

POST-CLOSURE GROUNDWATER MONITORING – ANNUAL REPORT - FINAL

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

**RACER Trust
Detroit, Michigan**

February 2014



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

**Prepared for RACER Trust
Detroit, Michigan**



**SCOTT L. CORMIER, P.E.
VICE PRESIDENT
O'BRIEN & GERE ENGINEERS, INC.**



February 26, 2014

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 2013 Annual Report
Coldwater Road Landfill, Flint, Michigan
MID 005 356 860
FILE: 15388 /50137/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 2013 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)). TOX was not collected from monitoring well B-9 due to insufficient water during sampling, and monitoring well B-20D which was dropped and broken in the laboratory. The MDEQ agreed to omitting the TOX results for (*i.e.*, did not require resampling of) B-9 and B-20D due to these unforeseen circumstances in an email on November 26, 2013.

The event also included field measurements for pH, specific conductivity, dissolved oxygen, oxidation reduction potential, temperature, and turbidity. Groundwater samples were collected using a bladder or peristaltic pump, and low-flow sampling techniques in accordance with O'Brien & Gere procedures and the site-specific Groundwater Sampling Standard Operating Procedure (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 4, 2013 through November 7, 2013. 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 wells monitor discontinuous perched zones and therefore the water level elevations exhibited no pattern and are not necessarily reflections of the groundwater flow direction and gradient.

The drift aquifer static water elevations, which were calculated from depth to water measurements collected on November 4, 2013, were consistent with historical data. Groundwater in the drift aquifer flows in a southerly direction as shown on (Figure 4).

Groundwater samples were collected from six monitoring wells screened in perched zones and six monitoring wells screened in the drift aquifer during this sampling event.

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 limits; except in monitoring wells B-7 (14 µg/L) and B-9 (10 µg/L) which increased from previous sample results; however, concentrations remain within historical ranges
- Copper concentrations were not detected above method detection limits; except in monitoring wells B-7 (6 µg/L) and B-9 (8 µg/L) which increased from previous sample results; however, concentrations remain within historical ranges
- Nickel concentrations were not detected above method detection limits; except in monitoring wells B-9 (47 µg/L), and B-19Ar (10 µg/L) which increased from previous sample results; however, concentrations remain within historical ranges
- Zinc concentrations were not detected above method detection limits in five monitoring wells, and increased in concentration in monitoring wells B-20D (39 µg/L), B-22D (12 µg/L), B-23Dr (28 µg/L), B-27D (28 µg/L); however, concentrations remain within historical ranges
- TOC concentrations were comparable to previous sample results
- TOX concentrations were comparable to previous sample results or decreased slightly
- pH concentrations were comparable to previous sample results or increased slightly
- Specific conductivity results were comparable to previous sample results or increased slightly

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-24r were comparable to the original sample.

There were no exceedances of the Shewart control limits (SCL) during this sampling event. During this sampling event there were spikes of zinc in monitoring wells B-23Dr (28 µg/L) and B-27D (28 µg/L). There were also spikes of chromium in monitoring well B-7D (14 µg/L), and of nickel in monitoring wells B-19Ar (10 µg/L). The spikes for zinc, chromium, and nickel were not confirmed spikes (as defined in Section 5.7.2 of the Post-Closure Care Plan, O'Brien & Gere, 2008) and do not suggest there was a release from the landfill. The spikes 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 2014. If you have any questions, please feel free to contact either of us at (248) 477-5701.

Very truly yours,
O'BRIEN & GERE ENGINEERS, INC.



Scott L. Cormier, PE
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

Attachment A – Sampling Procedures

Attachment B – Groundwater Sampling Logs

Attachment C – Analytical Laboratory Results

Attachment D – Groundwater Sampling Program QA/QC Summary

Attachment 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



Scott L. Cormier, P.E.
Vice President – O'Brien & Gere Engineers, Inc.

Agent for RACER Trust

February 26, 2014

Date

cc: file

TABLES

Table 1
RACER Trust - Coldwater Road Landfill Facility
Depth to Ground Water Levels in Monitoring Wells
November 4, 2013

Well	Top Of Casing Elev. (ft) *	Depth To Water (ft)	Static Water Elev. (ft)
B-2D	805.18	56.85	748.33
B-7	815.20	21.36	793.84
B-9	809.16	22.82	786.34
B-18A	812.25	26.57	785.68
B-19A	813.89	13.55	800.34
B-19AR	813.15	41.06	772.09
B-20D	816.61	72.60	744.01
B-21D	822.60	82.96	739.64
B-22D	823.73	87.04	736.69
B-23DR	813.72	83.71	730.01
B-24R	817.37	19.99	797.38
B-27D**	814.36	78.46	735.90
B-28	818.07	10.07	808.00

Notes

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

* - 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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-2D	6/21/1995	5.3	<10	9.0	434	15.0	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	6.3	130	8.3	479	14.4	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	5.2	<100	7.5	580	12.4	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	7.4	<5	7.7	641	13.9	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	11.0	<5	7.3	769	7.6	<20	<20	<20	30	--	--	--	--	--	--	--
	5/6/1997	26.0	<100	6.3	1500	7.0	10	<10	28	30	--	--	--	--	--	--	--
	11/6/1997	15.0	<100	6.9	660	9.0	<10	<10	39	<10	280	577	--	12	<0.005	<0.020	79
	5/4/1998	29.0	12	6.7	549	12.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	52.0	18	4.7	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	8.5	523	14.5	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1999	6.4	<100	7.4	405	12.8	<10	<10	<5	40	70	21	35,100	4	<0.005	<0.020	42
	4/26/2000	5.4	<100	8.0	770	17.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	5.5	<10	6.7	610	9.7	<10	<10	9	<10	40	--	22,900	7	<0.005	<0.020	81
5/15/2001	5.5	<100	7.8	890	13.2	<10	<10	<5	<10	--	--	--	--	--	--	--	
10/18/2001	4.1	<100	7.4	1830	9.4	<10	<10	<5	<10	230	--	12,900	2	<0.005	<0.020	32	
Dup. 10/18/2001	3.6	<100	7.4	1780	7.8	<10	<10	<5	<10	210	--	12,700	1	<0.005	<0.020	32	
5/16/2002	4.0	<100	7.2	1000	11.6	<10	<10	<5	<10	--	--	--	--	--	--	--	
11/7/2002	2.6	<30	7.4	490	9.5	<5	<5	<5	<5	140	8	11,900	2	<0.005	<0.020	32	
Dup. 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	6.9	530	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--	
11/13/2003	2.8	<30	8.0	630	7.7	<5	<5	<5	<5	110	7	--	2	<0.005	<0.010	31	
6/30/2004	4.2	<30	6.3	570	15.8	<5	<5	<5	7	--	--	--	--	--	--	--	
12/10/2004	2.0	<30	6.8	550	10.2	<5	<5	<5	10	760	145	10,700	2	<0.005	<0.010	35	
6/8/2005	2.0	<30	8.0	620	11.5	<5	<5	<5	<5	660	199	10,900	<5	<0.005	<0.010	34	
12/8/2005	3.0	<30	6.9	642	10.2	9	<4	<5	<10	140	120	13,300	--	--	--	--	
6/28/2006	6.3	<30	7.4	671	12.2	<5	<4	<5	8	110	70	15,000	2	<0.005	<0.010	50	
Dup. 6/28/2006	5.1	<30	7.4	682	12.2	<5	<4	<5	8	120	70	15,200	3	<0.005	<0.010	50	
11/30/2006	5.1	43.3	7.2	677	8.4	<5	<4	<5	18	--	--	--	--	--	--	--	
6/8/2007	2.4	69.1	6.8	644	14.1	8	2	1	6	110	104	14,800	4	<0.005	<0.010	44	
11/14/2007	5.2	<30	7.1	783	14.9	1	1	4	9	--	--	--	--	--	--	--	
6/25/2008	5.7	<60	6.9	920	18.4	<5	1	5	7	350	32	26,100	10	<0.005	<0.010	98	
11/20/2008	4.5	<30	6.8	806	9.1	<5	<1	<5	<5	--	--	--	--	--	--	--	
6/25/2009	5.6	<30	7.0	924	23.7	<5	203	<5	113	22	77	29,700	10	<0.005	<0.010	104	
11/16/2009	4	<30	7.2	835	10.2	<5	<4	<5	6	--	--	--	--	--	--	--	
6/16/2010	5	<30	7.1	841	13.9	<5	<4	<5	<5	40	83	19,000	7	<0.005	<0.020	75	
11/10/2010	4	<30	7.2	779	11.3	11	<4	<5	<5	--	--	--	--	--	--	--	
6/21/2011	2.9	<30	7.0	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	7.1	751	11.3	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/27/2012	2.2	16	7.0	714	12.7	<5	<4	<5	<5	<20	25	17,300	<5	<0.005	<0.02	43	
12/6/2012	2.6	<40	7.5	714	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/6/2013	1.6	<10	6.8	742	12.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68	
11/6/2013	2.6	<10	7.3	726	11.8	<5	<4	<5	<5	--	--	--	--	--	--	--	

See notes on page 16.

Table 2
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Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
							100 (A)	1,000 (A)	100 (A)	2,400							
B-7	6/21/1995	8.7	23	7.5	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	6.9	1,508	13.2	<20	<20	<20	20	--	--	--	--	--	--	--
	8/21/1996	55.0	26	7.6	1,567	17.1	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	27.0	<5	8.0	1,960	7.2	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	16.0	<100	7.2	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	6.6	1,270	10.7	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	4.0	<10	4.6	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	7.5	1,413	14.2	<10	<10	10	<10	--	--	--	--	--	--	--
	11/5/1999	5.1	<100	6.5	1,230	14.2	<10	<10	8	30	260	313	41,800	64	<0.005	<0.020	301
Dup.	4/26/2000	4.8	<100	7.6	1,450	10.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	4/26/2000	5.9	<100	NS	NS	NS	<10	<10	6	10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	7.1	1,180	9.5	<10	<10	20	10	50	--	58,900	79	<0.005	<0.020	227
	5/16/2001	5.0	<100	7.3	1,330	13.0	<10	<10	7	<10	--	--	--	--	--	--	--
	10/18/2001	5.3	<100	7.2	1,210	12.5	<10	<10	5	<10	330	--	60,800	81	<0.005	NA	205
	5/16/2002	3.9	<100	7.2	1,850	11.9	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NR	NR	7.4	1,120	10.3	<5	<5	5	5	250	<5	65,500	NA	NA	NA	NA
	6/4/2003	3.3	<30	6.9	1,460	12.6	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	3.9	<30	6.9	1,590	9.6	<5	<5	<5	5	190	<5	--	85	<0.005	<0.010	279
	6/30/2004	4.3	43	7.1	1,353	16.0	<5	<5	9	7	--	--	--	--	--	--	--
	12/9/2004	4.0	<30	5.3	1,290	10.8	<5	<5	7	14	180	74	71,200	78	<0.005	<0.010	251
	6/8/2005	7.0	86	7.4	1,121	10.9	5	<5	9	13	170	31	81,900	80	<0.005	<0.010	254
	12/7/2005	7.5	<30	8.7	1,430	12.2	10	<4	6	20	150	50	85,300	--	--	--	--
6/29/2006	4.3	<30	7.2	1,470	11.7	5	<4	9	18	190	150	76,900	73	<0.005	<0.010	270	
11/29/2006	4.4	<30	6.9	1,380	15.3	<5	<4	9	11	--	--	--	--	--	--	--	
6/7/2007	3.9	23.7	6.9	1,400	13.4	11	27	5	14	130	42	87,300	72	<0.005	<0.010	208	
11/14/2007	3.5	<30	6.9	1,350	13.4	14	6	16	20	--	--	--	--	--	--	--	
6/25/2008	3.8	72.9	6.9	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	6.8	1,258	5.5	<5	3	5	17	--	--	--	--	--	--	--	
6/24/2009	4.5	<30	6.9	1,184	20.0	<5	3	<5	14	67	36	84,500	40	<0.005	<0.010	154	
11/17/2009	8	25.3	7.3	1,090	10.3	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/17/2010	5	<30	7.0	1,290	16.3	<5	<4	<5	<5	<20	47	86,000	61	<0.005	<0.020	160	
11/8/2010	8	103	7.2	997	13.9	17	<4	<5	<5	--	--	--	--	--	--	--	
6/22/2011	4.3	25	7.3	910	13.7	10	<4	5	6	220	6	55,200	26	<0.005	<0.010	88	
6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--	
11/16/2011	5	28	7.0	974	12.8	<5	6	8	11	--	--	--	--	--	--	--	
6/27/2012	3.7	97	6.8	1,082	15.0	<5	<4	<5	<5	<20	58	64,900	40	<0.005	<0.02	134	
12/6/2012	7.9	<40	7.1	825	8.7	<5	4	<5	9	--	--	--	--	--	--	--	
6/5/2013	4.5	6	7.2	921	14.0	<5	<4	<5	24	30	13	27,500	32	<0.005	<0.02	106	
11/4/2013	8.7	16	7.1	733	11.6	14	6	<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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-9	6/21/1995	3.5	34	7.7	2,400	14.6	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	3.9	<10	7.7	1,829	14.8	37	43	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.1	<10	7.3	2,860	8.0	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	2.1	<100	6.8	2,550	11.5	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	2.3	<5	8.0	2,310	16.4	<20	<20	<20	70	--	--	--	--	--	--	--
	11/13/1996	71.0	<5	6.8	3,280	9.2	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.8	2,600	10.0	<10	<10	51	20	--	--	--	--	--	--	--
	11/6/1997	2.0	<100	6.5	2,800	11.0	<10	<10	183	40	650	741	--	141	<0.005	<0.020	1,178
	5/4/1998	3.0	<5	6.6	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	7.7	1,860	12.2	<10	<10	19	20	--	--	--	--	--	--	--
	11/5/1999	2.5	<100	6.8	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	7.6	2,780	9.5	<10	<10	12	30	--	--	--	--	--	--	--
	12/8/2000	5.0	<10	7.6	2,400	7.8	<10	<10	46	<10	50	--	69,500	142	<0.005	<0.020	1,246
	5/16/2001	4.8	<100	7.4	1,070	12.6	<10	<10	7	10	--	--	--	--	--	--	--
	10/17/2001	4.0	<100	7.5	2,130	10.8	<10	<10	8	20	940	--	66,000	122	<0.005	NA	1,150
	5/16/2002	1.9	<100	7.2	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	6.8	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	6.9	2,379	12.7	<5	8	19	28	--	--	--	--	--	--	--	
12/9/2004	3.0	<30	5.9	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	7.1	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	8.6	2,830	11.9	11	5	12	40	320	410	58,500	--	--	--	--	
6/29/2006	1.9	<30	6.8	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	7.2	2,830	12.5	<5	6	<5	14	--	--	--	--	--	--	--	
6/5/2007	2.1	<30	6.7	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	6.7	3,000	9.4	2	6	24	18	--	--	--	--	--	--	--	
7/2/2008	1.8	36.4	6.4	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	6.4	3,290	8.1	<5	<1	13	<5	--	--	--	--	--	--	--	
Dup. 11/20/2008	2.0	127	6.4	3,280	8.1	<5	<1	13	<5	--	--	--	--	--	--	--	
6/25/2009	1.6	<30	6.7	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	6.7	3,030	12.7	<5	<4	16	8	--	--	--	--	--	--	--	
6/15/2010	3	27.5	6.7	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	6.4	2,910	12.9	19	4	7	15	--	--	--	--	--	--	--	
6/22/2011	1.9	<30	6.7	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	7.2	3,060	12.9	<5	<4	7	<5	--	--	--	--	--	--	--	
6/26/2012	2	21	6.5	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	6.8	3,210	12.0	<5	8	17	23	--	--	--	--	--	--	--	
6/5/2013	2.1	15	7.1	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	6.4	2,730	13.0	10	8	47	8	--	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-14	6/21/1995	4.0	<10	--	--	--	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	--	25	--	--	--	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.0	<10	7.6	776	8.9	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	1.7	<100	7.3	704	13.6	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	2.6	<5	8.9	748	13.1	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	76.0	<5	7.8	980	7.2	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	7.0	670	10.0	<10	<10	11	<10	--	--	--	--	--	--	--
	11/6/1997	2.0	<100	6.8	670	10.0	<10	<10	43	10	550	67	--	12	<0.005	<0.020	61
	5/4/1998	6.0	<5	6.7	558	13.3	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	2.0	<10	6.4	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	8.0	488	13.3	<10	<10	<5	30	--	--	--	--	--	--	--
	11/5/1999	NS	NS	7.3	609	14.2	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	7.1	<100	7.4	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	--	7.8	510	13.2	<10	<10	6	380	--	--	--	--	--	--	--
	10/18/2001	2.1	<100	7.3	750	10.7	<10	<10	8	90	260	--	21,500	6	<0.005	NA	72
	5/16/2002	2.3	NR	7.1	1,790	12.1	<10	<10	<5	60	--	--	--	--	--	--	--
	11/7/2002	NR	NR	7.5	540	9.9	<5	<5	<5	31	170	15	14,400	NA	NA	NA	NA
	6/3/2003	2.4	<30	6.9	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	7.3	693	14.9	<5	<5	<5	26	--	--	--	--	--	--	--
	12/9/2004	5.0	<30	6.6	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	7.6	647	11.4	<5	<5	12	40	110	56	18,500	8	<0.005	<0.010	79
	12/8/2005	4.6	<30	6.1	818	1.6	8	<4	<5	30	210	40	16,000	--	--	--	--
	Re-sample	2/14/2006	--	--	8.1	603	9.5	--	--	100	--	--	--	--	--	--	--
6/27/2006	3.5	<30	7.1	767	13.2	<5	<4	<5	1,090	160	90	14,600	6	<0.005	<0.010	93	
Re-sample	8/3/2006	--	--	7.5	840	12.4	--	--	203	--	--	--	--	--	--	--	
12/1/2006	3.2	<30	7.4	873	12.3	<5	<5	<5	1,440	--	--	--	--	--	--	--	
Re-sample	1/30/2007	--	--	8	607	10.1	--	--	1,850	--	--	--	--	--	--	--	
6/5/2007	1.6	26.1	7.0	849	11.0	9	3	1	355	520	245	15,200	10	<0.005	<0.010	82	
11/15/2007	1.2	16.1	7.1	803	7.8	2	1	4	134	--	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-18A	6/21/1995	2.7	<10	7.5	1,048	13.3	<20	<20	<30	150	--	--	--	--	--	--	--
	8/31/1995	3.0	<10	7.9	989	13.2	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	2.3	<10	7.4	1,021	9.3	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	1.4	<100	7.0	944	13.2	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	2.4	<5	7.5	1,041	12.8	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	19.0	<5	7.2	1,331	6.4	<20	<20	<20	70	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.5	900	10.0	<10	<10	13	10	--	--	--	--	--	--	--
	11/6/1997	4.0	<100	6.4	1,100	10.0	<10	<10	62	10	380	62	--	12	<0.005	<0.020	130
	5/4/1998	2.0	<5	6.7	862	11.8	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	1.0	<10	6.0	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	8.1	921	14.0	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1999	4.3	<100	7.1	832	14.0	<10	<10	<5	60	180	155	39,200	8	<0.005	<0.020	130
	4/26/2000	2.4	<100	7.5	980	10.4	<10	<10	<5	30	--	--	--	--	--	--	--
	12/8/2000	2.6	<10	7.0	990	9.9	<10	<10	15	<10	<10	--	34,500	7	<0.005	<0.020	126
Dup.	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	7.9	1,160	12.9	<10	<10	<5	10	--	--	--	--	--	--	
	10/17/2001	2.2	<100	7.1	1,020	12.2	<10	<10	<5	<10	350	--	35,400	7	<0.005	<0.020	132
	5/16/2002	1.5	<100	7.2	2,080	12.2	<10	<10	<5	10	--	--	--	--	--	--	
	11/7/2002	1.9	<30	7.2	820	10.1	<5	<5	<5	<5	190	26	40,800	10	<0.005	<0.020	134
	6/4/2003	1.6	<30	6.9	790	13.1	<5	<5	<5	5	--	--	--	--	--	--	
Dup.	11/13/2003	1	<30	7.7	1,180	7.1	<5	<5	<5	<5	160	<5	--	10	<0.005	<0.010	129
	11/13/2003	--	--	--	--	--	--	--	--	--	--	--	--	11	<0.005	<0.010	130
	6/29/2004	1.2	<30	7.2	863	12.0	<5	<5	7	10	--	--	--	--	--	--	
	12/9/2004	3	<30	6.2	960	10.5	<5	<5	9	12	900	363	37,900	14	<0.005	<0.010	127
	6/8/2005	2	<30	7.4	819	10.9	<5	<5	6	16	170	80	40,000	11	<0.005	<0.010	120
	12/8/2005	2.6	<30	9.7	1,120	10.1	11	<4	<5	10	390	170	47,000	--	--	--	
	6/27/2006	1.2	<30	7.1	1,110	13.2	5	4	<5	46	170	50	48,200	13	<0.005	<0.010	125
	11/30/2006	1.4	119	7.2	1,100	11.5	5	<4	<5	9	--	--	--	--	--	--	
	6/4/2007	1	19.9	7.0	1,070	13.2	9	3	3	14	110	22	51,800	15	<0.005	<0.010	114
	11/14/2007	<1	19	6.9	1,090	13.7	1	2	6	11	--	--	--	--	--	--	
	6/25/2008	12	34.1	7.1	1,060	20.4	<5	2	<5	11	310	<5	54,800	15	<0.005	<0.010	110
	11/18/2008	<1	<30	6.6	1,088	2.9	<5	<1	<5	<5	--	--	--	--	--	--	
	6/24/2009	<1	<30	7.3	1,060	26.2	<5	1	<5	15	<20	<5	53,100	16	<0.005	<0.010	111
	11/18/2009	2	<30	6.9	1,070	11.7	<5	<4	<5	45	--	--	--	--	--	--	
	6/17/2010	1	<30	7.2	1,080	17.5	<5	<4	<5	8	<20	<5	45,500	15	<0.005	<0.020	109
	11/10/2010	2	28	6.9	1,065	9.5	12	<4	<5	<5	--	--	--	--	--	--	
Replicate	6/21/2011	1.2	<30	7.2	1,031	18.8	10	<4	5	12	240	<5	46,100	17	<0.005	<0.010	103
	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	
	11/15/2011	1	28	7.0	1,063	12.0	<5	<4	<5	<5	--	--	--	--	--	--	
Dup.	6/27/2012	1.2	<40	7.0	1,057	14.4	<5	<4	<5	<5	30	26	50,000	18	<0.005	<0.02	103
	6/27/2012	1.2	<40	7.0	1,054	14.4	<5	<4	<5	5	40	27	46,500	18	<0.005	<0.02	101
	12/6/2012	1.5	<40	7.0	1,071	9.3	<5	<4	5	9	--	--	--	--	--	--	
	6/5/2013	1.5	4.7	7.2	1,040	14.6	<5	<4	<5	31	20	12	43,900	19	<0.005	<0.02	110
	11/5/2013	1.4	<10	7.2	1,063	12.1	<5	<4	<5	11	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-19A	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	--	--	--	--
	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	6.8	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	7.1	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	7.2	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	6.9	1,350	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--	
11/13/2003	3.4	<30	7.6	1,620	10.2	<5	<5	<5	<5	20	<5	--	148	<0.005	<0.010	229	
6/29/2004	3.9	<30	7.2	1,316	14.7	<5	<5	<5	8	--	--	--	--	--	--	--	
12/9/2004	5.0	33	6.2	1,340	9.9	<5	<5	<5	9	240	11	111,000	116	<0.005	<0.010	233	
Dup. 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	7.1	829	12.2	<5	<5	7	<5	1,320	228	15,700	52	<0.005	<0.010	130	
Dup. 12/8/2005	5.5	<30	--	1,390	--	10	<4	<5	20	160	<20	81,400	--	--	--	--	
12/8/2005	5.3	<30	7.1	1,390	12.3	10	<4	<5	<10	150	<20	74,800	--	--	--	--	
Re-sample 2/14/2006	--	--	8.0	840	5.9	<5	--	--	--	--	--	--	--	--	--	--	
6/29/2006	2.7	<30	7.6	860	12.0	<5	<4	12	21	240	210	22,400	51	<0.005	<0.010	153	
11/30/2006	6.2	33.7	7.2	1,300	11.4	5	<4	<5	<5	--	--	--	--	--	--	--	
6/7/2007	2	<30	7.0	899	11.4	6	4	4	9	70	21	19,700	58	<0.005	<0.010	136	
11/13/2007	1.5	<30	7.3	1,070	12.1	3	7	26	11	--	--	--	--	--	--	--	
6/25/2008	2.4	38.8	7.1	1,060	17.4	<5	3	<5	16	380	9	18,500	58	<0.005	<0.010	148	
11/18/2008	1.3	<30	7.0	1,052	8.0	<5	1	<5	14	--	--	--	--	--	--	--	
6/24/2009	1.0	<30	7.7	911	17.3	<5	2	<5	<5	36	<5	21,200	60	<0.005	<0.010	147	
11/19/2009	2	<30	7.4	994	10.4	<5	<4	<5	7	--	--	--	--	--	--	--	
6/15/2010	2	<30	7.6	992	16.1	<5	<4	<5	<5	<20	<5	19,800	59	<0.005	<0.020	154	
11/10/2010	2	<30	6.9	1,128	8.7	12	<4	<5	<5	--	--	--	--	--	--	--	
6/22/2011	1.5	<30	7.4	902	17.2	5	<4	5	<5	240	<5	22,400	64	<0.005	<0.010	140	
6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--	
11/16/2011	2	26	7.1	1,091	8.4	<5	<4	<5	5	--	--	--	--	--	--	--	
6/27/2012	1.5	<40	7.8	1,005	13.3	<5	<4	<5	<5	<20	<5	23,200	62	<0.005	<0.02	145	
12/6/2012	1.8	<40	7.4	1,129	10.2	<5	<4	5	6	--	--	--	--	--	--	--	
6/5/2013	1.5	39	8.2	777	13.0	<5	<4	<5	25	40	<5	27,700	72	<0.005	<0.02	136	
11/6/2013	1.6	3.6	7.3	1,104	11.6	<5	<4	10	<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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-20D	6/21/1995	2.8	<10	8.3	771	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	4.7	47	8.1	1,204	14.6	<20	20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	21.0	38	7.1	801	9.1	32	28	54	120	--	--	--	--	--	--	--
	6/19/1996	2.4	<100	7.9	745	11.9	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	3.0	<5	8.0	750	13.1	<20	<20	<20	40	--	--	--	--	--	--	--
	11/13/1996	16.0	<5	7.7	1,075	6.7	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.8	640	10.0	<10	<10	15	10	--	--	--	--	--	--	--
	11/6/1997	5.0	<100	6.7	700	10.0	<10	20	41	<10	260	35	--	5	<0.005	<0.020	101
	5/4/1998	4.0	<5	6.8	579	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	3.0	11	6.5	667	13.5	<10	<10	<5	10	<10	18	31,000	--	--	--	--
Dup.	11/5/1998	5.0	16	6.5	677	13.6	<10	<10	<5	10	170	8	30,300	--	--	--	
Dup.	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	92	
Dup.	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	89	
	4/26/1999	3.2	<100	8.4	506	13.0	<10	<10	<5	10	--	--	--	--	--	--	
	11/5/1999	5.3	<100	7.5	677	12.5	<10	<10	<5	60	130	60	31,400	33	<0.005	<0.020	105
	4/26/2000	3.2	<100	7.4	760	14.9	<10	<10	<5	<10	--	--	--	--	--	--	
	12/8/2000	3.2	<10	7.5	780	4.7	<10	<10	15	<10	20	--	19,700	2	<0.005	<0.020	113
	5/15/2001	2.7	<100	7.0	590	13.0	<10	<10	<5	<10	--	--	--	--	--	--	
	10/18/2001	2.5	<100	7.9	930	10.4	<10	<10	<5	<10	300	--	20,600	2	<0.005	<0.020	105
	5/16/2002	3.2	<100	7.2	780	11.9	<10	<10	<5	10	--	--	--	--	--	--	
	11/7/2002	1.8	<30	7.6	610	8.7	<5	<5	<5	<5	250	74	20,900	3	<0.005	<0.020	115
	6/3/2003	2.5	<30	7.4	620	12.8	<5	<5	<5	<5	--	--	--	--	--	--	
	11/13/2003	1.3	<30	8.0	630	7.7	<5	<5	5	<5	200	15	--	5	<0.005	<0.010	127
	6/29/2004	9.4	<30	7.5	666	13.1	<5	<5	11	<5	--	--	--	--	--	--	
	12/10/2004	2.0	<30	6.6	830	10.8	<5	<5	11	10	2,110	92	16,800	3	<0.005	<0.010	148
	6/7/2005	4.0	<30	7.3	707	11.9	7	<5	5	<5	2,140	66	16,500	<5	<0.005	<0.010	155
	12/8/2005	4.1	<30	4.8	957	11.1	11	<4	26	<10	120	120	20,600	--	--	--	
	6/28/2006	1.7	<30	7.4	979	12.5	7	<4	<5	5	2,120	60	17,600	2	<0.005	<0.010	169
	11/30/2006	3.4	<30	7.5	980	12.5	6	<4	6	<5	--	--	--	--	--	--	
	6/8/2007	3.4	30.9	6.7	929	13.4	10	22	19	124	610	160	25,500	4	<0.005	0.074	144
	11/13/2007	2.1	<30	7.2	932	13.5	3	1	13	9	--	--	--	--	--	--	
	6/25/2008	<1	<60	7.0	946	15.5	<5	2	<5	7	2,400	55	19,500	4	<0.005	<0.010	164
	11/18/2008	1	36.1	6.9	1,006	12.6	<5	4	6	22	--	--	--	--	--	--	
	6/24/2009	1.1	<30	7.2	1,000	19.4	<5	<1	<5	<5	1,720	56	21,000	3	<0.005	<0.010	180
Dup.	6/24/2009	<1	<30	7.2	1,010	19.4	<5	<1	<5	<5	1,640	56	20,800	3	<0.005	<0.010	183
	11/18/2009	2	<30	7.0	1,030	12.1	<5	<4	<5	5	--	--	--	--	--	--	
	6/16/2010	2	<30	7.3	1,020	15.1	<5	<4	<5	<5	1,930	49	19,000	2	<0.005	<0.020	177
	11/9/2010	3	<30	7.0	998	11.7	11	<4	<5	<5	--	--	--	--	--	--	
	6/22/2011	1.6	<30	7.2	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	7.0	1,006	9.8	<5	<4	<5	5	--	--	--	--	--	--	
Dup.	11/16/2011	2	26	7.0	1,002	9.8	<5	<4	<5	6	--	--	--	--	--	--	
	6/25/2012	2	15	6.8	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	7.5	1,008	9.8	<5	<4	<5	7	--	--	--	--	--	--	
	6/5/2013	1.7	<10	7.0	1,000	11.5	<5	<4	<5	11	1,840	48	19,500	<5	<0.005	<0.02	201
Dup.	6/5/2013	1.9	<10	7.0	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	7.2	992	11.8	<5	<4	<5	39	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-21D	6/21/1995	4.2	<10	8.3	870	14.5	<20	<20	<30	61	--	--	--	--	--	--	--
	8/31/1995	3.3	19	8.1	684	14.2	<20	21	<40	<20	--	--	--	--	--	--	--
	2/9/1996	4.1	<10	7.7	646	8.6	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	5.3	<100	7.6	577	14.1	<20	<20	<20	<20	--	--	--	--	--	--	--
	8/21/1996	2.5	<5	7.9	576	13.8	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	17.0	<5	7.3	810	8.8	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.8	530	10.2	<10	<10	8	<10	--	--	--	--	--	--	--
	11/6/1997	3.0	<100	6.7	540	10.0	<10	<10	30	<10	240	27	--	2	<0.005	<0.020	33
	5/4/1998	16.0	<5	6.9	480	11.5	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	5.0	<10	7.2	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	8.2	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	8.2	660	14.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	8.4	680	7.1	<10	<10	11	<10	<10	--	29,600	2	<0.005	<0.020	36
5/15/2001	1.9	<100	7.9	570	13.0	<10	<10	<5	10	--	--	--	--	--	--	--	
5/15/2001	1.9	<100	8.3	560	13.0	<10	<10	<5	10	--	--	--	--	--	--	--	
10/18/2001	3.4	<100	7.6	570	13.7	<10	<10	<5	<10	200	--	22,200	1	<0.005	<0.020	41	
5/16/2002	6.1	<100	7.2	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	7.3	510	13.0	<5	<5	<5	6	--	--	--	--	--	--	--	
11/13/2003	1.0	<30	7.8	710	8.7	<5	<5	<5	9	100	<5	--	4	<0.005	<0.010	48	
6/30/2004	4.0	<30	6.8	570	14.8	<5	<5	<5	7	--	--	--	--	--	--	--	
12/10/2004	2.0	<30	6.4	600	9.9	<5	<5	<5	7	1,330	44	20,100	2	<0.005	<0.010	50	
6/8/2005	3.0	<30	7.7	560	14.2	<5	<5	12	6	1,350	72	21,000	<5	<0.005	<0.010	44	
12/8/2005	4.4	<30	5.5	741	11.4	8	<4	8	<10	1,070	60	21,500	--	--	--	--	
6/28/2006	1.5	<30	7.4	718	12.8	<5	6	5	13	430	60	23,500	2	<0.005	<0.010	53	
11/30/2006	1.8	49.1	7.6	693	11.5	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/8/2007	1.2	<30	6.3	709	13.2	10	2	5	7	1,200	49	21,500	4	<0.005	<0.010	60	
11/14/2007	<1	<30	7.3	738	14.5	2	1	5	8	--	--	--	--	--	--	--	
6/26/2008	1.8	16.8	7.1	738	16.9	<5	1	<5	<5	1,390	40	22,700	3	<0.005	<0.010	60	
11/19/2008	1.1	<30	6.9	739	11.0	<5	<1	5	<5	--	--	--	--	--	--	--	
6/25/2009	<1	<30	6.7	743	16.1	<5	<1	<5	<5	1,210	34	25,100	3	<0.005	<0.010	64	
11/19/2009	2	41.2	7.2	745	10.2	<5	<4	<5	6	--	--	--	--	--	--	--	
11/19/2009	2	<30	7.2	739	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/17/2010	2	<30	7.4	736	13.2	<5	<4	<5	<5	980	34	23,700	3	<0.005	<0.020	58	
11/10/2010	1	<30	7.3	739	11.0	11	<4	<5	<5	--	--	--	--	--	--	--	
6/22/2011	1.4	<30	7.4	718	19.5	10	<4	<5	<5	1,540	33	23,300	<5	<0.005	<0.010	61	
6/22/2011	--	--	--	--	--	7	--	--	--	--	--	--	--	--	--	--	
11/16/2011	1	7.9	7.2	753	10.6	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/26/2012	1.3	<40	7.3	745	19.5	<5	<4	<5	<5	640	42	25,800	<5	<0.005	<0.02	66	
12/6/2012	1.6	<40	7.6	754	9.1	<5	<4	<5	8	--	--	--	--	--	--	--	
6/5/2013	1.6	<10	7.2	742	13.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68	
11/6/2013	1.5	<10	7.5	760	12.1	<5	<4	<5	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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-22D	6/21/1995	2.6	<10	7.7	573	15.5	<20	<20	370	<20	--	--	--	--	--	--	--
	8/31/1995	4.5	47	8.3	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	7.5	600	13.4	<20	<20	<20	20	--	--	--	--	--	--	--
	8/21/1996	1.7	<5	8.1	608	14.2	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	10.0	<5	7.2	817	7.7	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.7	550	10.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/6/1997	7.0	<100	6.9	550	10.0	<10	<10	29	10	1,360	55	--	2	<0.005	<0.020	32
	5/4/1998	5.0	<5	7.1	501	11.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	6.0	<10	6.6	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	8.2	485	13.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	2.6	<100	7.3	474	13.6	<10	<10	<5	20	90	31	27,900	2	<0.005	<0.020	29
	4/26/2000	2.5	<100	8.2	670	14.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	2.5	<10	7.5	510	5.4	<10	<10	8	<10	<10	--	26,500	2	<0.005	<0.020	31
	5/15/2001	6.7	<100	8.0	690	13.7	<10	<10	6	30	--	--	--	--	--	--	--
	10/18/2001	1.7	<100	7.6	2,610	10.2	<10	<10	<5	<10	200	--	27,800	1	<0.005	<0.020	33
	5/16/2002	3.2	<100	7.1	630	12.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	1.5	<30	7.4	480	8.8	<5	<5	<5	<5	120	11	25,200	2	<0.005	<0.020	35
	6/3/2003	2.3	<30	6.8	570	13.1	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/14/2003	1.6	<30	8.1	660	9.8	<5	<5	<5	9	6	<5	--	3	<0.005	<0.010	37
	6/30/2004	1.7	<30	6.3	610	15.5	<5	<5	<5	6	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	7.0	600	10.3	<5	<5	<5	6	1,280	37	25,100	2	<0.005	<0.010	42
6/8/2005	2.0	<30	7.7	531	13.2	6	<5	<5	<5	1,370	38	23,700	<5	<0.005	<0.010	40	
12/8/2005	2.7	<30	5.8	702	11.7	10	<4	46	<10	2,200	250	25,400	--	--	--	--	
6/28/2006	<1	<30	7.5	682	13.0	<5	<4	<5	<5	1,290	30	25,800	2	<0.005	<0.010	42	
11/30/2006	2.2	<30	7.5	684	13.3	<5	<4	<5	7	--	--	--	--	--	--	--	
Dup. 11/30/2006	5.3	<30	7.5	676	13.3	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/8/2007	3.8	<30	6.6	680	14.3	7	2	1	5	1,180	32	28,100	3	<0.005	<0.010	46	
Dup. 6/8/2007	3.1	21.1	6.6	669	14.3	9	2	1	4	1,210	31	28,400	4	<0.005	<0.010	47	
11/14/2007	1.1	<30	7.3	710	14.2	2	2	3	6	--	--	--	--	--	--	--	
Dup. 6/26/2008	1.7	22.6	7.1	694	19.3	<5	<1	<5	5	1,100	33	25,900	3	<0.005	<0.010	46	
6/26/2008	2.6	<30	7.1	710	19.3	<5	<1	<5	7	1,150	34	26,400	3	<0.005	<0.010	46	
11/19/2008	8.9	<30	6.9	699	8.2	<5	<1	8	8	--	--	--	--	--	--	--	
6/25/2009	1.1	<30	6.7	705	16.6	<5	<1	<5	<5	1,340	30	28,500	2	<0.005	<0.010	54	
11/18/2009	2	<30	7.2	710	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--	
6/16/2010	2	<30	7.4	715	15.7	<5	<4	<5	<5	1,100	28	26,000	2	<0.005	<0.020	51	
11/11/2010	2	<30	7.3	704	10.3	11	<4	<5	<5	--	--	--	--	--	--	--	
6/21/2011	1.3	<30	7.4	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	7.4	714	10.1	<5	<4	<5	12	--	--	--	--	--	--	--	
6/25/2012	2	<40	6.5	714	12.7	<5	<4	<5	8	1,830	42	30,000	<5	<0.005	<0.02	51	
12/6/2012	1.6	<40	7.6	716	10.1	<5	<4	<5	9	--	--	--	--	--	--	--	
6/3/2013	1.6	46	6.8	701	15.6	<5	<4	<5	<5	1,000	27	28,100	<5	<0.005	<0.02	53	
11/6/2013	1.5	<10	7.5	713	11.4	<5	<4	<5	12	--	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)				
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate	
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400								
B-23D	6/21/1995	3.4	<10	7.3	680	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--	
	8/31/1995	3.9	96	8.2	845	15.4	<20	<20	<40	<20	--	--	--	--	--	--	--	
	2/9/1996	3.8	34	7.5	751	11.3	<20	<20	<40	<20	--	--	--	--	--	--	--	
	6/19/1996	2.2	<100	8.3	632	14.2	<20	<20	<20	<20	--	--	--	--	--	--	--	
	8/21/1996	1.7	<5	8.9	691	14.6	<20	<20	<20	50	--	--	--	--	--	--	--	
	11/13/1996	40.0	<5	7.7	977	7.6	<20	<20	<20	40	--	--	--	--	--	--	--	
	5/6/1997	2.0	<100	6.8	610	11.0	<10	<10	9	<10	--	--	--	--	--	--	--	
	11/6/1997	3.0	<100	6.0	620	10.0	<10	<10	31	<10	160	15	--	2	<0.005	<0.020	25	
	5/4/1998	2.0	<5	6.4	558	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--	
	11/5/1998	5.0	<10	6.5	639	9.8	<10	<10	<5	70	<10	<5	29,700	--	--	--	--	
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	21	
	Dup	4/26/1999	3.6	<100	8.1	552	13.3	<10	<10	<5	<10	--	--	--	--	--	--	--
4/26/1999		3.0	<100	NS	NS	NS	<10	<10	<5	<10	--	--	--	--	--	--	--	
Dup	11/5/1999	3.4	<100	7.4	546	13.3	<10	<10	<5	<10	80	14	34,700	3	<0.005	<0.020	26	
	11/5/1999	3.1	<100	NS	NS	NS	<10	<10	<5	<10	90	15	33,300	3	<0.005	<0.020	25	
B-23DR	4/26/2000	3.2	<100	7.9	800	13.7	<10	<10	<5	<10	--	--	--	--	--	--	--	
	12/8/2000	2.0	<10	7.0	570	7.0	<10	<10	7	<10	60	--	35,400	2	<0.005	<0.020	22	
	5/15/2001	3.2	<100	7.9	790	13.1	<10	<10	<5	10	--	--	--	--	--	--	--	
	10/17/2001	1.8	<100	7.5	600	11.3	<10	<10	<5	<10	170	--	32,800	2	<0.005	<0.020	23	
	5/16/2002	5.4	<100	7.2	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	
	Dup	6/3/2003	3.9	<30	6.9	640	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
		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	6.7	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	7.3	594.0	12.2	<5	<5	<5	<5	2,520	49	20,600	25	<0.005	<0.010	60
Dup	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	6.2	700.0	6.1	7	<4	<5	<10	370	60	39,200	--	--	--	--	
	6/27/2006	1.2	<30	7.1	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	7.6	568.0	11.8	<5	<4	<5	6	--	--	--	--	--	--	--	--	
6/8/2007	1.1	33.7	6.5	736	13.1	7	1	1	5	1,100	43	23,800	28	<0.005	<0.010	62		
11/16/2007	<1	<30	7.3	780	21.4	2	1	3	8	--	--	--	--	--	--	--	--	
6/26/2008	2.0	27.2	7.0	753	18.2	<5	1	<5	<5	1,850	44	23,700	22	<0.005	<0.010	54		
11/21/2008	<1	<30	6.7	763	6.0	<5	<1	<5	19	--	--	--	--	--	--	--	--	
6/25/2009	<1	<30	6.7	776	18.9	<5	<1	<5	<5	1,500	43	23,900	29	<0.005	<0.010	63		
11/18/2009	2	<30	7.2	756	11.9	<5	<4	<5	10	--	--	--	--	--	--	--	--	
B-23DR	6/16/2010	2	<30	7.4	747	18.2	<5	<4	<5	<5	950	35	23,200	20	<0.005	<0.020	45	
	11/11/2010	2	21.5	7.3	743	12.8	11	<4	<5	<5	--	--	--	--	--	--	--	
Dup	11/11/2010	2	<30	7.3	742	12.8	11	<4	<5	<5	--	--	--	--	--	--	--	
6/21/2011	1.2	<30	7.3	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	7.2	721	13.1	<5	<4	<5	8	--	--	--	--	--	--	--	
6/26/2012	1	<40	6.8	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	6.6	755	9.6	<5	<4	<5	7	--	--	--	--	--	--	--	
	6/3/2013	1.4	14	7.1	720	15.4	<5	<4	<5	<5	980	32	23,500	20	<0.005	<0.02	44	
11/5/2013	1.4	4	7.3	746	12.6	<5	<4	<5	28	--	--	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-24	6/21/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	8/31/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	8/21/1996	5.6	<5	7.8	1,502	12.7	<20	<20	<20	90	--	--	--	--	--	--	--
	11/13/1996	20.0	<5	7.1	2,030	7.8	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	5.0	<100	6.4	1,700	10.0	<10	<10	31	10	--	--	--	--	--	--	--
	11/6/1997	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	5/4/1998	4.0	<5	6.5	1,410	11.6	<10	<10	8	20	--	--	--	--	--	--	--
	11/5/1998	4.0	23	5.5	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	NS	NS	NS	NS
	11/5/1999	NS	NS	7.2	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	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	6.4	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	7.3	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	5.2	1,120	11.9	11	<4	<5	10	3,180	210	28,700	--	--	--	--
B-24R	6/28/2006	4.7	<30	7.3	1,080	11.9	6	<4	<5	<5	3,760	210	27,700	48	<0.005	<0.010	182
B-24R	11/30/2006	4.8	30	7.3	1,100	11.7	6	<4	<5	<5	--	--	--	--	--	--	--
B-24R	6/4/2007	4.5	110	7.2	1,080	11.0	9	2	2	19	2,400	194	27,900	47	<0.005	<0.010	184
B-24R	11/13/2007	4.1	30.1	7.1	1,130	14.0	3	1	5	7	--	--	--	--	--	--	--
B-24R	6/26/2008	4.3	<30	7.0	1,130	19.0	<5	1	<5	8	3,490	175	39,600	46	<0.005	<0.010	189
B-24R	11/18/2008	3.8	<30	6.8	1,125	5.3	<5	<1	<5	<5	--	--	--	--	--	--	--
B-24R	6/24/2009	5.2	<30	6.6	1,120	17.4	<5	<1	<5	<5	4,000	155	38,400	48	<0.005	<0.010	201
B-24R	11/18/2009	5	86.4	7.1	1,140	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--
B-24R	6/16/2010	4	22.7	7.0	1,150	16.3	<5	<4	<5	<5	1,880	222	39,500	46	<0.005	<0.020	196
B-24R	11/9/2010	5	26.8	6.9	1,136	13.5	11	<4	<5	<5	--	--	--	--	--	--	--
B-24R	6/21/2011	3.7	<30	7.1	1,136	17.5	10	<4	6	<5	1,130	255	51,700	45	<0.005	<0.010	206
B-24R	6/21/2011	3.7	<30	7.1	1,137	17.5	8	<4	6	<5	1,070	255	52,000	45	<0.005	<0.010	206
Dup. Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
Dup. Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
B-24R	11/16/2011	4	24	7.7	1,141	11.1	<5	<4	<5	<5	--	--	--	--	--	--	--
B-24R	6/26/2012	3.5	16	6.8	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	7.0	1,204	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
B-24R	6/3/2013	4	4.8	7.2	1,127	11.4	<5	<4	<5	<5	110	130	38,600	45	<0.005	<0.02	227
Dup.	11/5/2013	4	5.5	7.2	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--
Dup.	11/5/2013	4	<10	7.2	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-27D	12/8/2005	3.7	<30	5	714	4.8	9	<4	6	<10	240	140	34,200	--	--	--	--
	6/27/2006	1.3	<30	7.1	644	13.5	6	<4	7	6	1,050	110	32,300	--	--	--	--
	11/30/2006	<1	<30	7.5	540	11.7	<5	<4	<5	6	--	--	--	--	--	--	--
	6/8/2007	4	25.7	6.6	628	14.6	9	2	3	36	1,520	58	36,300	4	<0.005	<0.010	23
	11/15/2007	1.9	<30	7.3	649	11.6	2	1	5	32	--	--	--	--	--	--	--
	6/26/2008	1.7	<30	7.1	659	16.3	<5	<1	<5	<5	300	59	33,900	2	<0.005	<0.010	23
	11/21/2008	1.3	<30	6.8	667	6.6	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.8	651	16.5	<5	1	<5	<5	2,030	52	37,200	2	<0.005	<0.010	20
	11/18/2009	2	<30	7.3	653	11.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/15/2010	2	<30	7.4	646	15.7	<5	<4	<5	<5	1,250	36	32,200	2	<0.005	<0.020	19
	Dup. 6/15/2010	2	31.2	7.4	652	15.7	<5	<4	<5	<5	1,220	35	31,700	2	<0.005	<0.020	20
	11/9/2010	2	<30	7.2	651	13.3	10	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.5	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	7.2	652	12.1	<5	<4	6	8	--	--	--	--	--	--	--	
6/26/2012	1.5	<40	7.2	653	13.0	<5	<4	<5	<5	1,450	28	34,200	<5	<0.005	<0.02	20	
12/5/2012	1.7	<40	6.8	654	11.0	<5	<4	<5	10	--	--	--	--	--	--	--	
6/3/2013	1.5	4.3	8.3	645	12.1	<5	<4	<5	<5	1,670	29	32,500	<5	<0.005	<0.02	21	
11/5/2013	1.8	<10	7.4	640	12.0	<5	<4	<5	28	--	--	--	--	--	--	--	

