ZIP CODE: 48823
PHONE NO.: 517-332-0167 | FAX NO.: 517-332-4034 | P.O. NO.:
E-MAIL ADDRESS: johnlaverty@meritlabs.com | QUOTE NO.:

INVOICE TO

CONTACT NAME: Julie Teague ☒ SAME
COMPANY: Merit Laboratories
ADDRESS: 2680 East Lansing Drive
CITY: East Lansing | STATE: MI | ZIP CODE: 48823
PHONE NO.: 517-332-0167 | E-MAIL ADDRESS: juliet@meritlabs.com

PROJECT NO./NAME: S77860 | SAMPLER(S) - PLEASE PRINT/SIGN NAME:

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER _____

DELIVERABLES REQUIRED ☒ STD ☐ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other _____

Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	TOX	Special Instructions
	11/29/16	0001	77860.01	GW	1				X				✓	
	11/29/16	1330	77860.02	GW	1				X				✓	
	11/29/16	1535	77860.03	GW	1				X				✓	
	11/29/16	1625	77860.04	GW	1				X				✓	
	11/30/16	1200	77860.05	GW	1				X				✓	
	11/30/16	1230	77860.06	GW	1				X				✓	
	11/30/16	1310	77860.07	GW	1				X				✓	Subcontracted to Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION: m Chilcote ☐ Sampler DATE TIME
RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION DATE TIME
RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME

RELINQUISHED BY: SIGNATURE/ORGANIZATION DATE TIME
RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME

SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS
SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS

NOTES: TEMP. ON ARRIVAL _____

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Canton
4101 Shuffel Street NW
North Canton, OH 44720
Tel: (330)497-9396

TestAmerica Job ID: 240-72821-1
Client Project/Site: 77860

For:
Merit Laboratories
2680 E Lansing Drive
East Lansing, Michigan 48823

Attn: Ms. Barb Richardson

Denise D Heckler

Authorized for release by:
12/27/2016 2:18:30 PM

Denise Heckler, Project Manager II
(330)966-9477
denise.heckler@testamericainc.com

Table of Contents

Definitions/Glossary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
U	Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Job ID: 240-72821-1

Laboratory: TestAmerica Canton

Narrative

Job Narrative
240-72821-1

Comments
No additional comments.

Receipt
The samples were received on 12/3/2016 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.0º C.

General Chemistry
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Method Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Method	Method Description	Protocol	Laboratory
9020B	Organic Halides, Total (TOX)	SW846	TAL NSH

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Sample Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-72821-1	77860.01	Water	11/29/16 00:01	12/03/16 09:30
240-72821-2	77860.02	Water	11/29/16 13:30	12/03/16 09:30
240-72821-3	77860.03	Water	11/29/16 15:35	12/03/16 09:30
240-72821-4	77860.04	Water	11/29/16 16:25	12/03/16 09:30
240-72821-5	77860.05	Water	11/30/16 12:00	12/03/16 09:30
240-72821-6	77860.06	Water	11/30/16 12:30	12/03/16 09:30
240-72821-7	77860.07	Water	11/30/16 13:10	12/03/16 09:30

Detection Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.01 — Lab Sample ID: 240-72821-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.016	J	0.030	0.010	mg/L	1		9020B	Total/NA

Client Sample ID: 77860.02 — Lab Sample ID: 240-72821-2

No Detections.

Client Sample ID: 77860.03 — Lab Sample ID: 240-72821-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.013	J	0.030	0.010	mg/L	1		9020B	Total/NA

Client Sample ID: 77860.04 — Lab Sample ID: 240-72821-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.012	J	0.030	0.010	mg/L	1		9020B	Total/NA

Client Sample ID: 77860.05 — Lab Sample ID: 240-72821-5

No Detections.

Client Sample ID: 77860.06 — Lab Sample ID: 240-72821-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.23		0.030	0.010	mg/L	1		9020B	Total/NA

Client Sample ID: 77860.07 — Lab Sample ID: 240-72821-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.012	J	0.030	0.010	mg/L	1		9020B	Total/NA

This Detection Summary does not include radiochemical test results.

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.01
Date Collected: 11/29/16 00:01
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-1
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.016	J	0.030	0.010	mg/L			12/21/16 07:15	1

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.02
Date Collected: 11/29/16 13:30
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-2
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.030	U	0.030	0.010	mg/L			12/21/16 07:15	1

Client Sample Results

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.03
Date Collected: 11/29/16 15:35
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-3
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.013	J	0.030	0.010	mg/L			12/22/16 08:23	1

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.04
Date Collected: 11/29/16 16:25
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-4
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.012	J	0.030	0.010	mg/L			12/22/16 08:23	1

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.05
Date Collected: 11/30/16 12:00
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-5
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.030	U	0.030	0.010	mg/L			12/22/16 08:23	1

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.06
Date Collected: 11/30/16 12:30
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-6
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.23		0.030	0.010	mg/L			12/22/16 09:31	1

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.07
Date Collected: 11/30/16 13:10
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-7
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.012	J	0.030	0.010	mg/L			12/22/16 09:31	1

Method: 9020B - Organic Halides, Total (TOX)

Lab Sample ID: MB 490-394824/3
Matrix: Water
Analysis Batch: 394824

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.030	U	0.030	0.010	mg/L			12/15/16 09:42	1

Lab Sample ID: LCS 490-394824/4
Matrix: Water
Analysis Batch: 394824

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
TOX Result 1	0.250	0.240		mg/L		96	90 - 110

Lab Sample ID: MB 490-396810/3
Matrix: Water
Analysis Batch: 396810

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.030	U	0.030	0.010	mg/L			12/22/16 09:31	1

Lab Sample ID: LCS 490-396810/4
Matrix: Water
Analysis Batch: 396810

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
TOX Result 1	0.250	0.238		mg/L		95	90 - 110

QC Association Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

General Chemistry

Analysis Batch: 394824

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-72821-1	77860.01	Total/NA	Water	9020B	
240-72821-2	77860.02	Total/NA	Water	9020B	
240-72821-3	77860.03	Total/NA	Water	9020B	
240-72821-4	77860.04	Total/NA	Water	9020B	
240-72821-5	77860.05	Total/NA	Water	9020B	
MB 490-394824/3	Method Blank	Total/NA	Water	9020B	
LCS 490-394824/4	Lab Control Sample	Total/NA	Water	9020B	

Analysis Batch: 396810

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-72821-6	77860.06	Total/NA	Water	9020B	
240-72821-7	77860.07	Total/NA	Water	9020B	
MB 490-396810/3	Method Blank	Total/NA	Water	9020B	
LCS 490-396810/4	Lab Control Sample	Total/NA	Water	9020B	

Lab Chronicle

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.01
Date Collected: 11/29/16 00:01
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	394824	12/21/16 07:15	RN	TAL NSH

Client Sample ID: 77860.02
Date Collected: 11/29/16 13:30
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-2
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	394824	12/21/16 07:15	RN	TAL NSH

Client Sample ID: 77860.03
Date Collected: 11/29/16 15:35
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-3
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	394824	12/22/16 08:23	RN	TAL NSH

Client Sample ID: 77860.04
Date Collected: 11/29/16 16:25
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-4
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	394824	12/22/16 08:23	RN	TAL NSH

Client Sample ID: 77860.05
Date Collected: 11/30/16 12:00
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-5
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	394824	12/22/16 08:23	RN	TAL NSH

Client Sample ID: 77860.06
Date Collected: 11/30/16 12:30
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-6
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	396810	12/22/16 09:31	RN	TAL NSH

Lab Chronicle

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Client Sample ID: 77860.07
Date Collected: 11/30/16 13:10
Date Received: 12/03/16 09:30

Lab Sample ID: 240-72821-7
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	396810	12/22/16 09:31	RN	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Certification Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Laboratory: TestAmerica Canton

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
California	NELAP	9	01144CA	06-30-14 *
California	State Program	9	2927	04-30-17
Connecticut	State Program	1	PH-0590	12-31-17
Florida	NELAP	4	E87225	06-30-17
Illinois	NELAP	5	200004	07-31-17
Kansas	NELAP	7	E-10336	01-31-17 *
Kentucky (UST)	State Program	4	58	02-23-17
Kentucky (WW)	State Program	4	98016	12-31-16 *
Minnesota	NELAP	5	039-999-348	12-31-16 *
Minnesota (Petrofund)	State Program	1	3506	07-31-17
Nevada	State Program	9	OH-000482008A	07-31-17
New Jersey	NELAP	2	OH001	06-30-17
New York	NELAP	2	10975	03-31-17
Ohio VAP	State Program	5	CL0024	09-14-17
Oregon	NELAP	10	4062	02-23-17
Pennsylvania	NELAP	3	68-00340	08-31-17
Texas	NELAP	6	T104704517-15-5	08-31-17
USDA	Federal		P330-13-00319	11-26-16 *
Virginia	NELAP	3	460175	09-14-17
Washington	State Program	10	C971	01-12-17
West Virginia DEP	State Program	3	210	12-31-16 *
Wisconsin	State Program	5	999518190	08-31-17

Laboratory: TestAmerica Nashville

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
A2LA	A2LA		NA: NELAP & A2LA	12-31-17
A2LA	ISO/IEC 17025		0453.07	12-31-17
Alaska (UST)	State Program	10	UST-087	07-24-17
Arizona	State Program	9	AZ0473	05-05-17
Arkansas DEQ	State Program	6	88-0737	04-25-17
California	State Program	9	2938	10-31-16 *
Connecticut	State Program	1	PH-0220	12-31-17
Florida	NELAP	4	E87358	06-30-17
Georgia	State Program	4	N/A	12-31-17
Illinois	NELAP	5	200010	12-09-17
Iowa	State Program	7	131	04-01-18
Kansas	NELAP	7	E-10229	10-31-17
Kentucky (UST)	State Program	4	19	06-30-17
Kentucky (WW)	State Program	4	90038	12-31-16 *
Louisiana	NELAP	6	30613	06-30-17
Maine	State Program	1	TN00032	11-03-17
Maryland	State Program	3	316	03-31-17
Massachusetts	State Program	1	M-TN032	06-30-17
Minnesota	NELAP	5	047-999-345	12-31-16 *
Mississippi	State Program	4	N/A	06-30-17
Montana (UST)	State Program	8	NA	02-24-20
Nevada	State Program	9	TN00032	07-31-17
New Hampshire	NELAP	1	2963	10-09-17

* Certification renewal pending - certification considered valid.

Certification Summary

Client: Merit Laboratories
Project/Site: 77860

TestAmerica Job ID: 240-72821-1

Laboratory: TestAmerica Nashville (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
New Jersey	NELAP	2	TN965	06-30-17
New York	NELAP	2	11342	03-31-17
North Carolina (WW/SW)	State Program	4	387	12-31-17
North Dakota	State Program	8	R-146	06-30-17
Ohio VAP	State Program	5	CL0033	07-10-17
Oklahoma	State Program	6	9412	08-31-17
Oregon	NELAP	10	TN200001	04-27-17
Pennsylvania	NELAP	3	68-00585	06-30-17
Rhode Island	State Program	1	LAO00268	12-30-16 *
South Carolina	State Program	4	84009 (001)	02-18-17 *
South Carolina (Do Not Use - DW)	State Program	4	84009 (002)	12-16-17
Tennessee	State Program	4	2008	02-23-17 *
Texas	NELAP	6	T104704077	08-31-17
USDA	Federal		P330-13-00306	01-01-17
Utah	NELAP	8	TN00032	07-31-17
Virginia	NELAP	3	460152	06-14-17
Washington	State Program	10	C789	07-19-17
West Virginia DEP	State Program	3	219	02-28-17 *
Wisconsin	State Program	5	998020430	08-31-17
Wyoming (UST)	A2LA	8	453.07	12-31-17

* Certification renewal pending - certification considered valid.

1,0|C1.0

Merit Laboratories, Inc.
2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: John Laverty
COMPANY: Merit Laboratories
ADDRESS: 2680 East Lansing Drive
CITY: East Lansing STATE: MI ZIP CODE: 48823
PHONE NO.: 517-332-0167 FAX NO.: 517-332-4034 P.O. NO.:
E-MAIL ADDRESS: johnlaverty@meritlabs.com QUOTE NO.:

INVOICE TO

CONTACT NAME: Julie Teague ☒ SAME
COMPANY: Merit Laboratories
ADDRESS: 2680 East Lansing Drive
CITY: East Lansing STATE: MI ZIP CODE: 48823
PHONE NO.: 517-332-0167 E-MAIL ADDRESS: juliet@meritlabs.com

PROJECT NO./NAME: S77860 SAMPLER(S) - PLEASE PRINT/SIGN NAME:

TURNAROUND TIME REQUIRED ☐1 DAY ☐2 DAYS ☐3 DAYS ☒STANDARD ☐OTHER _____

DELIVERABLES REQUIRED ☒STD ☐LEVEL II ☐LEVEL III ☐LEVEL IV ☐EDD ☐OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐OHIO VAP ☐Drinking Water
☐DoD ☐NPDES

Project Locations
☐Detroit ☐New York
☐Other _____

Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO3	H2SO4	NaOH	MeOH	OTHER	TOX
	11/29/16	0001	77860.01	GW	1				X				✓
	11/29/16	1330	77860.02	GW	1				X				✓
	11/29/16	1535	77860.03	GW	1				X				✓
	11/29/16	1625	77860.04	GW	1				X				✓
	11/30/16	1200	77860.05	GW	1				X				✓
	11/30/16	1230	77860.06	GW	1				X				✓
	11/30/16	1310	77860.07	GW	1				X				✓

Subcontracted to Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION: M Chilcote ☐Sampler DATE: 12-2-16 TIME: 1025
RECEIVED BY: SIGNATURE/ORGANIZATION: Jeri Hall TAL DATE: 12-2-16 TIME: 1025

RELINQUISHED BY: SIGNATURE/ORGANIZATION: Jeri Hall TAL DATE: 12-2-16 TIME: 1028
RECEIVED BY: SIGNATURE/ORGANIZATION: DOB DATE: 12-3-16 TIME: 9:30

RELINQUISHED BY: SIGNATURE/ORGANIZATION: DATE: TIME:
RECEIVED BY: SIGNATURE/ORGANIZATION: DATE: TIME:

SEAL NO. SEAL INTACT YES☐ NO☐ INITIALS
SEAL NO. SEAL INTACT YES☐ NO☐ INITIALS

NOTES: TEMP. ON ARRIVAL _____

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

TestAmerica Canton Sample Receipt Form/Narrative **Login # :** 72821
Canton Facility

Client MERIT LABS Site Name ~

Cooler unpacked by: DoP

Cooler Received on 12-3-16 Opened on 12-3-16

FedEx: 1st Grd (Exp) UPS FAS Stetson Client Drop Off TestAmerica Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

TestAmerica Cooler # Foam Box (Client Cooler) Box Other

Packing material used: (Bubble Wrap) Foam (Plastic Bag) None Other

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

☐ See Multiple Cooler Form

1. Cooler temperature upon receipt
   IR GUN# IR-8 (CF +0 °C) Observed Cooler Temp. 1.0 °C Corrected Cooler Temp. 1.0 °C
   IR GUN #36 (CF +1.1°C) Observed Cooler Temp. ____ °C Corrected Cooler Temp. ____ °C
2. Were custody seals on the outside of the cooler(s)? If Yes Quantity 1 (Yes) No
   -Were custody seals on the outside of the cooler(s) signed & dated? (Yes) No NA
   -Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes (No)
3. Shippers' packing slip attached to the cooler(s)? (Yes) No
4. Did custody papers accompany the sample(s)? (Yes) No
5. Were the custody papers relinquished & signed in the appropriate place? (Yes) No
6. Was/were the person(s) who collected the samples clearly identified on the COC? (Yes) No
7. Did all bottles arrive in good condition (Unbroken)? (Yes) No
8. Could all bottle labels be reconciled with the COC? (Yes) No
9. Were correct bottle(s) used for the test(s) indicated? (Yes) No
10. Sufficient quantity received to perform indicated analyses? (Yes) No
11. Are these work share samples? Yes (No)

If yes, Questions 11-15 have been checked at the originating laboratory.

11. Were sample(s) at the correct pH upon receipt? (Yes) No NA pH Strip Lot# **HC682547**
12. Were VOAs on the COC? Yes (No)
13. Were air bubbles >6 mm in any VOA vials? Yes No (NA)
14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # ____ Yes (No)
15. Was a LL Hg or Me Hg trip blank present? ____ Yes (No)

Contacted PM ____ Date ____ by ____ via Verbal Voice Mail Other

Concerning ____

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by:

15. SAMPLE CONDITION

Sample(s) ____ were received after the recommended holding time had expired.
Sample(s) ____ were received in a broken container.
Sample(s) ____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) ____ were further preserved in the laboratory.
Time preserved: ____ Preservative(s) added/Lot number(s): ____

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Preservative Added (mls)	Lot #
77860.01	240-72821-A-1	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.02	240-72821-A-2	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.03	240-72821-A-3	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.04	240-72821-A-4	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.05	240-72821-A-5	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.06	240-72821-A-6	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____
77860.07	240-72821-A-7	Amber Glass 250ml - Sulfuric Acid	<2	_____	_____

Login Sample Receipt Checklist

Client: Merit Laboratories

Job Number: 240-72821-1

Login Number: 72821
List Number: 3
Creator: Vest, Laura E

List Source: TestAmerica Nashville
List Creation: 12/20/16 04:43 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.9
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Analytical Laboratory Report

Report ID: S78752.01(01)
Generated on 01/16/2017

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
37000 Grand River Ave.
Suite 260
Farmington, MI 48335

Phone: 248-477-5701 FAX:
Email: Clifford.Yantz@obg.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S78752.01
Project: RACER Coldwater Rd Landfill
Collected Date: 01/12/2017
Submitted Date/Time: 01/13/2017 14:45
Sampled by: Kevin Schneider
P.O. #: 11600279

Table of Contents

Maya Murshak
Technical Director

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods

Method Summary

Method	Version
E200.8	EPA Method 200.8 Revision 5.4
SW3015A	SW 846 Method 3015A Revision 1 February 2007

Sample Summary (1 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S78752.01	B-19 Ar	Groundwater	01/12/17 15:30

Analytical Laboratory Report

Lab Sample ID: S78752.01
Sample Tag: B-19 Ar
Collected Date/Time: 01/12/2017 15:30
Matrix: Groundwater
COC Reference: 094902

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	HNO3	Yes	5.2	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Tech	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	01/16/17 12:00	CCM		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	01/16/17 14:01	CCM	7440-47-3	
Copper, Dissolved	Not detected	mg/L	0.005	E200.8	01/16/17 14:01	CCM	7440-50-8	
Nickel, Dissolved	0.006	mg/L	0.005	E200.8	01/16/17 14:01	CCM	7440-02-0	
Zinc, Dissolved	0.011	mg/L	0.005	E200.8	01/16/17 14:01	CCM	7440-66-6	

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

094902

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Clifford Yantz
COMPANY: O'Brien & Gere
ADDRESS: 37000 Grand River
CITY: Farmington Hills STATE: MI ZIP CODE: 48335
PHONE NO.: 248-477-5701 FAX NO.: 248-477-5942 P.O. NO.:
E-MAIL ADDRESS: clifford.yantz@obg.com QUOTE NO.:

INVOICE TO

X SAME

CONTACT NAME
COMPANY
ADDRESS
CITY STATE ZIP CODE
PHONE NO. E-MAIL ADDRESS

PROJECT NO./NAME: RACER Coldwater Rd Landfill
SAMPLER(S) - PLEASE PRINT/SIGN NAME: Erin Schneider

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS X STANDARD ☐ OTHER

DELIVERABLES REQUIRED X STD ☐ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other

Special Instructions
Dissolved Metals were field Filtered

Metals are: Cu, Cr, Ni, Zn

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Dissolved Metals
787520.01	1/12/17	1530	B-19Ar	GW	1			1					X

RELINQUISHED BY: SIGNATURE/ORGANIZATION: [signature] OBG X Sampler DATE 1/13/17 TIME 18:20
RECEIVED BY: SIGNATURE/ORGANIZATION: [signature] DATE 1/13/17 TIME 18:20
RELINQUISHED BY: SIGNATURE/ORGANIZATION: [signature] DATE 1/13/17 TIME 14:45
RECEIVED BY: SIGNATURE/ORGANIZATION: [signature] DATE 1/13/17 TIME 1445

RELINQUISHED BY: SIGNATURE/ORGANIZATION DATE TIME
RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME

SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS
SEAL NO. SEAL INTACT YES ☐ NO ☐ INITIALS

NOTES: TEMP. ON ARRIVAL 5.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

APPENDIX D

Groundwater Sampling Program QA/QC Summary

APPENDIX D
QUALITY ASSURANCE/QUALITY CONTROL SUMMARY

Data verification was independently performed by O'Brien & Gere Engineers, Inc. to assess the groundwater monitoring data quality for samples collected during the 2016 annual groundwater sampling event conducted in November 2016. Data verification was utilized to confirm the quality of the field and laboratory (Merit Laboratories, Inc. (Merit) of East Lansing, Michigan) data. The data verification included review of: (1) laboratory documentation, (2) chain-of-custody (COC) documentation, (3) target analyte results, (4) laboratory data qualifiers, if any, (5) laboratory reporting (quantitation) limits, (6) laboratory blank analysis, and (7) quality control samples, including duplicate samples.