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-28	11/21/2005	--	--	6.2	994	12.3	--	--	--	<5	--	--	--	--	--	--	--
Dup.	11/21/2005	--	--	6.2	--	12.3	--	--	7	--	--	--	--	--	--	--	--
	6/27/2006	3	<30	7.1	828	13.2	5	<4	<5	18	2,380	210	17,000	--	--	--	--
	12/1/2006	2.4	<30	7.5	812	12.3	<5	<4	<5	5	--	--	--	--	--	--	--
Dup.	12/1/2006	3.3	<30	7.5	810	12.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/5/2007	2.1	<30	6.8	845	10.6	9	2	3	6	1,690	160	25,100	12	<0.005	<0.010	87
	11/15/2007	2.5	15	6.8	816	9.1	3	2	5	11	--	--	--	--	--	--	--
	6/27/2008	1.8	<30	6.9	840	17.6	<5	1	<5	5	370	84	16,300	10	<0.005	<0.010	88
	11/19/2008	1.1	<30	6.8	804	7.0	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	1.1	<30	7.0	822	19.5	<5	<1	<5	<5	204	132	14,600	10	<0.005	<0.010	84
	11/18/2009	2	<30	6.9	814	11.6	<5	<4	<5	20	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.0	841	17.6	<5	<4	<5	<5	790	173	19,100	12	<0.005	<0.020	78
	11/10/2010	3	<30	7.1	813	13.3	18	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.2	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	7.2	823	12.5	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	2	<40	6.5	849	13.0	<5	<4	<5	<5	1,960	84	29,800	12	<0.005	<0.02	80
Dup.	12/6/2012	1.6	<40	7.3	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	12/6/2012	1.7	<40	7.3	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/3/2013	1.5	10	6.9	834	13.1	<5	<4	5	<5	1,310	111	26,000	12	<0.005	<0.02	87
	11/5/2013	1.6	<10	7.3	842	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--

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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-29	11/21/2005	--	--	6.8	1,870	11.7	--	--	--	11	--	--	--	--	--	--	--
	6/27/2006	--	--	7.1	1,480	12.3	6	<4	<5	28	1,480	140	47,300	--	--	--	--
	12/1/2006	--	--	7.3	--	11.4	8	<4	5	9	--	--	--	--	--	--	--
	6/5/2007	2.4	31.1	6.9	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	6.9	1,370	12.2	4	2	7	14	--	--	--	--	--	--	--
Dup.	11/15/2007	2.7	16.5	6.9	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

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	100 (A)	2,400							
B-30	11/21/2005	--	--	6.8	1,450	12.1	--	--	--	212	--	--	--	--	--	--	--
	6/27/2006	--	--	7.1	1,330	12.3	6	<4	<5	16	2,690	100	21,300	--	--	--	--
	12/1/2006	--	--	7.3	--	10.6	6	<4	<5	8	--	--	--	--	--	--	--
	6/5/2007	2.7	<30	7.0	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	7.0	1,510	9.3	4	3	7	14	--	--	--	--	--	--	--

See notes on page 16.

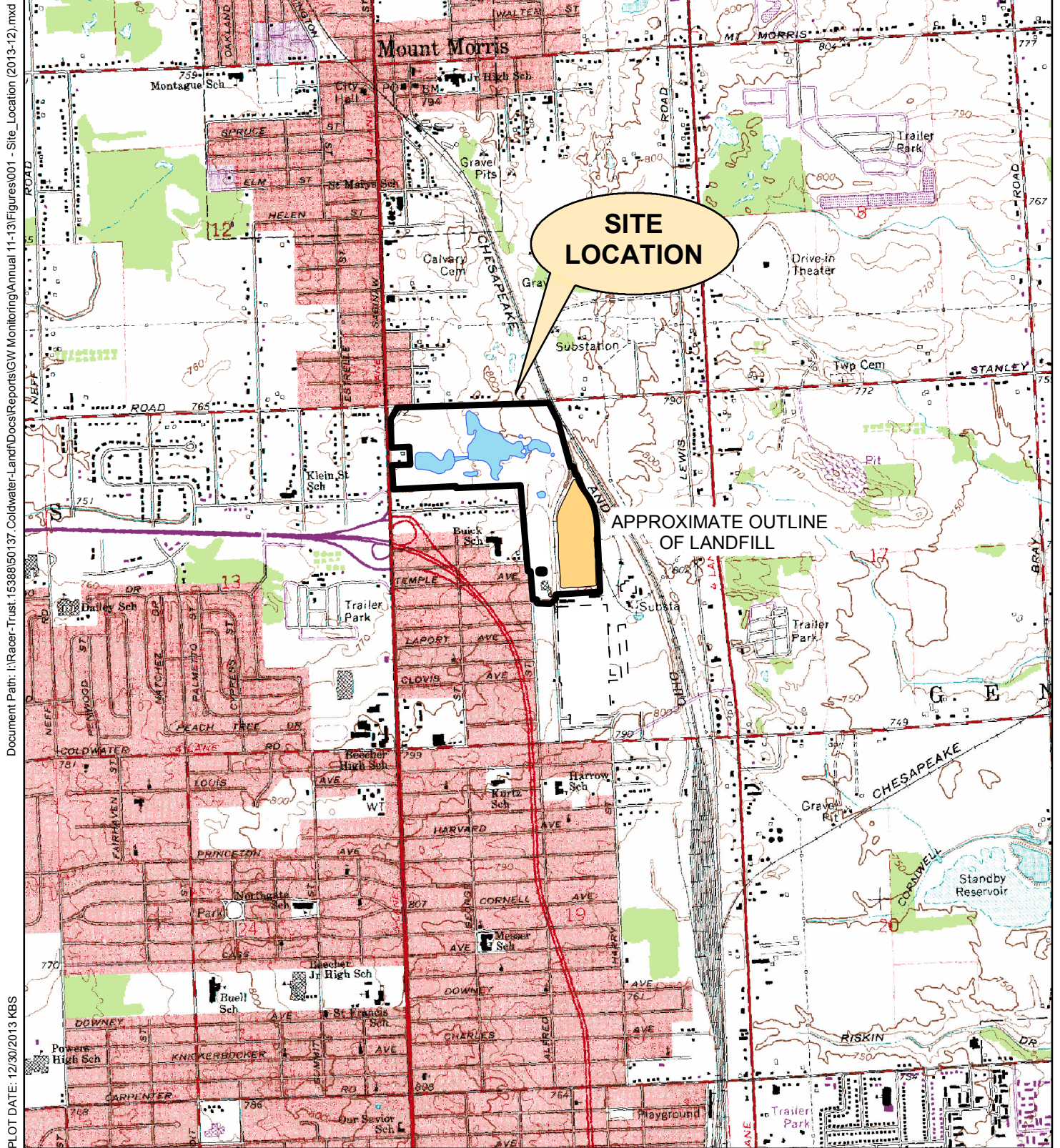
Table 2
RACER Trust - Coldwater Road Landfill Facility
Post-Closure Monitoring - Historical Analytical Results
Physical Parameters, TOC, TOX, Metals, Chloride, Cyanide, Phenols, and Sulfate

Well ID	Sample Date	Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
		TOC (mg/L)	TOX (µg/L)	pH	SpC	T	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria					100 (A)	1,000 (A)	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	--	--	--	--	--	--	--	

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



RACER TRUST
 COLDWATER ROAD LANDFILL FACILITY
 FLINT, MICHIGAN

SITE LOCATION MAP



Document Path: I:\Racer-Trust\15388\50137_Coldwater-Landfill\Docs\Reports\GW_Monitoring\Annual 11-13\Figures\002 - Figure 2 GW_Report_Site_Layout (2013-12).mxd

PLOT DATE: 12/30/2013 KES

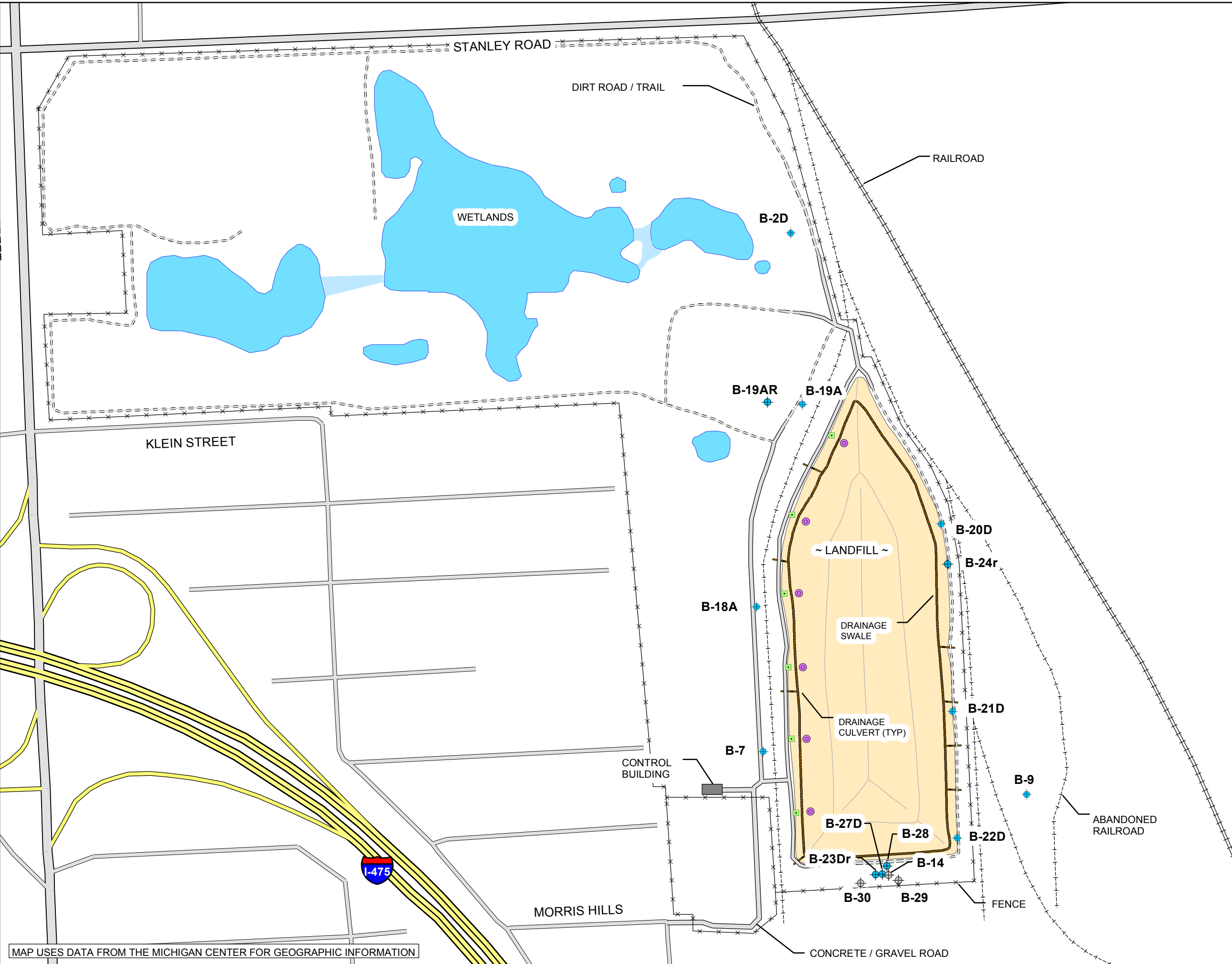






FIGURE 2

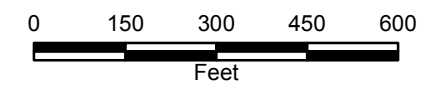


LEGEND

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

RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

SITE LAYOUT



DECEMBER 2013
15388/50137/002

MAP USES DATA FROM THE MICHIGAN CENTER FOR GEOGRAPHIC INFORMATION

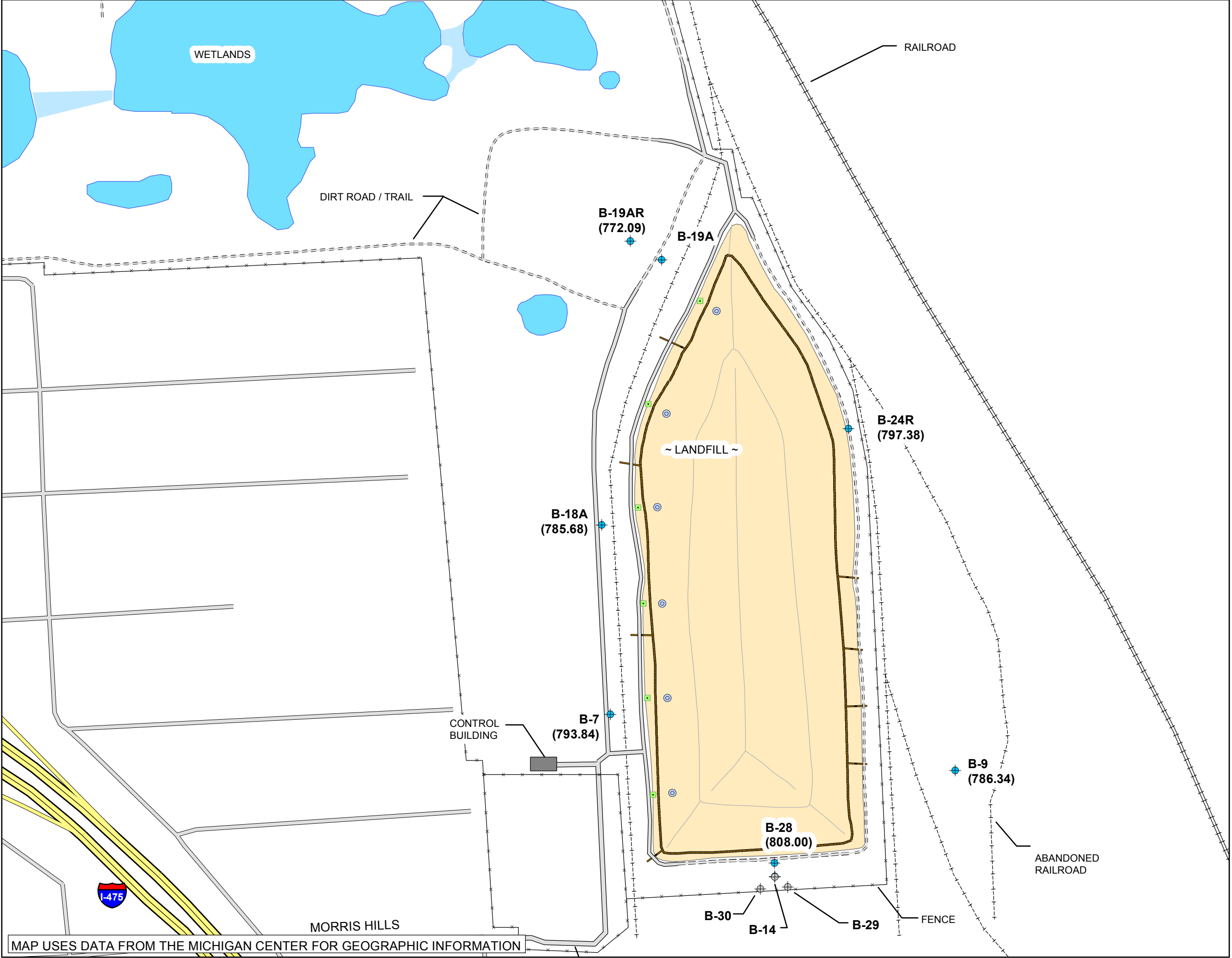




FIGURE 3

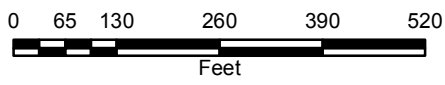


LEGEND

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

RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

**SHALLOW
GROUNDWATER
ELEVATION MAP
NOVEMBER 4, 2013**



DECEMBER 2013
15388/50137-003



Document Path: I:\Racer-Trust\15388\50137\Coldwater-Landfill\Docs\Reports\GW Monitoring\Annual 11-13\Figures\004 - Figure 4 GW_Contours_Deep_11-04-2013.mxd

PLOT DATE: 12/30/2013-KBS

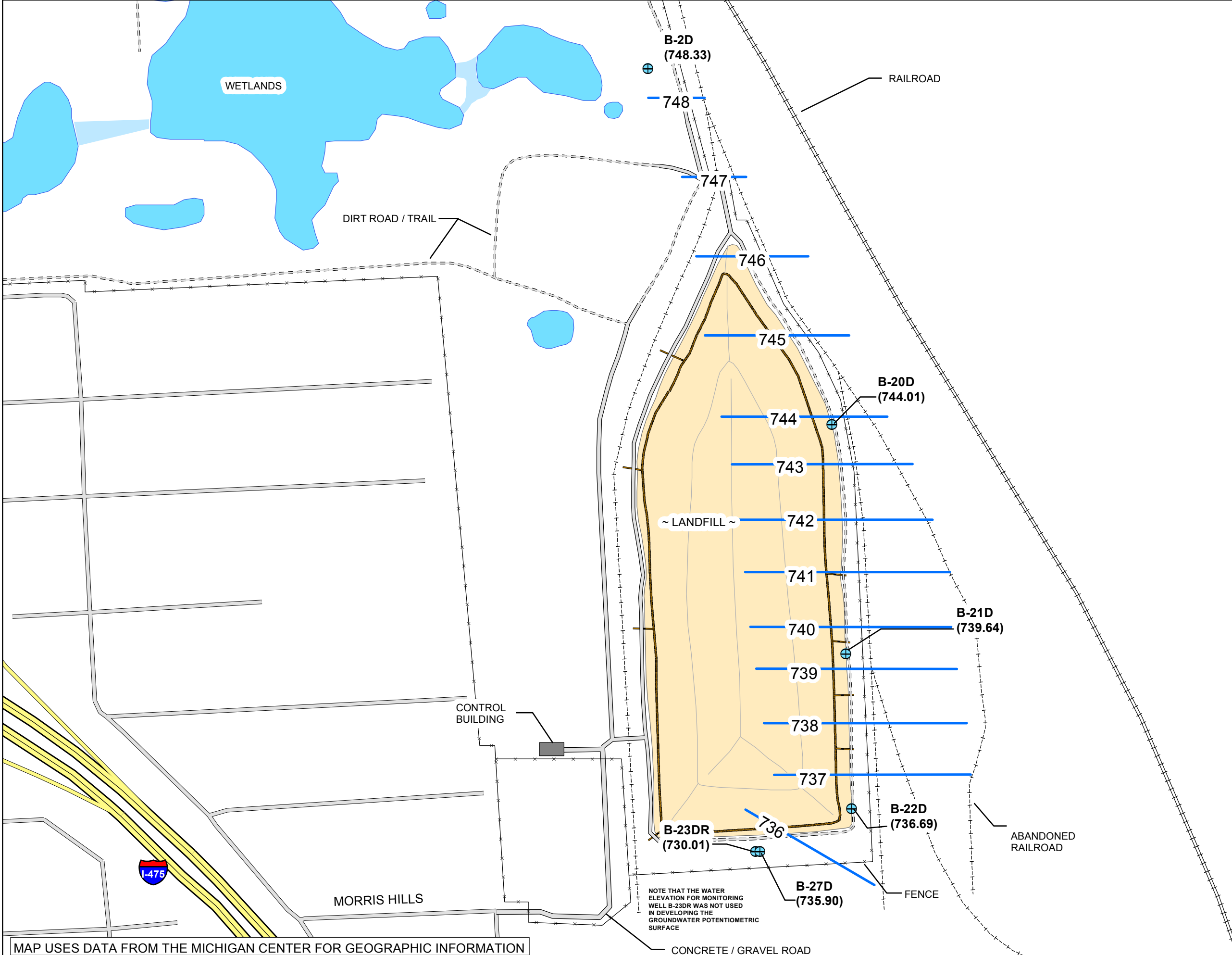





FIGURE 4



LEGEND

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

RACER TRUST
COLDWATER ROAD
LANDFILL FACILITY
FLINT, MICHIGAN

**DRIFT AQUIFER
GROUNDWATER
POTENTIOMETRIC
SURFACE MAP
NOVEMBER 4, 2013**



DECEMBER 2013
15388/50137-004



MAP USES DATA FROM THE MICHIGAN CENTER FOR GEOGRAPHIC INFORMATION

NOTE THAT THE WATER ELEVATION FOR MONITORING WELL B-23DR WAS NOT USED IN DEVELOPING THE GROUNDWATER POTENTIOMETRIC SURFACE

APPENDIX A
Sampling Procedures

TABLE OF CONTENTS

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 2.4 Sample Management and Chain-of-Custody..... 4

 2.5 Quality Assurance/Quality Control (QA/QC) Measures 4

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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.

Ground Water Sampling Log

Date 11/6/13
 Site Name Coldwater Road Landfill Weather light rain 55°F
 Location Flint, MI Well # B-2D
 Project No. 50137 Evacuation Method bladder pump
 Personnel KBS Sampling Method Low-flow

Well Information:

Depth of Well * 72.97 ft.
 Depth to Water * 56.31 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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 1 1/2 gal.(s)
 Did well go dry? NO

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>12:15</u>	initial <u>120</u>	initial <u>56.32</u>	initial <u>11.67</u>	initial <u>0.745</u>	initial <u>8.24</u>	initial <u>7.29</u>	initial <u>39.6</u>	initial <u>35</u>
<u>12:20</u>			<u>11.63</u>	<u>0.737</u>	<u>5.70</u>	<u>7.32</u>	<u>24.6</u>	<u>14</u>
<u>12:25</u>			<u>11.86</u>	<u>0.723</u>	<u>4.50</u>	<u>7.32</u>	<u>18.9</u>	<u>11</u>
<u>12:30</u>			<u>11.86</u>	<u>0.712</u>	<u>4.03</u>	<u>7.32</u>	<u>15.3</u>	<u>6</u>
<u>12:35</u>			<u>11.85</u>	<u>0.696</u>	<u>3.42</u>	<u>7.33</u>	<u>12.0</u>	<u>5</u>
<u>12:40</u>			<u>11.83</u>	<u>0.692</u>	<u>3.32</u>	<u>7.33</u>	<u>10.2</u>	<u>2</u>
<u>12:45</u>			<u>11.80</u>	<u>0.687</u>	<u>3.12</u>	<u>7.33</u>	<u>9.0</u>	<u>1</u>
<u>12:50</u>			<u>11.80</u>	<u>0.685</u>	<u>2.98</u>	<u>7.33</u>	<u>6.8</u>	<u>1</u>
<u>12:55</u>			<u>11.79</u>	<u>0.684</u>	<u>2.87</u>	<u>7.33</u>	<u>6.2</u>	<u>1</u>
<u>13:00</u>			<u>11.79</u>	<u>0.682</u>	<u>2.84</u>	<u>7.34</u>	<u>5.9</u>	<u>1</u>

Water Sample:

Time Collected 13:05

Physical Appearance at Start

Color Slightly Cloudy
 Odor none
 Turbidity (> 100 NTU) Low
 Sheen/Free Product none

Physical Appearance at Sampling

Color clear
 Odor none
 Turbidity (> 100 NTU) Low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/4/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather cloudy 40s
 Well # B-7
 Evacuation Method peristaltic pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 31.59 ft.
 Depth to Water * 21.36 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ gal.(s)

Water Volume /ft. for:
 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 1/2 gal.(s)
 Did well go dry? No

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range
 pH Y+S
 ORP 4s
 Conductivity 4s
 DO 4s

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>1505</u>	initial <u>< 100</u>	initial <u>22.10</u>	initial <u>11.74</u>	initial <u>766</u>	initial <u>6.83</u>	initial <u>7.19</u>	initial <u>74.8</u>	initial <u>114</u>
<u>1510</u>		<u>22.73</u>	<u>11.61</u>	<u>759</u>	<u>5.88</u>	<u>7.12</u>	<u>74.6</u>	
<u>1515</u>		<u>23.23</u>	<u>11.72</u>	<u>742</u>	<u>5.36</u>	<u>7.11</u>	<u>71.6</u>	<u>57</u>
<u>1520</u>		<u>23.85</u>	<u>11.66</u>	<u>737</u>	<u>5.40</u>	<u>7.10</u>	<u>70.8</u>	<u>30</u>
<u>1525</u>		<u>24.55</u>	<u>11.67</u>	<u>733</u>	<u>5.34</u>	<u>7.11</u>	<u>69.8</u>	<u>18</u>
<u>1530</u>		<u>25.27</u>	<u>11.70</u>	<u>729</u>	<u>5.45</u>	<u>7.11</u>	<u>65.8</u>	<u>17</u>
<u>1535</u>		<u>25.94</u>	<u>11.63</u>	<u>731</u>	<u>5.49</u>	<u>7.10</u>	<u>63.9</u>	<u>16</u>

Water Sample:

Time Collected 1535

Physical Appearance at Start

Color slightly cloudy
 Odor NONE
 Turbidity (> 100 NTU) MEJ
 Sheen/Free Product NONE

Physical Appearance at Sampling

Color clear
 Odor NONE
 Turbidity (> 100 NTU) LOW
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

O'Brien & Gere Engineers, Inc. Ground Water Sampling Log

Date: 11/6/13
 Site Name: Coldwater Road Landfill
 Location: Flint, MI
 Project No.: 50137
 Personnel: KBS
 Weather: light Rain 54°F
 Well #: B-9
 Evacuation Method: peristaltic pump
 Sampling Method: Low-flow

Well Information:
 Depth of Well * 25.35 ft.
 Depth to Water * 22.82 / 23.45 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ gal.(s)
 Water Volume /ft. for:
 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? yes
 * Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration: Calibrated within Range
 pH yes
 ORP yes
 Conductivity yes
 DO yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>900</u> initial _____	_____	initial <u>23.70</u>	initial <u>13.01</u>	initial <u>2.628</u>	initial <u>4.75</u>	initial <u>6.35</u>	initial <u>220.2</u>	initial <u>240</u>
<u>905</u> _____	_____	<u>24.17</u>	<u>12.96</u>	<u>2.599</u>	<u>2.60</u>	<u>6.36</u>	<u>180.9</u>	_____
<u>910</u> _____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____

Water Sample:
 Time Collected _____
 Physical Appearance at Start _____ Physical Appearance at Sampling _____
 Color Slightly cloudy Color _____
 Odor None Odor _____
 Turbidity (> 100 NTU) _____ Turbidity (> 100 NTU) _____
 Sheen/Free Product NONE 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes: _____

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/5/13
 Site Name Coldwater Road Landfill Weather cloudy 40s
 Location Flint, MI Well # B-18A
 Project No. 50137 Evacuation Method peristaltic pump
 Personnel KBS Sampling Method Low-flow

Well Information:

Depth of Well * 43.4 ft. Water Volume /ft. for:
 Depth to Water * 26.50 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

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

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range

pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>1216</u> initial	<u>100</u> initial		initial <u>1</u>	initial _____	initial _____	initial _____	initial _____	initial _____
<u>1215</u>		<u>27.09</u>	<u>13.52</u>	<u>0.955</u>	<u>9.09</u>	<u>7.22</u>	<u>-74.6</u>	<u>3.2</u>
<u>1220</u>		<u>27.85</u>	<u>12.17</u>	<u>0.976</u>	<u>1.93</u>	<u>7.18</u>	<u>-48.0</u>	<u>4.6</u>
<u>1225</u>		<u>28.22</u>	<u>12.22</u>	<u>0.974</u>	<u>1.73</u>	<u>7.17</u>	<u>-36.0</u>	<u>5.1</u>
<u>1230</u>		<u>28.61</u>	<u>12.32</u>	<u>0.975</u>	<u>1.77</u>	<u>7.15</u>	<u>-10.7</u>	<u>2.1</u>
<u>1235</u>		<u>28.99</u>	<u>12.28</u>	<u>0.974</u>	<u>1.66</u>	<u>7.15</u>	<u>-9.8</u>	<u>1.5</u>
<u>1240</u>	↓	<u>27.39</u>	<u>12.14</u>	<u>0.975</u>	<u>1.59</u>	<u>7.15</u>	<u>-11.9</u>	<u>1.6</u>

Water Sample:

Time Collected 1240

Physical Appearance at Start _____

Physical Appearance at Sampling _____

Color clear Color clear
 Odor NONE Odor NONE
 Turbidity (> 100 NTU) LOW Turbidity (> 100 NTU) LOW
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plasic	None	

Notes:

Date 11/16/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather light rain 55°F
 Well # B-19Ar
 Evacuation Method bladder pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 46.5 ft.
 Depth to Water * 41 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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 1/2 gal.(s)
 Did well go dry? NO

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range

pH XS
 ORP XS
 Conductivity XS
 DO XS

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>14:55</u>	initial <u>80</u>	initial <u>42.07</u>	initial <u>12.15</u>	initial <u>1.048</u>	initial <u>7.75</u>	initial <u>7.41</u>	initial <u>17.7</u>	initial <u>69</u>
<u>15:00</u>	↓	<u>42.05</u>	<u>11.37</u>	<u>1.048</u>	<u>4.42</u>	<u>7.38</u>	<u>21.3</u>	<u>52</u>
<u>15:05</u>	↓	<u>42.30</u>	<u>11.29</u>	<u>1.047</u>	<u>3.05</u>	<u>7.33</u>	<u>21.7</u>	<u>32</u>
<u>15:10</u>	↓	<u>42.85</u>	<u>11.37</u>	<u>1.045</u>	<u>2.47</u>	<u>7.33</u>	<u>21.3</u>	<u>26</u>
<u>15:15</u>	↓	<u>42.41</u>	<u>11.53</u>	<u>1.044</u>	<u>2.26</u>	<u>7.33</u>	<u>20.5</u>	<u>24</u>
<u>15:20</u>	↓	<u>43.12</u>	<u>11.59</u>	<u>1.044</u>	<u>2.12</u>	<u>7.33</u>	<u>19.2</u>	<u>26</u>
<u>15:25</u>	↓	<u>43.36</u>	<u>11.61</u>	<u>1.043</u>	<u>2.03</u>	<u>7.33</u>	<u>18.3</u>	<u>24</u>

Water Sample: 15:30
 Time Collected

Physical Appearance at Start

Physical Appearance at Sampling

Color slightly cloudy
 Odor none
 Turbidity (> 100 NTU) low
 Sheen/Free Product none

Color clear
 Odor NONE
 Turbidity (> 100 NTU) LOW
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/5/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather 50s partly cloudy
 Well # B-20D
 Evacuation Method bladder pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 84.97 ft.
 Depth to Water * 71.75 ~~72.55~~ ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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? No

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range
 pH X
 ORP X
 Conductivity X
 DO X

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>14:35</u>	initial <u>100</u>	initial <u>72.85</u>	initial <u>12.83</u>	initial <u>0.817</u>	initial <u>9.83</u>	initial <u>7.73</u>	initial <u>-35.5</u>	initial <u>37</u>
<u>14:40</u>		<u>72.85</u>	<u>12.12</u>	<u>0.840</u>	<u>8.86</u>	<u>7.64</u>	<u>-54.9</u>	<u>54</u>
<u>14:45</u>		<u>72.85</u>	<u>11.92</u>	<u>0.872</u>	<u>5.13</u>	<u>7.46</u>	<u>-65.7</u>	<u>81</u>
<u>14:50</u>		<u>72.85</u>	<u>11.82</u>	<u>0.883</u>	<u>3.29</u>	<u>7.32</u>	<u>-74.2</u>	<u>97</u>
<u>14:55</u>		<u>72.86</u>	<u>11.76</u>	<u>0.891</u>	<u>2.81</u>	<u>7.27</u>	<u>-77.7</u>	<u>97</u>
<u>15:00</u>		<u>72.86</u>	<u>11.74</u>	<u>0.896</u>	<u>2.16</u>	<u>7.24</u>	<u>-81.3</u>	<u>83</u>
<u>15:05</u>		<u>72.90</u>	<u>11.69</u>	<u>0.902</u>	<u>0.82</u>	<u>7.23</u>	<u>-85.6</u>	<u>69</u>
<u>15:10</u>		<u>72.90</u>	<u>11.66</u>	<u>0.903</u>	<u>0.70</u>	<u>7.22</u>	<u>-87.9</u>	<u>52</u>
<u>15:15</u>		<u>72.90</u>	<u>11.68</u>	<u>0.905</u>	<u>0.61</u>	<u>7.22</u>	<u>-87.6</u>	<u>41</u>
<u>15:20</u>		<u>72.90</u>	<u>11.75</u>	<u>0.906</u>	<u>0.61</u>	<u>7.23</u>	<u>-87.5</u>	<u>33</u>
<u>15:25</u>	↓	<u>72.90</u>	<u>11.78</u>	<u>0.906</u>	<u>0.54</u>	<u>7.22</u>	<u>-89.4</u>	<u>25</u>

Water Sample:

Time Collected 15:55

OVER =>

Physical Appearance at Start

Physical Appearance at Sampling

Color Slightly cloudy
 Odor none
 Turbidity (> 100 NTU) Low
 Sheen/Free Product none

Color clear
 Odor none
 Turbidity (> 100 NTU) Low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

B-20D

Time	Pumping Rate	Drawdown	Temp	Cond	Do	pH	ORP	Turb
15:30	100	72.90	11.81	0.907	0.51	7.22	-88.4	20
15:35		72.90	11.82	0.907	0.45	7.22	-88.3	16
15:40		72.90	11.79	0.907	0.42	7.22	-86.4	13
15:45		72.90	11.77	0.907	0.41	7.22	-88.3	14
15:50	↓	72.90	11.76	0.907	0.40	7.22	-86.9	14

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/6/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather light rain 55°F
 Well # B-21D
 Evacuation Method bladder pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 97.44 ft.
 Depth to Water * 82.20 ~~82.36~~ ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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 1 gal.(s)
 Did well go dry? NO

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
16:10	initial <u>80</u>	initial <u>83.48</u>	initial <u>12.08</u>	initial <u>0.649</u>	initial <u>10.80</u>	initial <u>7.67</u>	initial <u>18.4</u>	initial <u>101</u>
16:15		<u>83.28</u>	<u>12.04</u>	<u>0.635</u>	<u>4.92</u>	<u>7.56</u>	<u>1.9</u>	<u>131</u>
16:20		<u>83.19</u>	<u>12.13</u>	<u>0.633</u>	<u>3.43</u>	<u>7.53</u>	<u>-6.8</u>	<u>143</u>
16:25		<u>83.19</u>	<u>12.15</u>	<u>0.633</u>	<u>2.83</u>	<u>7.53</u>	<u>-15.3</u>	<u>139</u>
16:30		<u>83.19</u>	<u>12.15</u>	<u>0.633</u>	<u>1.89</u>	<u>7.52</u>	<u>-26.9</u>	<u>121</u>
16:35		<u>83.19</u>	<u>12.14</u>	<u>0.637</u>	<u>1.63</u>	<u>7.51</u>	<u>-31.8</u>	<u>101</u>
16:40		<u>83.19</u>	<u>12.11</u>	<u>0.644</u>	<u>1.42</u>	<u>7.51</u>	<u>-44.5</u>	<u>90</u>
16:45		<u>83.19</u>	<u>12.08</u>	<u>0.654</u>	<u>1.32</u>	<u>7.50</u>	<u>-57.9</u>	<u>78</u>
16:50		<u>83.19</u>	<u>12.08</u>	<u>0.670</u>	<u>1.23</u>	<u>7.50</u>	<u>-72.0</u>	<u>67</u>
16:55		<u>83.19</u>	<u>12.09</u>	<u>0.680</u>	<u>1.16</u>	<u>7.49</u>	<u>-72.5</u>	<u>64</u>
17:00		<u>83.19</u>	<u>12.11</u>	<u>0.690</u>	<u>1.07</u>	<u>7.49</u>	<u>-80.0</u>	<u>61</u>

Water Sample: 1705
 Time Collected

Physical Appearance at Start

Physical Appearance at Sampling

Color cloudy
 Odor none
 Turbidity (> 100 NTU) high
 Sheen/Free Product none

Color Slightly cloudy
 Odor None
 Turbidity (> 100 NTU) Med/Low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/6/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather light Rain 55°F
 Well # B-22D
 Evacuation Method bladder pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 97.24 ft.
 Depth to Water * 26.49 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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 1 1/2 gal.(s)
 Did well go dry? No

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
8:30	initial 120	initial 87.00	initial 12:16	initial 0.724	initial 5.09	initial 7.43	initial 82.9	initial 18
8:35		86.96	11.97	0.688	3.04	7.46	-31.3	10
8:40		86.98	11.98	0.674	2.21	7.50	-71.5	15
8:45		86.98	11.79	0.671	1.82	7.51	-79.8	14
8:50		86.98	11.72	0.670	1.66	7.51	-83.4	13
8:55		86.98	11.62	0.669	1.53	7.51	-85.9	11
9:00		86.98	11.50	0.668	1.41	7.52	-89.1	12
9:05		86.98	11.41	0.667	1.37	7.52	-90.0	11
9:10		86.98	11.37	0.666	1.36	7.52	-91.1	10
9:15		86.98	11.36	0.666	1.35	7.52	-91.8	10

Water Sample:

Time Collected 9:15

Physical Appearance at Start _____

Physical Appearance at Sampling _____

Color clear
 Odor none
 Turbidity (> 100 NTU) low
 Sheen/Free Product none

Color clear
 Odor none
 Turbidity (> 100 NTU) low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

O'Brien & Gere Engineers, Inc.

Ground Water Sampling Log

Date 11/5/13
 Site Name Coldwater Road Landfill
 Location Flint, MI
 Project No. 50137
 Personnel KBS

Weather 40's Partly cloudy
 Well # B-23Dr
 Evacuation Method bladder pump
 Sampling Method Low-flow

Well Information:

Depth of Well * 107 ft.
 Depth to Water * 83.69 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ gal.(s)

Water Volume /ft. for:
 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 1 1/2 gal.(s)
 Did well go dry? No

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration:

Calibrated within Range

pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>11:45</u>	initial <u>80</u>	initial <u>83.70</u>	initial <u>12.70</u>	initial <u>0.657</u>	initial <u>2.20</u>	initial <u>7.30</u>	initial <u>-68.0</u>	initial <u>52</u>
<u>11:50</u>	<u>80</u>	<u>83.70</u>	<u>12.71</u>	<u>0.661</u>	<u>1.57</u>	<u>7.29</u>	<u>-72.3</u>	<u>53</u>
<u>11:55</u>	<u>80</u>	<u>83.70</u>	<u>12.78</u>	<u>0.667</u>	<u>1.16</u>	<u>7.31</u>	<u>-81.0</u>	<u>56</u>
<u>12:00</u>		<u>83.70</u>	<u>12.74</u>	<u>0.671</u>	<u>0.85</u>	<u>7.32</u>	<u>-85.7</u>	<u>76</u>
<u>12:05</u>		<u>83.70</u>	<u>12.71</u>	<u>0.671</u>	<u>0.67</u>	<u>7.31</u>	<u>-87.6</u>	<u>78</u>
<u>12:10</u>		<u>83.70</u>	<u>12.67</u>	<u>0.671</u>	<u>0.61</u>	<u>7.31</u>	<u>-90.0</u>	<u>77</u>
<u>12:15</u>		<u>83.70</u>	<u>12.62</u>	<u>0.672</u>	<u>0.56</u>	<u>7.31</u>	<u>-90.5</u>	<u>78</u>
<u>12:20</u>		<u>83.70</u>	<u>12.61</u>	<u>0.671</u>	<u>0.52</u>	<u>7.32</u>	<u>-91.2</u>	<u>76</u>
<u>12:25</u>		<u>83.70</u>	<u>12.63</u>	<u>0.671</u>	<u>0.49</u>	<u>7.32</u>	<u>-92.1</u>	<u>74</u>
<u>12:30</u>		<u>83.70</u>	<u>12.65</u>	<u>0.670</u>	<u>0.46</u>	<u>7.32</u>	<u>-93.4</u>	<u>69</u>

Water Sample:

Time Collected 1300

OVER =>

Physical Appearance at Start

Physical Appearance at Sampling

Color Slightly cloudy
 Odor none
 Turbidity (> 100 NTU) low
 Sheen/Free Product none

Color clear
 Odor NONE
 Turbidity (> 100 NTU) low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

Time	Pumping Rate	Drawdown	Temp	Cond	Do	pH	ORP	Turb
12:35	80	83.70	12.63	0.667	0.46	7.33	-91.3	58
12:40	80	83.70	12.56	0.666	0.42	7.32	-90.1	48
12:45	80	83.70	12.51	0.667	0.40	7.31	-90.3	41
12:50	80	83.70	12.53	0.668	0.40	7.31	-89.5	30
12:55	80	83.70	12.55	0.671	0.38	7.31	-88.7	29
13:00	80	83.70	12.56	0.672	0.38	7.32	-90.4	29

O'Brien & Gere Engineers, Inc. Ground Water Sampling Log

Date: 11/5/13
 Site Name: Coldwater Road Landfill Weather: cloudy 40s
 Location: Flint, MI Well #: B-24r
 Project No.: 50137 Evacuation Method: peristaltic pump
 Personnel: KBS Sampling Method: Low-flow

Well Information:
 Depth of Well * 29.5 ft.
 Depth to Water * 19.86 ft.
 Length of Water Column _____ ft.
 Volume of Water in Well _____ 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 1/2 gal.(s)
 Did well go dry? No
 * Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration: Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
<u>1450</u>	initial <u><100</u>	initial <u>20.31</u>	initial <u>12.49</u>	initial <u>1.107</u>	initial <u>5.30</u>	initial <u>7.34</u>	initial <u>-82.0</u>	initial <u>25.8</u>
<u>1455</u>	↓	<u>20.74</u>	<u>12.54</u>	<u>1.106</u>	<u>2.73</u>	<u>7.30</u>	<u>-77.0</u>	<u>17</u>
<u>1500</u>	↓	<u>21.19</u>	<u>12.52</u>	<u>1.107</u>	<u>2.10</u>	<u>7.27</u>	<u>-70.9</u>	<u>15</u>
<u>1505</u>	↓	<u>21.62</u>	<u>12.55</u>	<u>1.108</u>	<u>1.73</u>	<u>7.25</u>	<u>-68.7</u>	<u>14</u>
<u>1510</u>	↓	<u>21.88</u>	<u>12.58</u>	<u>1.108</u>	<u>1.57</u>	<u>7.24</u>	<u>-70.2</u>	<u>12</u>
<u>1515</u>	↓	<u>22.22</u>	<u>12.61</u>	<u>1.107</u>	<u>1.45</u>	<u>7.20</u>	<u>-67.0</u>	<u>14</u>
<u>1520</u>	↓	<u>22.43</u>	<u>12.62</u>	<u>1.106</u>	<u>1.39</u>	<u>7.16</u>	<u>-55.0</u>	<u>17</u>
<u>1525</u>	↓	<u>22.75</u>	<u>12.61</u>	<u>1.104</u>	<u>1.29</u>	<u>7.16</u>	<u>-48.7</u>	<u>17</u>
<u>1530</u>	↓	<u>23.03</u>	<u>12.61</u>	<u>1.104</u>	<u>1.26</u>	<u>7.16</u>	<u>-45.8</u>	<u>16</u>

Water Sample: 1530
 Time Collected _____
 Physical Appearance at Start _____ Physical Appearance at Sampling _____
 Color clear Color clear
 Odor NONE Odor NONE
 Turbidity (> 100 NTU) Low Turbidity (> 100 NTU) Low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes: DUP-3 collected

O'Brien & Gere Engineers, Inc. Ground Water Sampling Log

Date: 11/5/13
 Site Name: Coldwater Road Landfill Weather: 40's Partly Cloudy
 Location: Flint, MI Well #: B-27D
 Project No.: 50137 Evacuation Method: bladder pump
 Personnel: KBS Sampling Method: Low-flow

Well Information:
 Depth of Well * 89 ft. Water Volume /ft. for:
 Depth to Water * 78.25 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

Volume removed before sampling 2 gal.(s)
 Did well go dry? No
 (Other, Specify) _____

* Measurements taken from Well Casing Protective Casing _____

Instrument Calibration: Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
9:35	initial 120	initial 79.00	initial 11.79	initial 0.573	initial 1.32	initial 7.17	initial -38.9	initial 119
9:40		78.85	11.80	0.560	0.81	7.23	-65.9	105
9:45		78.81	11.82	0.557	0.66	7.28	-75.9	84
9:50		78.81	11.82	0.557	0.57	7.30	-82.7	70
9:55		78.81	11.81	0.559	0.49	7.32	-85.9	65
10:00		78.81	11.85	0.562	0.43	7.33	-83.3	59
10:05		78.81	11.87	0.564	0.40	7.34	-86.6	50
10:10		78.81	11.91	0.565	0.39	7.35	-88.3	45
10:15		78.81	11.94	0.567	0.38	7.36	-88.1	39
10:20	↓	78.81	11.97	0.568	0.34	7.36	-90.1	35

Water Sample: 1050 OVER =>
 Time Collected

Physical Appearance at Start: _____ Physical Appearance at Sampling: _____

Color: slightly cloudy Color: clear
 Odor: none Odor: NONE
 Turbidity (> 100 NTU): high Turbidity (> 100 NTU): Low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes: _____

Time	pumping Rate	Drawdown	Temp	Cond	Do	PH	ORP	Turb
10:25	120	78.81	11.97	0.569	0.33	7.37	-90.3	31
10:30	↓	78.81	11.97	0.570	0.33	7.37	-91.4	28
10:35	↓	78.80	11.98	0.571	0.30	7.37	-90.8	25
10:40	↓	78.80	11.97	0.571	0.30	7.37	-92.9	24

O'Brien & Gere Engineers, Inc. Ground Water Sampling Log

Date: 11/5/13
 Site Name: Coldwater Road Landfill Weather: cloudy 40°
 Location: Flint, MI Well #: B-28
 Project No.: 50137 Evacuation Method: peristaltic pump
 Personnel: KBS Sampling Method: Low-flow

Well Information:
 Depth of Well * 31.5 ft. Water Volume /ft. for:
 Depth to Water * 9.97 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

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

* Measurements taken from Well Casing Protective Casing (Other, Specify) _____

Instrument Calibration: Calibrated within Range
 pH Yes
 ORP Yes
 Conductivity Yes
 DO Yes

Water parameters:

Time	Pumping Rate (ml/min.)	Drawdown (ft) 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
950	initial <100	initial 11.07	initial 12.95	initial 0.845	initial 2.90	initial 7.14	initial 175.1	initial 3.4
955		11.54	12.90	0.788	2.05	7.23	-41.4	1.9
1000		12.32	12.87	0.779	1.93	7.25	-55.9	1.23
1005		12.60	12.91	0.777	1.89	7.25	-62.0	1.5
1010		12.73	13.00	0.777	1.73	7.25	-57.4	1.8
1015		13.21	13.06	0.776	1.49	7.26	-66.4	2.1
1020		13.82	12.95	0.775	1.34	7.26	-66.1	1.2
1025		14.15	12.90	0.775	1.23	7.26	-67.1	0.96
1030		14.70	12.91	0.774	1.20	7.26	-68.9	0.91

Water Sample: Time Collected 1030

Physical Appearance at Start _____ Physical Appearance at Sampling _____

Color clear Color clear
 Odor NONE Odor NONE
 Turbidity (> 100 NTU) low Turbidity (> 100 NTU) low
 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 VOAs	H ₂ SO ₄	
TOX	1	1 L Amber	H ₂ SO ₄	
SpC	1	250 ml Plastic	None	

Notes:

APPENDIX C
Analytical Results



Analytical Laboratory Report

Report ID: S58853.01(01)
Generated on 11/19/2013

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:

Kevin George (kgeorge@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S58853.01-S58853.08
Project: RACER Coldwater Rd Annual Sampling #50137
Collected Date: 11/04/2013 - 11/05/2013
Submitted Date/Time: 11/06/2013 14:00
Sampled by: Kevin Schneider
P.O. #: 11311200

Report Notes

Results relate only to items tested as 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).
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 shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc..