The results of the data verification indicated the following:

- Laboratory documentation was complete.
- Chain-of-custody (COC) documentation was complete.
- Target analyte results were reported in accordance with the project requirements.
- Laboratory blank analysis did not indicate evidence of artifacts from the sampling or analytical process (above reporting limit [RL]).
- Laboratory quantitation (or reporting) limits (RLs) were within the project required limits for undiluted samples.
- No elevated RLs were reported due to matrix interference or sample dilution.
- No breakthroughs exceeding 10% for TOX samples were reported.
- The relative percent difference (RPD) for the duplicate sample results for B-28 and Dup-2 (B-28) were within acceptable limits.

Furthermore, the instrument utilized for measurement of field parameters calibrated within range (deviation from standard of less than 3 percent) for pH, oxidation reduction potential (ORP), specific conductivity (conductivity) and dissolved oxygen (DO); therefore, operated within manufacturers specifications during sample collection.

The data verification indicates that the overall usability of the groundwater monitoring data is acceptable for the intended use without further qualification or rejection of the data with the exception of the qualification of the results for TOX in B-9, B-19Ar, B-24r, and Dup-2 as estimated (J) values because the results were less than the reporting limit, but greater than the method detection limit.

APPENDIX E

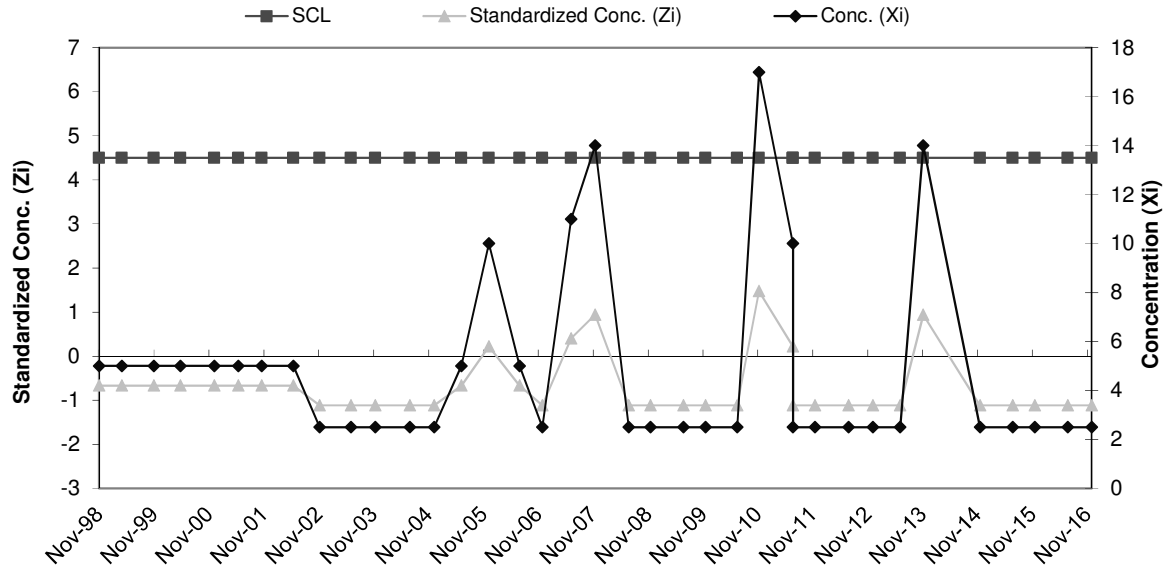
Monitoring Well Control Charts

COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**8.75**	**5.60**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	May-98	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	5	-0.67	36	Nov-11	4.5	2.5	-1.12
10	Apr-99	4.5	5	-0.67	37	Jun-12	4.5	2.5	-1.12
11	Nov-99	4.5	5	-0.67	38	Dec-12	4.5	2.5	-1.12
12	Apr-00	4.5	5	-0.67	39	Jun-13	4.5	2.5	-1.12
13	Dec-00	4.5	5	-0.67	40	Nov-13	4.5	14	0.94
14	May-01	4.5	5	-0.67	41	Nov-14	4.5	2.5	-1.12
15	Oct-01	4.5	5	-0.67	42	Jun-15	4.5	2.5	-1.12
16	May-02	4.5	5	-0.67	43	Nov-15	4.5	2.5	-1.12
17	Nov-02	4.5	2.5	-1.12	44	Jun-16	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	45	Nov-16	4.5	2.5	-1.12
19	Nov-03	4.5	2.5	-1.12					
20	Jun-04	4.5	2.5	-1.12					
21	Dec-04	4.5	2.5	-1.12					
22	Jun-05	4.5	5	-0.67					
23	Dec-05	4.5	10	0.22					
24	Jun-06	4.5	5	-0.67					
25	Nov-06	4.5	2.5	-1.12					
26	Jun-07	4.5	11	0.40					
27	Nov-07	4.5	14	0.94					
28	Jun-08	4.5	2.5	-1.12					
29	Nov-08	4.5	2.5	-1.12					
30	Jun-09	4.5	2.5	-1.12					
31	Nov-09	4.5	2.5	-1.12					
32	Jun-10	4.5	2.5	-1.12					
33	Nov-10	4.5	17	1.47					
34	Jun-11	4.5	10	0.22					
35	Jun-11	4.5	2.5	-1.12					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

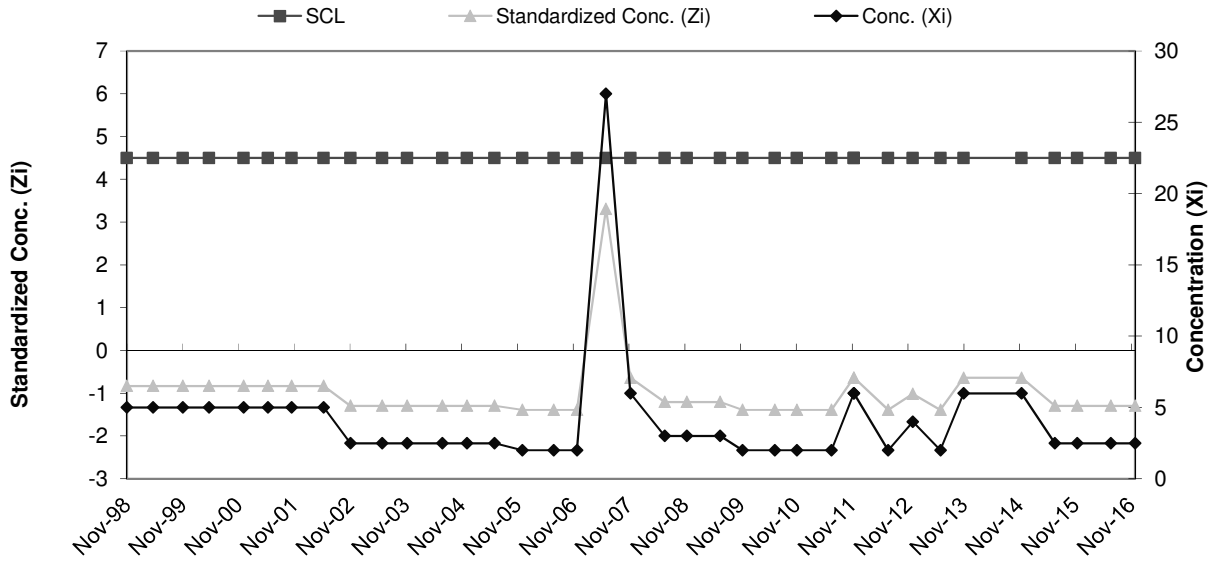


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**9.40**	**5.32**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	10		
8	May-98	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	5	-0.83	35	Nov-11	4.5	6	-0.64
10	Apr-99	4.5	5	-0.83	36	Jun-12	4.5	2	-1.39
11	Nov-99	4.5	5	-0.83	37	Dec-12	4.5	4	-1.02
12	Apr-00	4.5	5	-0.83	38	Jun-13	4.5	2	-1.39
13	Dec-00	4.5	5	-0.83	39	Nov-13	4.5	6	-0.64
14	May-01	4.5	5	-0.83	40	Nov-14	4.5	6	-0.64
15	Oct-01	4.5	5	-0.83	41	Jun-15	4.5	2.5	-1.30
16	May-02	4.5	5	-0.83	42	Nov-15	4.5	2.5	-1.30
17	Nov-02	4.5	2.5	-1.30	43	Jun-16	4.5	2.5	-1.30
18	Jun-03	4.5	2.5	-1.30	44	Nov-16	4.5	2.5	-1.30
19	Nov-03	4.5	2.5	-1.30					
20	Jun-04	4.5	2.5	-1.30					
21	Dec-04	4.5	2.5	-1.30					
22	Jun-05	4.5	2.5	-1.30					
23	Dec-05	4.5	2	-1.39					
24	Jun-06	4.5	2	-1.39					
25	Nov-06	4.5	2	-1.39					
26	Jun-07	4.5	27	3.31					
27	Nov-07	4.5	6	-0.64					
28	Jun-08	4.5	3	-1.20					
29	Nov-08	4.5	3	-1.20					
30	Jun-09	4.5	3	-1.20					
31	Nov-09	4.5	2	-1.39					
32	Jun-10	4.5	2	-1.39					
33	Nov-10	4.5	2	-1.39					
34	Jun-11	4.5	2	-1.39					
35	Nov-11	4.5	6	-0.64					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

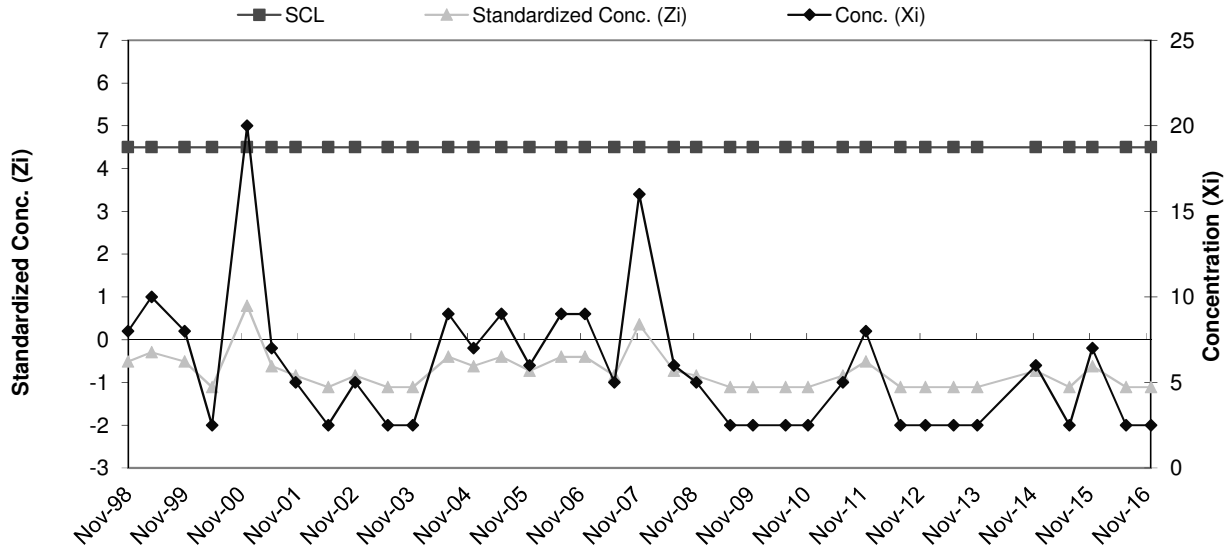


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**12.70**	**9.19**
5	Aug-96	10		
6	Nov-96	20		
7	May-97	14		
8	May-98	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	8	-0.51	35	Nov-11	4.5	8	-0.51
10	Apr-99	4.5	10	-0.29	36	Jun-12	4.5	2.5	-1.11
11	Nov-99	4.5	8	-0.51	37	Dec-12	4.5	2.5	-1.11
12	Apr-00	4.5	2.5	-1.11	38	Jun-13	4.5	2.5	-1.11
13	Dec-00	4.5	20	0.79	39	Nov-13	4.5	2.5	-1.11
14	May-01	4.5	7	-0.62	40	Nov-14	4.5	6	-0.73
15	Oct-01	4.5	5	-0.84	41	Jun-15	4.5	2.5	-1.11
16	May-02	4.5	2.5	-1.11	42	Nov-15	4.5	7	-0.62
17	Nov-02	4.5	5	-0.84	43	Jun-16	4.5	2.5	-1.11
18	Jun-03	4.5	2.5	-1.11	44	Nov-16	4.5	2.5	-1.11
19	Nov-03	4.5	2.5	-1.11					
20	Jun-04	4.5	9	-0.40					
21	Dec-04	4.5	7	-0.62					
22	Jun-05	4.5	9	-0.40					
23	Dec-05	4.5	6	-0.73					
24	Jun-06	4.5	9	-0.40					
25	Nov-06	4.5	9	-0.40					
26	Jun-07	4.5	5	-0.84					
27	Nov-07	4.5	16	0.36					
28	Jun-08	4.5	6	-0.73					
29	Nov-08	4.5	5	-0.84					
30	Jun-09	4.5	2.5	-1.11					
31	Nov-09	4.5	2.5	-1.11					
32	Jun-10	4.5	2.5	-1.11					
33	Nov-10	4.5	2.5	-1.11					
34	Jun-11	4.5	5	-0.84					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

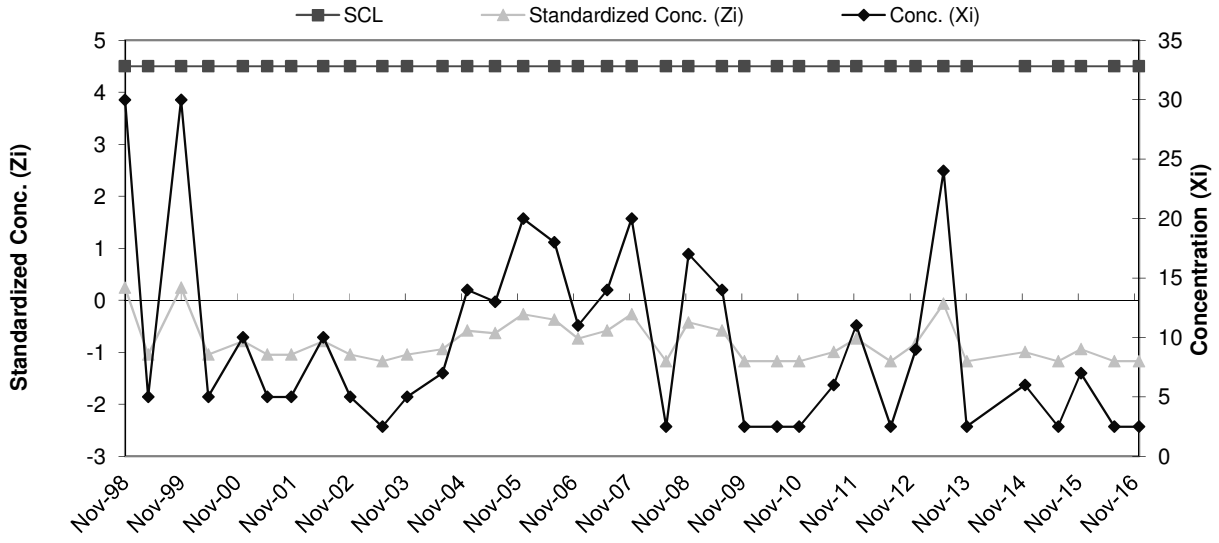


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	22		
4	Jun-96	20	**25.25**	**19.40**
5	Aug-96	60		
6	Nov-96	50		
7	May-97	10		
8	May-98	20		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	30	0.24	35	Nov-11	4.5	11	-0.73
10	Apr-99	4.5	5	-1.04	36	Jun-12	4.5	2.5	-1.17
11	Nov-99	4.5	30	0.24	37	Dec-12	4.5	9	-0.84
12	Apr-00	4.5	5	-1.04	38	Jun-13	4.5	24	-0.06
13	Dec-00	4.5	10	-0.79	39	Nov-13	4.5	2.5	-1.17
14	May-01	4.5	5	-1.04	40	Nov-14	4.5	6	-0.99
15	Oct-01	4.5	5	-1.04	41	Jun-15	4.5	2.5	-1.17
16	May-02	4.5	10	-0.79	42	Nov-15	4.5	7	-0.94
17	Nov-02	4.5	5	-1.04	43	Jun-16	4.5	2.5	-1.17
18	Jun-03	4.5	2.5	-1.17	44	Nov-16	4.5	2.5	-1.17
19	Nov-03	4.5	5	-1.04			4.5		
20	Jun-04	4.5	7	-0.94					
21	Dec-04	4.5	14	-0.58					
22	Jun-05	4.5	13	-0.63					
23	Dec-05	4.5	20	-0.27					
24	Jun-06	4.5	18	-0.37					
25	Nov-06	4.5	11	-0.73					
26	Jun-07	4.5	14	-0.58					
27	Nov-07	4.5	20	-0.27					
28	Jun-08	4.5	2.5	-1.17					
29	Nov-08	4.5	17	-0.43					
30	Jun-09	4.5	14	-0.58					
31	Nov-09	4.5	2.5	-1.17					
32	Jun-10	4.5	2.5	-1.17					
33	Nov-10	4.5	2.5	-1.17					
34	Jun-11	4.5	6	-0.99					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

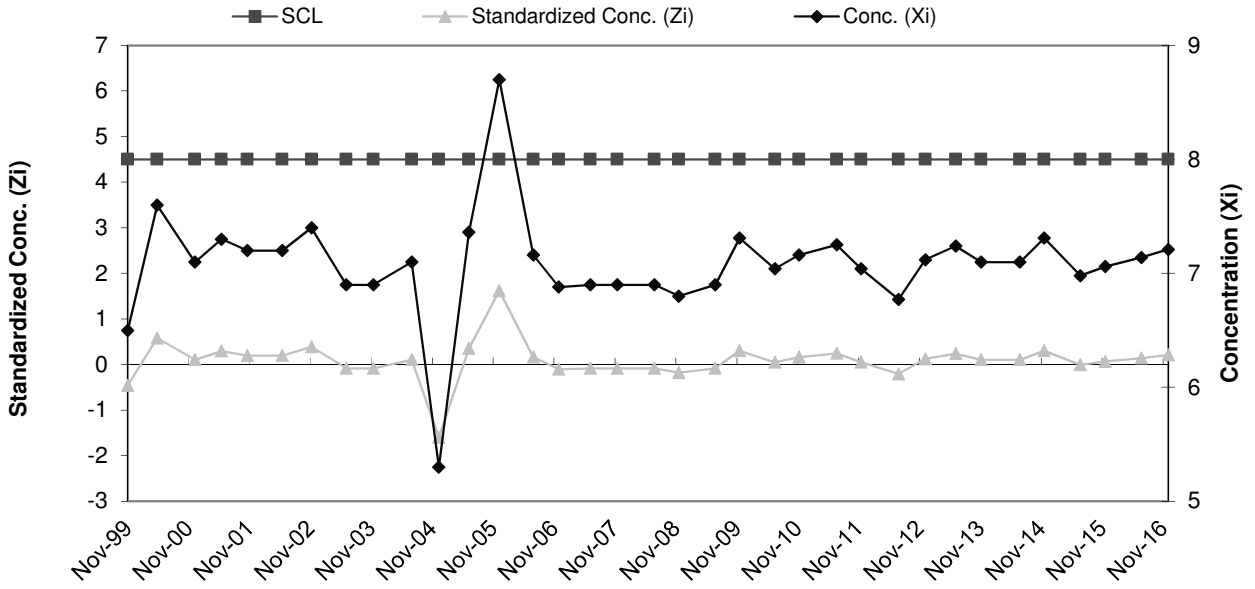


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.5	6.99	1.06
2	Jun-96	6.9		
3	Aug-96	7.6		
4	Nov-96	8.0		
5	May-97	7.2		
6	May-98	6.6		
7	Nov-98	4.6		
8	Apr-99	7.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-99	4.5	6.5	-0.46	33	Nov-11	4.5	7.0	0.05
10	Apr-00	4.5	7.6	0.58	34	Jun-12	4.5	6.8	-0.21
11	Dec-00	4.5	7.1	0.11	35	Dec-12	4.5	7.1	0.13
12	May-01	4.5	7.3	0.30	36	Jun-13	4.5	7.2	0.24
13	Oct-01	4.5	7.2	0.20	37	Nov-13	4.5	7.1	0.11
14	May-02	4.5	7.2	0.20	38	Jun-14	4.5	7.1	0.11
15	Nov-02	4.5	7.4	0.39	39	Nov-14	4.5	7.3	0.30
16	Jun-03	4.5	6.9	-0.08	40	Jun-15	4.5	7.0	-0.01
17	Nov-03	4.5	6.9	-0.08	41	Nov-15	4.5	7.1	0.07
18	Jun-04	4.5	7.1	0.11	42	Jun-16	4.5	7.1	0.14
19	Dec-04	4.5	5.3	-1.60	43	Nov-16	4.5	7.2	0.21
20	Jun-05	4.5	7.4	0.35					
21	Dec-05	4.5	8.7	1.62					
22	Jun-06	4.5	7.2	0.16					
23	Nov-06	4.5	6.9	-0.10					
24	Jun-07	4.5	6.9	-0.08					
25	Nov-07	4.5	6.9	-0.08					
26	Jun-08	4.5	6.9	-0.08					
27	Nov-08	4.5	6.8	-0.18					
28	Jun-09	4.5	6.9	-0.08					
29	Nov-09	4.5	7.3	0.30					
30	Jun-10	4.5	7.0	0.05					
31	Nov-10	4.5	7.2	0.16					
32	Jun-11	4.5	7.3	0.25					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

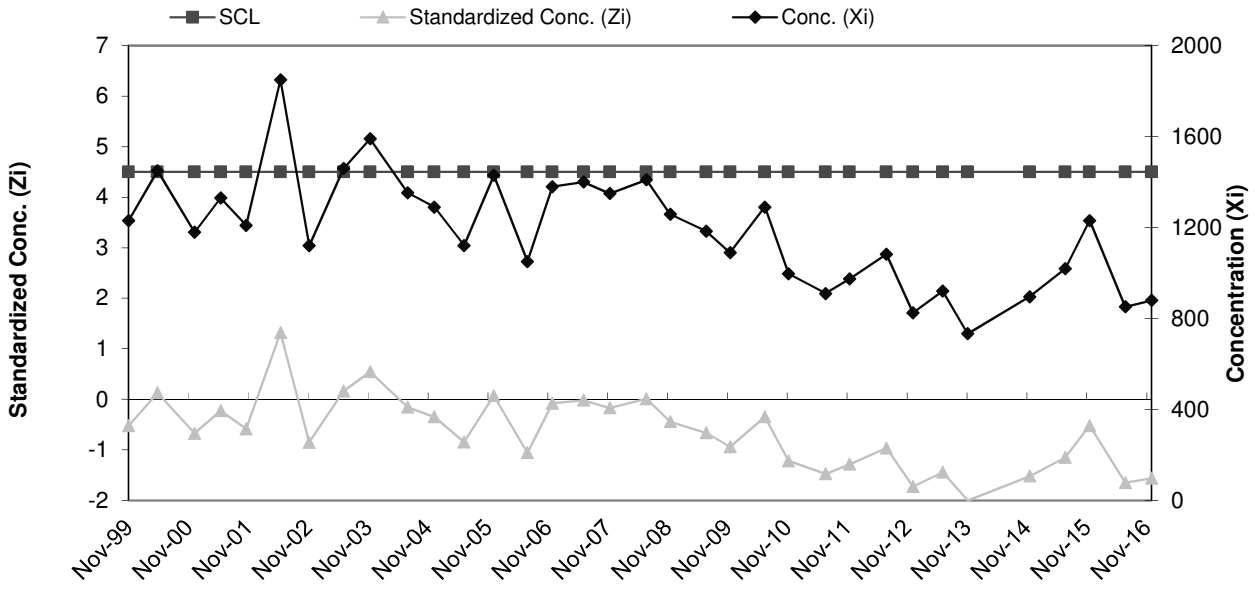


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	1509.0		
2	Jun-96	1508.0		
3	Aug-96	1567.0		
4	Nov-96	1960.0	**1,405.88**	**336.33**
5	May-97	780.0		
6	May-98	1270.0		
7	Nov-98	1240.0		
8	Apr-99	1413.0		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-99	4.5	1230.0	-0.52	33	Nov-11	4.5	974.0	-1.28
10	Apr-00	4.5	1450.0	0.13	34	Jun-12	4.5	1082.0	-0.96
11	Dec-00	4.5	1180.0	-0.67	35	Dec-12	4.5	825.0	-1.73
12	May-01	4.5	1330.0	-0.23	36	Jun-13	4.5	921.0	-1.44
13	Oct-01	4.5	1210.0	-0.58	37	Nov-13	4.5	733.0	-2.00
14	May-02	4.5	1850.0	1.32	38	Nov-14	4.5	896.0	-1.52
15	Nov-02	4.5	1120.0	-0.85	39	Jun-15	4.5	1019.0	-1.15
16	Jun-03	4.5	1460.0	0.16	40	Nov-15	4.5	1231.0	-0.52
17	Nov-03	4.5	1590.0	0.55	41	Jun-16	4.5	852.0	-1.65
18	Jun-04	4.5	1353.0	-0.16	42	Nov-16	4.5	880.0	-1.56
19	Dec-04	4.5	1290.0	-0.34			4.5		
20	Jun-05	4.5	1121.0	-0.85					
21	Dec-05	4.5	1430.0	0.07					
22	Jun-06	4.5	1051.0	-1.06					
23	Nov-06	4.5	1380.0	-0.08					
24	Jun-07	4.5	1400.0	-0.02					
25	Nov-07	4.5	1350.0	-0.17					
26	Jun-08	4.5	1410.0	0.01					
27	Nov-08	4.5	1258.0	-0.44					
28	Jun-09	4.5	1184.0	-0.66					
29	Nov-09	4.5	1090.0	-0.94					
30	Jun-10	4.5	1290.0	-0.34					
31	Nov-10	4.5	997.0	-1.22					
32	Jun-11	4.5	910.0	-1.47					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

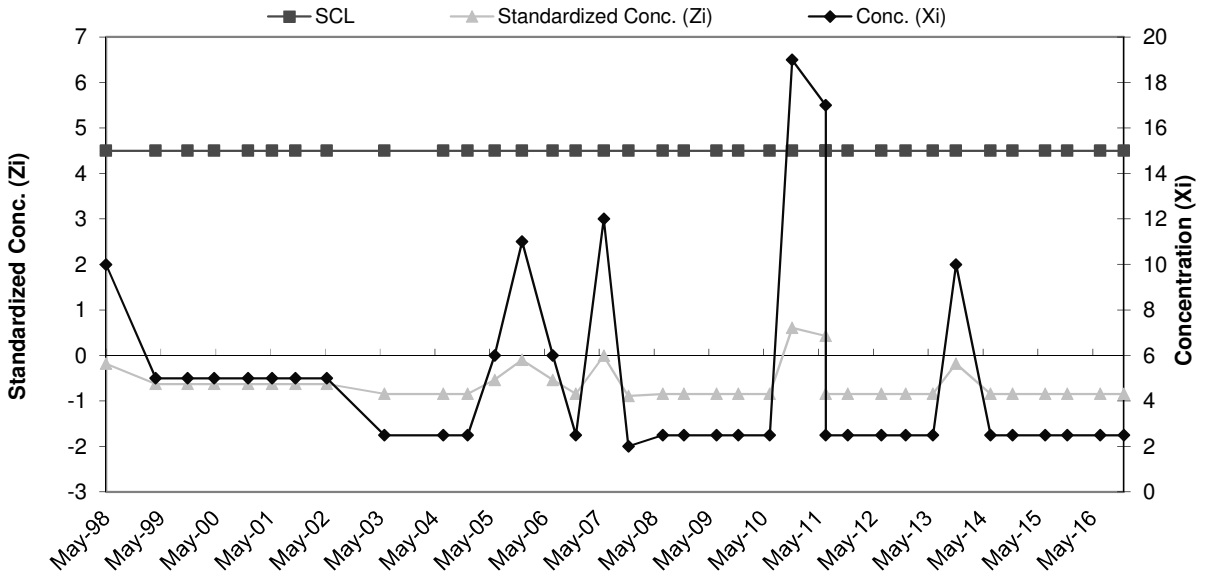


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	37		
3	Feb-96	10		
4	Jun-96	10	**12.12**	**11.34**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	Nov-97	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	10	-0.19	34	Nov-11	4.5	2.5	-0.85
10	Apr-99	4.5	5	-0.63	35	Jun-12	4.5	2.5	-0.85
11	Nov-99	4.5	5	-0.63	36	Dec-12	4.5	2.5	-0.85
12	Apr-00	4.5	5	-0.63	37	Jun-13	4.5	2.5	-0.85
13	Dec-00	4.5	5	-0.63	38	Nov-13	4.5	10	-0.19
14	May-01	4.5	5	-0.63	39	Jun-14	4.5	2.5	-0.85
15	Oct-01	4.5	5	-0.63	40	Nov-14	4.5	2.5	-0.85
16	May-02	4.5	5	-0.63	41	Jun-15	4.5	2.5	-0.85
17	Jun-03	4.5	2.5	-0.85	42	Nov-15	4.5	2.5	-0.85
18	Jun-04	4.5	2.5	-0.85	43	Jun-16	4.5	2.5	-0.85
19	Dec-04	4.5	2.5	-0.85	44	Nov-16	4.5	2.5	-0.85
20	Jun-05	4.5	6	-0.54					
21	Dec-05	4.5	11	-0.10					
22	Jun-06	4.5	6	-0.54					
23	Nov-06	4.5	2.5	-0.85					
24	Jun-07	4.5	12	-0.01					
25	Nov-07	4.5	2	-0.89					
26	Jul-08	4.5	2.5	-0.85					
27	Nov-08	4.5	2.5	-0.85					
28	Jun-09	4.5	2.5	-0.85					
29	Nov-09	4.5	2.5	-0.85					
30	Jun-10	4.5	2.5	-0.85					
31	Nov-10	4.5	19	0.61					
32	Jun-11	4.5	17	0.43					
33	Jun-11	4.5	2.5	-0.85					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

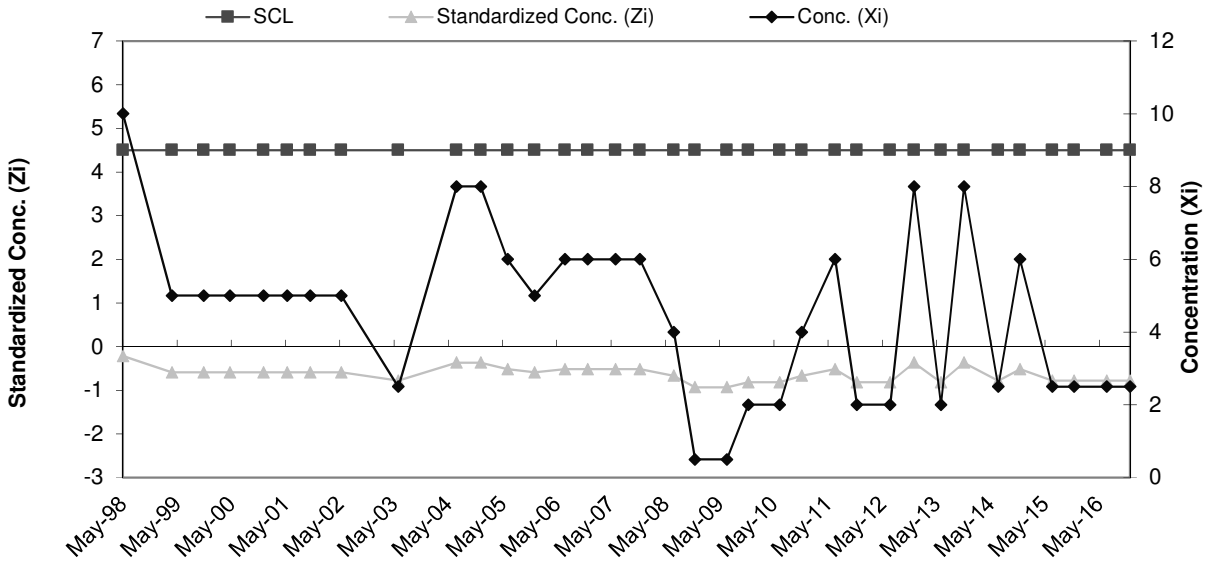


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	**12.87**	**13.26**
2	Aug-95	43		
3	Feb-96	10		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	Nov-97	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	10	-0.22	33	Nov-11	4.5	2	-0.82
10	Apr-99	4.5	5	-0.59	34	Jun-12	4.5	2	-0.82
11	Nov-99	4.5	5	-0.59	35	Dec-12	4.5	8	-0.37
12	Apr-00	4.5	5	-0.59	36	Jun-13	4.5	2	-0.82
13	Dec-00	4.5	5	-0.59	37	Nov-13	4.5	8	-0.37
14	May-01	4.5	5	-0.59	38	Jun-14	4.5	2.5	-0.78
15	Oct-01	4.5	5	-0.59	39	Nov-14	4.5	6	-0.52
16	May-02	4.5	5	-0.59	40	Jun-15	4.5	2.5	-0.78
17	Jun-03	4.5	2.5	-0.78	41	Nov-15	4.5	2.5	-0.78
18	Jun-04	4.5	8	-0.37	42	Jun-16	4.5	2.5	-0.78
19	Dec-04	4.5	8	-0.37	43	Nov-16	4.5	2.5	-0.78
20	Jun-05	4.5	6	-0.52					
21	Dec-05	4.5	5	-0.59					
22	Jun-06	4.5	6	-0.52					
23	Nov-06	4.5	6	-0.52					
24	Jun-07	4.5	6	-0.52					
25	Nov-07	4.5	6	-0.52					
26	Jul-08	4.5	4	-0.67					
27	Nov-08	4.5	0.5	-0.93					
28	Jun-09	4.5	0.5	-0.93					
29	Nov-09	4.5	2	-0.82					
30	Jun-10	4.5	2	-0.82					
31	Nov-10	4.5	4	-0.67					
32	Jun-11	4.5	6	-0.52					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

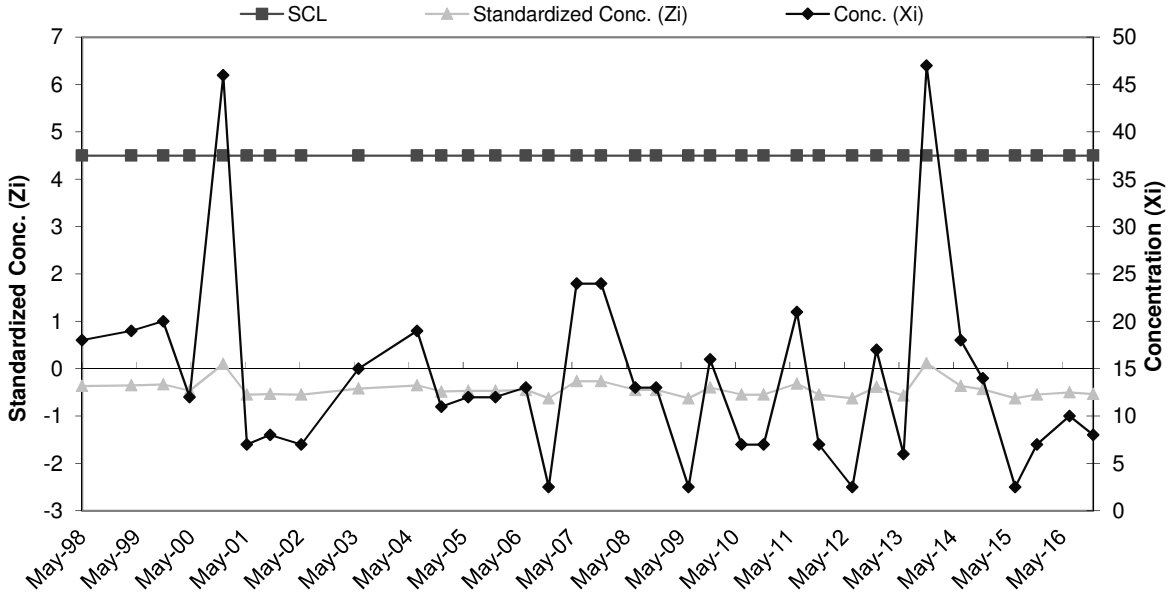


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**39.83**	**59.86**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	51		
8	Nov-97	183		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	18	-0.36	33	Nov-11	4.5	7	-0.55
10	Apr-99	4.5	19	-0.35	34	Jun-12	4.5	2.5	-0.62
11	Nov-99	4.5	20	-0.33	35	Dec-12	4.5	17	-0.38
12	Apr-00	4.5	12	-0.46	36	Jun-13	4.5	6	-0.57
13	Dec-00	4.5	46	0.10	37	Nov-13	4.5	47	0.12
14	May-01	4.5	7	-0.55	38	Jun-14	4.5	18	-0.36
15	Oct-01	4.5	8	-0.53	39	Nov-14	4.5	14	-0.43
16	May-02	4.5	7	-0.55	40	Jun-15	4.5	2.5	-0.62
17	Jun-03	4.5	15	-0.41	41	Nov-15	4.5	7	-0.55
18	Jun-04	4.5	19	-0.35	42	Jun-16	4.5	10	-0.50
19	Dec-04	4.5	11	-0.48	43	Nov-16	4.5	8	-0.53
20	Jun-05	4.5	12	-0.46					
21	Dec-05	4.5	12	-0.46					
22	Jun-06	4.5	13	-0.45					
23	Nov-06	4.5	2.5	-0.62					
24	Jun-07	4.5	24	-0.26					
25	Nov-07	4.5	24	-0.26					
26	Jul-08	4.5	13	-0.45					
27	Nov-08	4.5	13	-0.45					
28	Jun-09	4.5	2.5	-0.62					
29	Nov-09	4.5	16	-0.40					
30	Jun-10	4.5	7	-0.55					
31	Nov-10	4.5	7	-0.55					
32	Jun-11	4.5	21	-0.31					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