Laboratory Certifications:

Michigan DNRE (#9956), DOD/ISO 17025 (#69699), WBENC (#2005110032), Ohio EPA (#CL0002)
IN Drinking Water (#C-MI-07), NELAC NY (#11814), NCDENR (#680), NC Drinking Water (#26702)
Some analytes reported may not be certified. Full certification lists are available upon request.

Violetta F. Murshak
Laboratory Director



Analytical Laboratory Report

Sample Summary (8 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S58853.01	B-7	Groundwater	11/04/2013 15:35
S58853.02	B-28	Groundwater	11/05/2013 10:30
S58853.03	B-27D	Groundwater	11/05/2013 10:50
S58853.04	B-18	Groundwater	11/05/2013 12:40
S58853.05	B-23Dr	Groundwater	11/05/2013 13:00
S58853.06	B-24r	Groundwater	11/05/2013 15:30
S58853.07	B-20D	Groundwater	11/05/2013 15:55
S58853.08	DUP-3	Groundwater	11/05/2013 00:01



Analytical Laboratory Report

Lab Sample ID: S58853.01
 Sample Tag: B-7
 Collected Date/Time: 11/04/2013 15:35
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	733	umhos/cm		E120.1	11/15/13 17:10	JKB		
TOC	8.7	mg/L	1	SM 5310C	11/11/13 16:22	JKB		
Metals								
Chromium, Dissolved	0.014	mg/L	0.005	E200.8	11/18/13 15:05	JRH	0.00013	
Copper, Dissolved	0.006	mg/L	0.004	E200.8	11/18/13 15:05	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:05	JRH	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:05	JRH	0.00014	
Organics								
TOX	16	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	O

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



Analytical Laboratory Report

Lab Sample ID: S58853.02
 Sample Tag: B-28
 Collected Date/Time: 11/05/2013 10:30
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	842	umhos/cm		E120.1	11/15/13 17:14	JKB		
TOC	1.6	mg/L	1	SM 5310C	11/11/13 17:02	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:07	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:07	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:07	JRH	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:07	JRH	0.00014	
Organics								
TOX	Not detected	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	O

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



Analytical Laboratory Report

Lab Sample ID: S58853.03
 Sample Tag: B-27D
 Collected Date/Time: 11/05/2013 10:50
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	640	umhos/cm		E120.1	11/15/13 17:16	JKB		
TOC	1.8	mg/L	1	SM 5310C	11/11/13 17:22	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:10	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:10	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:10	JRH	0.000036	
Zinc, Dissolved	0.028	mg/L	0.005	E200.8	11/18/13 15:10	JRH	0.00014	
Organics								
TOX	Not detected	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	O

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



Analytical Laboratory Report

Lab Sample ID: S58853.04
 Sample Tag: B-18
 Collected Date/Time: 11/05/2013 12:40
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	1,063	umhos/cm		E120.1	11/15/13 17:18	JKB		
TOC	1.4	mg/L	1	SM 5310C	11/11/13 17:42	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:12	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:12	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:12	JRH	0.000036	
Zinc, Dissolved	0.011	mg/L	0.005	E200.8	11/18/13 15:12	JRH	0.00014	
Organics								
TOX	Not detected	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	O

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



Analytical Laboratory Report

Lab Sample ID: S58853.05
 Sample Tag: B-23Dr
 Collected Date/Time: 11/05/2013 13:00
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	746	umhos/cm		E120.1	11/15/13 17:20	JKB		
TOC	1.4	mg/L	1	SM 5310C	11/11/13 18:02	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:14	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:14	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:14	JRH	0.000036	
Zinc, Dissolved	0.028	mg/L	0.005	E200.8	11/18/13 15:14	JRH	0.00014	
Organics								
TOX	4.0	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	OJ

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



Analytical Laboratory Report

Lab Sample ID: S58853.06
 Sample Tag: B-24r
 Collected Date/Time: 11/05/2013 15:30
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 08:30	JRH		
Inorganics								
Conductivity	1,203	umhos/cm		E120.1	11/15/13 17:22	JKB		
TOC	4.0	mg/L	1	SM 5310C	11/11/13 18:22	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:17	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:17	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:17	JRH	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:17	JRH	0.00014	
Organics								
TOX	5.5	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	OJ

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



Analytical Laboratory Report

Lab Sample ID: S58853.07
 Sample Tag: B-20D
 Collected Date/Time: 11/05/2013 15:55
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
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Extraction / Prep.

Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
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Inorganics

Conductivity	992	umhos/cm		E120.1	11/15/13 17:24	JKB		
TOC	1.7	mg/L	1	SM 5310C	11/11/13 18:42	JKB		

Metals

Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:53	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:53	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:53	JRH	0.000036	
Zinc, Dissolved	0.039	mg/L	0.005	E200.8	11/18/13 15:53	JRH	0.00014	



Analytical Laboratory Report

Lab Sample ID: S58853.08
 Sample Tag: DUP-3
 Collected Date/Time: 11/05/2013 00:01
 Matrix: Groundwater
 COC Reference: 77546

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	4.8	IR
2	40ml Glass	H2SO4	Yes	4.8	IR
1	125ml Plastic	HNO3	Yes	4.8	IR
1	1L Amber	H2SO4	Yes	4.8	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	MDL	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	1,203	umhos/cm		E120.1	11/15/13 17:26	JKB		
TOC	4.0	mg/L	1	SM 5310C	11/11/13 19:02	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:56	JRH	0.00013	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 15:56	JRH	0.00006	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:56	JRH	0.000036	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 15:56	JRH	0.00014	
Organics								
TOX	Not detected	ug/L	10	9020A	11/12/13 08:10	Tes	3.5	O

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

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: 240-31163-1
Client Project/Site: 58853

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

Attn: Mr. Andy Ball



Authorized for release by:
11/14/2013 8:31:40 AM

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



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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Qualifiers

General Chemistry

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

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
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: 58853

TestAmerica Job ID: 240-31163-1

Job ID: 240-31163-1

Laboratory: TestAmerica Canton

Narrative

Job Narrative
240-31163-1

Comments

Sample: 58853.07 was dropped and broken in the laboratory. Insufficient sample remained for analysis.

Receipt

The samples were received on 11/7/2013 9:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.2° C.

General Chemistry

Method(s) 9020B: Breakthrough exceeded 10% for the following sample(s):58853.01 (240-31163-1), 58853.02 (240-31163-2), 58853.03 (240-31163-3), 58853.05 (240-31163-5), 58853.06 (240-31163-6), 58853.08 (240-31163-8). Re-analysis was performed with concurring results. The data has been reported.

No other analytical or quality issues were noted.

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Method Summary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

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

Protocol References:

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

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858



Sample Summary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-31163-1	58853.01	Water	11/04/13 15:35	11/07/13 09:20
240-31163-2	58853.02	Water	11/05/13 10:30	11/07/13 09:20
240-31163-3	58853.03	Water	11/05/13 10:50	11/07/13 09:20
240-31163-4	58853.04	Water	11/05/13 12:40	11/07/13 09:20
240-31163-5	58853.05	Water	11/05/13 13:00	11/07/13 09:20
240-31163-6	58853.06	Water	11/05/13 15:30	11/07/13 09:20
240-31163-8	58853.08	Water	11/05/13 00:00	11/07/13 09:20

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Detection Summary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.01

Lab Sample ID: 240-31163-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.016		0.010	0.0035	mg/L	1		9020B	Total/NA

Client Sample ID: 58853.02

Lab Sample ID: 240-31163-2

No Detections.

Client Sample ID: 58853.03

Lab Sample ID: 240-31163-3

No Detections.

Client Sample ID: 58853.04

Lab Sample ID: 240-31163-4

No Detections.

Client Sample ID: 58853.05

Lab Sample ID: 240-31163-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.0040	J	0.010	0.0035	mg/L	1		9020B	Total/NA

Client Sample ID: 58853.06

Lab Sample ID: 240-31163-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.0055	J	0.010	0.0035	mg/L	1		9020B	Total/NA

Client Sample ID: 58853.08

Lab Sample ID: 240-31163-8

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Canton

Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.01

Lab Sample ID: 240-31163-1

Date Collected: 11/04/13 15:35

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.016		0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.02

Lab Sample ID: 240-31163-2

Date Collected: 11/05/13 10:30

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.03

Lab Sample ID: 240-31163-3

Date Collected: 11/05/13 10:50

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.04

Lab Sample ID: 240-31163-4

Date Collected: 11/05/13 12:40

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.05

Lab Sample ID: 240-31163-5

Date Collected: 11/05/13 13:00

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.0040	J	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.06

Lab Sample ID: 240-31163-6

Date Collected: 11/05/13 15:30

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.0055	J	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.08

Lab Sample ID: 240-31163-8

Date Collected: 11/05/13 00:00

Matrix: Water

Date Received: 11/07/13 09:20

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

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QC Sample Results

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

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

Lab Sample ID: MB 680-302956/1-A
Matrix: Water
Analysis Batch: 303020

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 302956

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/12/13 08:10	11/12/13 08:10	1

Lab Sample ID: LCS 680-302956/2-A
Matrix: Water
Analysis Batch: 303020

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 302956

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
TOX Result 1	0.0984	0.0995		mg/L		101	60 - 140
TOX Result 2	0.0984	0.0995		mg/L		101	60 - 140



QC Association Summary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

General Chemistry

Prep Batch: 302956

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-31163-1	58853.01	Total/NA	Water	Carbon Trap	
240-31163-2	58853.02	Total/NA	Water	Carbon Trap	
240-31163-3	58853.03	Total/NA	Water	Carbon Trap	
240-31163-4	58853.04	Total/NA	Water	Carbon Trap	
240-31163-5	58853.05	Total/NA	Water	Carbon Trap	
240-31163-6	58853.06	Total/NA	Water	Carbon Trap	
240-31163-8	58853.08	Total/NA	Water	Carbon Trap	
LCS 680-302956/2-A	Lab Control Sample	Total/NA	Water	Carbon Trap	
MB 680-302956/1-A	Method Blank	Total/NA	Water	Carbon Trap	

Analysis Batch: 303020

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-31163-1	58853.01	Total/NA	Water	9020B	302956
240-31163-2	58853.02	Total/NA	Water	9020B	302956
240-31163-3	58853.03	Total/NA	Water	9020B	302956
240-31163-4	58853.04	Total/NA	Water	9020B	302956
240-31163-5	58853.05	Total/NA	Water	9020B	302956
240-31163-6	58853.06	Total/NA	Water	9020B	302956
240-31163-8	58853.08	Total/NA	Water	9020B	302956
LCS 680-302956/2-A	Lab Control Sample	Total/NA	Water	9020B	302956
MB 680-302956/1-A	Method Blank	Total/NA	Water	9020B	302956

Lab Chronicle

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.01

Lab Sample ID: 240-31163-1

Date Collected: 11/04/13 15:35

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Client Sample ID: 58853.02

Lab Sample ID: 240-31163-2

Date Collected: 11/05/13 10:30

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Client Sample ID: 58853.03

Lab Sample ID: 240-31163-3

Date Collected: 11/05/13 10:50

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Client Sample ID: 58853.04

Lab Sample ID: 240-31163-4

Date Collected: 11/05/13 12:40

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Client Sample ID: 58853.05

Lab Sample ID: 240-31163-5

Date Collected: 11/05/13 13:00

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Client Sample ID: 58853.06

Lab Sample ID: 240-31163-6

Date Collected: 11/05/13 15:30

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

TestAmerica Canton

Lab Chronicle

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Client Sample ID: 58853.08

Lab Sample ID: 240-31163-8

Date Collected: 11/05/13 00:00

Matrix: Water

Date Received: 11/07/13 09:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303020	11/12/13 08:10	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			302956	11/12/13 08:10	DL1	TAL SAV

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Certification Summary

Client: Merit Laboratories
Project/Site: 58853

TestAmerica Job ID: 240-31163-1

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
Connecticut	State Program	1	PH-0590	12-31-13
Florida	NELAP	4	E87225	06-30-14
Georgia	State Program	4	N/A	06-30-14
Illinois	NELAP	5	200004	07-31-14 *
Kansas	NELAP	7	E-10336	01-31-14
Kentucky	State Program	4	58	06-30-14
L-A-B	DoD ELAP		L2315	07-18-16
Nevada	State Program	9	OH-000482008A	07-31-14
New Jersey	NELAP	2	OH001	06-30-14
New York	NELAP	2	10975	04-01-14
Ohio VAP	State Program	5	CL0024	10-31-15
Pennsylvania	NELAP	3	68-00340	08-31-14 *
Texas	NELAP	6		08-31-14 *
USDA	Federal		P330-13-00319	11-26-16
Virginia	NELAP	3	460175	09-14-14
Washington	State Program	10	C971	01-12-14
Wisconsin	State Program	5	999518190	08-31-14

Laboratory: TestAmerica Savannah

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

Authority	Program	EPA Region	Certification ID	Expiration Date
	AFCEE		SAVLAB	
A2LA	DoD ELAP		399.01	02-28-15
A2LA	ISO/IEC 17025		399.01	02-28-15
Alabama	State Program	4	41450	06-30-14
Arkansas DEQ	State Program	6	88-0692	02-01-14
California	NELAP	9	3217CA	07-31-14
Colorado	State Program	8	N/A	12-31-13 *
Connecticut	State Program	1	PH-0161	03-31-15
Florida	NELAP	4	E87052	06-30-14
GA Dept. of Agriculture	State Program	4	N/A	12-31-13 *
Georgia	State Program	4	N/A	06-30-14
Georgia	State Program	4	803	06-30-14
Guam	State Program	9	09-005r	06-17-14
Hawaii	State Program	9	N/A	06-30-14
Illinois	NELAP	5	200022	11-30-13 *
Indiana	State Program	5	N/A	06-30-14
Iowa	State Program	7	353	07-01-15
Kentucky	State Program	4	90084	12-31-13 *
Kentucky (UST)	State Program	4	18	06-30-14
Louisiana	NELAP	6	30690	06-30-14
Maine	State Program	1	GA00006	08-16-14
Maryland	State Program	3	250	12-31-13 *
Massachusetts	State Program	1	M-GA006	06-30-14
Michigan	State Program	5	9925	06-30-14
Mississippi	State Program	4	N/A	06-30-14
Montana	State Program	8	CERT0081	01-01-14 *
Nebraska	State Program	7	TestAmerica-Savannah	06-30-14

* Expired certification is currently pending renewal and is considered valid.

TestAmerica Canton

Certification Summary

Client: Merit Laboratories
 Project/Site: 58853

TestAmerica Job ID: 240-31163-1

Laboratory: TestAmerica Savannah (Continued)

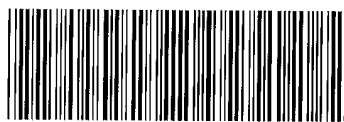
All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
New Jersey	NELAP	2	GA769	06-30-14
New Mexico	State Program	6	N/A	06-30-14
New York	NELAP	2	10842	04-01-14
North Carolina DENR	State Program	4	269	12-31-13 *
North Carolina DHHS	State Program	4	13701	07-31-14
Oklahoma	State Program	6	9984	08-31-14
Pennsylvania	NELAP	3	68-00474	06-30-14
Puerto Rico	State Program	2	GA00006	01-01-14 *
South Carolina	State Program	4	98001	06-30-14
Tennessee	State Program	4	TN02961	06-30-14
Texas	NELAP	6	T104704185-08-TX	11-30-13 *
USDA	Federal		SAV 3-04	04-07-14
Virginia	NELAP	3	460161	06-14-14
Washington	State Program	10	C1794	06-10-14
West Virginia	State Program	3	9950C	12-31-13 *
West Virginia DEP	State Program	3	94	06-30-14
Wisconsin	State Program	5	999819810	08-31-14
Wyoming	State Program	8	8TMS-L	06-30-14

* Expired certification is currently pending renewal and is considered valid.



**CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS**



240-31163 Chain of Custody





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

C.O.C. PAGE # OF

77575

2.2

REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: Kevin George
 COMPANY: Merit
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: kgorge@meritlabs.com QUOTE NO.: _____

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

PROJECT NO./NAME: S58853 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=LICUID SD=SOLID
SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

MERIT LAB NO. FOR LAB USE ONLY	DATE	TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	OTHER	# Containers & Preservatives
	11/4	1535	58853.01	W	1		
	11/5	1030	58853.02				
		1050	58853.03				
		1240	58853.04				
		1300	58853.05				
		1530	58853.06				
		1555	58853.07				
			58853.08				

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED):
 Certifications
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations
 Detroit New York
 Other _____
 Special Instructions
X Sub'd to
Test America

XOL X →

RELINQUISHED BY: Kevin George DATE: 11/6/13 TIME: _____
 SIGNATURE/Organization: _____ DATE: _____ TIME: _____
 RECEIVED BY: 2 466 477 01 5814 0874 DATE: _____ TIME: _____
 SIGNATURE/Organization: _____ DATE: _____ TIME: _____

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 SIGNATURE/Organization: _____ DATE: 11-7-13 TIME: 9:20
 RECEIVED BY: _____ DATE: _____ TIME: _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS: _____
 SEAL NO. _____ SEAL INTACT YES NO INITIALS: _____

NOTES: _____

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

Canton Facility

Client Merit Site Name _____

Cooler unpacked by: _____

Cooler Received on 11-7-13 Opened on 11-7-13

FedEx: 1st Grd Exp CPS FAS Stetson Client Drop Off TestAmerica Courier Other _____

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

1. Cooler temperature upon receipt

IR GUN# A (CF +2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

IR GUN# 4 (CF +1 °C) Observed Cooler Temp. 1.2 °C Corrected Cooler Temp. 2.2 °C

IR GUN# 5 (CF +2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

IR GUN# 8 (CF 0 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

See Multiple Cooler Form

2. Were custody seals on the outside of the cooler(s)? If Yes Quantity _____ Yes No

-Were custody seals on the outside of the cooler(s) signed & dated? Yes No NA

-Were custody seals on the bottle(s)? 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. Did all bottles arrive in good condition (Unbroken)? Yes No

7. Could all bottle labels be reconciled with the COC? Yes No

8. Were correct bottle(s) used for the test(s) indicated? Yes No

9. Sufficient quantity received to perform indicated analyses? Yes No

10. Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC391902

11. Were VOAs on the COC? Yes No

12. Were air bubbles >6 mm in any VOA vials? Yes No NA

13. Was a trip blank present in the cooler(s)? 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 Sample Receipt Checklist

Client: Merit Laboratories

Job Number: 240-31163-1

Login Number: 31163

List Number: 1

Creator: Conner, Keaton

List Source: TestAmerica Savannah

List Creation: 11/08/13 01:24 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
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	
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?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	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.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (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: S58883.01(01)
Generated on 11/25/2013

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:

Kevin George (kgeorge@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S58883.01-S58883.06
Project: RACER Coldwater Rd Landfill Annual Sampling #50137
Collected Date: 11/06/2013 - 11/07/2013
Submitted Date/Time: 11/07/2013 15:20
Sampled by: Kevin Schneider
P.O. #: 11311200

Report Notes

Results relate only to items tested as 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).
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 shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc..

Laboratory Certifications:

Michigan DNRE (#9956), DOD/ISO 17025 (#69699), WBENC (#2005110032), Ohio EPA (#CL0002)
IN Drinking Water (#C-MI-07), NELAC NY (#11814), NCDENR (#680), NC Drinking Water (#26702)
Some analytes reported may not be certified. Full certification lists are available upon request.

Violetta F. Murshak
Laboratory Director



Analytical Laboratory Report

Sample Summary (6 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S58883.01	B-22D	Groundwater	11/06/2013 09:15
S58883.02	B-2D	Groundwater	11/06/2013 13:05
S58883.03	B-19Ar	Groundwater	11/06/2013 15:30
S58883.04	B-21D	Groundwater	11/06/2013 17:05
S58883.05	EB-1	Quality Control	11/06/2013 17:15
S58883.06	B-9	Groundwater	11/07/2013 08:30



Analytical Laboratory Report

Lab Sample ID: S58883.01
 Sample Tag: B-22D
 Collected Date/Time: 11/06/2013 09:15
 Matrix: Groundwater
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR
1	1L Amber	H2SO4	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	713	umhos/cm		E120.1	11/15/13 17:28	JKB		
TOC	1.5	mg/L	1	SM 5310C	11/11/13 19:22	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:23	JRH	7440-47-3	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 16:23	JRH	7440-50-8	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:23	JRH	7440-02-0	
Zinc, Dissolved	0.012	mg/L	0.005	E200.8	11/18/13 16:23	JRH	7440-66-6	
Organics								
TOX	Not detected	ug/L	10	9020A	11/16/13 08:15	Tes		O

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



Analytical Laboratory Report

Lab Sample ID: S58883.02
 Sample Tag: B-2D
 Collected Date/Time: 11/06/2013 13:05
 Matrix: Groundwater
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR
1	1L Amber	H2SO4	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	726	umhos/cm		E120.1	11/15/13 17:30	JKB		
TOC	2.6	mg/L	1	SM 5310C	11/11/13 19:42	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:25	JRH	7440-47-3	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 16:25	JRH	7440-50-8	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:25	JRH	7440-02-0	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:25	JRH	7440-66-6	
Organics								
TOX	Not detected	ug/L	10	9020A	11/16/13 08:15	Tes		O

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



Analytical Laboratory Report

Lab Sample ID: S58883.03
 Sample Tag: B-19Ar
 Collected Date/Time: 11/06/2013 15:30
 Matrix: Groundwater
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR
1	1L Amber	H2SO4	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	1,104	umhos/cm		E120.1	11/15/13 17:32	JKB		
TOC	1.6	mg/L	1	SM 5310C	11/11/13 20:02	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:27	JRH	7440-47-3	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 16:27	JRH	7440-50-8	
Nickel, Dissolved	0.010	mg/L	0.005	E200.8	11/18/13 16:27	JRH	7440-02-0	
Zinc, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:27	JRH	7440-66-6	
Organics								
TOX	3.6	ug/L	10	9020A	11/16/13 08:15	Tes		OJ

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



Analytical Laboratory Report

Lab Sample ID: S58883.04
 Sample Tag: B-21D
 Collected Date/Time: 11/06/2013 17:05
 Matrix: Groundwater
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR
1	1L Amber	H2SO4	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	760	umhos/cm		E120.1	11/15/13 17:34	JKB		
TOC	1.5	mg/L	1	SM 5310C	11/11/13 20:23	JKB		
Metals								
Chromium, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:30	JRH	7440-47-3	
Copper, Dissolved	Not detected	mg/L	0.004	E200.8	11/18/13 16:30	JRH	7440-50-8	
Nickel, Dissolved	Not detected	mg/L	0.005	E200.8	11/18/13 16:30	JRH	7440-02-0	
Zinc, Dissolved	0.014	mg/L	0.005	E200.8	11/18/13 16:30	JRH	7440-66-6	
Organics								
TOX	Not detected	ug/L	10	9020A	11/16/13 08:15	Tes		O

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



Analytical Laboratory Report

Lab Sample ID: S58883.05
 Sample Tag: EB-1
 Collected Date/Time: 11/06/2013 17:15
 Matrix: Quality Control
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR
1	1L Amber	H2SO4	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	2,350	umhos/cm		E120.1	11/15/13 17:36	JKB		
TOC	Not detected	mg/L	1	SM 5310C	11/11/13 20:43	JKB		
Metals								
Chromium	Not detected	mg/L	0.005	E200.8	11/18/13 16:20	JRH	7440-47-3	
Copper	Not detected	mg/L	0.004	E200.8	11/18/13 16:20	JRH	7440-50-8	
Nickel	Not detected	mg/L	0.005	E200.8	11/18/13 16:20	JRH	7440-02-0	
Zinc	Not detected	mg/L	0.005	E200.8	11/18/13 16:20	JRH	7440-66-6	
Organics								
TOX	Not detected	ug/L	10	9020A	11/16/13 08:15	Tes		O

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



Analytical Laboratory Report

Lab Sample ID: S58883.06
 Sample Tag: B-9
 Collected Date/Time: 11/07/2013 08:30
 Matrix: Groundwater
 COC Reference: 77548

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	500ml Plastic	None	Yes	5.0	IR
2	40ml Glass	H2SO4	Yes	5.0	IR
1	125ml Plastic	HNO3	Yes	5.0	IR

Analysis	Results	Units	RL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Metal Digestion	Completed			SW3015A	11/18/13 09:15	JRH		
Inorganics								
Conductivity	2,730	umhos/cm		E120.1	11/15/13 17:38	JKB		
TOC	2.2	mg/L	1	SM 5310C	11/11/13 21:03	JKB		
Metals								
Chromium, Dissolved	0.010	mg/L	0.005	E200.8	11/18/13 16:32	JRH	7440-47-3	
Copper, Dissolved	0.008	mg/L	0.004	E200.8	11/18/13 16:32	JRH	7440-50-8	
Nickel, Dissolved	0.047	mg/L	0.005	E200.8	11/18/13 16:32	JRH	7440-02-0	
Zinc, Dissolved	0.008	mg/L	0.005	E200.8	11/18/13 16:32	JRH	7440-66-6	



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 Phone (517) 332-0167 Fax (517) 332-4034
 www.meritlabs.com

C.O.C. PAGE # _____ OF _____

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REPORT TO

CHAIN OF CUSTODY RECORD

INVOICE TO

CONTACT NAME: *Kevin George*
 COMPANY: *Merit*
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ FAX NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: _____ QUOTE NO.: _____

CONTACT NAME: *Julie Teague* SAME
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: *S58883* 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 _____

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

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

Containers & Preservatives

MERIT LAB NO. <small>FOR LAB USE ONLY</small>	20 YEAR 13		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives							TOX	KAG	Special Instructions
	DATE	TIME				NONE	HCl	HNO ₃	H ₂ SO ₄	NaOH	MeOH	OTHER			
	11/6	9 15	58883.01	GW	1										
		13 05	58883.02												
		15 30	58883.03												
		17 05	58883.04												
		17 15	58883.05												
	11/7	8 30													*Sub'd to Test America

RELINQUISHED BY: *Kevin George* Sampler DATE: *11/7/13* TIME: *1600*
 RECEIVED BY: *12 466 477 01 5940 6915* DATE: _____ TIME: _____
 RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: _____ DATE: _____ TIME: _____

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 RECEIVED BY: _____ DATE: _____ TIME: _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____ NOTES: TEMP. ON ARRIVAL _____
 SEAL NO. SEAL INTACT YES NO INITIALS _____

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: 240-31268-1
Client Project/Site: 58883

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

Attn: Mr. Andy Ball



Authorized for release by:
11/19/2013 1:19:42 PM

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



LINKS

Review your project
results through
TotalAccess

Have a Question?



Visit us at:
www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

- 1
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Definitions/Glossary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Qualifiers

General Chemistry

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

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
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: 58883

TestAmerica Job ID: 240-31268-1

Job ID: 240-31268-1

Laboratory: TestAmerica Canton

Narrative

Job Narrative
240-31268-1

Comments

No additional comments.

Receipt

The samples were received on 11/8/2013 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.8° C.

General Chemistry

Method(s) 9020B: Breakthrough exceeded 10% for the following sample(s):58883.01 (240-31268-1), 58883.04 (240-31268-4), 58883.05 (240-31268-5). Re-analysis was performed with concurring results. The data has been reported.

No other analytical or quality issues were noted.

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Method Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

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

Protocol References:

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

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858



Sample Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-31268-1	58883.01	Water	11/06/13 09:15	11/08/13 10:10
240-31268-2	58883.02	Water	11/06/13 13:05	11/08/13 10:10
240-31268-3	58883.03	Water	11/06/13 15:30	11/08/13 10:10
240-31268-4	58883.04	Water	11/06/13 17:05	11/08/13 10:10
240-31268-5	58883.05	Water	11/06/13 17:15	11/08/13 10:10

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Detection Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.01

Lab Sample ID: 240-31268-1

No Detections.

Client Sample ID: 58883.02

Lab Sample ID: 240-31268-2

No Detections.

Client Sample ID: 58883.03

Lab Sample ID: 240-31268-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Halogens, Total Organic	0.0036	J	0.010	0.0035	mg/L	1		9020B	Total/NA

Client Sample ID: 58883.04

Lab Sample ID: 240-31268-4

No Detections.