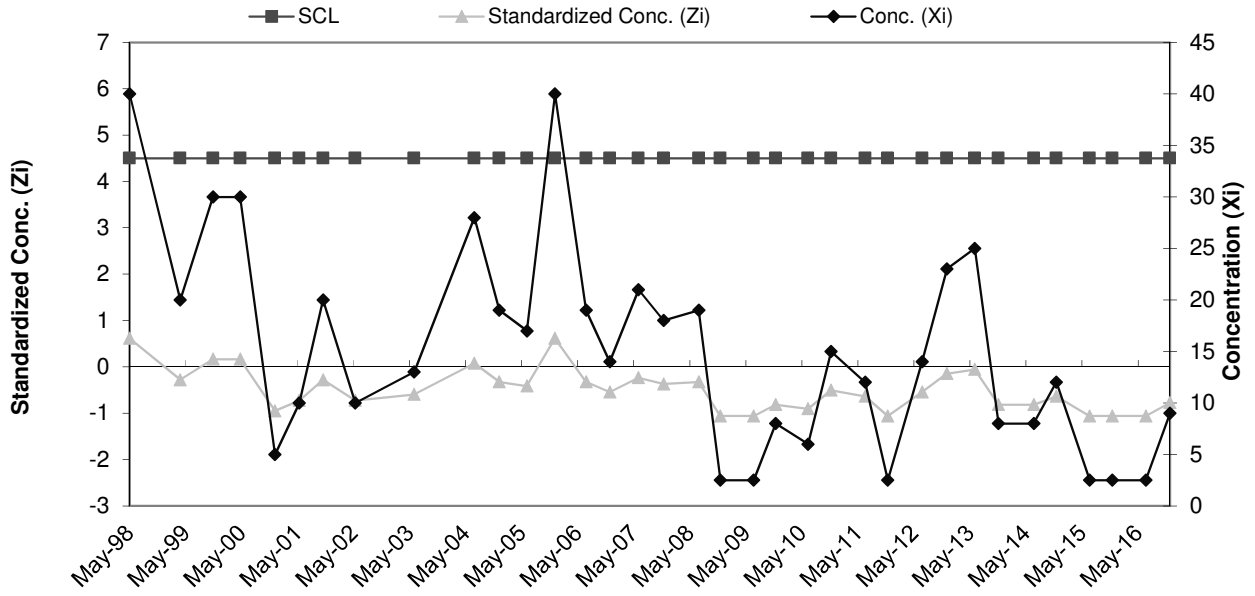


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	**26.23**	**22.36**
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
5	Aug-96	70		
6	Nov-96	40		
7	May-97	20		
8	Nov-97	40		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	40	0.62	33	Nov-11	4.5	2.5	-1.06
10	Apr-99	4.5	20	-0.28	34	Jun-12	4.5	14	-0.55
11	Nov-99	4.5	30	0.17	35	Dec-12	4.5	23	-0.14
12	Apr-00	4.5	30	0.17	36	Jun-13	4.5	25	-0.06
13	Dec-00	4.5	5	-0.95	37	Nov-13	4.5	8	-0.82
14	May-01	4.5	10	-0.73	38	Jun-14	4.5	8	-0.82
15	Oct-01	4.5	20	-0.28	39	Nov-14	4.5	12	-0.64
16	May-02	4.5	10	-0.73	40	Jun-15	4.5	2.5	-1.06
17	Jun-03	4.5	13	-0.59	41	Nov-15	4.5	2.5	-1.06
18	Jun-04	4.5	28	0.08	42	Jun-16	4.5	2.5	-1.06
19	Dec-04	4.5	19	-0.32	43	Nov-16	4.5	9	-0.77
20	Jun-05	4.5	17	-0.41					
21	Dec-05	4.5	40	0.62					
22	Jun-06	4.5	19	-0.32					
23	Nov-06	4.5	14	-0.55					
24	Jun-07	4.5	21	-0.23					
25	Nov-07	4.5	18	-0.37					
26	Jul-08	4.5	19	-0.32					
27	Nov-08	4.5	2.5	-1.06					
28	Jun-09	4.5	2.5	-1.06					
29	Nov-09	4.5	8	-0.82					
30	Jun-10	4.5	6	-0.90					
31	Nov-10	4.5	15	-0.50					
32	Jun-11	4.5	12	-0.64					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

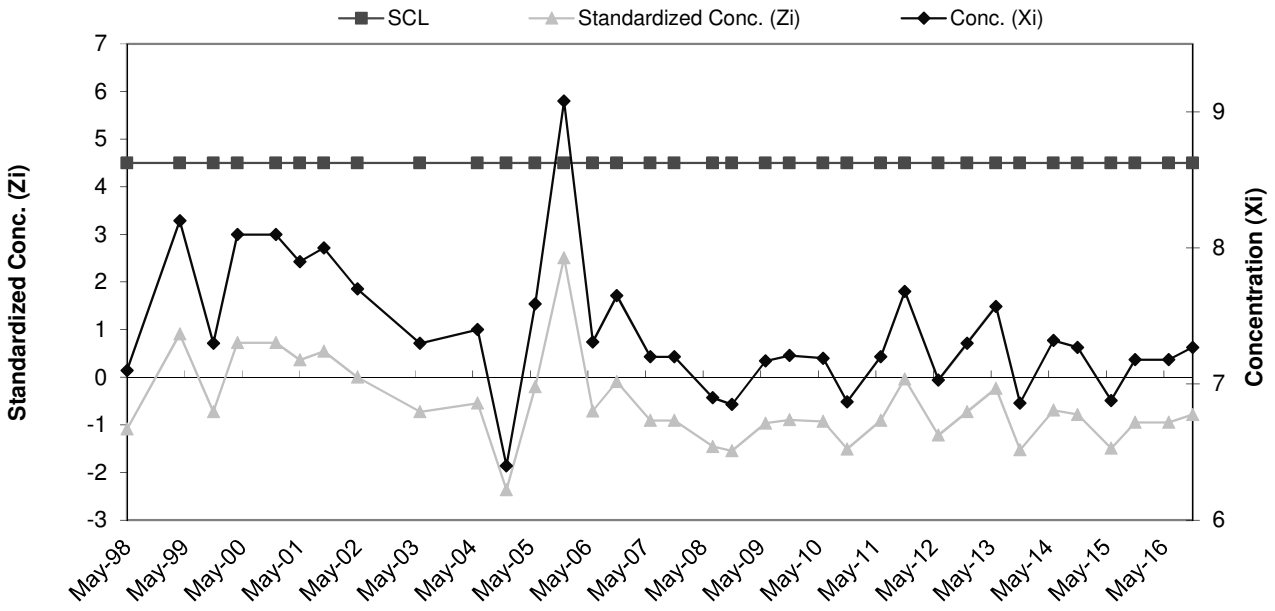


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.7	**7.20**	**0.55**
2	Aug-95	7.7		
3	Feb-96	7.3		
4	Jun-96	6.8		
5	Aug-96	8.0		
6	Nov-96	6.8		
7	May-97	6.8		
8	Nov-97	6.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.6	-1.09	33	Nov-11	4.5	7.2	-0.04
10	Apr-99	4.5	7.7	0.91	34	Jun-12	4.5	6.5	-1.22
11	Nov-99	4.5	6.8	-0.73	35	Dec-12	4.5	6.8	-0.73
12	Apr-00	4.5	7.6	0.73	36	Jun-13	4.5	7.1	-0.24
13	Dec-00	4.5	7.6	0.73	37	Nov-13	4.5	6.4	-1.53
14	May-01	4.5	7.4	0.36	38	Jun-14	4.5	6.8	-0.69
15	Oct-01	4.5	7.5	0.55	39	Nov-14	4.5	6.8	-0.78
16	May-02	4.5	7.2	0.00	40	Jun-15	4.5	6.4	-1.49
17	Jun-03	4.5	6.8	-0.73	41	Nov-15	4.5	6.7	-0.94
18	Jun-04	4.5	6.9	-0.55	42	Jun-16	4.5	6.7	-0.94
19	Dec-04	4.5	5.9	-2.36	43	Nov-16	4.5	6.8	-0.78
20	Jun-05	4.5	7.1	-0.20					
21	Dec-05	4.5	8.6	2.51					
22	Jun-06	4.5	6.8	-0.71					
23	Nov-06	4.5	7.2	-0.09					
24	Jun-07	4.5	6.7	-0.91					
25	Nov-07	4.5	6.7	-0.91					
26	Jul-08	4.5	6.4	-1.45					
27	Nov-08	4.5	6.4	-1.54					
28	Jun-09	4.5	6.7	-0.96					
29	Nov-09	4.5	6.7	-0.89					
30	Jun-10	4.5	6.7	-0.93					
31	Nov-10	4.5	6.4	-1.51					
32	Jun-11	4.5	6.7	-0.91					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

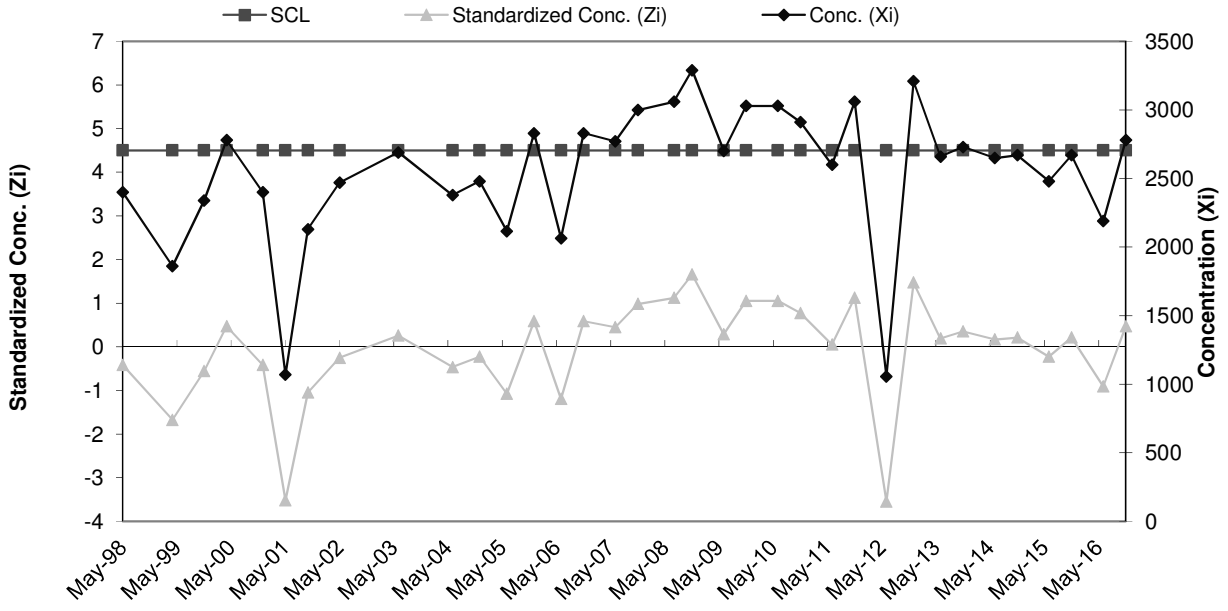


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	2400	**2,578.63**	**428.85**
2	Aug-95	1829		
3	Feb-96	2860		
4	Jun-96	2550		
5	Aug-96	2310		
6	Nov-96	3280		
7	May-97	2600		
8	Nov-97	2800		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2400	-0.42	33	Nov-11	4.5	3060	1.12
10	Apr-99	4.5	1860	-1.68	34	Jun-12	4.5	1057	-3.55
11	Nov-99	4.5	2340	-0.56	35	Dec-12	4.5	3210	1.47
12	Apr-00	4.5	2780	0.47	36	Jun-13	4.5	2660	0.19
13	Dec-00	4.5	2400	-0.42	37	Nov-13	4.5	2730	0.35
14	May-01	4.5	1070	-3.52	38	Jun-14	4.5	2650	0.17
15	Oct-01	4.5	2130	-1.05	39	Nov-14	4.5	2670	0.21
16	May-02	4.5	2470	-0.25	40	Jun-15	4.5	2480	-0.23
17	Jun-03	4.5	2690	0.26	41	Nov-15	4.5	2670	0.21
18	Jun-04	4.5	2379	-0.47	42	Jun-16	4.5	2190	-0.91
19	Dec-04	4.5	2480	-0.23	43	Nov-16	4.5	2780	0.47
20	Jun-05	4.5	2116	-1.08					
21	Dec-05	4.5	2830	0.59					
22	Jun-06	4.5	2065	-1.20					
23	Nov-06	4.5	2830	0.59					
24	Jun-07	4.5	2770	0.45					
25	Nov-07	4.5	3000	0.98					
26	Jul-08	4.5	3060	1.12					
27	Nov-08	4.5	3290	1.66					
28	Jun-09	4.5	2700	0.28					
29	Nov-09	4.5	3030	1.05					
30	Jun-10	4.5	3030	1.05					
31	Nov-10	4.5	2910	0.77					
32	Jun-11	4.5	2600	0.05					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

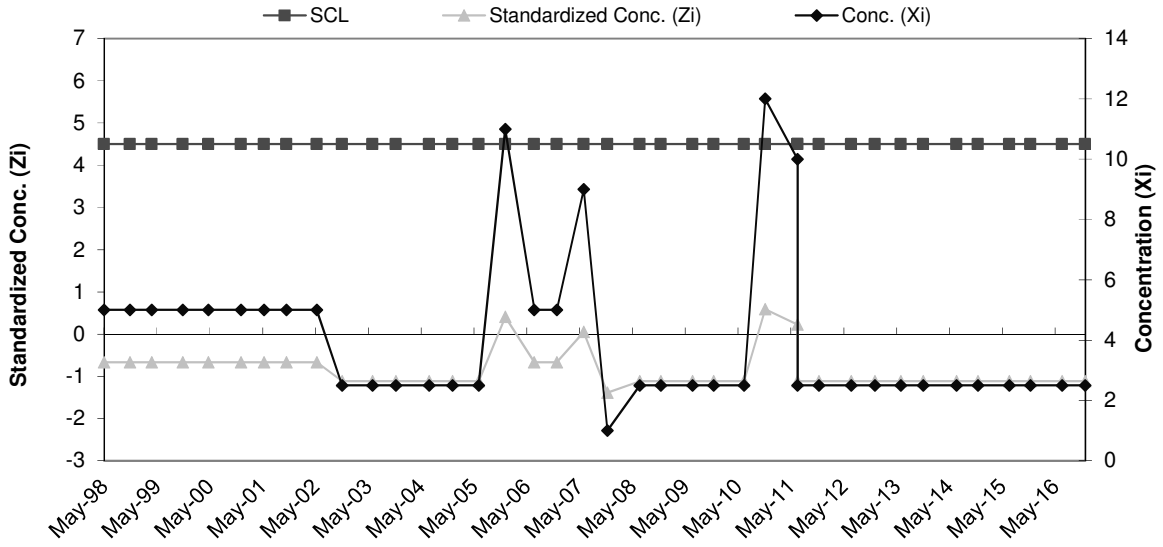


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**8.74**	**5.57**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	Nov-97	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-0.67	37	Nov-11	4.5	2.5	-1.12
10	Nov-98	4.5	5	-0.67	38	Jun-12	4.5	2.5	-1.12
11	Apr-99	4.5	5	-0.67	39	Dec-12	4.5	2.5	-1.12
12	Nov-99	4.5	5	-0.67	40	Jun-13	4.5	2.5	-1.12
13	Apr-00	4.5	5	-0.67	41	Nov-13	4.5	2.5	-1.12
14	Dec-00	4.5	5	-0.67	42	Jun-14	4.5	2.5	-1.12
15	May-01	4.5	5	-0.67	43	Nov-14	4.5	2.5	-1.12
16	Oct-01	4.5	5	-0.67	44	Jun-15	4.5	2.5	-1.12
17	May-02	4.5	5	-0.67	45	Nov-15	4.5	2.5	-1.12
18	Nov-02	4.5	2.5	-1.12	46	Jun-16	4.5	2.5	-1.12
19	Jun-03	4.5	2.5	-1.12	47	Nov-16	4.5	2.5	-1.12
20	Nov-03	4.5	2.5	-1.12					
21	Jun-04	4.5	2.5	-1.12					
22	Dec-04	4.5	2.5	-1.12					
23	Jun-05	4.5	2.5	-1.12					
24	Dec-05	4.5	11	0.41					
25	Jun-06	4.5	5	-0.67					
26	Nov-06	4.5	5	-0.67					
27	Jun-07	4.5	9	0.05					
28	Nov-07	4.5	1	-1.39					
29	Jun-08	4.5	2.5	-1.12					
30	Nov-08	4.5	2.5	-1.12					
31	Jun-09	4.5	2.5	-1.12					
32	Nov-09	4.5	2.5	-1.12					
33	Jun-10	4.5	2.5	-1.12					
34	Nov-10	4.5	12	0.59					
35	Jun-11	4.5	10	0.23					
36	Jun-11	4.5	2.5	-1.12					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

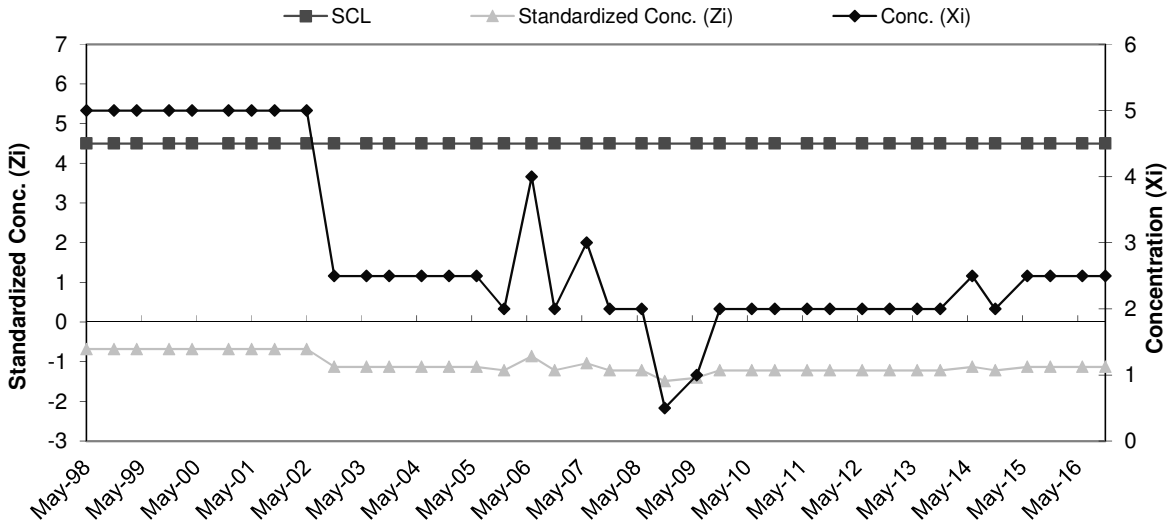


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**8.78**	**5.56**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	Nov-97	5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-0.68	36	Nov-11	4.5	2	-1.22
10	Nov-98	4.5	5	-0.68	37	Jun-12	4.5	2	-1.22
11	Apr-99	4.5	5	-0.68	38	Dec-12	4.5	2	-1.22
12	Nov-99	4.5	5	-0.68	39	Jun-13	4.5	2	-1.22
13	Apr-00	4.5	5	-0.68	40	Nov-13	4.5	2	-1.22
14	Dec-00	4.5	5	-0.68	41	Jun-14	4.5	2.5	-1.13
15	May-01	4.5	5	-0.68	42	Nov-14	4.5	2	-1.22
16	Oct-01	4.5	5	-0.68	43	Jun-15	4.5	2.5	-1.13
17	May-02	4.5	5	-0.68	44	Nov-15	4.5	2.5	-1.13
18	Nov-02	4.5	2.5	-1.13	45	Jun-16	4.5	2.5	-1.13
19	Jun-03	4.5	2.5	-1.13	46	Nov-16	4.5	2.5	-1.13
20	Nov-03	4.5	2.5	-1.13					
21	Jun-04	4.5	2.5	-1.13					
22	Dec-04	4.5	2.5	-1.13					
23	Jun-05	4.5	2.5	-1.13					
24	Dec-05	4.5	2	-1.22					
25	Jun-06	4.5	4	-0.86					
26	Nov-06	4.5	2	-1.22					
27	Jun-07	4.5	3	-1.04					
28	Nov-07	4.5	2	-1.22					
29	Jun-08	4.5	2	-1.22					
30	Nov-08	4.5	0.5	-1.49					
31	Jun-09	4.5	1	-1.40					
32	Nov-09	4.5	2	-1.22					
33	Jun-10	4.5	2	-1.22					
34	Nov-10	4.5	2	-1.22					
35	Jun-11	4.5	2	-1.22					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

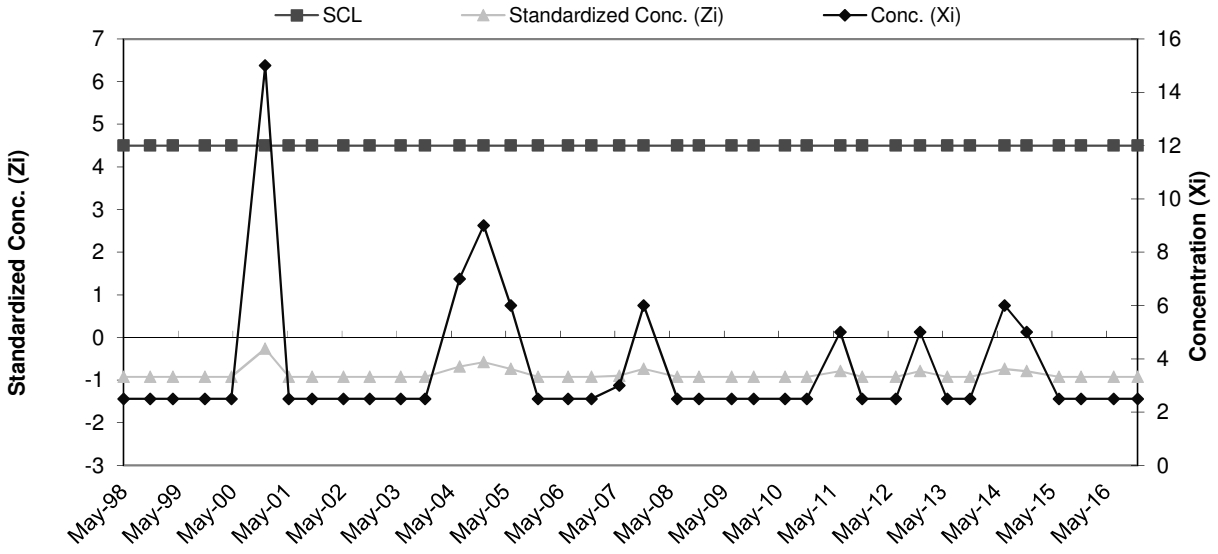


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**20.01**	**18.96**
5	Aug-96	10		
6	Nov-96	10		
7	May-97	13		
8	Nov-97	62		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-0.92	36	Nov-11	4.5	2.5	-0.92
10	Nov-98	4.5	2.5	-0.92	37	Jun-12	4.5	2.5	-0.92
11	Apr-99	4.5	2.5	-0.92	38	Dec-12	4.5	5	-0.79
12	Nov-99	4.5	2.5	-0.92	39	Jun-13	4.5	2.5	-0.92
13	Apr-00	4.5	2.5	-0.92	40	Nov-13	4.5	2.5	-0.92
14	Dec-00	4.5	15	-0.26	41	Jun-14	4.5	6	-0.74
15	May-01	4.5	2.5	-0.92	42	Nov-14	4.5	5	-0.79
16	Oct-01	4.5	2.5	-0.92	43	Jun-15	4.5	2.5	-0.92
17	May-02	4.5	2.5	-0.92	44	Nov-15	4.5	2.5	-0.92
18	Nov-02	4.5	2.5	-0.92	45	Jun-16	4.5	2.5	-0.92
19	Jun-03	4.5	2.5	-0.92	46	Nov-16	4.5	2.5	-0.92
20	Nov-03	4.5	2.5	-0.92					
21	Jun-04	4.5	7	-0.69					
22	Dec-04	4.5	9	-0.58					
23	Jun-05	4.5	6	-0.74					
24	Dec-05	4.5	2.5	-0.92					
25	Jun-06	4.5	2.5	-0.92					
26	Nov-06	4.5	2.5	-0.92					
27	Jun-07	4.5	3	-0.90					
28	Nov-07	4.5	6	-0.74					
29	Jun-08	4.5	2.5	-0.92					
30	Nov-08	4.5	2.5	-0.92					
31	Jun-09	4.5	2.5	-0.92					
32	Nov-09	4.5	2.5	-0.92					
33	Jun-10	4.5	2.5	-0.92					
34	Nov-10	4.5	2.5	-0.92					
35	Jun-11	4.5	5	-0.79					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

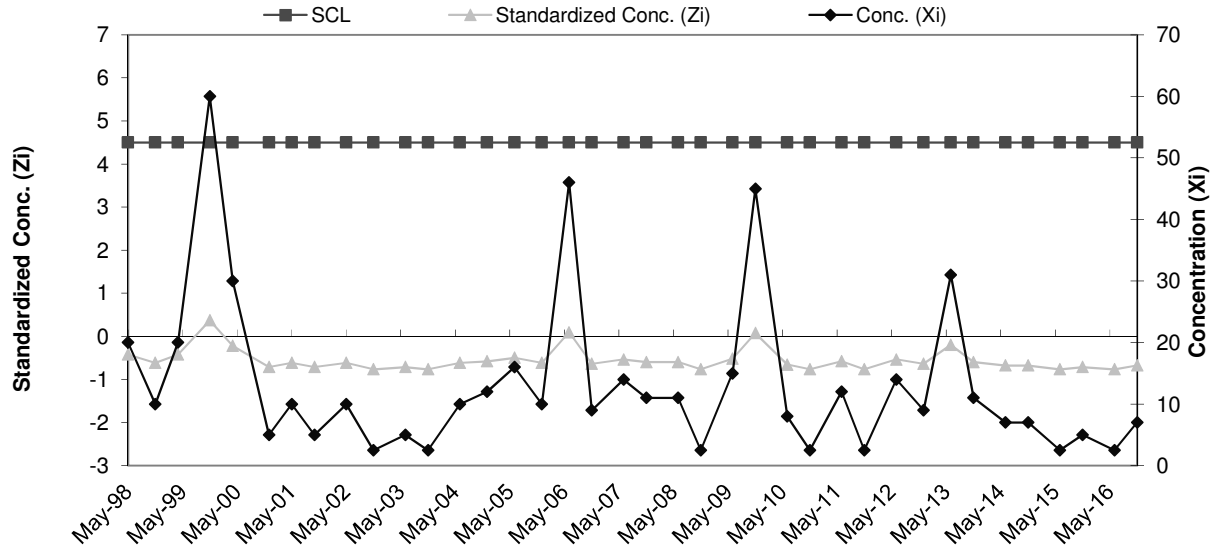


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	150		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**41.25**	**50.67**
5	Aug-96	60		
6	Nov-96	70		
7	May-97	10		
8	Nov-97	10		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	20	-0.42	36	Nov-11	4.5	2.5	-0.76
10	Nov-98	4.5	10	-0.62	37	Jun-12	4.5	14	-0.54
11	Apr-99	4.5	20	-0.42	38	Dec-12	4.5	9	-0.64
12	Nov-99	4.5	60	0.37	39	Jun-13	4.5	31	-0.20
13	Apr-00	4.5	30	-0.22	40	Nov-13	4.5	11	-0.60
14	Dec-00	4.5	5	-0.72	41	Jun-14	4.5	7	-0.68
15	May-01	4.5	10	-0.62	42	Nov-14	4.5	7	-0.68
16	Oct-01	4.5	5	-0.72	43	Jun-15	4.5	2.5	-0.76
17	May-02	4.5	10	-0.62	44	Nov-15	4.5	5	-0.72
18	Nov-02	4.5	2.5	-0.76	45	Jun-16	4.5	2.5	-0.76
19	Jun-03	4.5	5	-0.72	46	Nov-16	4.5	7	-0.68
20	Nov-03	4.5	2.5	-0.76					
21	Jun-04	4.5	10	-0.62					
22	Dec-04	4.5	12	-0.58					
23	Jun-05	4.5	16	-0.50					
24	Dec-05	4.5	10	-0.62					
25	Jun-06	4.5	46	0.09					
26	Nov-06	4.5	9	-0.64					
27	Jun-07	4.5	14	-0.54					
28	Nov-07	4.5	11	-0.60					
29	Jun-08	4.5	11	-0.60					
30	Nov-08	4.5	2.5	-0.76					
31	Jun-09	4.5	15	-0.52					
32	Nov-09	4.5	45	0.07					
33	Jun-10	4.5	8	-0.66					
34	Nov-10	4.5	2.5	-0.76					
35	Jun-11	4.5	12	-0.58					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

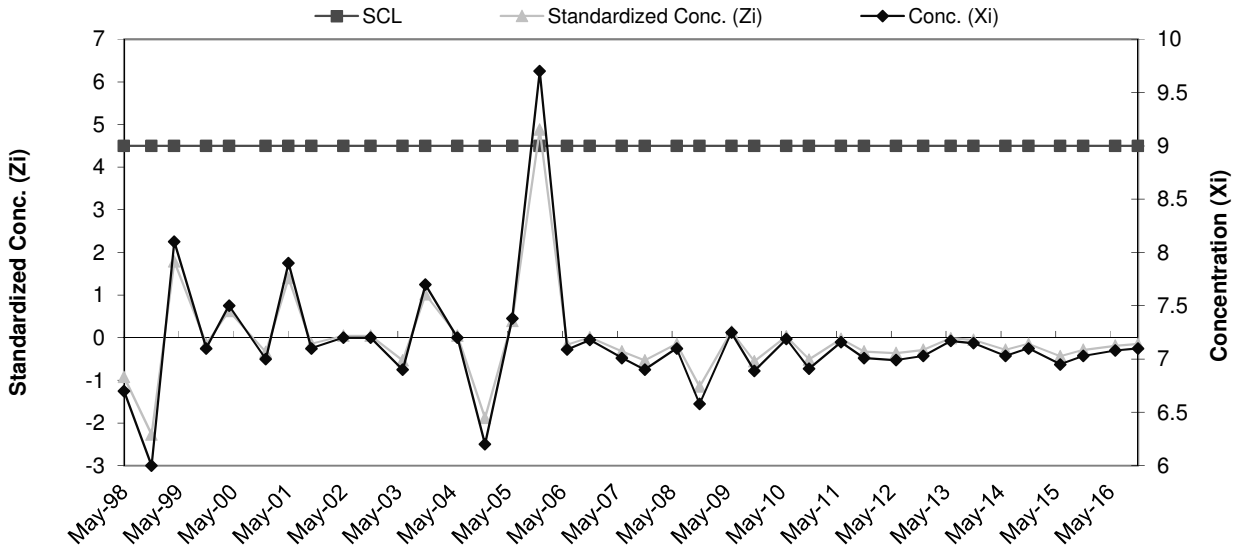


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.5		
2	Aug-95	7.9		
3	Feb-96	7.4		
4	Jun-96	7.0	**7.18**	**0.52**
5	Aug-96	7.5		
6	Nov-96	7.2		
7	May-97	6.5		
8	Nov-97	6.4		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.7	-0.92	36	Nov-11	4.5	7.0	-0.32
10	Nov-98	4.5	6.0	-2.27	37	Jun-12	4.5	7.0	-0.36
11	Apr-99	4.5	8.1	1.79	38	Dec-12	4.5	7.0	-0.28
12	Nov-99	4.5	7.1	-0.14	39	Jun-13	4.5	7.2	-0.01
13	Apr-00	4.5	7.5	0.63	40	Nov-13	4.5	7.2	-0.05
14	Dec-00	4.5	7.0	-0.34	41	Jun-14	4.5	7.0	-0.28
15	May-01	4.5	7.9	1.40	42	Nov-14	4.5	7.1	-0.14
16	Oct-01	4.5	7.1	-0.14	43	Jun-15	4.5	7.0	-0.43
17	May-02	4.5	7.2	0.05	44	Nov-15	4.5	7.0	-0.28
18	Nov-02	4.5	7.2	0.05	45	Jun-16	4.5	7.1	-0.18
19	Jun-03	4.5	6.9	-0.53	46	Nov-16	4.5	7.1	-0.14
20	Nov-03	4.5	7.7	1.01					
21	Jun-04	4.5	7.2	0.05					
22	Dec-04	4.5	6.2	-1.88					
23	Jun-05	4.5	7.4	0.40					
24	Dec-05	4.5	9.7	4.88					
25	Jun-06	4.5	7.1	-0.16					
26	Nov-06	4.5	7.2	0.01					
27	Jun-07	4.5	7.0	-0.32					
28	Nov-07	4.5	6.9	-0.53					
29	Jun-08	4.5	7.1	-0.14					
30	Nov-08	4.5	6.6	-1.15					
31	Jun-09	4.5	7.3	0.14					
32	Nov-09	4.5	6.9	-0.55					
33	Jun-10	4.5	7.2	0.03					
34	Nov-10	4.5	6.9	-0.51					
35	Jun-11	4.5	7.2	-0.03					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

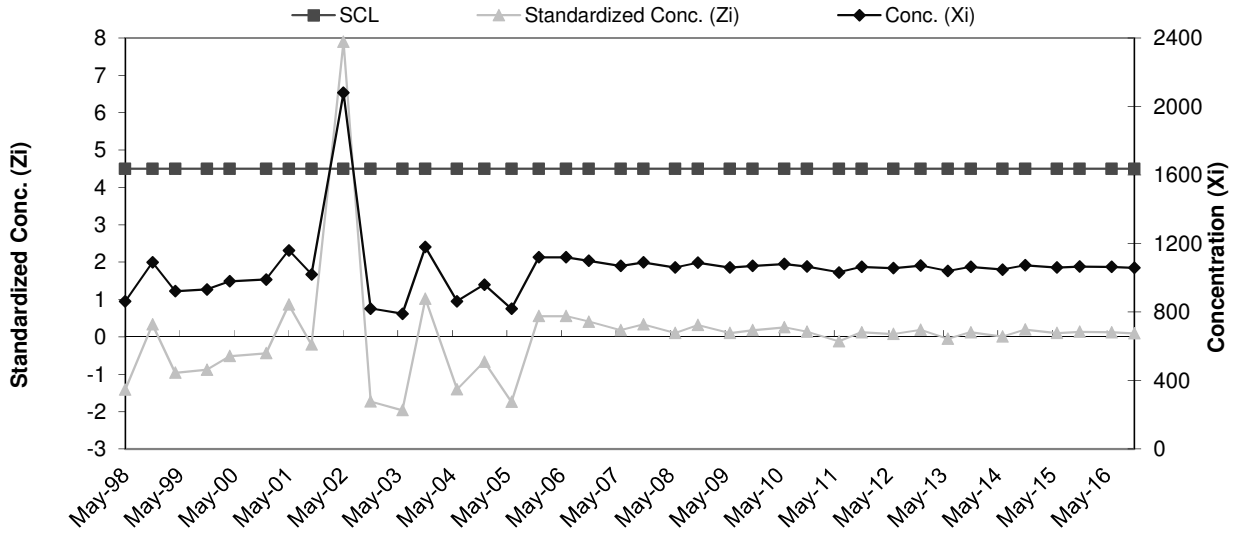


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	1048		
2	Aug-95	989		
3	Feb-96	1021		
4	Jun-96	944.0	**1,046.75**	**130.80**
5	Aug-96	1041		
6	Nov-96	1331		
7	May-97	900		
8	Nov-97	1100		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	862	-1.41	36	Nov-11	4.5	1063	0.12
10	Nov-98	4.5	1090.0	0.33	37	Jun-12	4.5	1057	0.08
11	Apr-99	4.5	921	-0.96	38	Dec-12	4.5	1071	0.19
12	Nov-99	4.5	932	-0.88	39	Jun-13	4.5	1040	-0.05
13	Apr-00	4.5	980	-0.51	40	Nov-13	4.5	1063	0.12
14	Dec-00	4.5	990.0	-0.43	41	Jun-14	4.5	1048	0.01
15	May-01	4.5	1160	0.87	42	Nov-14	4.5	1073	0.20
16	Oct-01	4.5	1020	-0.20	43	Jun-15	4.5	1060	0.10
17	May-02	4.5	2080	7.90	44	Nov-15	4.5	1065	0.14
18	Nov-02	4.5	820	-1.73	45	Jun-16	4.5	1063	0.12
19	Jun-03	4.5	790	-1.96	46	Nov-16	4.5	1059	0.09
20	Nov-03	4.5	1180	1.02					
21	Jun-04	4.5	863	-1.40					
22	Dec-04	4.5	960	-0.66					
23	Jun-05	4.5	819	-1.74					
24	Dec-05	4.5	1120	0.56					
25	Jun-06	4.5	1120	0.56					
26	Nov-06	4.5	1100	0.41					
27	Jun-07	4.5	1070	0.18					
28	Nov-07	4.5	1090	0.33					
29	Jun-08	4.5	1060	0.10					
30	Nov-08	4.5	1088	0.32					
31	Jun-09	4.5	1060	0.10					
32	Nov-09	4.5	1070	0.18					
33	Jun-10	4.5	1080	0.25					
34	Nov-10	4.5	1065	0.14					
35	Jun-11	4.5	1031	-0.12					