Client Sample ID: 58883.05

Lab Sample ID: 240-31268-5

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Canton

Client Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.01

Lab Sample ID: 240-31268-1

Date Collected: 11/06/13 09:15

Matrix: Water

Date Received: 11/08/13 10:10

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

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Client Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.02

Lab Sample ID: 240-31268-2

Date Collected: 11/06/13 13:05

Matrix: Water

Date Received: 11/08/13 10:10

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

- 1
- 2
- 3
- 4
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Client Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.03

Lab Sample ID: 240-31268-3

Date Collected: 11/06/13 15:30

Matrix: Water

Date Received: 11/08/13 10:10

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.0036	J	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

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- 3
- 4
- 5
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Client Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.04

Lab Sample ID: 240-31268-4

Date Collected: 11/06/13 17:05

Matrix: Water

Date Received: 11/08/13 10:10

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

- 1
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Client Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.05

Lab Sample ID: 240-31268-5

Date Collected: 11/06/13 17:15

Matrix: Water

Date Received: 11/08/13 10:10

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

- 1
- 2
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QC Sample Results

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

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

Lab Sample ID: MB 680-303617/1-A
Matrix: Water
Analysis Batch: 303780

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 303617

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Halogens, Total Organic	0.010	U	0.010	0.0035	mg/L		11/16/13 08:15	11/16/13 08:15	1

Lab Sample ID: LCS 680-303617/2-A
Matrix: Water
Analysis Batch: 303780

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 303617

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
TOX Result 1	0.0984	0.103		mg/L		105	60 - 140
TOX Result 2	0.0984	0.103		mg/L		105	60 - 140



QC Association Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

General Chemistry

Prep Batch: 303617

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-31268-1	58883.01	Total/NA	Water	Carbon Trap	
240-31268-2	58883.02	Total/NA	Water	Carbon Trap	
240-31268-3	58883.03	Total/NA	Water	Carbon Trap	
240-31268-4	58883.04	Total/NA	Water	Carbon Trap	
240-31268-5	58883.05	Total/NA	Water	Carbon Trap	
LCS 680-303617/2-A	Lab Control Sample	Total/NA	Water	Carbon Trap	
MB 680-303617/1-A	Method Blank	Total/NA	Water	Carbon Trap	

Analysis Batch: 303780

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-31268-1	58883.01	Total/NA	Water	9020B	303617
240-31268-2	58883.02	Total/NA	Water	9020B	303617
240-31268-3	58883.03	Total/NA	Water	9020B	303617
240-31268-4	58883.04	Total/NA	Water	9020B	303617
240-31268-5	58883.05	Total/NA	Water	9020B	303617
LCS 680-303617/2-A	Lab Control Sample	Total/NA	Water	9020B	303617
MB 680-303617/1-A	Method Blank	Total/NA	Water	9020B	303617



Lab Chronicle

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Client Sample ID: 58883.01

Lab Sample ID: 240-31268-1

Date Collected: 11/06/13 09:15

Matrix: Water

Date Received: 11/08/13 10:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303780	11/16/13 08:15	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			303617	11/16/13 08:15	DL1	TAL SAV

Client Sample ID: 58883.02

Lab Sample ID: 240-31268-2

Date Collected: 11/06/13 13:05

Matrix: Water

Date Received: 11/08/13 10:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303780	11/16/13 08:15	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			303617	11/16/13 08:15	DL1	TAL SAV

Client Sample ID: 58883.03

Lab Sample ID: 240-31268-3

Date Collected: 11/06/13 15:30

Matrix: Water

Date Received: 11/08/13 10:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303780	11/16/13 08:15	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			303617	11/16/13 08:15	DL1	TAL SAV

Client Sample ID: 58883.04

Lab Sample ID: 240-31268-4

Date Collected: 11/06/13 17:05

Matrix: Water

Date Received: 11/08/13 10:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303780	11/16/13 08:15	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			303617	11/16/13 08:15	DL1	TAL SAV

Client Sample ID: 58883.05

Lab Sample ID: 240-31268-5

Date Collected: 11/06/13 17:15

Matrix: Water

Date Received: 11/08/13 10:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	303780	11/16/13 08:15	DL1	TAL SAV
Total/NA	Prep	Carbon Trap			303617	11/16/13 08:15	DL1	TAL SAV

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

Certification Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

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
Connecticut	State Program	1	PH-0590	12-31-13
Florida	NELAP	4	E87225	06-30-14
Georgia	State Program	4	N/A	06-30-14
Illinois	NELAP	5	200004	07-31-14 *
Kansas	NELAP	7	E-10336	01-31-14
Kentucky	State Program	4	58	06-30-14
L-A-B	DoD ELAP		L2315	07-18-16
Nevada	State Program	9	OH-000482008A	07-31-14
New Jersey	NELAP	2	OH001	06-30-14
New York	NELAP	2	10975	04-01-14
Ohio VAP	State Program	5	CL0024	10-31-15
Pennsylvania	NELAP	3	68-00340	08-31-14 *
Texas	NELAP	6		08-31-14 *
USDA	Federal		P330-13-00319	11-26-16
Virginia	NELAP	3	460175	09-14-14
Washington	State Program	10	C971	01-12-14
West Virginia DEP	State Program	3	210	12-31-13
Wisconsin	State Program	5	999518190	08-31-14

Laboratory: TestAmerica Savannah

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

Authority	Program	EPA Region	Certification ID	Expiration Date
	AFCEE		SAVLAB	
A2LA	DoD ELAP		399.01	02-28-15
A2LA	ISO/IEC 17025		399.01	02-28-15
Alabama	State Program	4	41450	06-30-14
Arkansas DEQ	State Program	6	88-0692	02-01-14
California	NELAP	9	3217CA	07-31-14
Colorado	State Program	8	N/A	12-31-13 *
Connecticut	State Program	1	PH-0161	03-31-15
Florida	NELAP	4	E87052	06-30-14
GA Dept. of Agriculture	State Program	4	N/A	12-31-13 *
Georgia	State Program	4	N/A	06-30-14
Georgia	State Program	4	803	06-30-14
Guam	State Program	9	09-005r	06-17-14
Hawaii	State Program	9	N/A	06-30-14
Illinois	NELAP	5	200022	11-30-13 *
Indiana	State Program	5	N/A	06-30-14
Iowa	State Program	7	353	07-01-15
Kentucky	State Program	4	90084	12-31-13 *
Kentucky (UST)	State Program	4	18	06-30-14
Louisiana	NELAP	6	30690	06-30-14
Maine	State Program	1	GA00006	08-16-14
Maryland	State Program	3	250	12-31-13 *
Massachusetts	State Program	1	M-GA006	06-30-14
Michigan	State Program	5	9925	06-30-14
Mississippi	State Program	4	N/A	06-30-14
Montana	State Program	8	CERT0081	01-01-14 *

* Expired certification is currently pending renewal and is considered valid.

TestAmerica Canton

Certification Summary

Client: Merit Laboratories
Project/Site: 58883

TestAmerica Job ID: 240-31268-1

Laboratory: TestAmerica Savannah (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
Nebraska	State Program	7	TestAmerica-Savannah	06-30-14
New Jersey	NELAP	2	GA769	06-30-14
New Mexico	State Program	6	N/A	06-30-14
New York	NELAP	2	10842	04-01-14
North Carolina DENR	State Program	4	269	12-31-13 *
North Carolina DHHS	State Program	4	13701	07-31-14
Oklahoma	State Program	6	9984	08-31-14
Pennsylvania	NELAP	3	68-00474	06-30-14
Puerto Rico	State Program	2	GA00006	01-01-14 *
South Carolina	State Program	4	98001	06-30-14
Tennessee	State Program	4	TN02961	06-30-14
Texas	NELAP	6	T104704185-08-TX	11-30-13 *
USDA	Federal		SAV 3-04	04-07-14
Virginia	NELAP	3	460161	06-14-14
Washington	State Program	10	C1794	06-10-14
West Virginia	State Program	3	9950C	12-31-13 *
West Virginia DEP	State Program	3	94	06-30-14
Wisconsin	State Program	5	999819810	08-31-14
Wyoming	State Program	8	8TMS-L	06-30-14

* Expired certification is currently pending renewal and is considered valid.

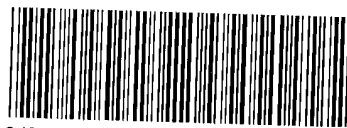


TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

**CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS**



240-31268 Chain of Custody





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

C.O.C. PAGE # OF

77700

1.8 → 2.8

REPORT TO

CONTACT NAME: Kevin George
 COMPANY: Merit
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ P.O. NO.: _____
 E-MAIL ADDRESS: _____ QUOTE NO.: _____

CHAIN OF CUSTODY RECORD

CONTACT NAME: Julie Trague
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

INVOICE TO

CONTACT NAME: Julie Trague
 COMPANY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 PHONE NO.: _____ E-MAIL ADDRESS: _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

PROJECT NO./NAME: S58883
 TURNAROUND TIME REQUIRED: 1 DAY 2 DAYS 3 DAYS STANDARD OTHER
 DELIVERABLES REQUIRED: STD LEVEL II LEVEL III LEVEL IV EDD OTHER

SAMPLER(S) - PLEASE PRINT/SIGN NAME: _____
 CERTIFICATIONS:
 OHIO VAP Drinking Water
 DoD NPDES
 Project Locations:
 Detroit New York
 Other _____
 Special Instructions: _____

MERIT LAB NO. FOR LAB USE ONLY	DATE	TIME	IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	OTHER	NOH	H2SO4	NaOH	Meth	OTHER
	11/6	915	58883.01	SW	1						
		1305	58883.02								
		1530	58883.03								
		1705	58883.04								
		1715	58883.05								
	11/7	830									

RELINQUISHED BY: Kevin George DATE: 11/13/10 TIME: 1600
 SIGNATURE/Organization: _____
 RECEIVED BY: Julie Trague DATE: 11-5-13 TIME: 10:10
 SIGNATURE/Organization: _____
 SEAL NO.: _____ SEAL INTACT: YES NO
 SEAL NO.: _____ SEAL INTACT: YES NO

RELINQUISHED BY: _____ DATE: _____ TIME: _____
 SIGNATURE/Organization: _____
 RECEIVED BY: _____ DATE: 11-5-13 TIME: 10:10
 SIGNATURE/Organization: _____
 SEAL NO.: _____ SEAL INTACT: YES NO
 SEAL NO.: _____ SEAL INTACT: YES NO

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

TestAmerica Canton Sample Receipt Form/Narrative
Canton Facility

Login # : 31216

Client Merit Laboratories

Site Name _____

Cooler unpacked by:
Donald Green

Cooler Received on 11-8-13

Opened on 11-8-13

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

TestAmerica Cooler # A905 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

1. Cooler temperature upon receipt

IR GUN# A	(CF +5 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C
IR GUN# 4	(CF -1 °C)	Observed Cooler Temp. <u>2.8</u> °C	Corrected Cooler Temp. <u>1.8</u> °C
IR GUN# 5	(CF +1 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C
IR GUN# 8	(CF +1 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C

See Multiple Cooler Form

2. Were custody seals on the outside of the cooler(s)? If Yes Quantity _____ Yes No

-Were custody seals on the outside of the cooler(s) signed & dated? Yes No NA

-Were custody seals on the bottle(s)? 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. Did all bottles arrive in good condition (Unbroken)? Yes No

7. Could all bottle labels be reconciled with the COC? Yes No

8. Were correct bottle(s) used for the test(s) indicated? Yes No

9. Sufficient quantity received to perform indicated analyses? Yes No

10. Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC391902

11. Were VOAs on the COC? Yes No

12. Were air bubbles >6 mm in any VOA vials? Yes No NA

13. Was a trip blank present in the cooler(s)? Yes No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other
Concerning _____

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by:
Donald Green

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): _____

Temperature readings: _____

<u>Client Sample ID</u>	<u>Lab ID</u>	<u>Container Type</u>	<u>Container pH</u>	<u>Preservative Added (mls)</u>	<u>Lot #</u>
58883.01	240-31268-A-1	Amber Glass 1 liter - Sulfuric Acid	<2	_____	_____
58883.02	240-31268-A-2	Amber Glass 1 liter - Sulfuric Acid	<2	_____	_____
58883.03	240-31268-A-3	Amber Glass 1 liter - Sulfuric Acid	<2	_____	_____
58883.04	240-31268-A-4	Amber Glass 1 liter - Sulfuric Acid	<2	_____	_____
58883.05	240-31268-A-5	Amber Glass 1 liter - Sulfuric Acid	<2	_____	_____



Login Sample Receipt Checklist

Client: Merit Laboratories

Job Number: 240-31268-1

Login Number: 31268

List Source: TestAmerica Savannah

List Number: 1

List Creation: 11/09/13 10:59 AM

Creator: Conner, Keaton

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
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	
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?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	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.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



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 2013 annual groundwater sampling event conducted in November 2013. 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 and equipment blanks.

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.
- Breakthrough exceeded 10% for the following TOX samples: B-7, B-21D, B-22D, B-23Dr, B-24r (and DUP-3), B-27D, B-28, and EB-1. Re-analysis was performed in accordance with United States Environmental Protection Agency (USEPA) Method 9020B with concurring results. Furthermore, the method blank results were non-detects and laboratory control sample (LCS) results were within percent recover limits (between 60 and 140 percent); therefore, the data was reported in accordance with USEPA Method 9020B.
- The relative percent difference (RPD) for the duplicate sample results for B-24r and Dup-3 (B-24r) were within acceptable limits, except for TOX, which was detected at 5.5 µg/L in the original sample, but was not detected (<10 µg/L) in the duplicate sample.
- The primary and secondary constituents of concern (COCs) were not detected in equipment blank EB-1; therefore, cross-contamination during sampling is not evident.

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.

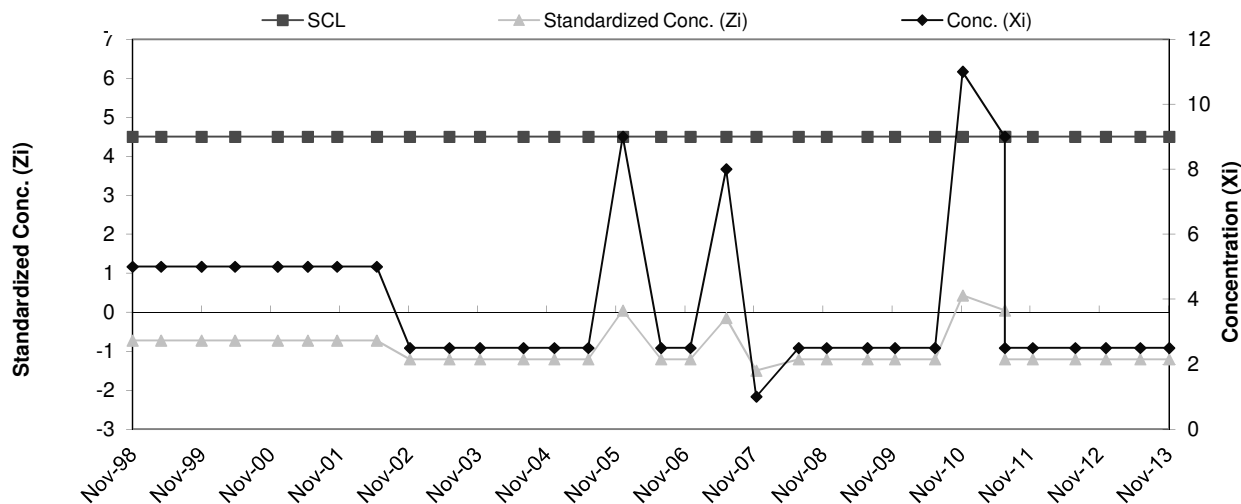
APPENDIX E
Monitoring Well
Control Charts

**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2d Cr**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.78	5.19
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	10		
5	Nov-96	10		
6	May-97	10		
7	Nov-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	-0.73	36	Nov-11	4.50	2.5	-1.21
10	Apr-99	4.5	5	-0.73	37	Jun-12	4.50	2.5	-1.21
11	Nov-99	4.5	5	-0.73	38	Dec-12	4.50	2.5	-1.21
12	Apr-00	4.5	5	-0.73	39	Jun-13	4.50	2.5	-1.21
13	Dec-00	4.5	5	-0.73	40	Nov-13	4.50	2.5	-1.21
14	May-01	4.5	5	-0.73					
15	Oct-01	4.5	5	-0.73					
16	May-02	4.5	5	-0.73					
17	Nov-02	4.5	2.5	-1.21					
18	Jun-03	4.5	2.5	-1.21					
19	Nov-03	4.5	2.5	-1.21					
20	Jun-04	4.5	2.5	-1.21					
21	Dec-04	4.5	2.5	-1.21					
22	Jun-05	4.5	2.5	-1.21					
23	Dec-05	4.5	9	0.04					
24	Jun-06	4.5	2.5	-1.21					
25	Nov-06	4.5	2.5	-1.21					
26	Jun-07	4.5	8	-0.15					
27	Nov-07	4.5	1	-1.50					
28	Jun-08	4.5	2.5	-1.21					
29	Nov-08	4.5	2.5	-1.21					
30	Jun-09	4.5	2.5	-1.21					
31	Nov-09	4.5	2.5	-1.21					
32	Jun-10	4.5	2.5	-1.21					
33	Nov-10	4.5	11	0.43					
34	Jun-11	4.5	9	0.04					
35	Jun-11	4.5	2.5	-1.21					

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



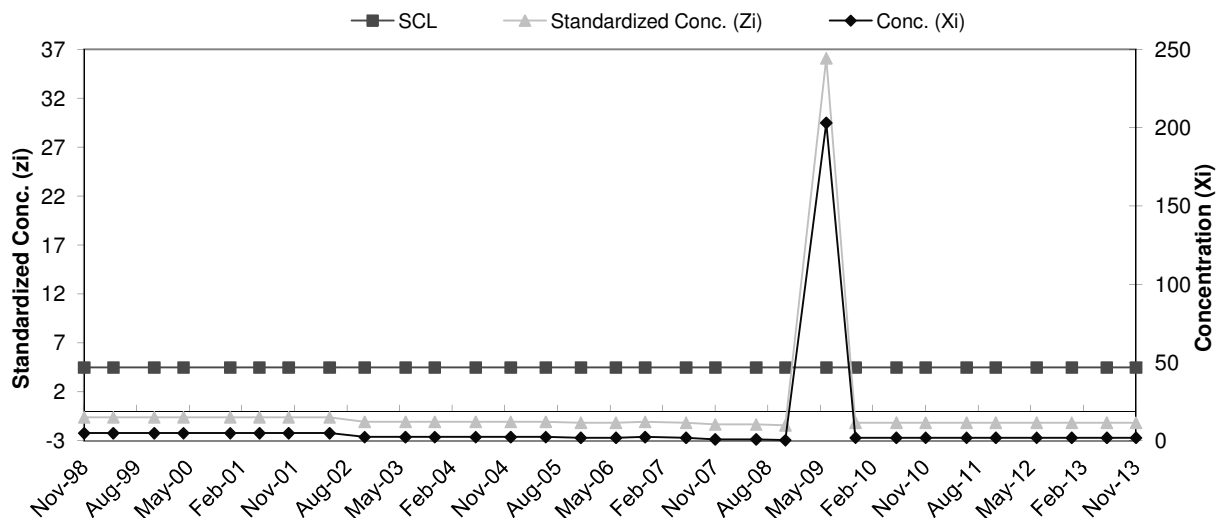
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-2d Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.13	5.40
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	10		
5	Nov-96	10		
6	May-97	5		
7	Nov-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	-0.58	35	Nov-11	4.5	2	-1.14
10	Apr-99	4.5	5	-0.58	36	Jun-12	4.5	2	-1.14
11	Nov-99	4.5	5	-0.58	37	Dec-12	4.5	2	-1.14
12	Apr-00	4.5	5	-0.58	38	Jun-13	4.5	2	-1.14
13	Dec-00	4.5	5	-0.58	39	Nov-13	4.5	2	-1.14
14	May-01	4.5	5	-0.58					
15	Oct-01	4.5	5	-0.58					
16	May-02	4.5	5	-0.58					
17	Nov-02	4.5	2.5	-1.04					
18	Jun-03	4.5	2.5	-1.04					
19	Nov-03	4.5	2.5	-1.04					
20	Jun-04	4.5	2.5	-1.04					
21	Dec-04	4.5	2.5	-1.04					
22	Jun-05	4.5	2.5	-1.04					
23	Dec-05	4.5	2	-1.14					
24	Jun-06	4.5	2	-1.14					
25	Nov-06	4.5	2.5	-1.04					
26	Jun-07	4.5	2	-1.14					
27	Nov-07	4.5	1	-1.32					
28	Jun-08	4.5	1	-1.32					
29	Nov-08	4.5	0.5	-1.41					
30	Jun-09	4.5	203	36.09					
31	Nov-09	4.5	2	-1.14					
32	Jun-10	4.5	2	-1.14					
33	Nov-10	4.5	2	-1.14					
34	Jun-11	4.5	2	-1.14					

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

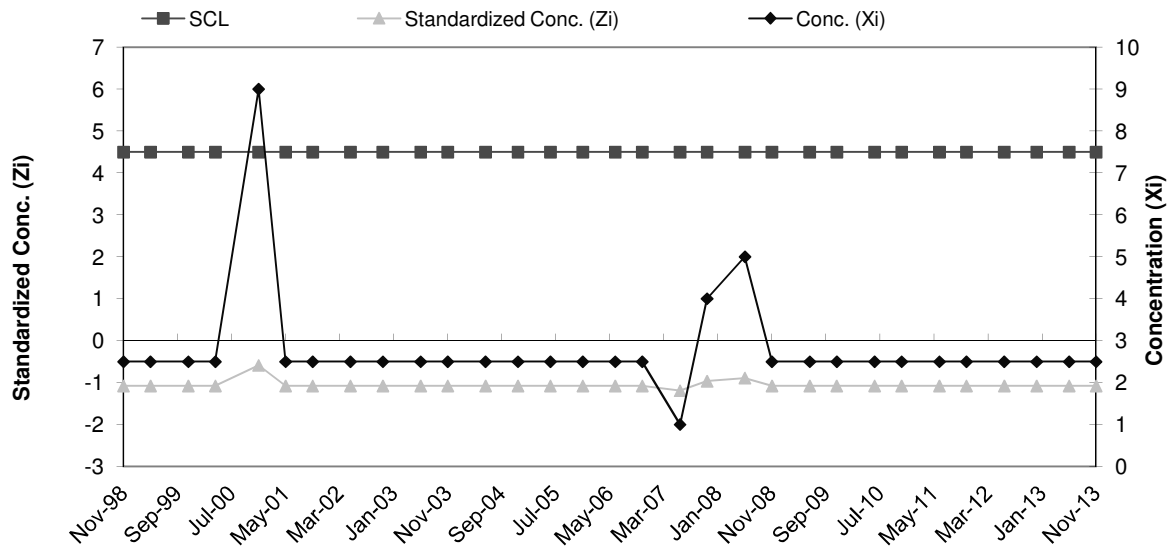


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2d Ni**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	16.83	13.28
2	Aug-95	20		
3	Jun-96	10		
4	Aug-96	10		
5	Nov-96	10		
6	May-97	28		
7	Nov-97	39		
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	2.5	-1.08	35	Nov-11	4.5	2.5	-1.08
10	Apr-99	4.5	2.5	-1.08	36	Jun-12	4.5	2.5	-1.08
11	Nov-99	4.5	2.5	-1.08	37	Dec-12	4.5	2.5	-1.08
12	Apr-00	4.5	2.5	-1.08	38	Jun-13	4.5	2.5	-1.08
13	Dec-00	4.5	9	-0.59	39	Nov-13	4.5	2.5	-1.08
14	May-01	4.5	2.5	-1.08					
15	Oct-01	4.5	2.5	-1.08					
16	May-02	4.5	2.5	-1.08					
17	Nov-02	4.5	2.5	-1.08					
18	Jun-03	4.5	2.5	-1.08					
19	Nov-03	4.5	2.5	-1.08					
20	Jun-04	4.5	2.5	-1.08					
21	Dec-04	4.5	2.5	-1.08					
22	Jun-05	4.5	2.5	-1.08					
23	Dec-05	4.5	2.5	-1.08					
24	Jun-06	4.5	2.5	-1.08					
25	Nov-06	4.5	2.5	-1.08					
26	Jun-07	4.5	1	-1.19					
27	Nov-07	4.5	4	-0.97					
28	Jun-08	4.5	5	-0.89					
29	Nov-08	4.5	2.5	-1.08					
30	Jun-09	4.5	2.5	-1.08					
31	Nov-09	4.5	2.5	-1.08					
32	Jun-10	4.5	2.5	-1.08					
33	Nov-10	4.5	2.5	-1.08					
34	Jun-11	4.5	2.5	-1.08					

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



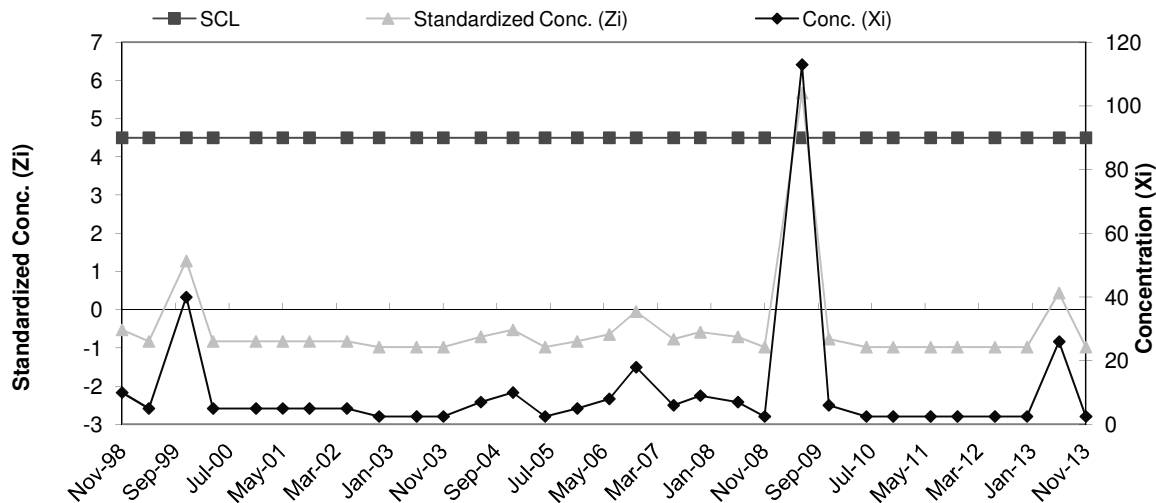
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-2d Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	18.75	16.62
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	50		
5	Nov-96	30		
6	May-97	30		
7	Nov-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	10	-0.53	35	Nov-11	4.5	2.5	-0.98
10	Apr-99	4.5	5	-0.83	36	Jun-12	4.5	2.5	-0.98
11	Nov-99	4.5	40	1.28	37	Dec-12	4.5	2.5	-0.98
12	Apr-00	4.5	5	-0.83	38	Jun-13	4.5	26	0.44
13	Dec-00	4.5	5	-0.83	39	Nov-13	4.5	2.5	-0.98
14	May-01	4.5	5	-0.83					
15	Oct-01	4.5	5	-0.83					
16	May-02	4.5	5	-0.83					
17	Nov-02	4.5	2.5	-0.98					
18	Jun-03	4.5	2.5	-0.98					
19	Nov-03	4.5	2.5	-0.98					
20	Jun-04	4.5	7	-0.71					
21	Dec-04	4.5	10	-0.53					
22	Jun-05	4.5	2.5	-0.98					
23	Dec-05	4.5	5	-0.83					
24	Jun-06	4.5	8	-0.65					
25	Nov-06	4.5	18	-0.05					
26	Jun-07	4.5	6	-0.77					
27	Nov-07	4.5	9	-0.59					
28	Jun-08	4.5	7	-0.71					
29	Nov-08	4.5	2.5	-0.98					
30	Jun-09	4.5	113	5.67					
31	Nov-09	4.5	6	-0.77					
32	Jun-10	4.5	2.5	-0.98					
33	Nov-10	4.5	2.5	-0.98					
34	Jun-11	4.5	2.5	-0.98					

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

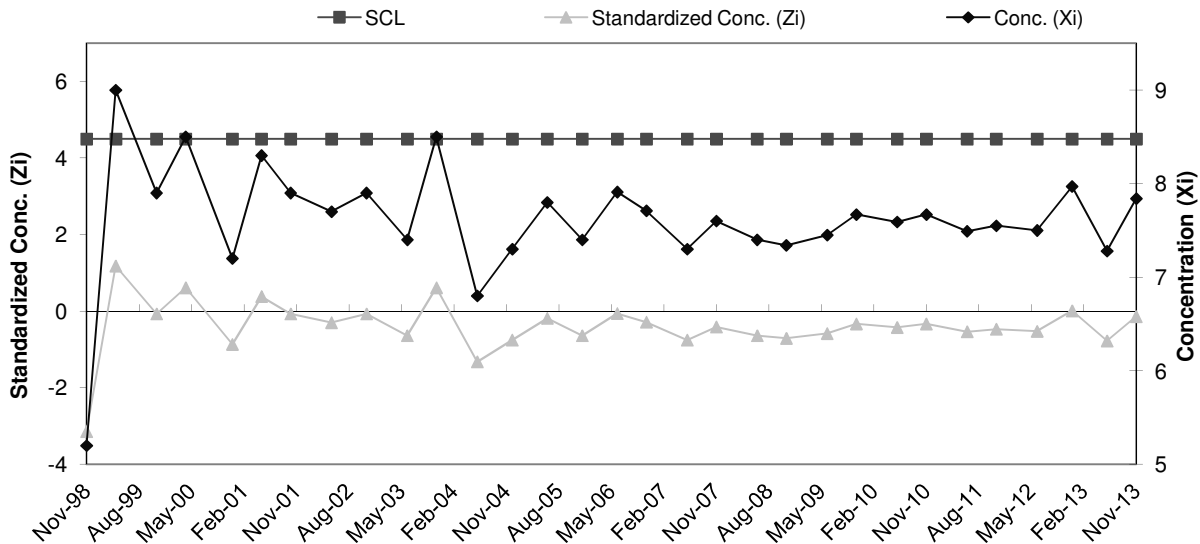


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2d pH**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	9.0	7.46	0.88
2	Aug-95	8.3		
3	Jun-96	7.5		
4	Aug-96	7.7		
5	Nov-96	7.3		
6	May-97	6.3		
7	Nov-97	6.9		
8	May-98	6.7		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	4.7	-3.15	35	Nov-11	4.5	7.1	-0.47
10	Apr-99	4.5	8.5	1.18	36	Jun-12	4.5	7.0	-0.53
11	Nov-99	4.5	7.4	-0.07	37	Dec-12	4.5	7.5	0.01
12	Apr-00	4.5	8.0	0.61	38	Jun-13	4.5	6.8	-0.78
13	Dec-00	4.5	6.7	-0.87	39	Nov-13	4.5	7.3	-0.14
14	May-01	4.5	7.8	0.38					
15	Oct-01	4.5	7.4	-0.07					
16	May-02	4.5	7.2	-0.30					
17	Nov-02	4.5	7.4	-0.07					
18	Jun-03	4.5	6.9	-0.64					
19	Nov-03	4.5	8.0	0.61					
20	Jun-04	4.5	6.3	-1.32					
21	Dec-04	4.5	6.8	-0.75					
22	Jun-05	4.5	7.3	-0.19					
23	Dec-05	4.5	6.9	-0.64					
24	Jun-06	4.5	7.4	-0.06					
25	Nov-06	4.5	7.2	-0.29					
26	Jun-07	4.5	6.8	-0.75					
27	Nov-07	4.5	7.1	-0.41					
28	Jun-08	4.5	6.9	-0.64					
29	Nov-08	4.5	6.8	-0.71					
30	Jun-09	4.5	7.0	-0.58					
31	Nov-09	4.5	7.2	-0.33					
32	Jun-10	4.5	7.1	-0.42					
33	Nov-10	4.5	7.2	-0.33					
34	Jun-11	4.5	7.0	-0.54					