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

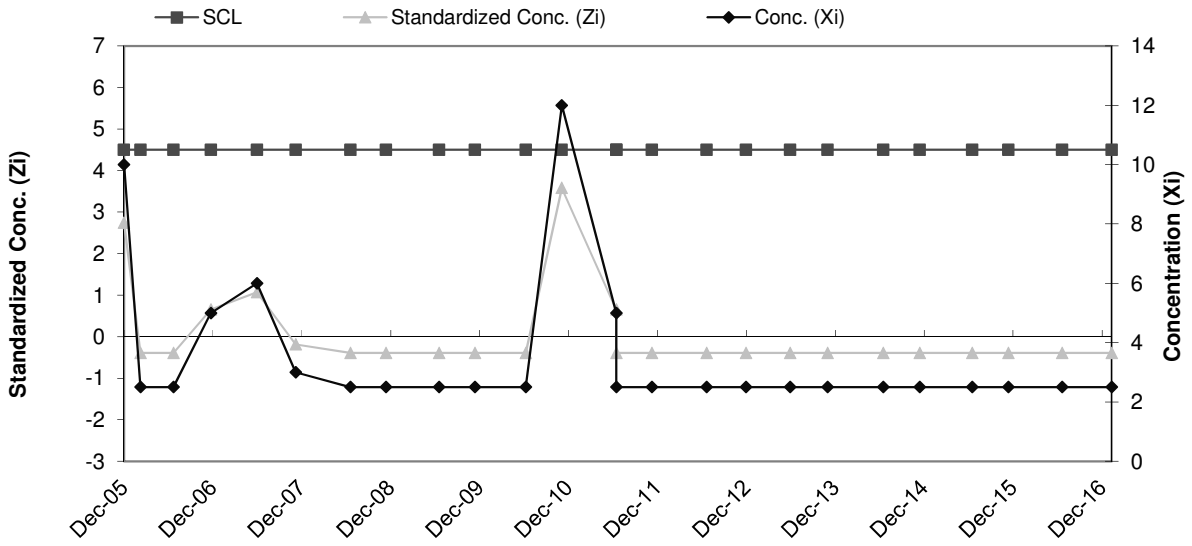


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	5	**3.44**	**2.39**
2	May-01	5		
3	May-02	5		
4	Jun-03	2.5		
5	Nov-03	2.5		
6	Jun-04	2.5		
7	Dec-04	2.5		
8	Jun-05	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	10	2.74
10	Feb-06	4.5	2.5	-0.39
11	Jun-06	4.5	2.5	-0.39
12	Nov-06	4.5	5	0.65
13	Jun-07	4.5	6	1.07
14	Nov-07	4.5	3	-0.18
15	Jun-08	4.5	2.5	-0.39
16	Nov-08	4.5	2.5	-0.39
17	Jun-09	4.5	2.5	-0.39
18	Nov-09	4.5	2.5	-0.39
19	Jun-10	4.5	2.5	-0.39
20	Nov-10	4.5	12	3.58
21	Jun-11	4.5	5	0.65
22	Jun-11	4.5	2.5	-0.39
23	Nov-11	4.5	2.5	-0.39
24	Jun-12	4.5	2.5	-0.39
25	Dec-12	4.5	2.5	-0.39
26	Jun-13	4.5	2.5	-0.39
27	Nov-13	4.5	2.5	-0.39
28	Jun-14	4.5	2.5	-0.39
29	Nov-14	4.5	2.5	-0.39
30	Jun-15	4.5	2.5	-0.39
31	Nov-15	4.5	2.5	-0.39
32	Jun-16	4.5	2.5	-0.39
33	Jan-17	4.5	2.5	-0.39

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

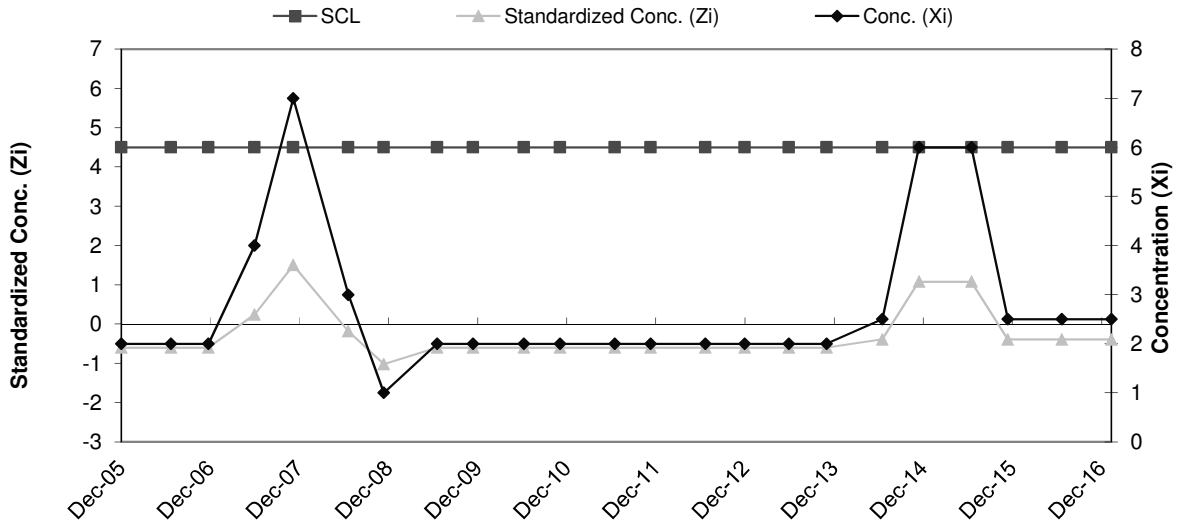


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	5	**3.43**	**2.38**
2	May-01	5		
3	May-02	5		
4	Jun-03	2.5		
5	Nov-03	2.5		
6	Jun-04	2.5		
7	Dec-04	2.5		
8	Jun-05	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	2	-0.60
10	Jun-06	4.5	2	-0.60
11	Nov-06	4.5	2	-0.60
12	Jun-07	4.5	4	0.24
13	Nov-07	4.5	7	1.50
14	Jun-08	4.5	3	-0.18
15	Nov-08	4.5	1	-1.02
16	Jun-09	4.5	2	-0.60
17	Nov-09	4.5	2	-0.60
18	Jun-10	4.5	2	-0.60
19	Nov-10	4.5	2	-0.60
20	Jun-11	4.5	2	-0.60
21	Nov-11	4.5	2	-0.60
22	Jun-12	4.5	2	-0.60
23	Dec-12	4.5	2	-0.60
24	Jun-13	4.5	2	-0.60
25	Nov-13	4.5	2	-0.60
26	Jun-14	4.5	2.5	-0.39
27	Nov-14	4.5	6	1.08
28	Jun-15	4.5	6	1.08
29	Nov-15	4.5	2.5	-0.39
30	Jun-16	4.5	2.5	-0.39
31	Jan-17	4.5	2.5	-0.39

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

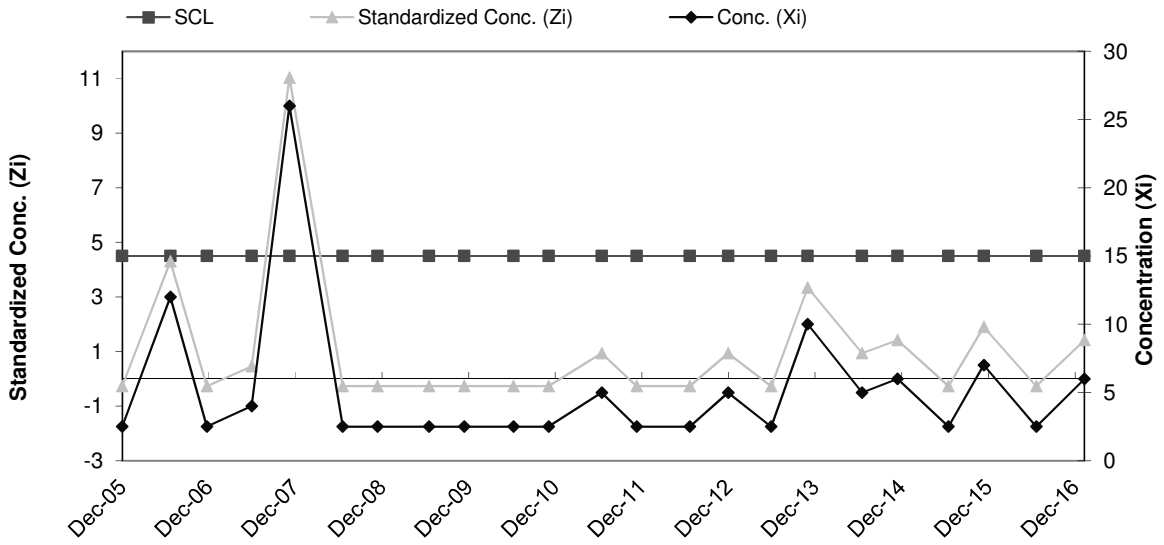


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	2.5	**3.06**	**2.08**
2	May-01	2.5		
3	May-02	2.5		
4	Jun-03	2.5		
5	Nov-03	2.5		
6	Jun-04	2.5		
7	Dec-04	2.5		
8	Jun-05	7		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	2.5	-0.27
10	Jun-06	4.5	12	4.30
11	Nov-06	4.5	2.5	-0.27
12	Jun-07	4.5	4	0.45
13	Nov-07	4.5	26	11.03
14	Jun-08	4.5	2.5	-0.27
15	Nov-08	4.5	2.5	-0.27
16	Jun-09	4.5	2.5	-0.27
17	Nov-09	4.5	2.5	-0.27
19	Jun-10	4.5	2.5	-0.27
20	Nov-10	4.5	2.5	-0.27
21	Jun-11	4.5	5	0.93
22	Nov-11	4.5	2.5	-0.27
23	Jun-12	4.5	2.5	-0.27
24	Dec-12	4.5	5	0.93
25	Jun-13	4.5	2.5	-0.27
26	Nov-13	4.5	10	3.34
27	Jun-14	4.5	5	0.93
28	Nov-14	4.5	6	1.41
29	Jun-15	4.5	2.5	-0.27
30	Nov-15	4.5	7	1.89
31	Jun-16	4.5	2.5	-0.27
32	Jan-17	4.5	6	1.41

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

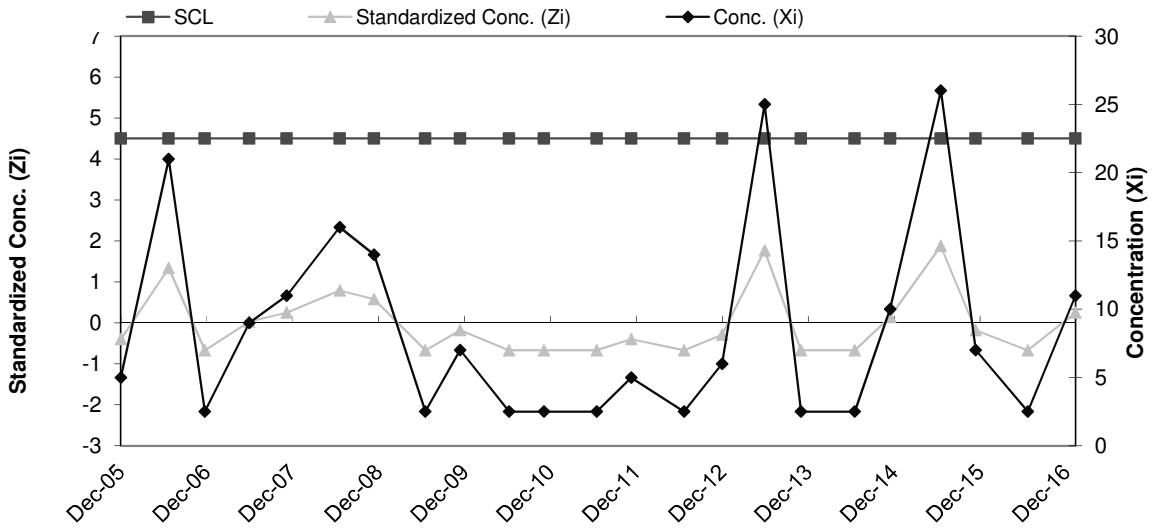


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	30	**8.69**	**9.24**
2	May-01	5		
3	May-02	10		
4	Jun-03	2.5		
5	Nov-03	2.5		
6	Jun-04	8		
7	Dec-04	9		
8	Jun-05	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	5	-0.40
10	Jun-06	4.5	21	1.33
11	Nov-06	4.5	2.5	-0.67
12	Jun-07	4.5	9	0.03
13	Nov-07	4.5	11	0.25
14	Jun-08	4.5	16	0.79
15	Nov-08	4.5	14	0.57
16	Jun-09	4.5	2.5	-0.67
17	Nov-09	4.5	7	-0.18
18	Jun-10	4.5	2.5	-0.67
19	Nov-10	4.5	2.5	-0.67
20	Jun-11	4.5	2.5	-0.67
21	Nov-11	4.5	5	-0.40
22	Jun-12	4.5	2.5	-0.67
23	Dec-12	4.5	6	-0.29
24	Jun-13	4.5	25	1.77
25	Nov-13	4.5	2.5	-0.67
26	Jun-14	4.5	2.5	-0.67
27	Nov-14	4.5	10	0.14
28	Jun-15	4.5	26	1.87
29	Nov-15	4.5	7	-0.18
30	Jun-16	4.5	2.5	-0.67
31	Jan-17	4.5	11	0.25

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

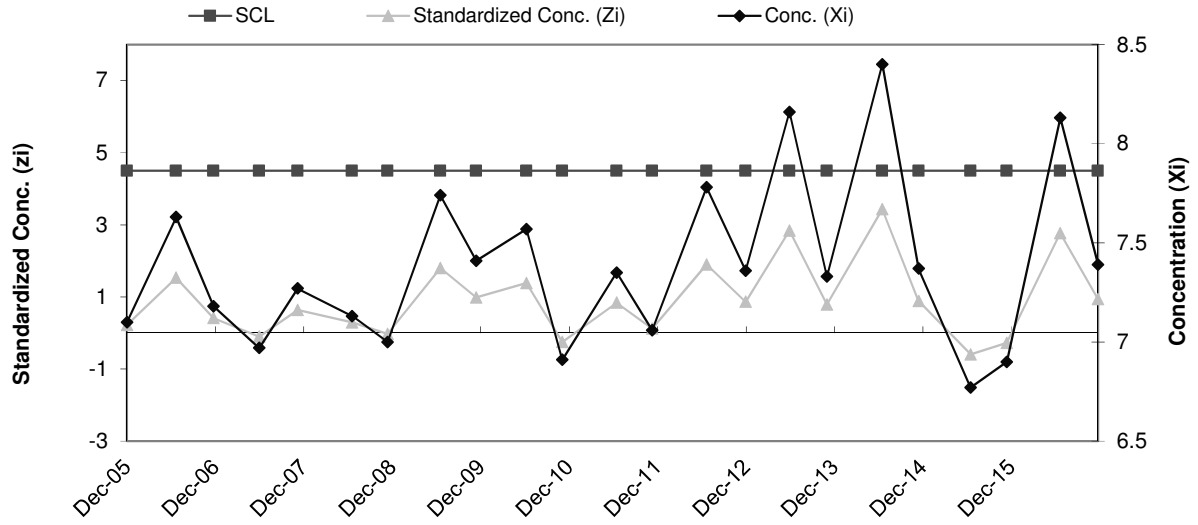


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	6.8	**7.01**	**0.40**
2	May-01	7.1		
3	May-02	7.2		
4	Jun-03	6.9		
5	Nov-03	7.6		
6	Jun-04	7.2		
7	Dec-04	6.2		
8	Jun-05	7.1		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	7.1	0.22
10	Jun-06	4.5	7.6	1.53
11	Nov-06	4.5	7.2	0.42
12	Jun-07	4.5	7.0	-0.10
13	Nov-07	4.5	7.3	0.64
14	Jun-08	4.5	7.1	0.29
15	Nov-08	4.5	7.0	-0.03
16	Jun-09	4.5	7.7	1.80
17	Nov-09	4.5	7.4	0.99
18	Jun-10	4.5	7.6	1.38
19	Nov-10	4.5	6.9	-0.25
20	Jun-11	4.5	7.4	0.84
21	Nov-11	4.5	7.1	0.12
22	Jun-12	4.5	7.8	1.90
23	Dec-12	4.5	7.4	0.86
24	Jun-13	4.5	8.2	2.84
25	Nov-13	4.5	7.3	0.79
26	Jun-14	4.5	8.4	3.43
27	Nov-14	4.5	7.4	0.89
28	Jun-15	4.5	6.8	-0.60
29	Nov-15	4.5	6.9	-0.27
30	Jun-16	4.5	8.1	2.76
31	Nov-16	4.5	7.4	0.94

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

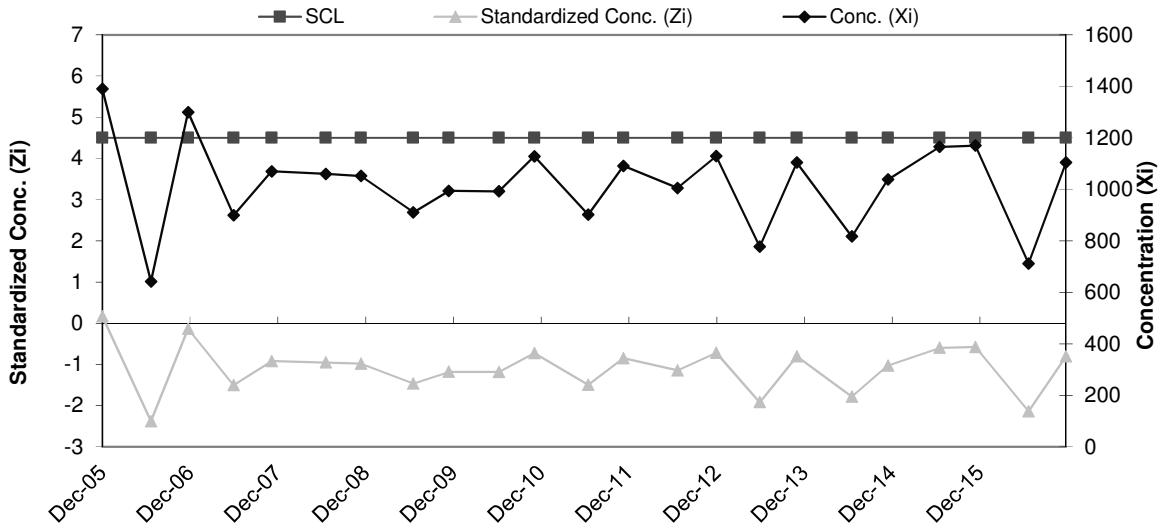


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	May-98	1480		
2	May-01	1050		
3	May-02	1740		
4	Jun-03	1350	**1,340.63**	**293.72**
5	Nov-03	1620		
6	Jun-04	1316		
7	Dec-04	1340		
8	Jun-05	829		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	1390	0.17
10	Jun-06	4.5	642	-2.38
11	Nov-06	4.5	1300	-0.14
12	Jun-07	4.5	899	-1.50
13	Nov-07	4.5	1070	-0.92
14	Jun-08	4.5	1060	-0.96
15	Nov-08	4.5	1052	-0.98
16	Jun-09	4.5	911	-1.46
17	Nov-09	4.5	994	-1.18
18	Jun-10	4.5	992	-1.19
19	Nov-10	4.5	1128	-0.72
20	Jun-11	4.5	902	-1.49
21	Nov-11	4.5	1091	-0.85
22	Jun-12	4.5	1005	-1.14
23	Dec-12	4.5	1129	-0.72
24	Jun-13	4.5	777	-1.92
25	Nov-13	4.5	1104	-0.81
26	Jun-14	4.5	817	-1.78
27	Nov-14	4.5	1038	-1.03
28	Jun-15	4.5	1165	-0.60
29	Nov-15	4.5	1170	-0.58
30	Jun-16	4.5	712	-2.14
31	Nov-16	4.5	1104	-0.81

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

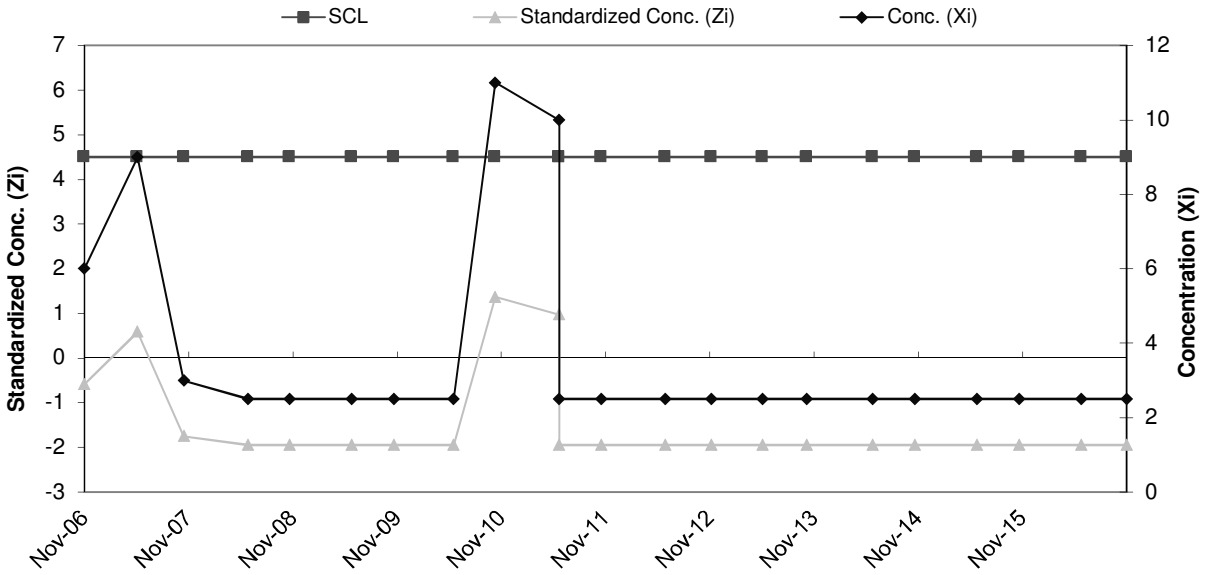


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	10		
2	Nov-96	10		
3	May-97	5		
4	May-98	5	**7.50**	**2.56**
5	Nov-03	5		
6	Jun-05	8		
7	Dec-05	11		
8	Jun-06	6		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	6	-0.59
10	Jun-07	4.5	9	0.59
11	Nov-07	4.5	3	-1.76
12	Jun-08	4.5	2.5	-1.95
13	Nov-08	4.5	2.5	-1.95
14	Jun-09	4.5	2.5	-1.95
15	Nov-09	4.5	2.5	-1.95
16	Jun-10	4.5	2.5	-1.95
17	Nov-10	4.5	11	1.37
18	Jun-11	4.5	10	0.98
19	Jun-11	4.5	2.5	-1.95
20	Nov-11	4.5	2.5	-1.95
21	Jun-12	4.5	2.5	-1.95
22	Dec-12	4.5	2.5	-1.95
23	Jun-13	4.5	2.5	-1.95
24	Nov-13	4.5	2.5	-1.95
25	Jun-14	4.5	2.5	-1.95
26	Nov-14	4.5	2.5	-1.95
27	Jun-15	4.5	2.5	-1.95
28	Nov-15	4.5	2.5	-1.95
29	Jun-16	4.5	2.5	-1.95
30	Nov-16	4.5	2.5	-1.95

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

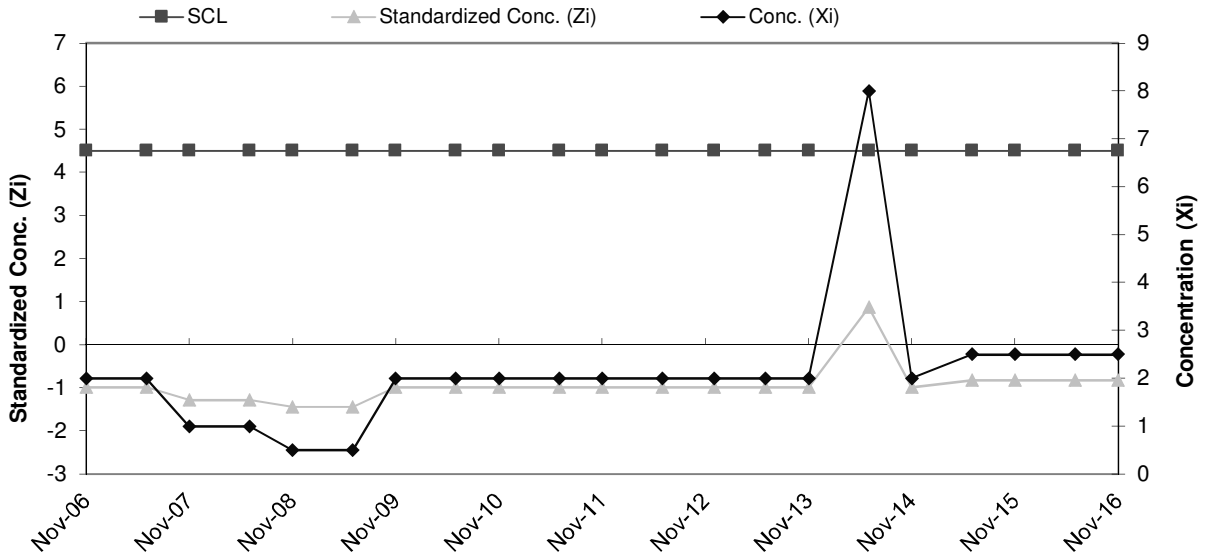


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	10		
2	Nov-96	10		
3	May-97	5		
4	May-98	5	**5.19**	**3.25**
5	Nov-03	5		
6	Jun-05	2.5		
7	Dec-05	2		
8	Jun-06	2		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	2	-0.98
10	Jun-07	4.5	2	-0.98
11	Nov-07	4.5	1	-1.29
12	Jun-08	4.5	1	-1.29
13	Nov-08	4.5	0.5	-1.44
14	Jun-09	4.5	0.5	-1.44
15	Nov-09	4.5	2	-0.98
16	Jun-10	4.5	2	-0.98
17	Nov-10	4.5	2	-0.98
18	Jun-11	4.5	2	-0.98
19	Nov-11	4.5	2	-0.98
20	Jun-12	4.5	2	-0.98
21	Dec-12	4.5	2	-0.98
22	Jun-13	4.5	2	-0.98
23	Nov-13	4.5	2	-0.98
24	Jun-14	4.5	8	0.87
25	Nov-14	4.5	2	-0.98
26	Jun-15	4.5	2.5	-0.83
27	Nov-15	4.5	2.5	-0.83
28	Jun-16	4.5	2.5	-0.83
29	Nov-16	4.5	2.5	-0.83

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

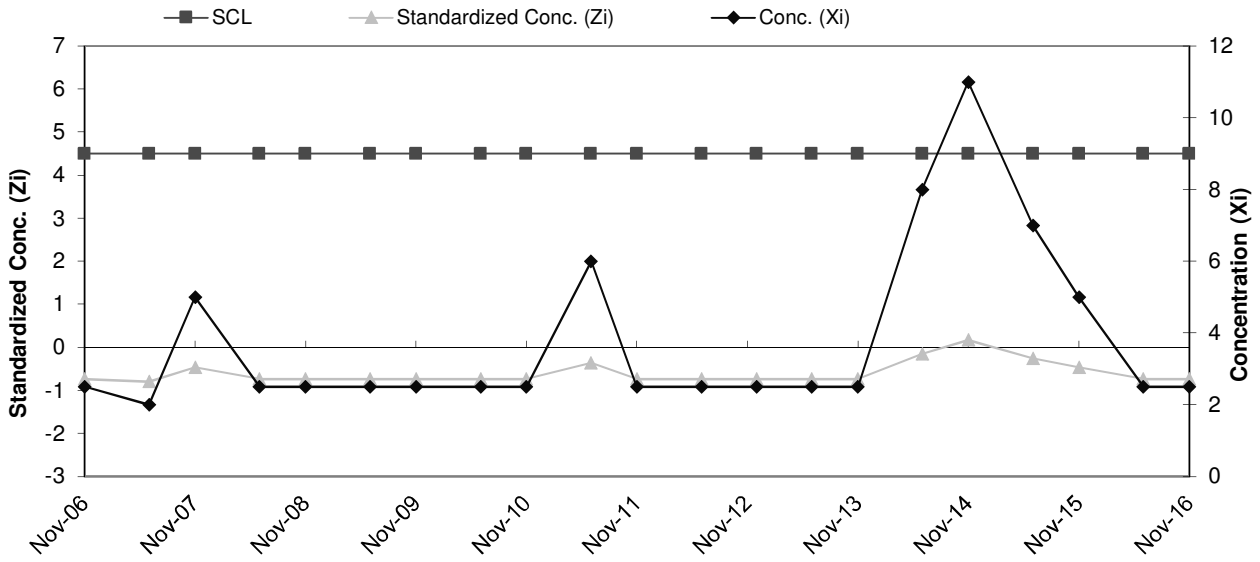


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	10		
2	Nov-96	10		
3	May-97	31		
4	May-98	8	**9.44**	**9.35**
5	Nov-03	9		
6	Jun-05	2.5		
7	Dec-05	2.5		
8	Jun-06	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	2.5	-0.74
10	Jun-07	4.5	2	-0.80
11	Nov-07	4.5	5	-0.47
12	Jun-08	4.5	2.5	-0.74
13	Nov-08	4.5	2.5	-0.74
14	Jun-09	4.5	2.5	-0.74
15	Nov-09	4.5	2.5	-0.74
16	Jun-10	4.5	2.5	-0.74
17	Nov-10	4.5	2.5	-0.74
18	Jun-11	4.5	6	-0.37
19	Nov-11	4.5	2.5	-0.74
20	Jun-12	4.5	2.5	-0.74
21	Dec-12	4.5	2.5	-0.74
22	Jun-13	4.5	2.5	-0.74
23	Nov-13	4.5	2.5	-0.74
24	Jun-14	4.5	8	-0.15
25	Nov-14	4.5	11	0.17
26	Jun-15	4.5	7	-0.26
27	Nov-15	4.5	5	-0.47
28	Jun-16	4.5	2.5	-0.74
29	Nov-16	4.5	2.5	-0.74

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

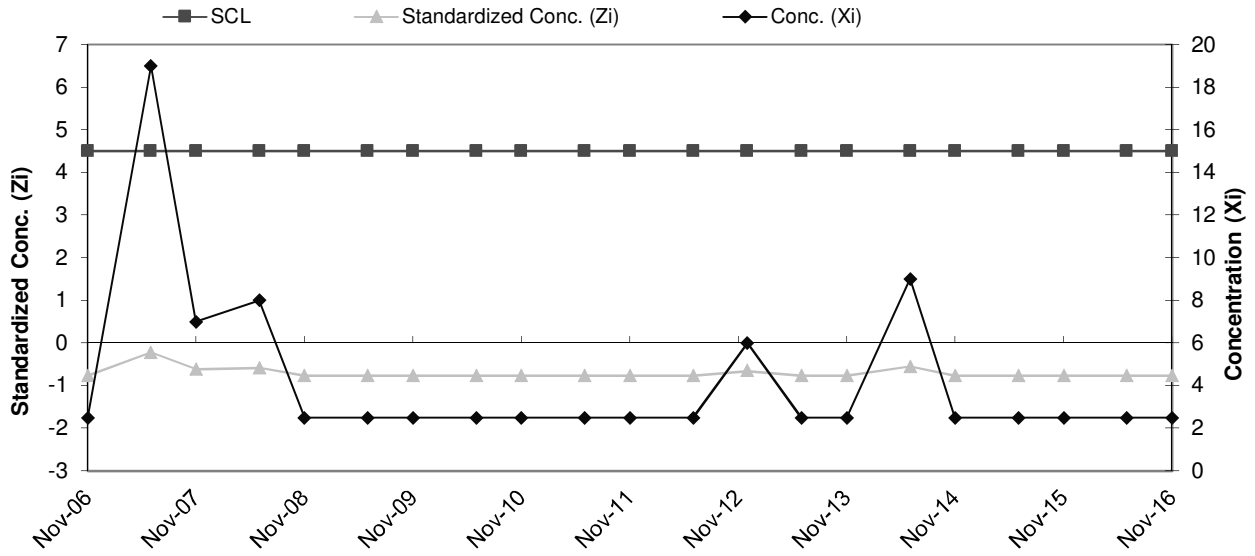


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	90		
2	Nov-96	50		
3	May-97	10		
4	May-98	20	**25.63**	**30.14**
5	Nov-03	20		
6	Jun-05	2.5		
7	Dec-05	10		
8	Jun-06	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	2.5	-0.77
10	Jun-07	4.5	19	-0.22
11	Nov-07	4.5	7	-0.62
12	Jun-08	4.5	8	-0.58
13	Nov-08	4.5	2.5	-0.77
14	Jun-09	4.5	2.5	-0.77
15	Nov-09	4.5	2.5	-0.77
16	Jun-10	4.5	2.5	-0.77
17	Nov-10	4.5	2.5	-0.77
18	Jun-11	4.5	2.5	-0.77
19	Nov-11	4.5	2.5	-0.77
20	Jun-12	4.5	2.5	-0.77
21	Dec-12	4.5	6	-0.65
22	Jun-13	4.5	2.5	-0.77
23	Nov-13	4.5	2.5	-0.77
24	Jun-14	4.5	9	-0.55
25	Nov-14	4.5	2.5	-0.77
26	Jun-15	4.5	2.5	-0.77
27	Nov-15	4.5	2.5	-0.77
28	Jun-16	4.5	2.5	-0.77
29	Nov-16	4.5	2.5	-0.77

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

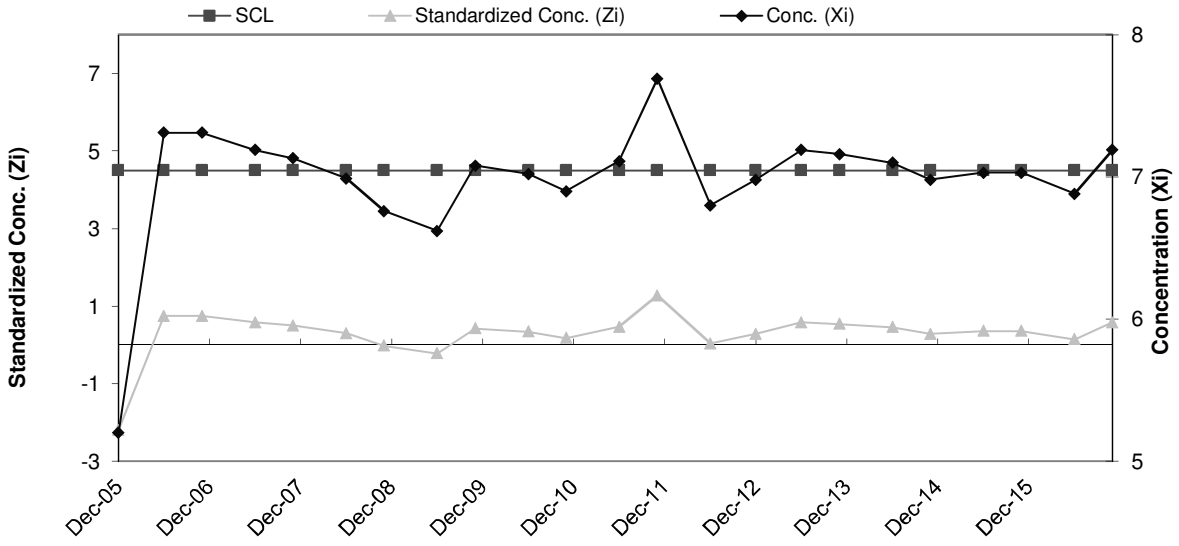


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	7.8		
2	Nov-96	7.1		
3	May-97	6.4		
4	May-98	7	**6.78**	**0.72**
5	Nov-98	6		
6	Nov-99	7		
7	May-01	6.4		
8	Jun-05	7.3		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	5.2	-2.20
10	Jun-06	4.5	7.3	0.75
11	Nov-06	4.5	7.3	0.75
12	Jun-07	4.5	7.2	0.58
13	Nov-07	4.5	7.1	0.50
14	Jun-08	4.5	7.0	0.30
15	Nov-08	4.5	6.8	-0.02
14	Jun-09	4.5	6.6	-0.22
15	Nov-09	4.5	7.1	0.43
16	Jun-10	4.5	7.0	0.34
17	Nov-10	4.5	6.9	0.17
18	Jun-11	4.5	7.1	0.47
19	Nov-11	4.5	7.7	1.28
20	Jun-12	4.5	6.8	0.03
21	Dec-12	4.5	7.0	0.29
22	Jun-13	4.5	7.2	0.58
23	Nov-13	4.5	7.2	0.54
24	Jun-14	4.5	7.1	0.45
25	Nov-14	4.5	7.0	0.29
26	Jun-15	4.5	7.0	0.36
27	Nov-15	4.5	7.0	0.36
28	Jun-16	4.5	6.9	0.15
29	Nov-16	4.5	7.2	0.58

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

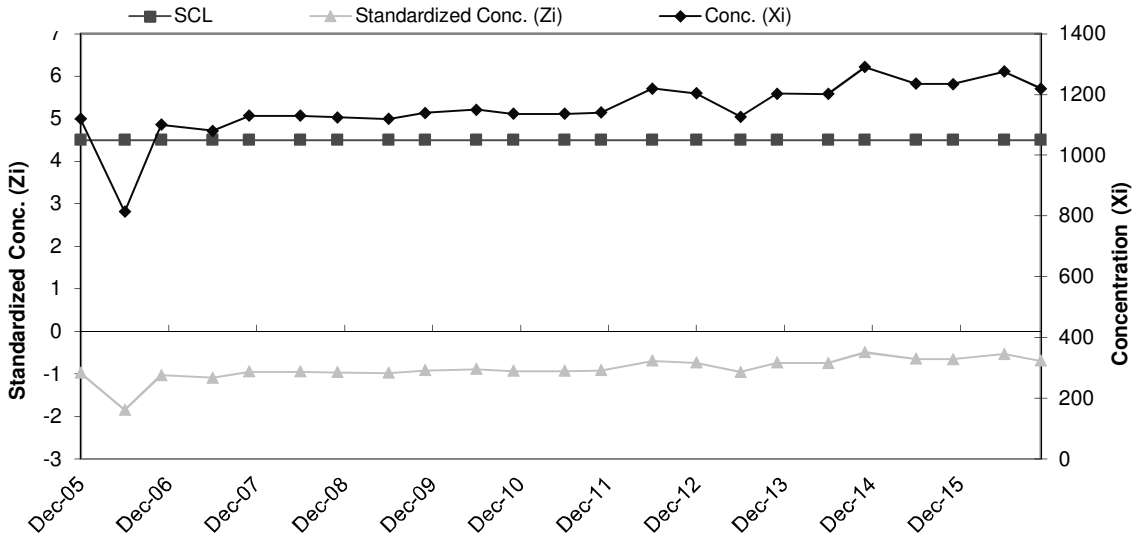


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Aug-96	1502		
2	Nov-96	2030		
3	May-97	1700		
4	May-98	1410	**1,462.00**	**351.23**
5	Nov-98	1595		
6	Nov-99	1152		
7	May-01	1450		
8	Jun-05	857		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	1120	-0.97
10	Jun-06	4.5	814	-1.84
11	Nov-06	4.5	1100	-1.03
12	Jun-07	4.5	1080	-1.09
13	Nov-07	4.5	1130	-0.95
14	Jun-08	4.5	1130	-0.95
15	Nov-08	4.5	1125	-0.96
16	Jun-09	4.5	1120	-0.97
17	Nov-09	4.5	1140	-0.92
18	Jun-10	4.5	1150	-0.89
19	Nov-10	4.5	1136	-0.93
20	Jun-11	4.5	1136	-0.93
21	Nov-11	4.5	1141	-0.91
22	Jun-12	4.5	1219	-0.69
23	Dec-12	4.5	1204	-0.73
24	Jun-13	4.5	1127	-0.95
25	Nov-13	4.5	1203	-0.74
26	Jun-14	4.5	1202	-0.74
27	Nov-14	4.5	1290	-0.49
28	Jun-15	4.5	1235	-0.65
29	Nov-15	4.5	1234	-0.65
30	Jun-16	4.5	1275	-0.53
31	Nov-16	4.5	1220	-0.69