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

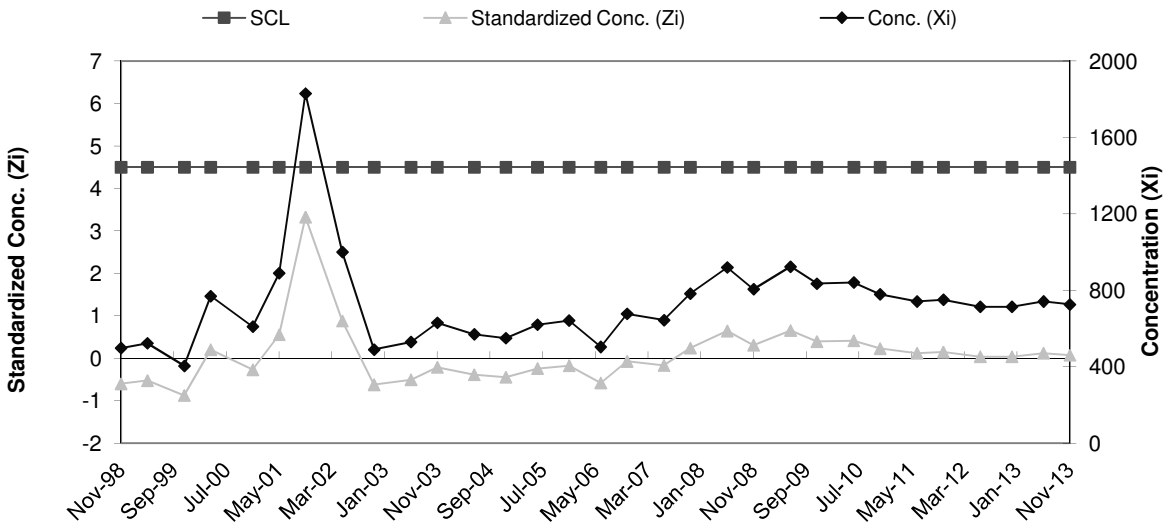


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2d SpC**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	434.0	701.50	339.46
2	Aug-95	479.0		
3	Jun-96	580.0		
4	Aug-96	641.0		
5	Nov-96	769.0		
6	May-97	1500.0		
7	Nov-97	660.0		
8	May-98	549.0		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	498.0	-0.60	35	Nov-11	4.5	751.0	0.15
10	Apr-99	4.5	523.0	-0.53	36	Jun-12	4.5	714.0	0.04
11	Nov-99	4.5	405.0	-0.87	37	Dec-12	4.5	714.0	0.04
12	Apr-00	4.5	770.0	0.20	38	Jun-13	4.5	742.0	0.12
13	Dec-00	4.5	610.0	-0.27	39	Nov-13	4.5	726.0	0.07
14	May-01	4.5	890.0	0.56					
15	Oct-01	4.5	1830.0	3.32					
16	May-02	4.5	1000.0	0.88					
17	Nov-02	4.5	490.0	-0.62					
18	Jun-03	4.5	530.0	-0.51					
19	Nov-03	4.5	630.0	-0.21					
20	Jun-04	4.5	570.0	-0.39					
21	Dec-04	4.5	550.0	-0.45					
22	Jun-05	4.5	620.0	-0.24					
23	Dec-05	4.5	642.0	-0.18					
24	Jun-06	4.5	504.1	-0.58					
25	Nov-06	4.5	677.0	-0.07					
26	Jun-07	4.5	644.0	-0.17					
27	Nov-07	4.5	783.0	0.24					
28	Jun-08	4.5	920.0	0.64					
29	Nov-08	4.5	806.0	0.31					
30	Jun-09	4.5	924.0	0.66					
31	Nov-09	4.5	835.0	0.39					
32	Jun-10	4.5	841.0	0.41					
33	Nov-10	4.5	779.0	0.23					
34	Jun-11	4.5	742.0	0.12					

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

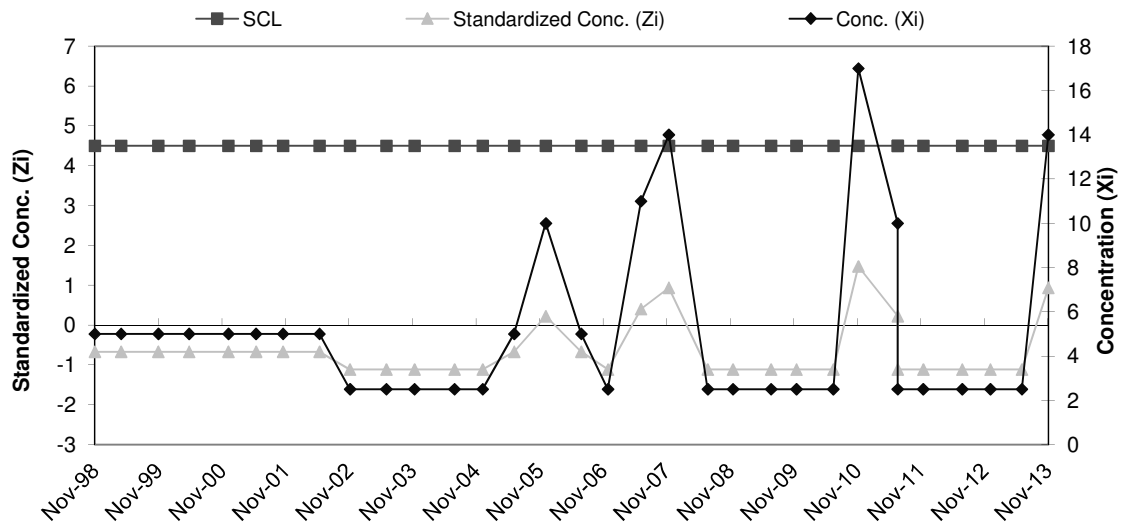


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.75	5.60
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
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					
15	Oct-01	4.5	5	-0.67					
16	May-02	4.5	5	-0.67					
17	Nov-02	4.5	2.5	-1.12					
18	Jun-03	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



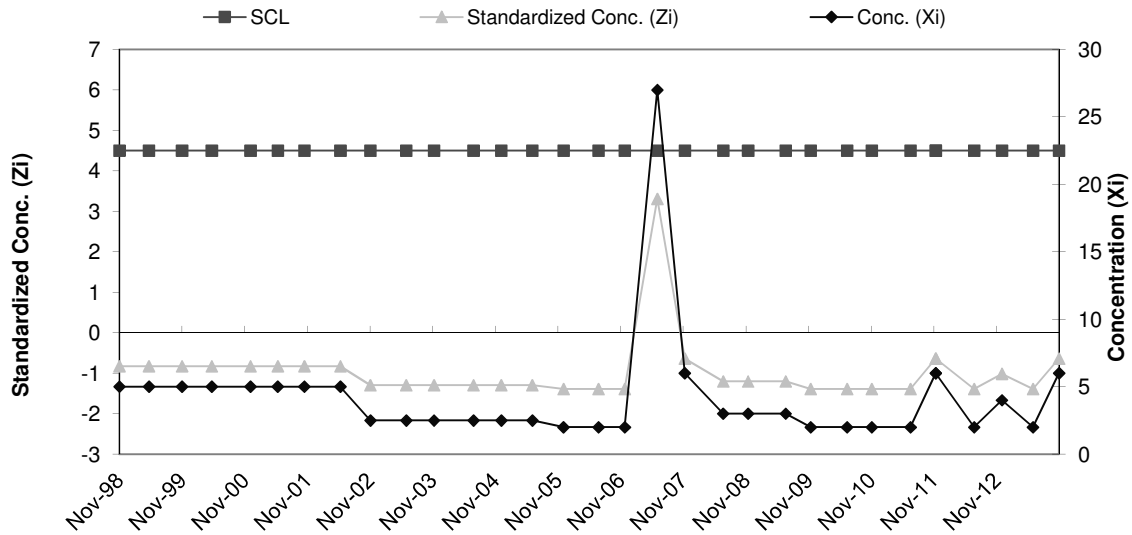
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-7 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	9.40	5.32
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
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					
15	Oct-01	4.5	5	-0.83					
16	May-02	4.5	5	-0.83					
17	Nov-02	4.5	2.5	-1.30					
18	Jun-03	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

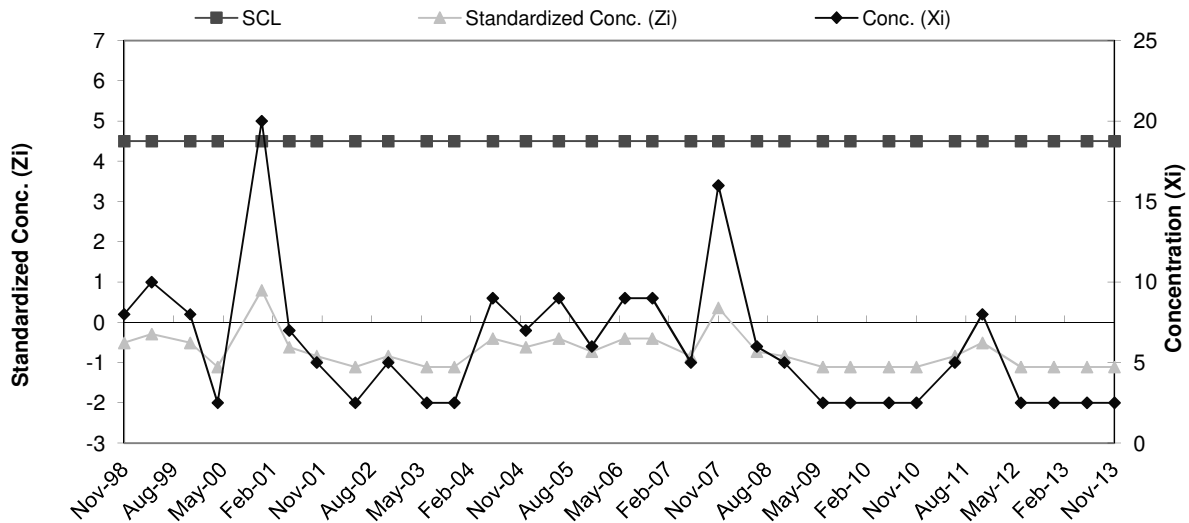


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	12.70	9.19
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
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					
15	Oct-01	4.5	5	-0.84					
16	May-02	4.5	2.5	-1.11					
17	Nov-02	4.5	5	-0.84					
18	Jun-03	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



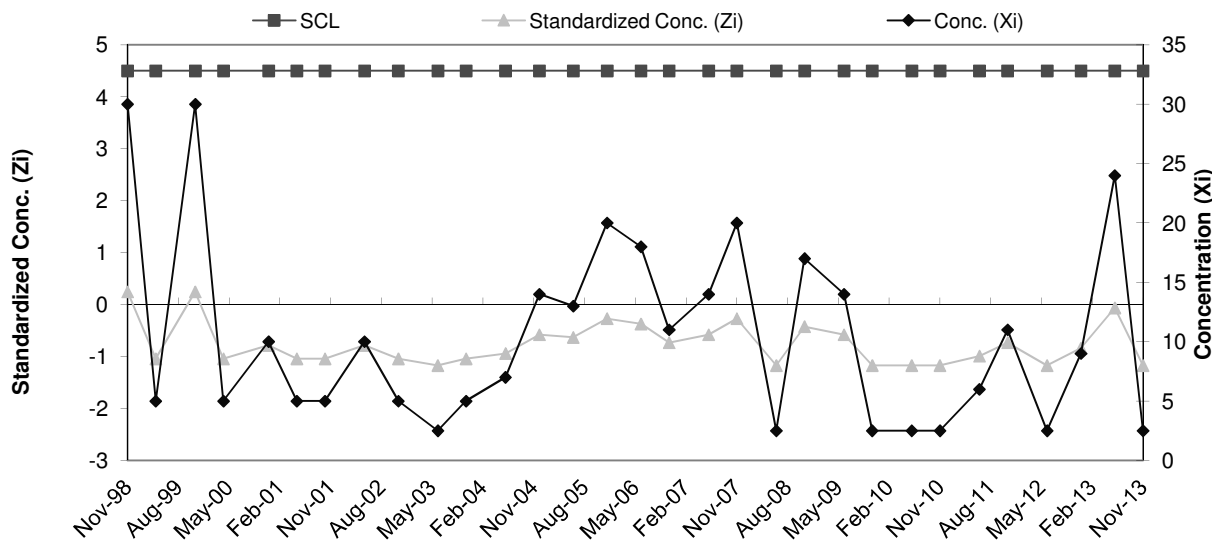
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-7 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	25.25	19.40
2	Aug-95	10		
3	Feb-96	22		
4	Jun-96	20		
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					
15	Oct-01	4.5	5	-1.04					
16	May-02	4.5	10	-0.79					
17	Nov-02	4.5	5	-1.04					
18	Jun-03	4.5	2.5	-1.17					
19	Nov-03	4.5	5	-1.04					
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

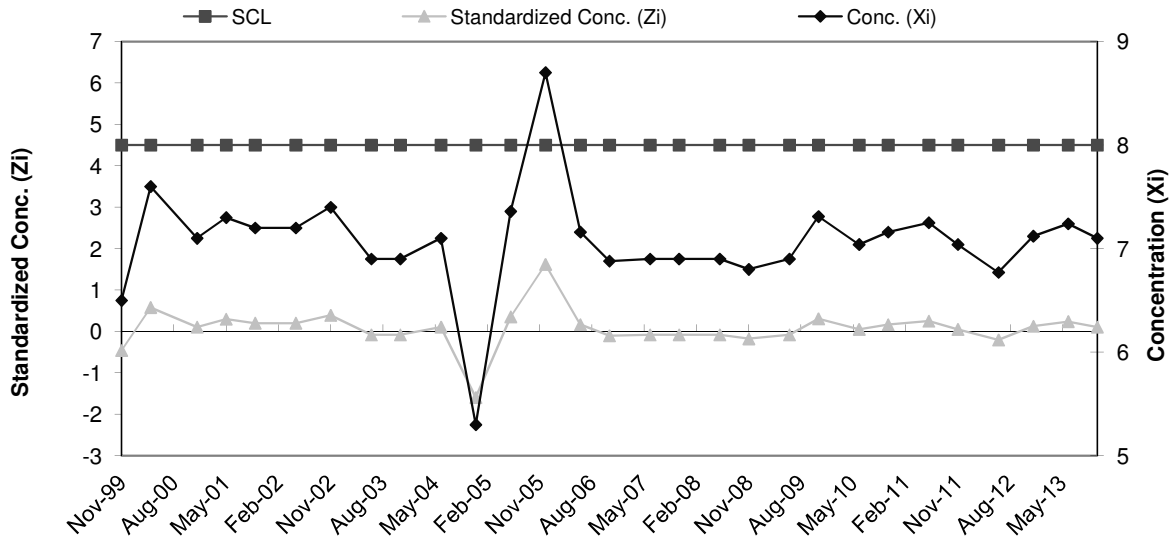


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 pH**

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					
15	Nov-02	4.5	7.4	0.39					
16	Jun-03	4.5	6.9	-0.08					
17	Nov-03	4.5	6.9	-0.08					
18	Jun-04	4.5	7.1	0.11					
19	Dec-04	4.5	5.3	-1.60					
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

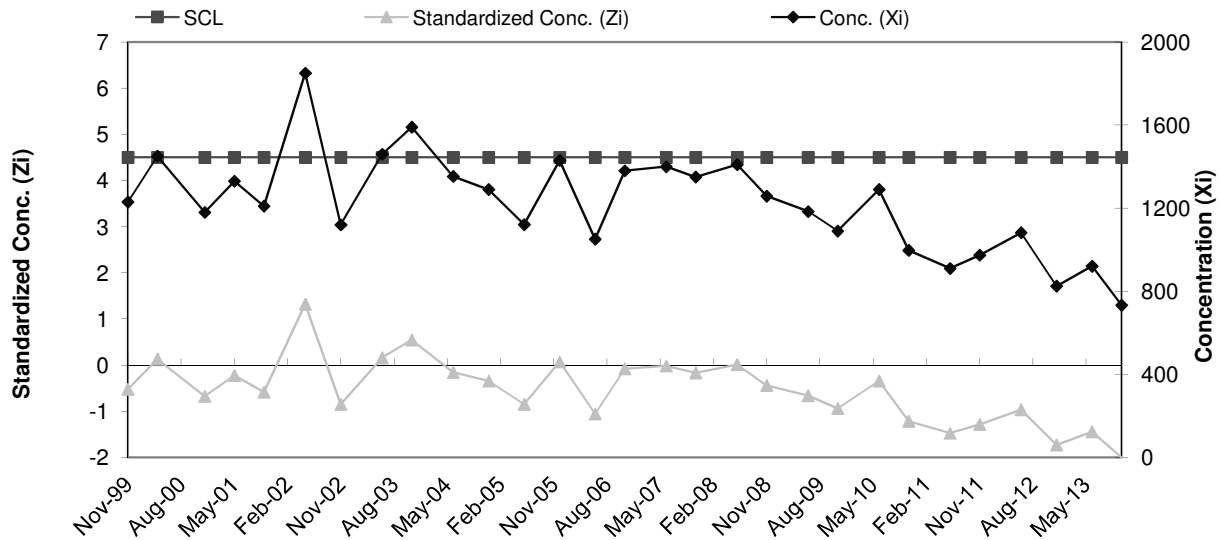


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	1509.0	1,405.88	336.33
2	Jun-96	1508.0		
3	Aug-96	1567.0		
4	Nov-96	1960.0		
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					
15	Nov-02	4.5	1120.0	-0.85					
16	Jun-03	4.5	1460.0	0.16					
17	Nov-03	4.5	1590.0	0.55					
18	Jun-04	4.5	1353.0	-0.16					
19	Dec-04	4.5	1290.0	-0.34					
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



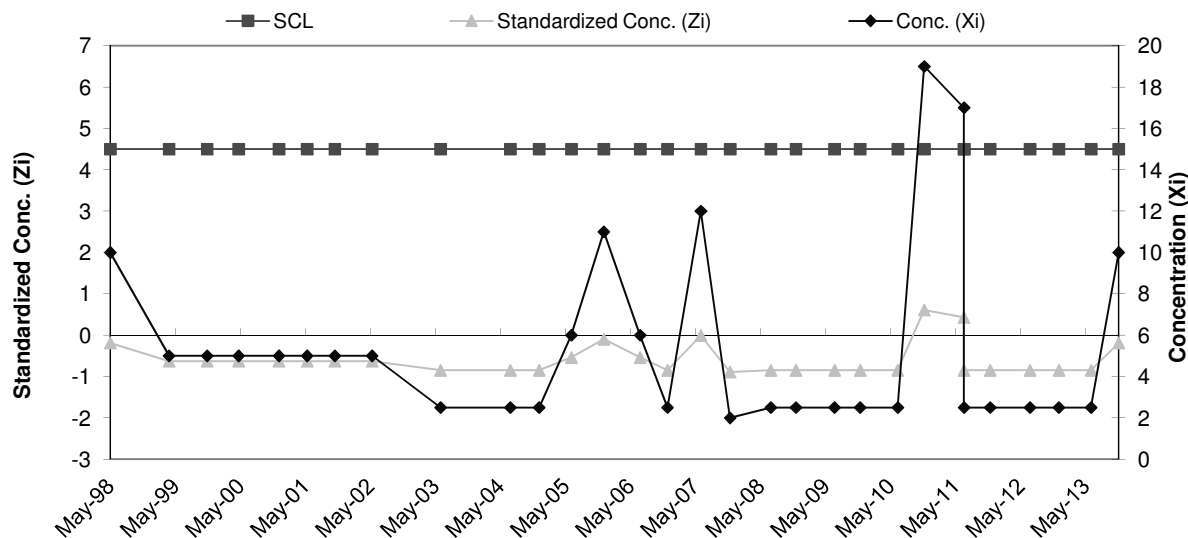
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-9 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	12.12	11.34
2	Aug-95	37		
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	-0.19	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					
15	Oct-01	4.5	5	-0.63					
16	May-02	4.5	5	-0.63					
17	Jun-03	4.5	2.5	-0.85					
18	Jun-04	4.5	2.5	-0.85					
19	Dec-04	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

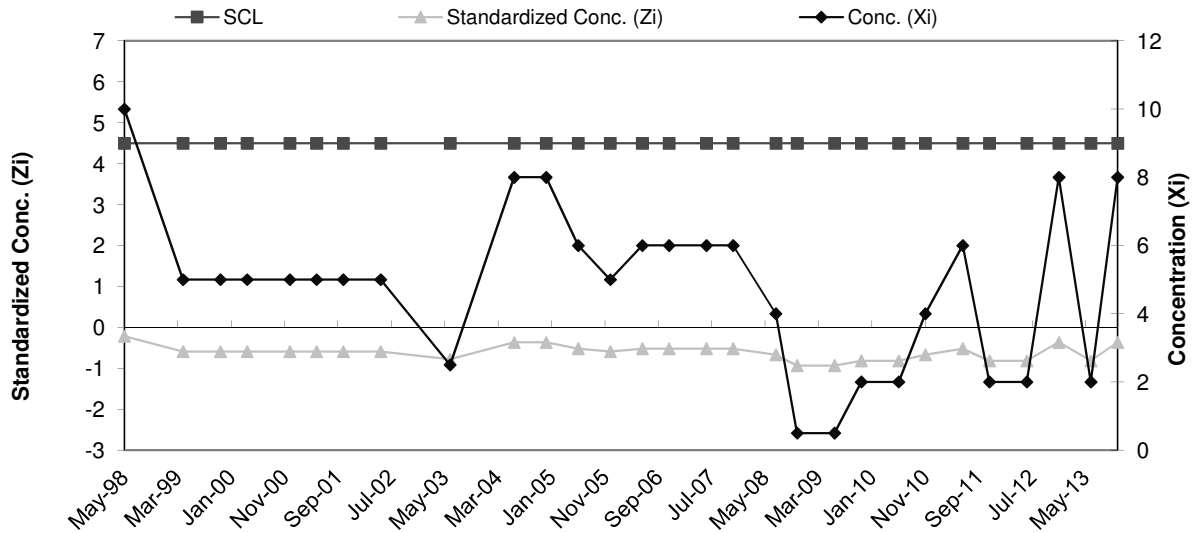


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Cu

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					
15	Oct-01	4.5	5	-0.59					
16	May-02	4.5	5	-0.59					
17	Jun-03	4.5	2.5	-0.78					
18	Jun-04	4.5	8	-0.37					
19	Dec-04	4.5	8	-0.37					
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

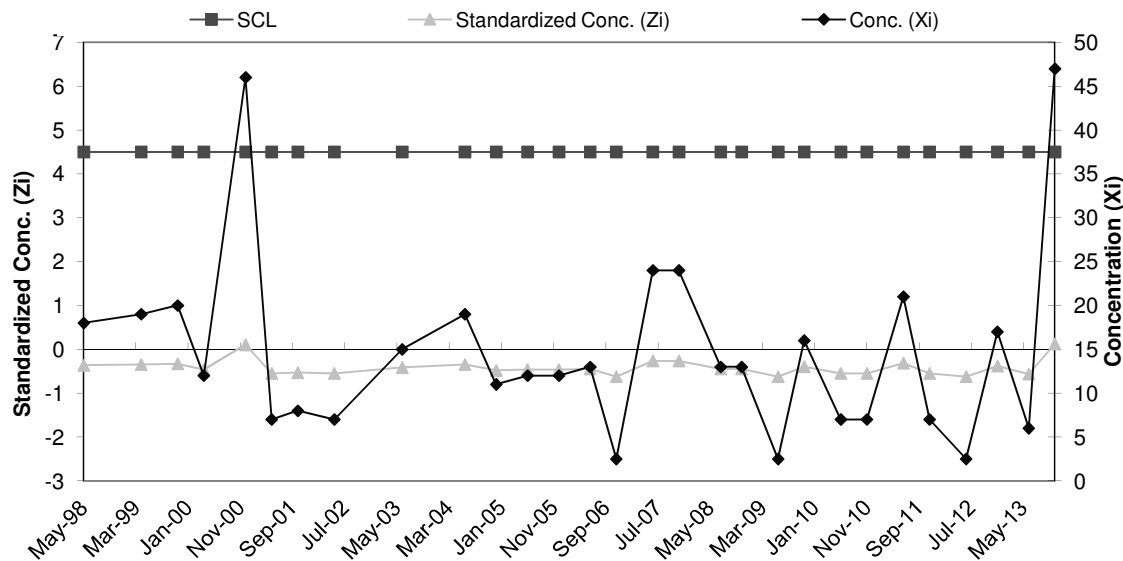


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Ni**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	39.83	59.86
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
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					
15	Oct-01	4.5	8	-0.53					
16	May-02	4.5	7	-0.55					
17	Jun-03	4.5	15	-0.41					
18	Jun-04	4.5	19	-0.35					
19	Dec-04	4.5	11	-0.48					
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

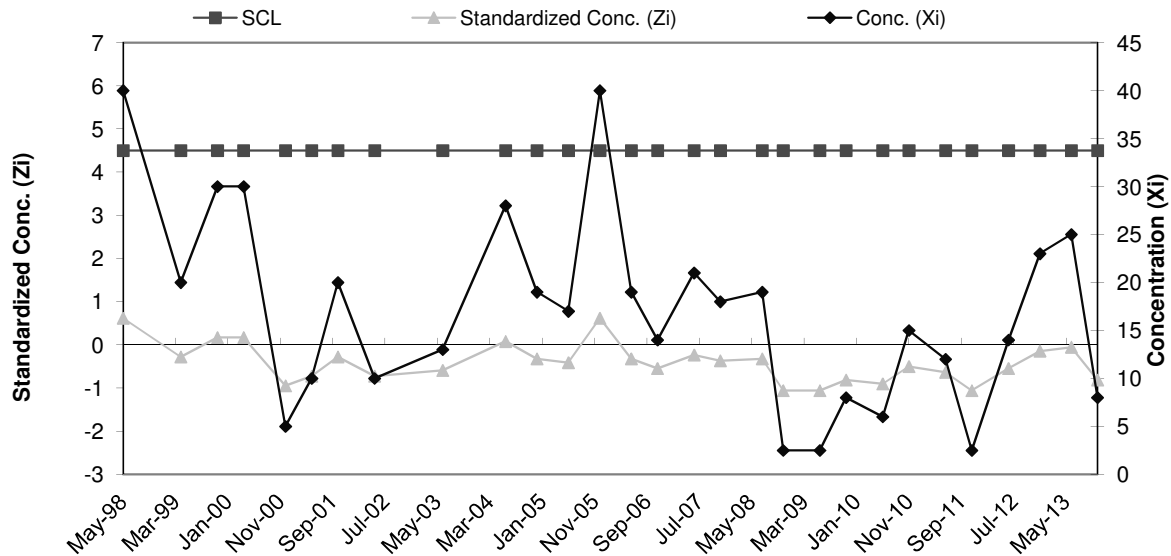


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Zn**

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					
15	Oct-01	4.5	20	-0.28					
16	May-02	4.5	10	-0.73					
17	Jun-03	4.5	13	-0.59					
18	Jun-04	4.5	28	0.08					
19	Dec-04	4.5	19	-0.32					
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

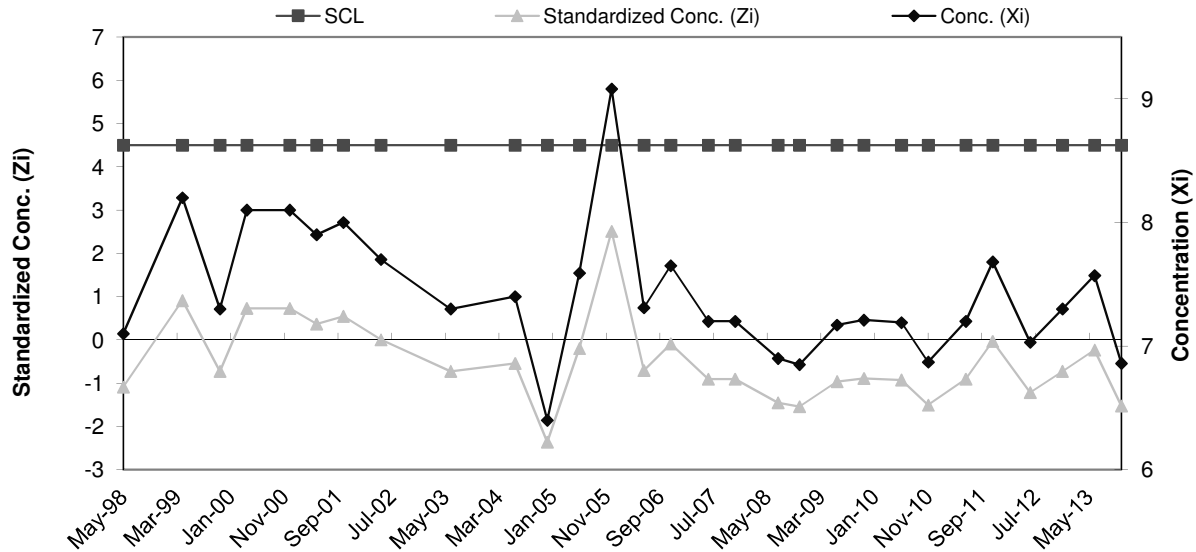


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 pH**

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					
15	Oct-01	4.5	7.5	0.55					
16	May-02	4.5	7.2	0.00					
17	Jun-03	4.5	6.8	-0.73					
18	Jun-04	4.5	6.9	-0.55					
19	Dec-04	4.5	5.9	-2.36					
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

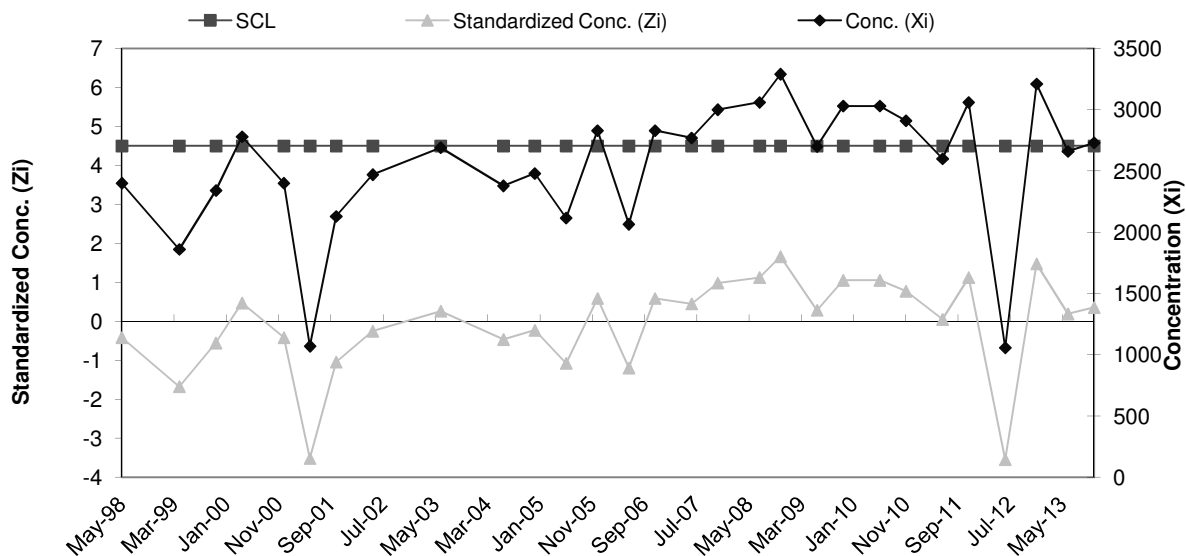


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 SpC**

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					
15	Oct-01	4.5	2130	-1.05					
16	May-02	4.5	2470	-0.25					
17	Jun-03	4.5	2690	0.26					
18	Jun-04	4.5	2379	-0.47					
19	Dec-04	4.5	2480	-0.23					
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



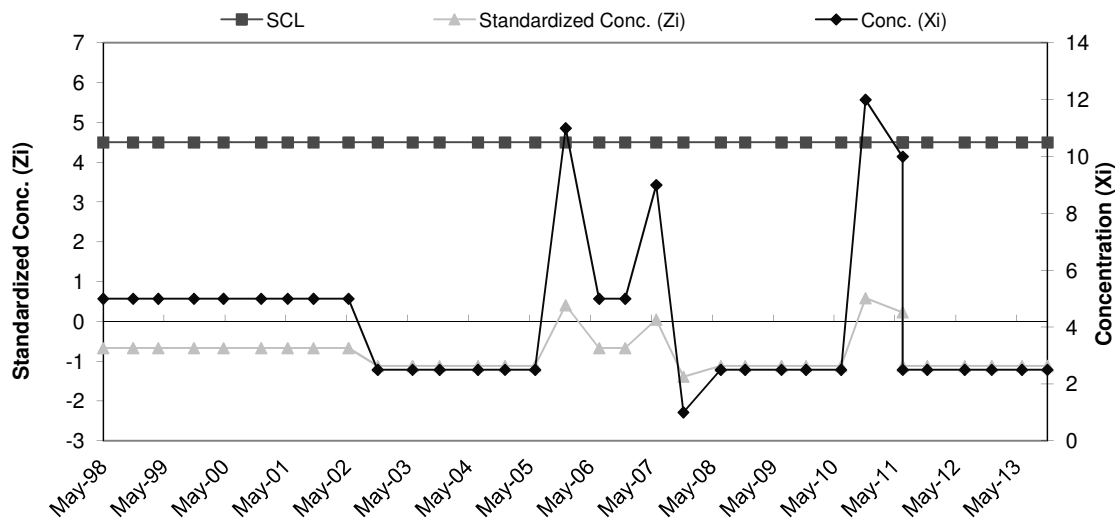
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-18a Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.74	5.57
2	Aug-95	10		
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	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					
15	May-01	4.5	5	-0.67					
16	Oct-01	4.5	5	-0.67					
17	May-02	4.5	5	-0.67					
18	Nov-02	4.5	2.5	-1.12					
19	Jun-03	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

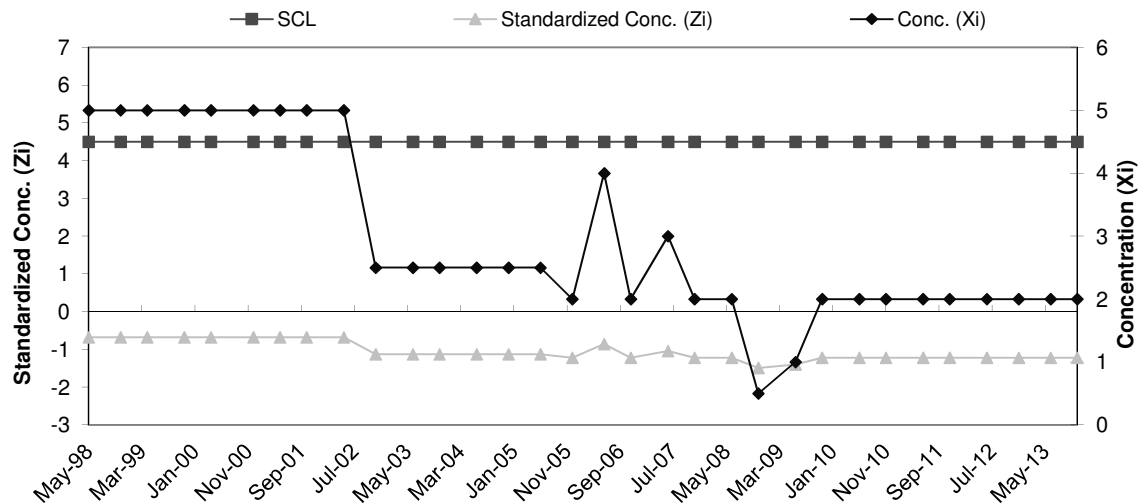


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.78	5.56
2	Aug-95	10		
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	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					
15	May-01	4.5	5	-0.68					
16	Oct-01	4.5	5	-0.68					
17	May-02	4.5	5	-0.68					
18	Nov-02	4.5	2.5	-1.13					
19	Jun-03	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

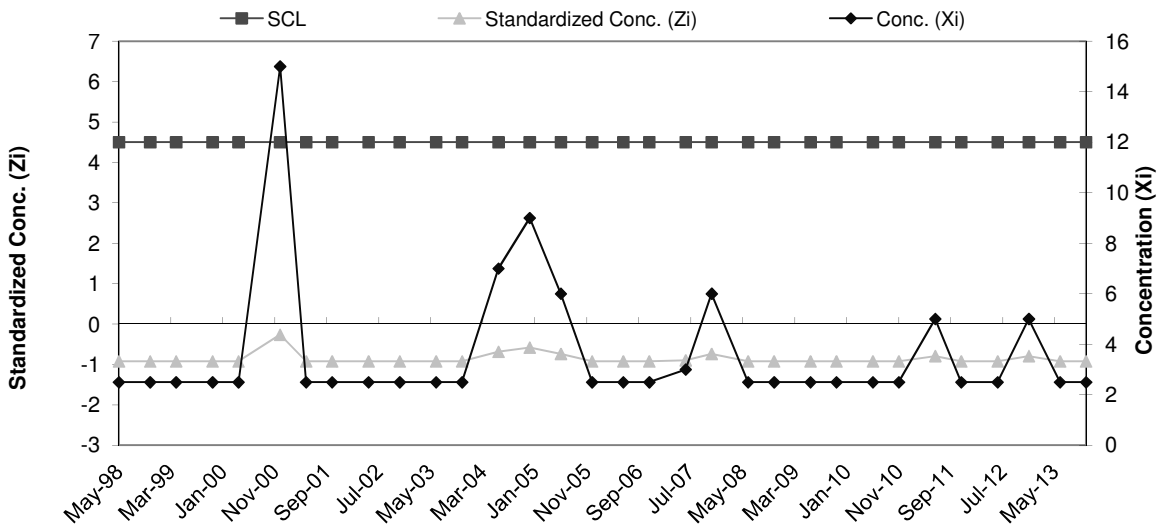


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Ni**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	20.01	18.96
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
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					
15	May-01	4.5	2.5	-0.92					
16	Oct-01	4.5	2.5	-0.92					
17	May-02	4.5	2.5	-0.92					
18	Nov-02	4.5	2.5	-0.92					
19	Jun-03	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

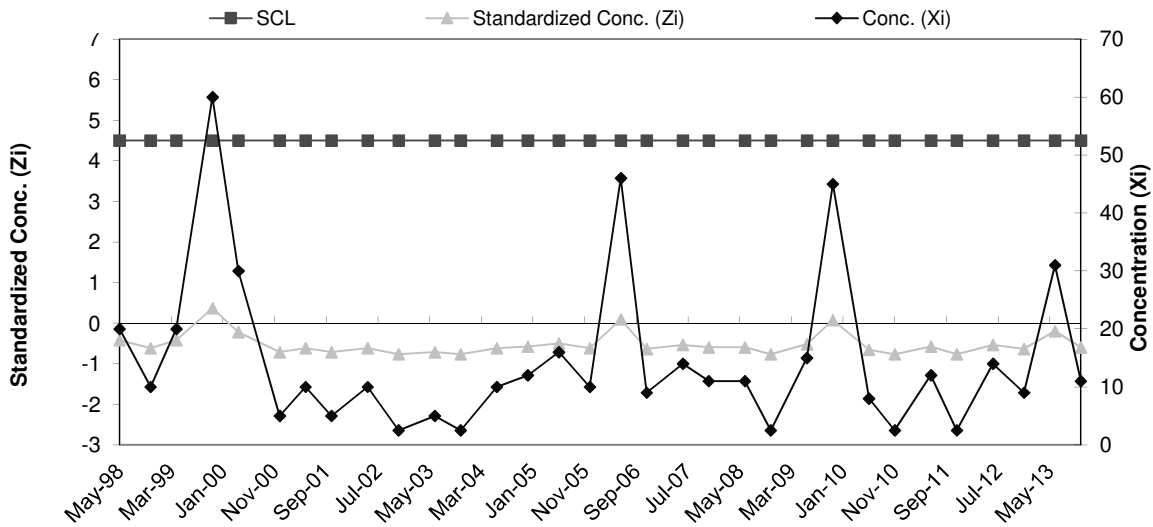


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	150	41.25	50.67
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
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					
15	May-01	4.5	10	-0.62					
16	Oct-01	4.5	5	-0.72					
17	May-02	4.5	10	-0.62					
18	Nov-02	4.5	2.5	-0.76					
19	Jun-03	4.5	5	-0.72					
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

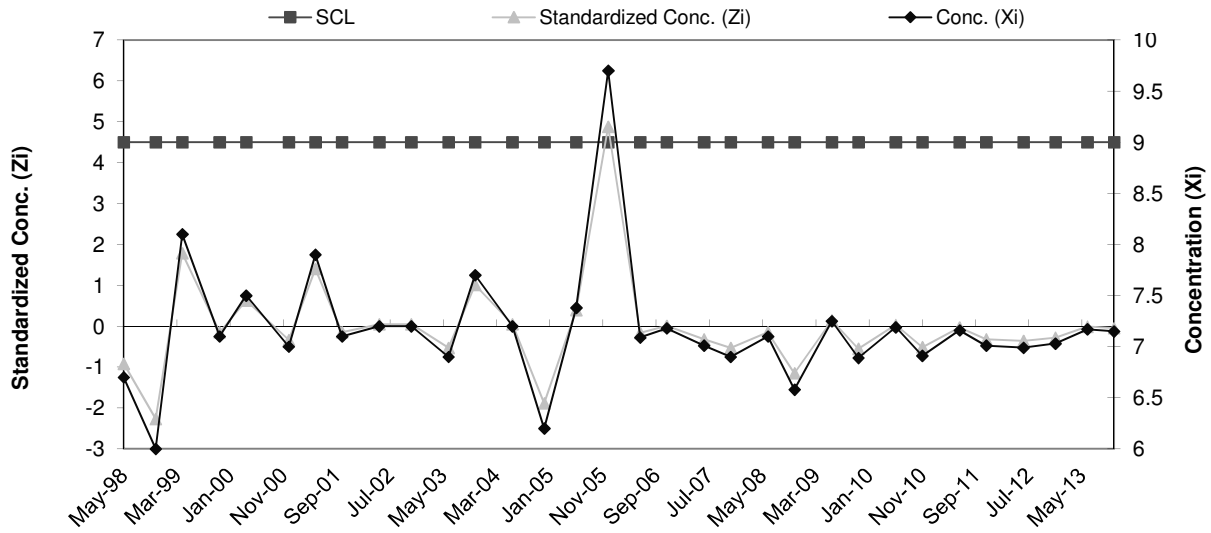


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.5	7.18	0.52
2	Aug-95	7.9		
3	Feb-96	7.4		
4	Jun-96	7.0		
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					
15	May-01	4.5	7.9	1.40					
16	Oct-01	4.5	7.1	-0.14					
17	May-02	4.5	7.2	0.05					
18	Nov-02	4.5	7.2	0.05					
19	Jun-03	4.5	6.9	-0.53					
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

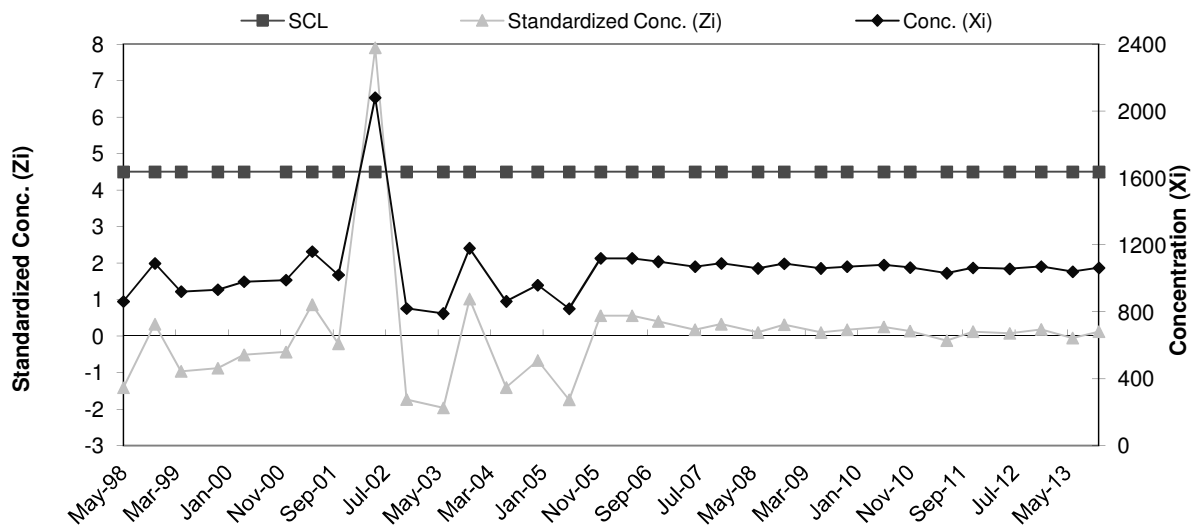


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a SpC**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	1048	1,046.75	130.80
2	Aug-95	989		
3	Feb-96	1021		
4	Jun-96	944.0		
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					
15	May-01	4.5	1160	0.87					
16	Oct-01	4.5	1020	-0.20					
17	May-02	4.5	2080	7.90					
18	Nov-02	4.5	820	-1.73					
19	Jun-03	4.5	790	-1.96					
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

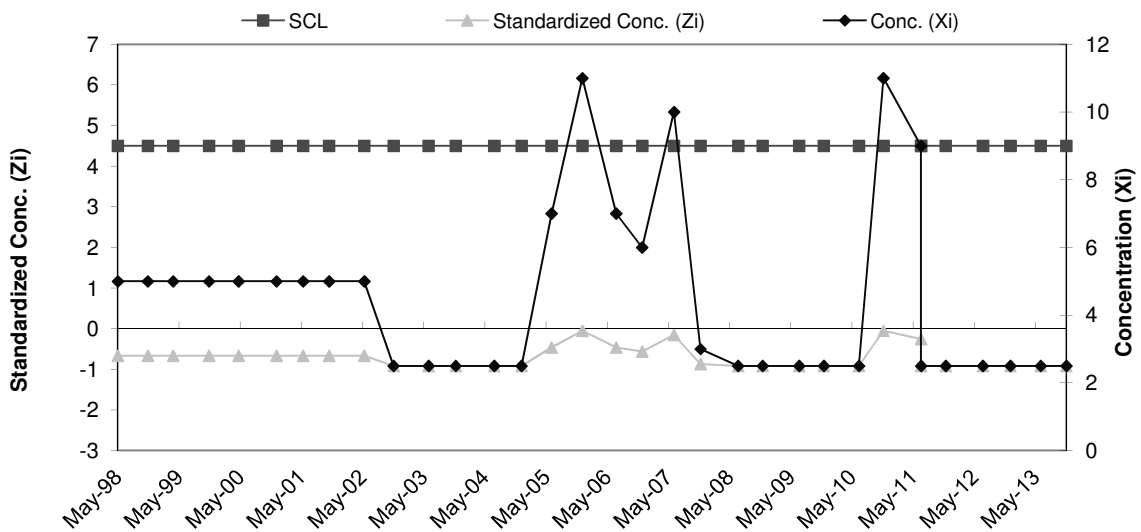


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	11.51	9.80
2	Aug-95	10		
3	Feb-96	32		
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	5	-0.66	37	Nov-11	4.5	2.5	-0.92
10	Nov-98	4.5	5	-0.66	38	Jun-12	4.5	2.5	-0.92
11	Apr-99	4.5	5	-0.66	39	Dec-12	4.5	2.5	-0.92
12	Nov-99	4.5	5	-0.66	40	Jun-13	4.5	2.5	-0.92
13	Apr-00	4.5	5	-0.66	41	Nov-13	4.5	2.5	-0.92
14	Dec-00	4.5	5	-0.66					
15	May-01	4.5	5	-0.66					
16	Oct-01	4.5	5	-0.66					
17	May-02	4.5	5	-0.66					
18	Nov-02	4.5	2.5	-0.92					
19	Jun-03	4.5	2.5	-0.92					
20	Nov-03	4.5	2.5	-0.92					
21	Jun-04	4.5	2.5	-0.92					
22	Dec-04	4.5	2.5	-0.92					
23	Jun-05	4.5	7	-0.46					
24	Dec-05	4.5	11	-0.05					
25	Jun-06	4.5	7	-0.46					
26	Nov-06	4.5	6	-0.56					
27	Jun-07	4.5	10	-0.15					
28	Nov-07	4.5	3	-0.87					
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	11	-0.05					
35	Jun-11	4.5	9	-0.26					
36	Jun-11	4.5	2.5	-0.92					

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

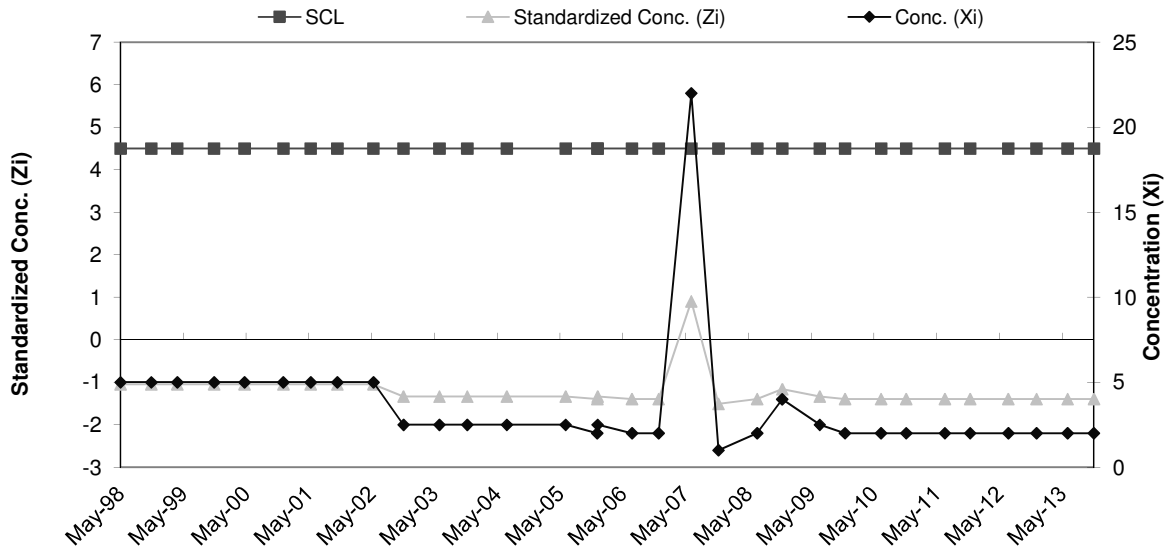


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	14.13	8.70
2	Aug-95	20		
3	Feb-96	28		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	5		
8	Nov-97	20		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-1.05	36	Nov-11	4.5	2	-1.39
10	Nov-98	4.5	5	-1.05	37	Jun-12	4.5	2	-1.39
11	Apr-99	4.5	5	-1.05	38	Dec-12	4.5	2	-1.39
12	Nov-99	4.5	5	-1.05	39	Jun-13	4.5	2	-1.39
13	Apr-00	4.5	5	-1.05	40	Nov-13	4.5	2	-1.39
14	Dec-00	4.5	5	-1.05					
15	May-01	4.5	5	-1.05					
16	Oct-01	4.5	5	-1.05					
17	May-02	4.5	5	-1.05					
18	Nov-02	4.5	2.5	-1.34					
19	Jun-03	4.5	2.5	-1.34					
20	Nov-03	4.5	2.5	-1.34					
21	Jun-04	4.5	2.5	-1.34					
22	Dec-05	4.5	2.5	-1.34					
23	Jun-05	4.5	2.5	-1.34					
24	Dec-05	4.5	2	-1.39					
25	Jun-06	4.5	2	-1.39					
26	Nov-06	4.5	2	-1.39					
27	Jun-07	4.5	22	0.90					
28	Nov-07	4.5	1	-1.51					
29	Jun-08	4.5	2	-1.39					
30	Nov-08	4.5	4	-1.16					
31	Jun-09	4.5	2.5	-1.34					
32	Nov-09	4.5	2	-1.39					
33	Jun-10	4.5	2	-1.39					
34	Nov-10	4.5	2	-1.39					
35	Jun-11	4.5	2	-1.39					

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

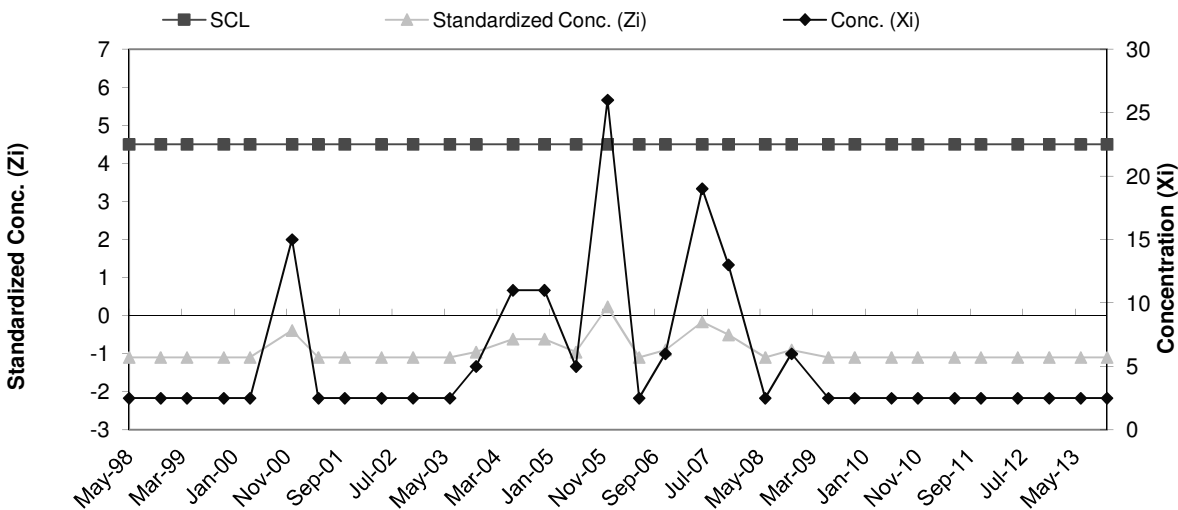


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Ni**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	21.88	17.64
2	Aug-95	20		
3	Feb-96	54		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	15		
8	Nov-97	41		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-1.10	36	Nov-11	4.5	2.5	-1.10
10	Nov-98	4.5	2.5	-1.10	37	Jun-12	4.5	2.5	-1.10
11	Apr-99	4.5	2.5	-1.10	38	Dec-12	4.5	2.5	-1.10
12	Nov-99	4.5	2.5	-1.10	39	Jun-13	4.5	2.5	-1.10
13	Apr-00	4.5	2.5	-1.10	40	Nov-13	4.5	2.5	-1.10
14	Dec-00	4.5	15	-0.39					
15	May-01	4.5	2.5	-1.10					
16	Oct-01	4.5	2.5	-1.10					
17	May-02	4.5	2.5	-1.10					
18	Nov-02	4.5	2.5	-1.10					
19	Jun-03	4.5	2.5	-1.10					
20	Nov-03	4.5	5	-0.96					
21	Jun-04	4.5	11	-0.62					
22	Dec-04	4.5	11	-0.62					
23	Jun-05	4.5	5	-0.96					
24	Dec-05	4.5	26	0.23					
25	Jun-06	4.5	2.5	-1.10					
26	Nov-06	4.5	6	-0.90					
27	Jun-07	4.5	19	-0.16					
28	Nov-07	4.5	13	-0.50					
29	Jun-08	4.5	2.5	-1.10					
30	Nov-08	4.5	6	-0.90					
31	Jun-09	4.5	2.5	-1.10					
32	Nov-09	4.5	2.5	-1.10					
33	Jun-10	4.5	2.5	-1.10					
34	Nov-10	4.5	2.5	-1.10					
35	Jun-11	4.5	2.5	-1.10					

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

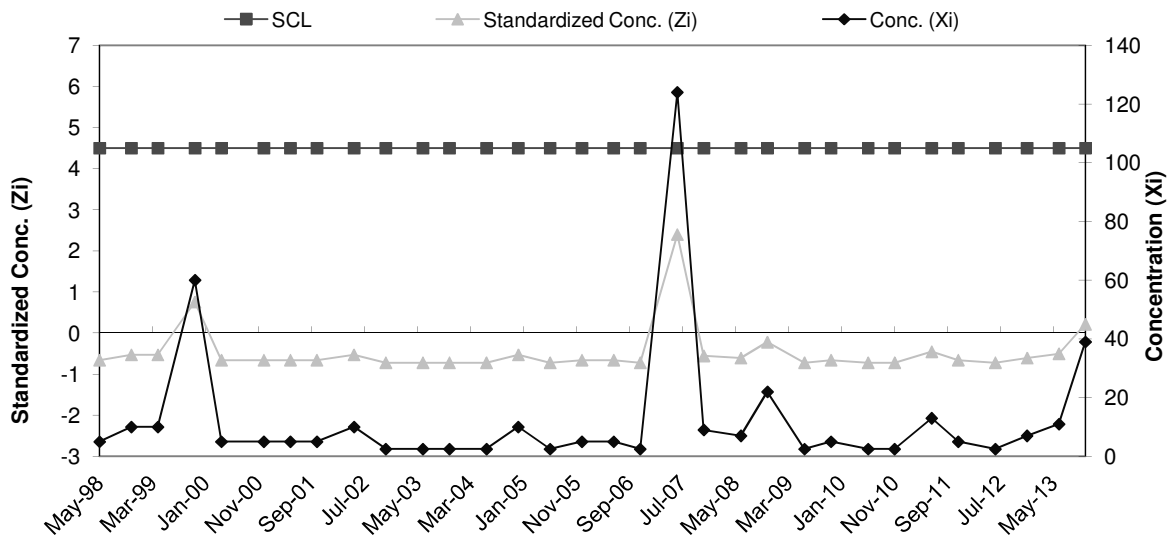


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Zn**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	30.66	38.93
2	Aug-95	10		
3	Feb-96	120		
4	Jun-96	10		
5	Aug-96	40		
6	Nov-96	40		
7	May-97	10		
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	-0.66	36	Nov-11	4.5	5	-0.66
10	Nov-98	4.5	10	-0.53	37	Jun-12	4.5	2.5	-0.72
11	Apr-99	4.5	10	-0.53	38	Dec-12	4.5	7	-0.61
12	Nov-99	4.5	60	0.75	39	Jun-13	4.5	11	-0.51
13	Apr-00	4.5	5	-0.66	40	Nov-13	4.5	39	0.21
14	Dec-00	4.5	5	-0.66					
15	May-01	4.5	5	-0.66					
16	Oct-01	4.5	5	-0.66					
17	May-02	4.5	10	-0.53					
18	Nov-02	4.5	2.5	-0.72					
19	Jun-03	4.5	2.5	-0.72					
20	Nov-03	4.5	2.5	-0.72					
21	Jun-04	4.5	2.5	-0.72					
22	Dec-04	4.5	10	-0.53					
23	Jun-05	4.5	2.5	-0.72					
24	Dec-05	4.5	5	-0.66					
25	Jun-06	4.5	5	-0.66					
26	Nov-06	4.5	2.5	-0.72					
27	Jun-07	4.5	124	2.40					
28	Nov-07	4.5	9	-0.56					
29	Jun-08	4.5	7	-0.61					
30	Nov-08	4.5	22	-0.22					
31	Jun-09	4.5	2.5	-0.72					
32	Nov-09	4.5	5	-0.66					
33	Jun-10	4.5	2.5	-0.72					
34	Nov-10	4.5	2.5	-0.72					
35	Jun-11	4.5	13	-0.45					

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

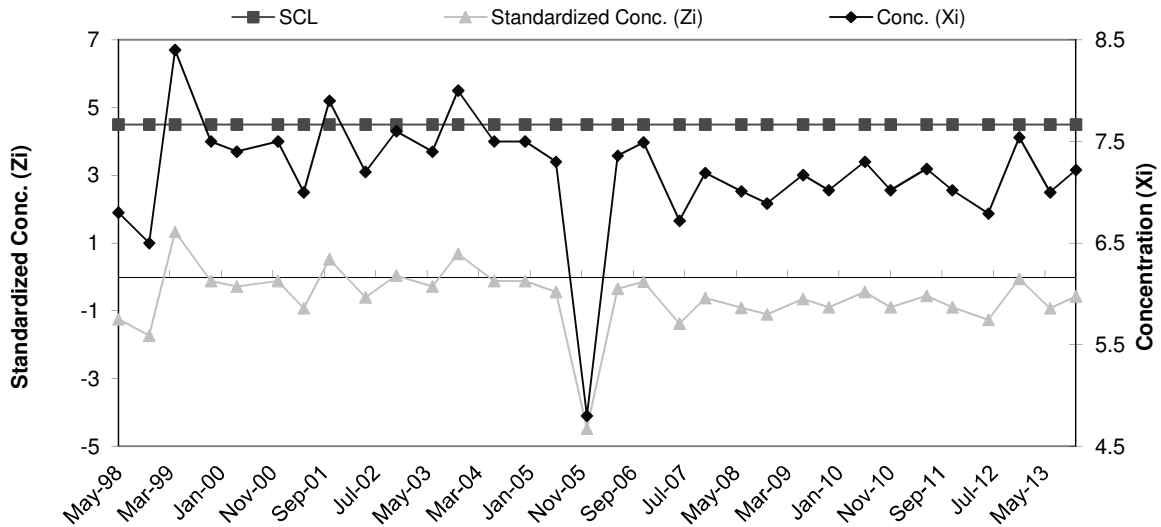


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	8.3	7.58	0.62
2	Aug-95	8.1		
3	Feb-96	7.1		
4	Jun-96	7.9		
5	Aug-96	8.0		
6	Nov-96	7.7		
7	May-97	6.8		
8	Nov-97	6.7		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.8	-1.25	36	Nov-11	4.5	7.0	-0.89
10	Nov-98	4.5	6.5	-1.73	37	Jun-12	4.5	6.8	-1.27
11	Apr-99	4.5	8.4	1.33	38	Dec-12	4.5	7.5	-0.06
12	Nov-99	4.5	7.5	-0.12	39	Jun-13	4.5	7.0	-0.93
13	Apr-00	4.5	7.4	-0.28	40	Nov-13	4.5	7.2	-0.57
14	Dec-00	4.5	7.5	-0.12					
15	May-01	4.5	7.0	-0.93					
16	Oct-01	4.5	7.9	0.52					
17	May-02	4.5	7.2	-0.60					
18	Nov-02	4.5	7.6	0.04					
19	Jun-03	4.5	7.4	-0.28					
20	Nov-03	4.5	8.0	0.68					
21	Jun-04	4.5	7.5	-0.12					
22	Dec-04	4.5	7.5	-0.12					
23	Jun-05	4.5	7.3	-0.44					
24	Dec-05	4.5	4.8	-4.47					
25	Jun-06	4.5	7.4	-0.35					
26	Nov-06	4.5	7.5	-0.14					
27	Jun-07	4.5	6.7	-1.38					
28	Nov-07	4.5	7.2	-0.62					
29	Jun-08	4.5	7.0	-0.91					
30	Nov-08	4.5	6.9	-1.10					
31	Jun-09	4.5	7.2	-0.65					
32	Nov-09	4.5	7.0	-0.89					
33	Jun-10	4.5	7.3	-0.44					
34	Nov-10	4.5	7.0	-0.89					
35	Jun-11	4.5	7.2	-0.56					