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

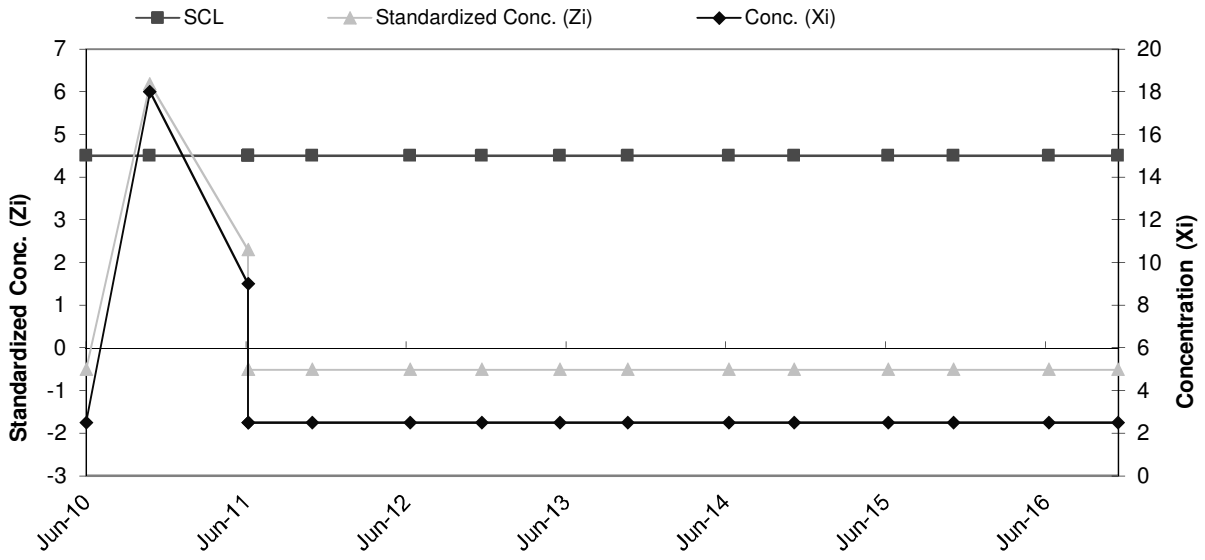


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-06	5		
2	Dec-06	2.5		
3	Jun-07	9		
4	Nov-07	3	**3.69**	**2.31**
5	Jun-08	2.5		
6	Nov-08	2.5		
7	Jun-09	2.5		
8	Nov-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Jun-10	4.5	2.5	-0.51
10	Nov-10	4.5	18	6.19
11	Jun-11	4.5	9	2.30
12	Jun-11	4.5	2.5	-0.51
13	Jun-11	4.5	2.5	-0.51
14	Nov-11	4.5	2.5	-0.51
15	Jun-12	4.5	2.5	-0.51
16	Dec-12	4.5	2.5	-0.51
17	Jun-13	4.5	2.5	-0.51
18	Nov-13	4.5	2.5	-0.51
19	Jun-14	4.5	2.5	-0.51
20	Nov-14	4.5	2.5	-0.51
21	Jun-15	4.5	2.5	-0.51
22	Nov-15	4.5	2.5	-0.51
23	Jun-16	4.5	2.5	-0.51
24	Nov-16	4.5	2.5	-0.51

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

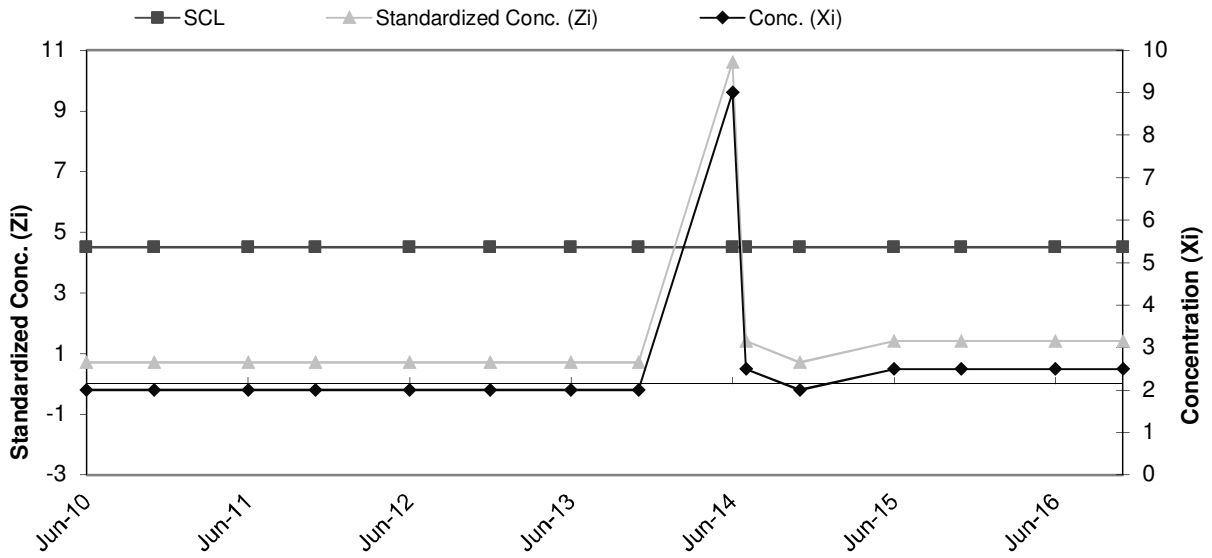


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-06	2	**1.50**	**0.71**
2	Dec-06	2		
3	Jun-07	2		
4	Nov-07	2		
5	Jun-08	1		
6	Nov-08	0.5		
7	Jun-09	0.5		
8	Nov-09	2		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Jun-10	4.5	2	0.71
10	Nov-10	4.5	2	0.71
11	Jun-11	4.5	2	0.71
12	Nov-11	4.5	2	0.71
13	Jun-12	4.5	2	0.71
14	Dec-12	4.5	2	0.71
15	Jun-13	4.5	2	0.71
16	Nov-13	4.5	2	0.71
17	Jun-14	4.5	9	10.61
18	Jul-14	4.5	2.5	1.41
19	Nov-14	4.5	2	0.71
20	Jun-15	4.5	2.5	1.41
21	Nov-15	4.5	2.5	1.41
22	Jun-16	4.5	2.5	1.41
23	Nov-16	4.5	2.5	1.41

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

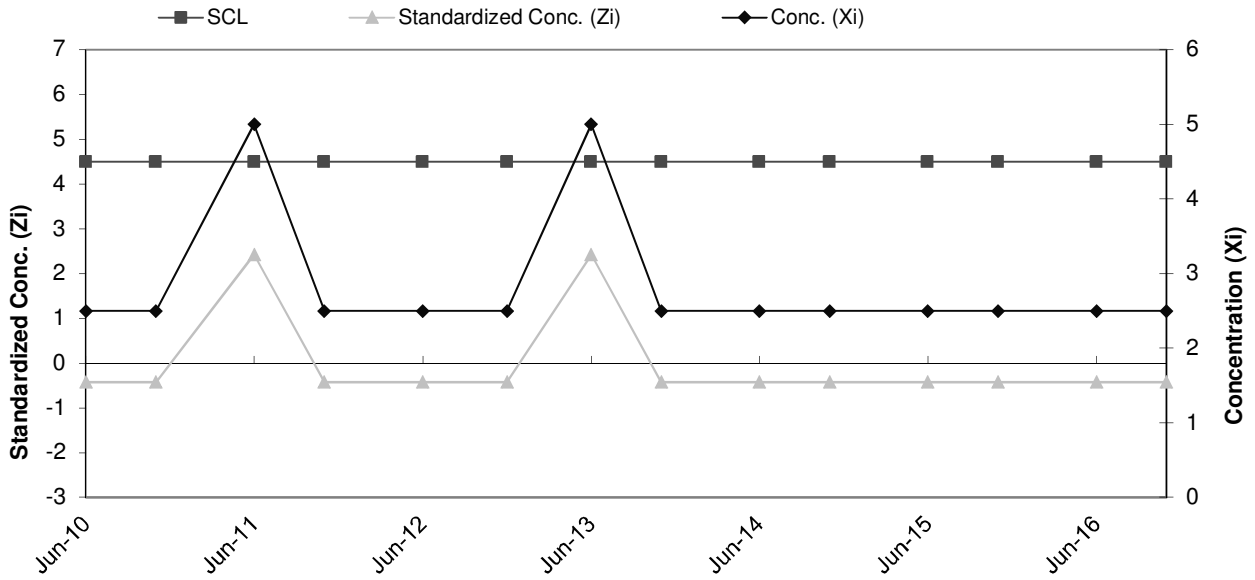


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-06	2.5		
2	Dec-06	2.5		
3	Jun-07	3		
4	Nov-07	5	**2.88**	**0.88**
5	Jun-08	2.5		
6	Nov-08	2.5		
7	Jun-09	2.5		
8	Nov-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Jun-10	4.5	2.5	-0.43
10	Nov-10	4.5	2.5	-0.43
9	Jun-11	4.5	5	2.43
10	Nov-11	4.5	2.5	-0.43
11	Jun-12	4.5	2.5	-0.43
12	Dec-12	4.5	2.5	-0.43
13	Jun-13	4.5	5	2.43
14	Nov-13	4.5	2.5	-0.43
15	Jun-14	4.5	2.5	-0.43
16	Nov-14	4.5	2.5	-0.43
17	Jun-15	4.5	2.5	-0.43
18	Nov-15	4.5	2.5	-0.43
19	Jun-16	4.5	2.5	-0.43
20	Nov-16	4.5	2.5	-0.43

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

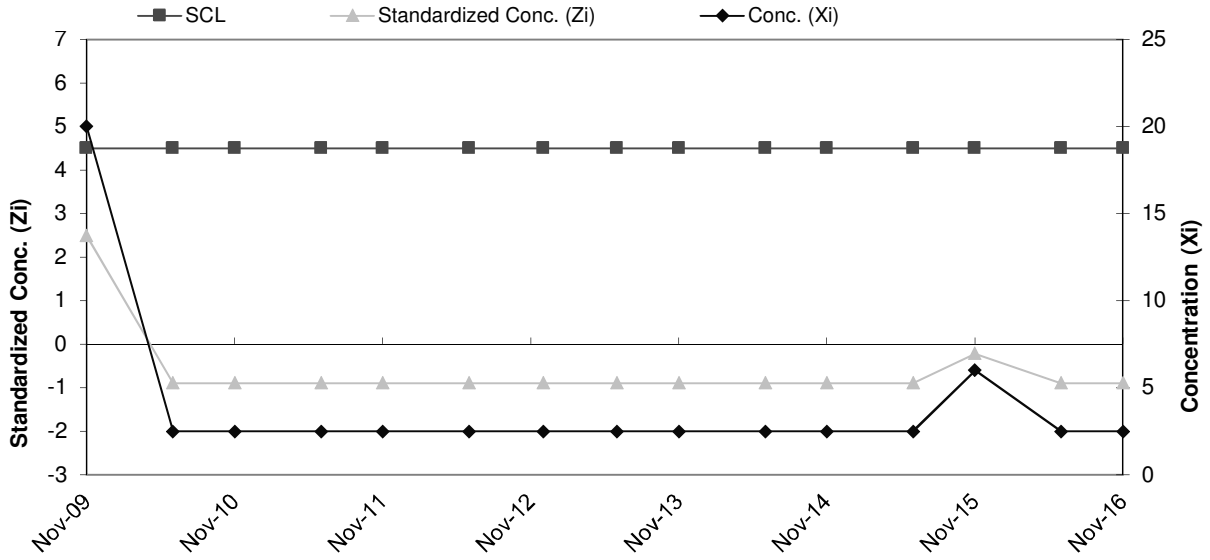


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Nov-05	7		
2	Jun-06	18		
3	Dec-06	5		
4	Jun-07	6	**7.13**	**5.16**
5	Nov-07	11		
6	Jun-08	5		
7	Nov-08	2.5		
8	Jun-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	20	2.50
10	Jun-10	4.5	2.5	-0.90
11	Nov-10	4.5	2.5	-0.90
12	Jun-11	4.5	2.5	-0.90
13	Nov-11	4.5	2.5	-0.90
14	Jun-12	4.5	2.5	-0.90
15	Dec-12	4.5	2.5	-0.90
16	Jun-13	4.5	2.5	-0.90
17	Nov-13	4.5	2.5	-0.90
18	Jun-14	4.5	2.5	-0.90
19	Nov-14	4.5	2.5	-0.90
20	Jun-15	4.5	2.5	-0.90
21	Nov-15	4.5	6	-0.22
22	Jun-16	4.5	2.5	-0.90
23	Nov-16	4.5	2.5	-0.90

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

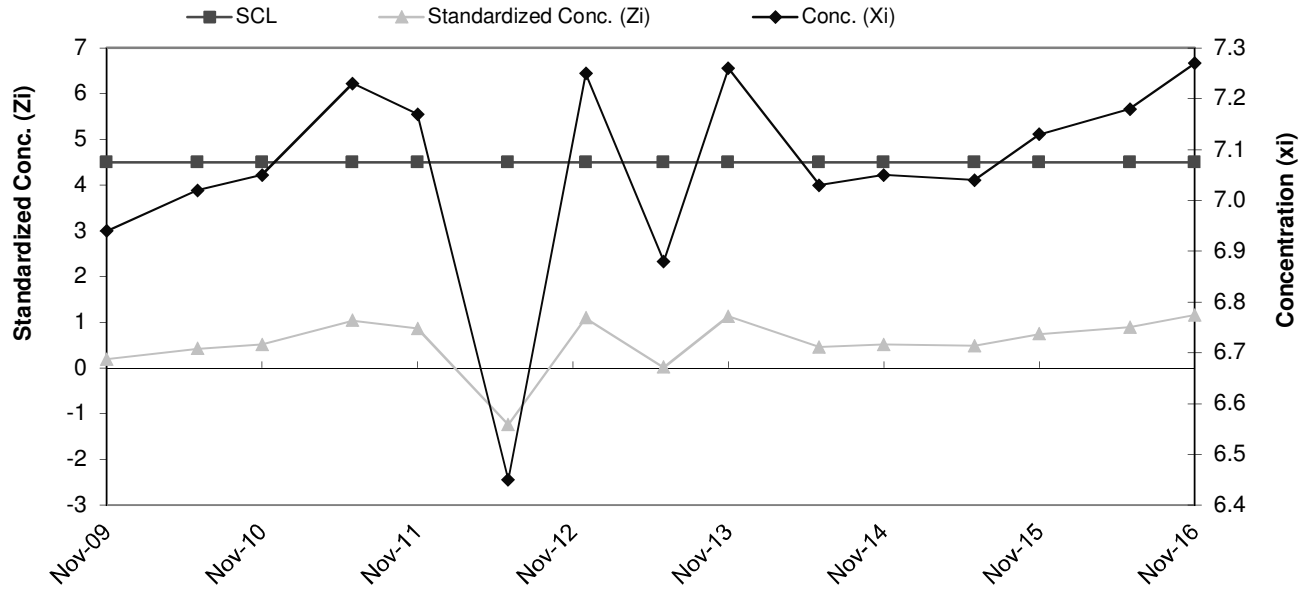


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Nov-05	6.2		
2	Jun-06	7.1		
3	Dec-06	7.4		
4	Jun-07	6.8	**6.87**	**0.34**
5	Nov-07	6.8		
6	Jun-08	6.9		
7	Nov-08	6.8		
8	Jun-09	7.0		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	6.9	0.19
10	Jun-10	4.5	7.0	0.43
11	Nov-10	4.5	7.1	0.51
12	Jun-11	4.5	7.2	1.04
13	Nov-11	4.5	7.2	0.87
14	Jun-12	4.5	6.5	-1.24
15	Dec-12	4.5	7.3	1.10
16	Jun-13	4.5	6.9	0.02
17	Nov-13	4.5	7.3	1.13
18	Jun-14	4.5	7.0	0.46
19	Nov-14	4.5	7.1	0.51
20	Jun-15	4.5	7.0	0.49
21	Nov-15	4.5	7.1	0.75
22	Jun-16	4.5	7.2	0.89
23	Nov-16	4.5	7.3	1.16

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean

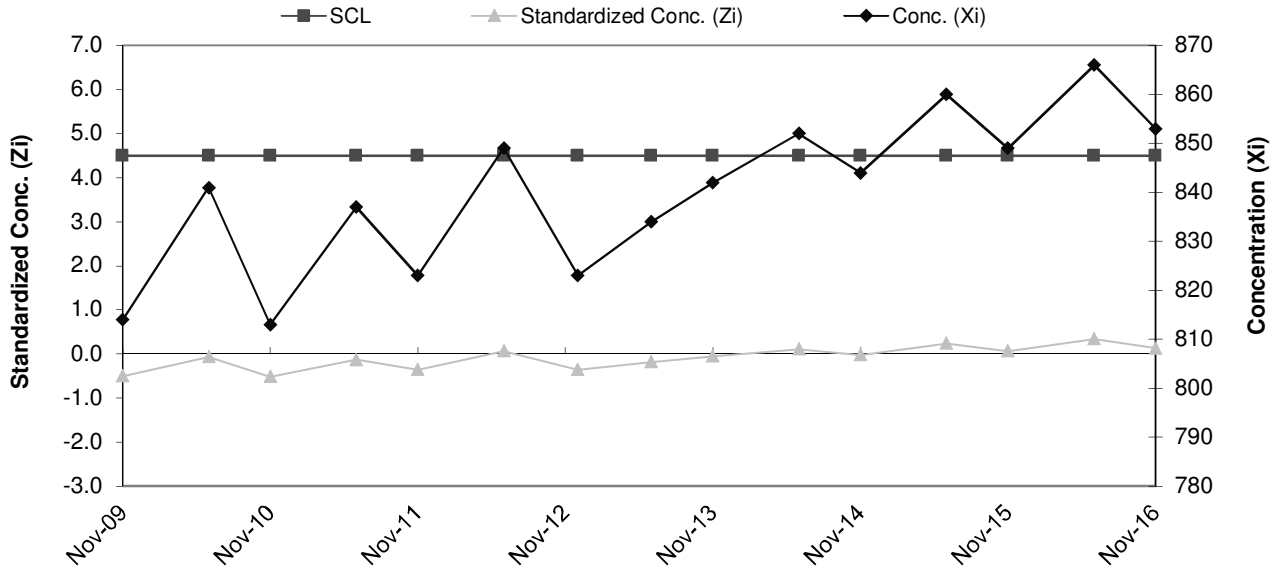


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Nov-05	994		
2	Jun-06	828		
3	Dec-06	812		
4	Jun-07	845	**845.13**	**61.71**
5	Nov-07	816		
6	Jun-08	840		
7	Nov-08	804		
8	Jun-09	822		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	814	-0.50
10	Jun-10	4.5	841	-0.07
11	Nov-10	4.5	813	-0.52
12	Jun-11	4.5	837	-0.13
13	Nov-11	4.5	823	-0.36
14	Jun-12	4.5	849	0.06
15	Dec-12	4.5	823	-0.36
16	Jun-13	4.5	834	-0.18
17	Nov-13	4.5	842	-0.05
18	Jun-14	4.5	852	0.11
19	Nov-14	4.5	844	-0.02
20	Jun-15	4.5	860	0.24
21	Nov-15	4.5	849	0.06
22	Jun-16	4.5	866	0.34
23	Nov-16	4.5	853	0.13

h = Decision Value for CUSUM, SCL = Shewart Control Limit, k = Standard Error Shift Detection Parameter, Zi = Standardized Mean



OBG

THERE'S A WAY