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

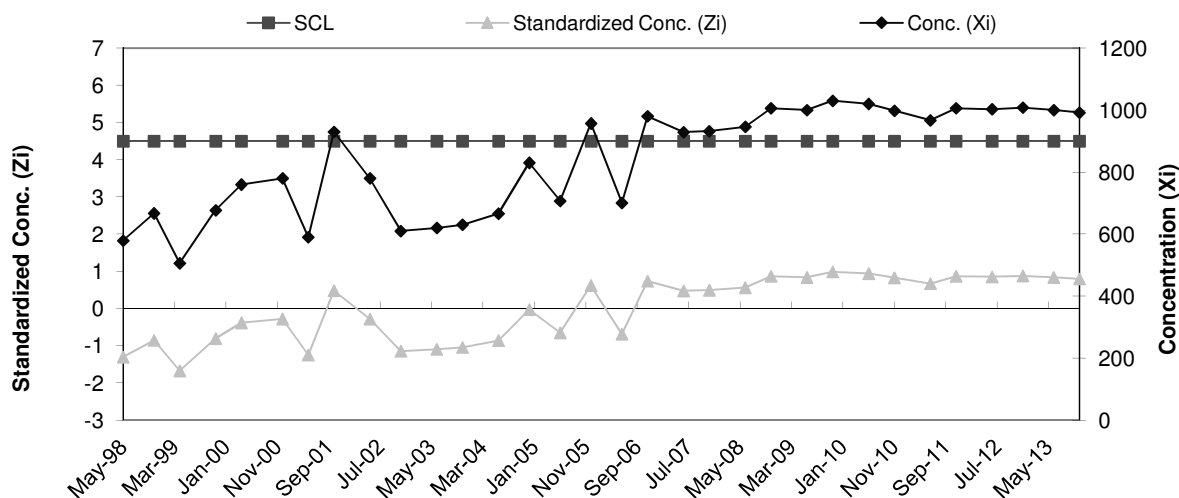


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d SpC**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	771	835.75	196.61
2	Aug-95	1204		
3	Feb-96	801		
4	Jun-96	745		
5	Aug-96	750		
6	Nov-96	1075		
7	May-97	640		
8	Nov-97	700		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	579	-1.31	36	Nov-11	4.5	1006	0.87
10	Nov-98	4.5	667	-0.86	37	Jun-12	4.5	1003	0.85
11	Apr-99	4.5	506	-1.68	38	Dec-12	4.5	1008	0.88
12	Nov-99	4.5	677	-0.81	39	Jun-13	4.5	1000	0.84
13	Apr-00	4.5	760	-0.39	40	Nov-13	4.5	992	0.79
14	Dec-00	4.5	780	-0.28					
15	May-01	4.5	590	-1.25					
16	Oct-01	4.5	930	0.48					
17	May-02	4.5	780	-0.28					
18	Nov-02	4.5	610	-1.15					
19	Jun-03	4.5	620	-1.10					
20	Nov-03	4.5	630	-1.05					
21	Jun-04	4.5	666	-0.86					
22	Dec-04	4.5	830	-0.03					
23	Jun-05	4.5	707	-0.65					
24	Dec-05	4.5	957	0.62					
25	Jun-06	4.5	701	-0.69					
26	Nov-06	4.5	980	0.73					
27	Jun-07	4.5	929	0.47					
28	Nov-07	4.5	932	0.49					
29	Jun-08	4.5	946	0.56					
30	Nov-08	4.5	1006	0.87					
31	Jun-09	4.5	1000	0.84					
32	Nov-09	4.5	1030	0.99					
33	Jun-10	4.5	1020	0.94					
34	Nov-10	4.5	998	0.83					
35	Jun-11	4.5	967	0.67					

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

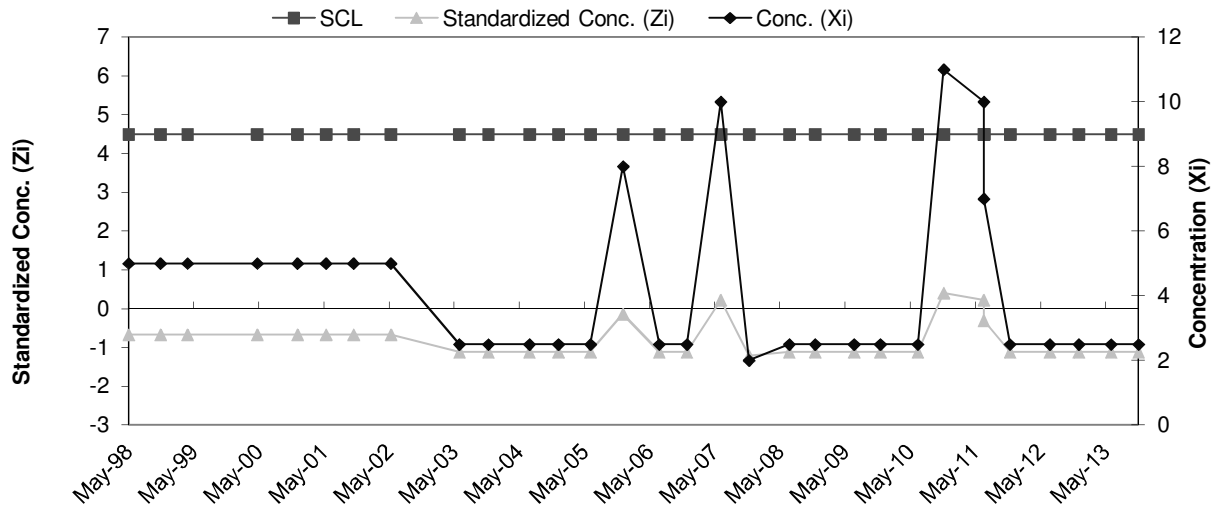


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.74	5.57
2	Aug-95	10		
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	5	-0.67	36	Nov-11	4.5	2.5	-1.12
10	Nov-98	4.5	5	-0.67	37	Jun-12	4.5	2.5	-1.12
11	Apr-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	2.5	-1.12
14	May-01	4.5	5	-0.67					
15	Oct-01	4.5	5	-0.67					
16	May-02	4.5	5	-0.67					
18	Jun-03	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	2.5	-1.12					
23	Dec-05	4.5	8	-0.13					
24	Jun-06	4.5	2.5	-1.12					
25	Nov-06	4.5	2.5	-1.12					
26	Jun-07	4.5	10	0.23					
27	Nov-07	4.5	2	-1.21					
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	11	0.41					
34	Jun-11	4.5	10	0.23					
35	Jun-11	4.5	7	-0.31					

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

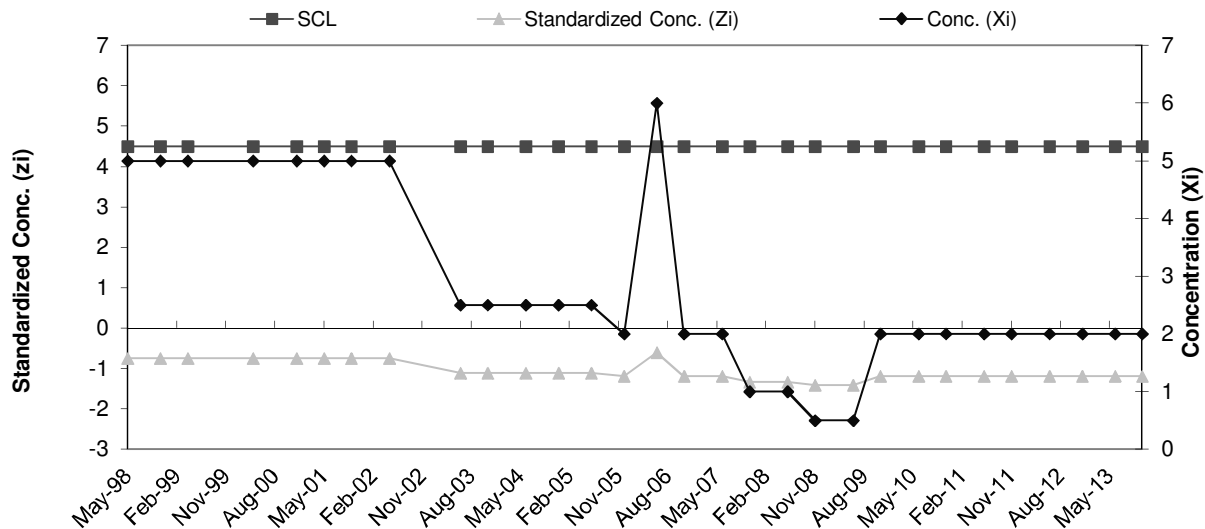


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Cu**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	10.13	6.83
2	Aug-95	21		
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	5	-0.75	35	Nov-11	4.5	2	-1.19
10	Nov-98	4.5	5	-0.75	36	Jun-12	4.5	2	-1.19
11	Apr-99	4.5	5	-0.75	37	Dec-12	4.5	2	-1.19
12	Apr-00	4.5	5	-0.75	38	Jun-13	4.5	2	-1.19
13	Dec-00	4.5	5	-0.75	39	Nov-13	4.5	2	-1.19
14	May-01	4.5	5	-0.75					
15	Oct-01	4.5	5	-0.75					
16	May-02	4.5	5	-0.75					
18	Jun-03	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	2.5	-1.12					
23	Dec-05	4.5	2	-1.19					
24	Jun-06	4.5	6	-0.60					
25	Nov-06	4.5	2	-1.19					
26	Jun-07	4.5	2	-1.19					
27	Nov-07	4.5	1	-1.34					
28	Jun-08	4.5	1	-1.34					
29	Nov-08	4.5	0.5	-1.41					
30	Jun-09	4.5	0.5	-1.41					
31	Nov-09	4.5	2	-1.19					
32	Jun-10	4.5	2	-1.19					
33	Nov-10	4.5	2	-1.19					
34	Jun-11	4.5	2	-1.19					

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

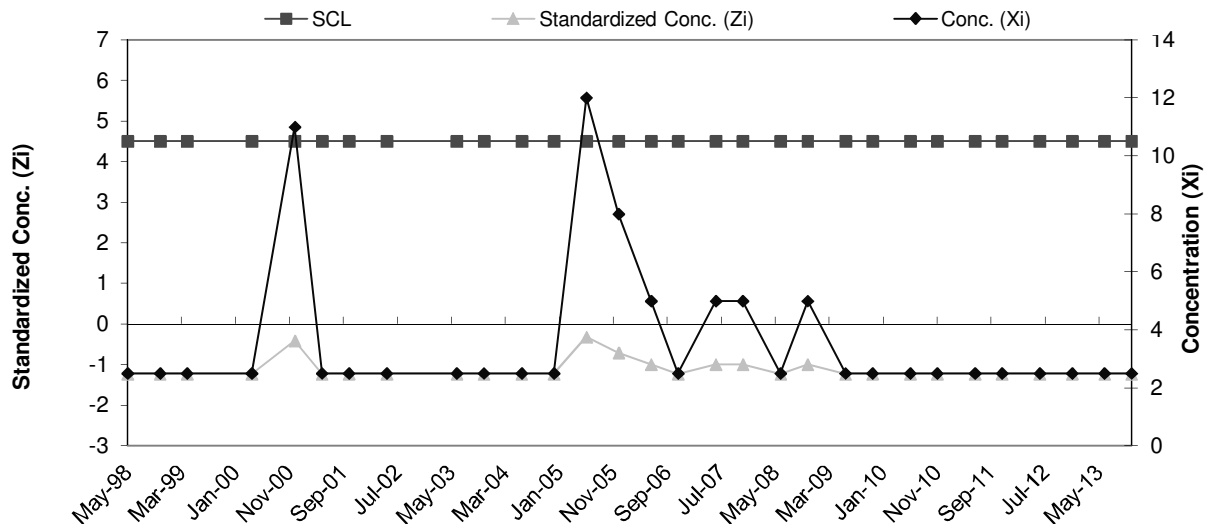


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Ni**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	15.37	10.43
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	8		
8	Nov-97	30		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-1.23	35	Nov-11	4.5	2.5	-1.23
10	Nov-98	4.5	2.5	-1.23	36	Jun-12	4.5	2.5	-1.23
11	Apr-99	4.5	2.5	-1.23	37	Dec-12	4.5	2.5	-1.23
12	Apr-00	4.5	2.5	-1.23	38	Jun-13	4.5	2.5	-1.23
13	Dec-00	4.5	11	-0.42	39	Nov-13	4.5	2.5	-1.23
14	May-01	4.5	2.5	-1.23					
15	Oct-01	4.5	2.5	-1.23					
16	May-02	4.5	2.5	-1.23					
18	Jun-03	4.5	2.5	-1.23					
19	Nov-03	4.5	2.5	-1.23					
20	Jun-04	4.5	2.5	-1.23					
20	Dec-04	4.5	2.5	-1.23					
21	Jun-05	4.5	12	-0.32					
22	Dec-05	4.5	8	-0.71					
23	Jun-06	4.5	5	-0.99					
24	Nov-06	4.5	2.5	-1.23					
25	Jun-07	4.5	5	-0.99					
26	Nov-07	4.5	5	-0.99					
27	Jun-08	4.5	2.5	-1.23					
28	Nov-08	4.5	5	-0.99					
30	Jun-09	4.5	2.5	-1.23					
31	Nov-09	4.5	2.5	-1.23					
32	Jun-10	4.5	2.5	-1.23					
33	Nov-10	4.5	2.5	-1.23					
34	Jun-11	4.5	2.5	-1.23					

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

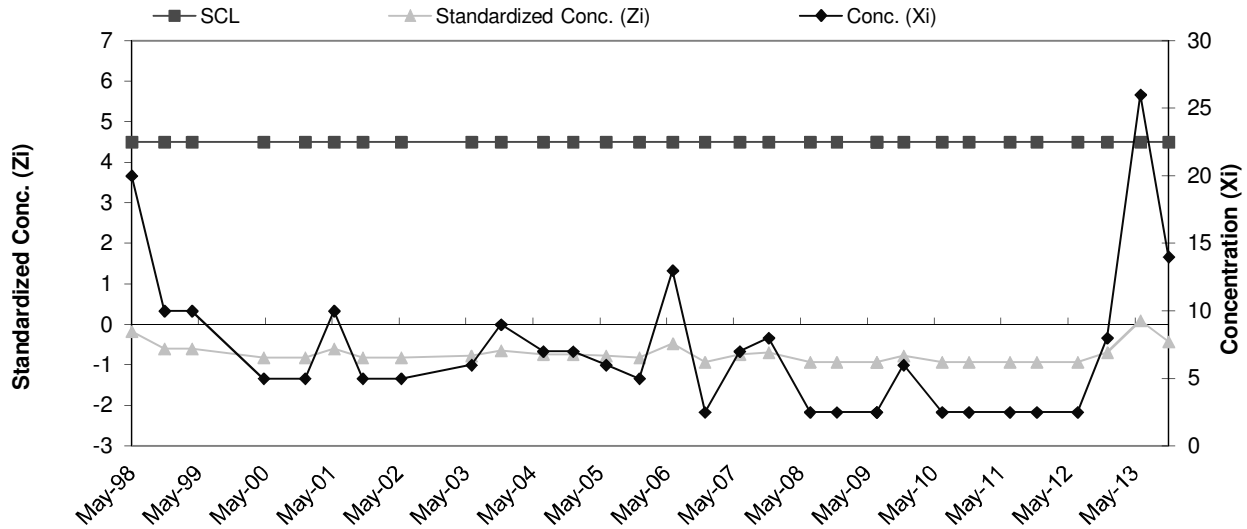


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Zn**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	61	23.89	23.00
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
5	Aug-96	50		
6	Nov-96	40		
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	20	-0.17	36	Nov-11	4.5	2.5	-0.93
10	Nov-98	4.5	10	-0.60	37	Jun-12	4.5	2.5	-0.93
11	Apr-99	4.5	10	-0.60	38	Dec-12	4.5	8	-0.69
12	Apr-00	4.5	5	-0.82	39	Jun-13	4.5	26	0.09
13	Dec-00	4.5	5	-0.82	40	Nov-13	4.5	14	-0.43
14	May-01	4.5	10	-0.60					
15	Oct-01	4.5	5	-0.82					
16	May-02	4.5	5	-0.82					
18	Jun-03	4.5	6	-0.78					
19	Nov-03	4.5	9	-0.65					
20	Jun-04	4.5	7	-0.73					
21	Dec-04	4.5	7	-0.73					
22	Jun-05	4.5	6	-0.78					
23	Dec-05	4.5	5	-0.82					
24	Jun-06	4.5	13	-0.47					
25	Nov-06	4.5	2.5	-0.93					
26	Jun-07	4.5	7	-0.73					
27	Nov-07	4.5	8	-0.69					
28	Jun-08	4.5	2.5	-0.93					
29	Nov-08	4.5	2.5	-0.93					
30	Jun-09	4.5	2.5	-0.93					
31	Jun-09	4.5	2.5	-0.93					
32	Nov-09	4.5	6	-0.78					
33	Jun-10	4.5	2.5	-0.93					
34	Nov-10	4.5	2.5	-0.93					
35	Jun-11	4.5	2.5	-0.93					

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

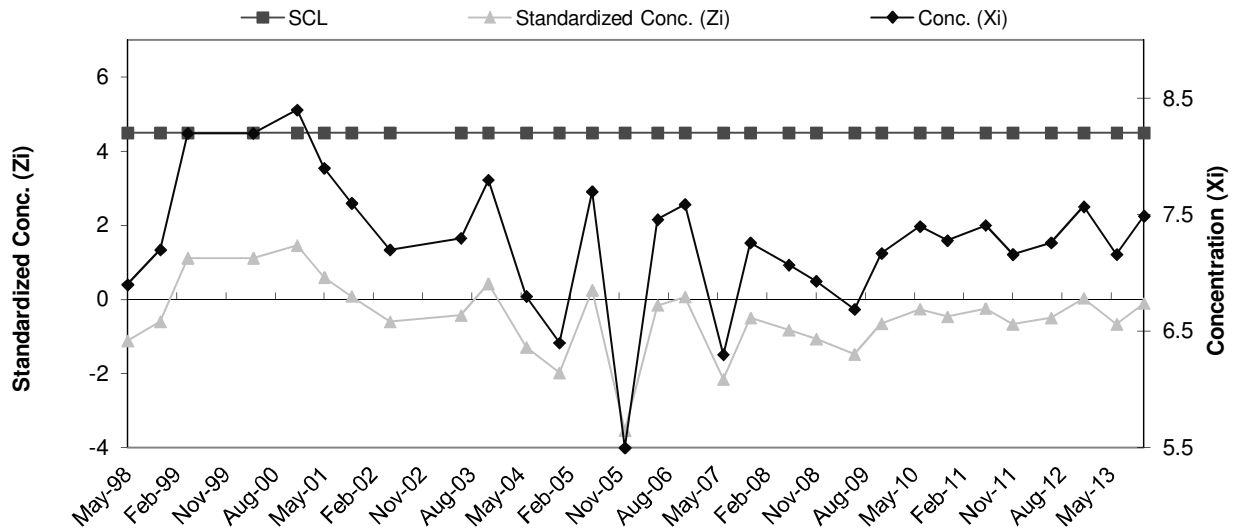


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d pH**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	8.3	7.55	0.58
2	Aug-95	8.1		
3	Feb-96	7.7		
4	Jun-96	7.6		
5	Aug-96	7.9		
6	Nov-96	7.3		
7	May-97	6.8		
8	Nov-97	6.7		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.9	-1.12	35	Nov-11	4.5	7.2	-0.67
10	Nov-98	4.5	7.2	-0.60	36	Jun-12	4.5	7.3	-0.50
11	Apr-99	4.5	8.2	1.12	37	Dec-12	4.5	7.6	0.03
12	Apr-00	4.5	8.2	1.12	38	Jun-13	4.5	7.2	-0.67
13	Dec-00	4.5	8.4	1.46	39	Nov-13	4.5	7.5	-0.10
14	May-01	4.5	7.9	0.60					
15	Oct-01	4.5	7.6	0.09					
16	May-02	4.5	7.2	-0.60					
18	Jun-03	4.5	7.3	-0.43					
19	Nov-03	4.5	7.8	0.43					
20	Jun-04	4.5	6.8	-1.29					
21	Dec-04	4.5	6.4	-1.98					
22	Jun-05	4.5	7.7	0.26					
23	Dec-05	4.5	5.5	-3.53					
24	Jun-06	4.5	7.5	-0.16					
25	Nov-06	4.5	7.6	0.07					
26	Jun-07	4.5	6.3	-2.15					
27	Nov-07	4.5	7.3	-0.50					
28	Jun-08	4.5	7.1	-0.83					
29	Nov-08	4.5	6.9	-1.07					
30	Jun-09	4.5	6.7	-1.48					
31	Nov-09	4.5	7.2	-0.65					
32	Jun-10	4.5	7.4	-0.26					
33	Nov-10	4.5	7.3	-0.47					
34	Jun-11	4.5	7.4	-0.24					

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

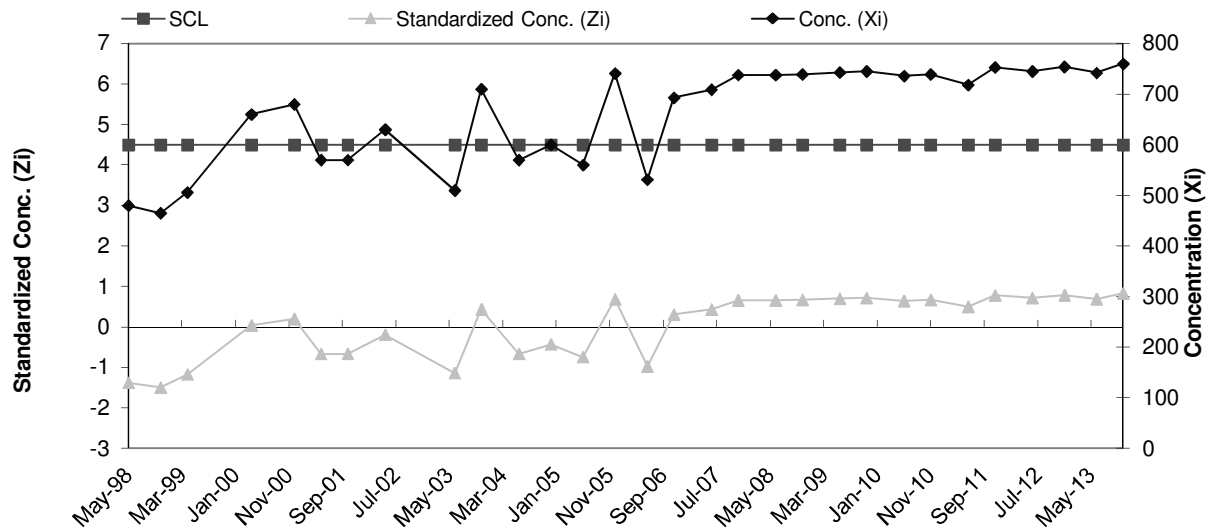


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d SpC**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	870	654.13	126.68
2	Aug-95	684		
3	Feb-96	646		
4	Jun-96	577		
5	Aug-96	576		
6	Nov-96	810		
7	May-97	530		
8	Nov-97	540		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	480	-1.37	35	Nov-11	4.5	753	0.78
10	Nov-98	4.5	465	-1.49	36	Jun-12	4.5	745	0.72
11	Apr-99	4.5	506	-1.17	37	Dec-12	4.5	754	0.79
12	Apr-00	4.5	660	0.05	38	Jun-13	4.5	742	0.69
13	Dec-00	4.5	680	0.20	39	Nov-13	4.5	760	0.84
14	May-01	4.5	570	-0.66					
15	Oct-01	4.5	570	-0.66					
16	May-02	4.5	630	-0.19					
18	Jun-03	4.5	510	-1.14					
19	Nov-03	4.5	710	0.44					
20	Jun-04	4.5	570	-0.66					
21	Dec-04	4.5	600	-0.43					
22	Jun-05	4.5	560	-0.74					
23	Dec-05	4.5	741	0.69					
24	Jun-06	4.5	531.3	-0.97					
25	Nov-06	4.5	693	0.31					
26	Jun-07	4.5	709	0.43					
27	Nov-07	4.5	738	0.66					
28	Jun-08	4.5	738	0.66					
29	Nov-08	4.5	739	0.67					
30	Jun-09	4.5	743	0.70					
31	Nov-09	4.5	745	0.72					
32	Jun-10	4.5	736	0.65					
33	Nov-10	4.5	739	0.67					
34	Jun-11	4.5	718	0.50					

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

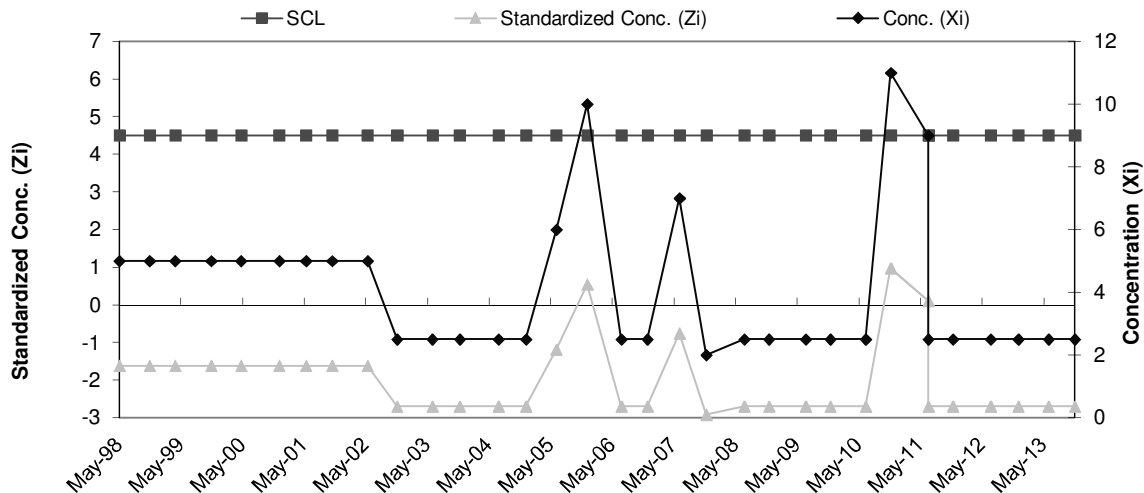


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.75	2.31
2	Aug-95	10		
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	5	-1.62	37	Nov-11	4.5	2.5	-2.70
10	Nov-98	4.5	5	-1.62	38	Jun-12	4.5	2.5	-2.70
11	Apr-99	4.5	5	-1.62	39	Dec-12	4.5	2.5	-2.70
12	Nov-99	4.5	5	-1.62	40	Jun-13	4.5	2.5	-2.70
13	Apr-00	4.5	5	-1.62	41	Nov-13	4.5	2.5	-2.70
14	Dec-00	4.5	5	-1.62					
15	May-01	4.5	5	-1.62					
16	Oct-01	4.5	5	-1.62					
17	May-02	4.5	5	-1.62					
18	Nov-02	4.5	2.5	-2.70					
19	Jun-03	4.5	2.5	-2.70					
20	Nov-03	4.5	2.5	-2.70					
21	Jun-04	4.5	2.5	-2.70					
22	Dec-04	4.5	2.5	-2.70					
23	Jun-05	4.5	6	-1.19					
24	Dec-05	4.5	10	0.54					
25	Jun-06	4.5	2.5	-2.70					
26	Nov-06	4.5	2.5	-2.70					
27	Jun-07	4.5	7	-0.76					
28	Nov-07	4.5	2	-2.92					
29	Jun-08	4.5	2.5	-2.70					
30	Nov-08	4.5	2.5	-2.70					
31	Jun-09	4.5	2.5	-2.70					
32	Nov-09	4.5	2.5	-2.70					
33	Jun-10	4.5	2.5	-2.70					
34	Nov-10	4.5	11	0.97					
35	Jun-11	4.5	9	0.11					
36	Jun-11	4.5	2.5	-2.70					

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



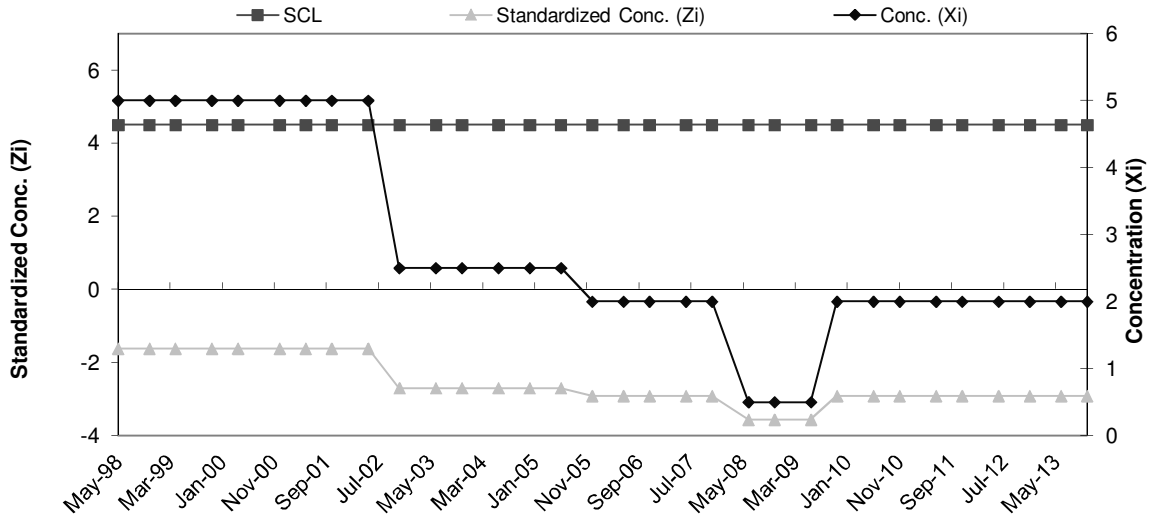
**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART**

B-22D Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.75	2.31
2	Aug-95	10		
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	5	-1.62	36	Nov-11	4.5	2	-2.92
10	Nov-98	4.5	5	-1.62	37	Jun-12	4.5	2	-2.92
11	Apr-99	4.5	5	-1.62	38	Dec-12	4.5	2	-2.92
12	Nov-99	4.5	5	-1.62	39	Jun-13	4.5	2	-2.92
13	Apr-00	4.5	5	-1.62	40	Nov-13	4.5	2	-2.92
14	Dec-00	4.5	5	-1.62					
15	May-01	4.5	5	-1.62					
16	Oct-01	4.5	5	-1.62					
17	May-02	4.5	5	-1.62					
18	Nov-02	4.5	2.5	-2.70					
19	Jun-03	4.5	2.5	-2.70					
20	Nov-03	4.5	2.5	-2.70					
21	Jun-04	4.5	2.5	-2.70					
22	Dec-04	4.5	2.5	-2.70					
23	Jun-05	4.5	2.5	-2.70					
24	Dec-05	4.5	2	-2.92					
25	Jun-06	4.5	2	-2.92					
26	Nov-06	4.5	2	-2.92					
27	Jun-07	4.5	2	-2.92					
28	Nov-07	4.5	2	-2.92					
29	Jun-08	4.5	0.5	-3.56					
30	Nov-08	4.5	0.5	-3.56					
31	Jun-09	4.5	0.5	-3.56					
32	Nov-09	4.5	2	-2.92					
33	Jun-10	4.5	2	-2.92					
34	Nov-10	4.5	2	-2.92					
35	Jun-11	4.5	2	-2.92					

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

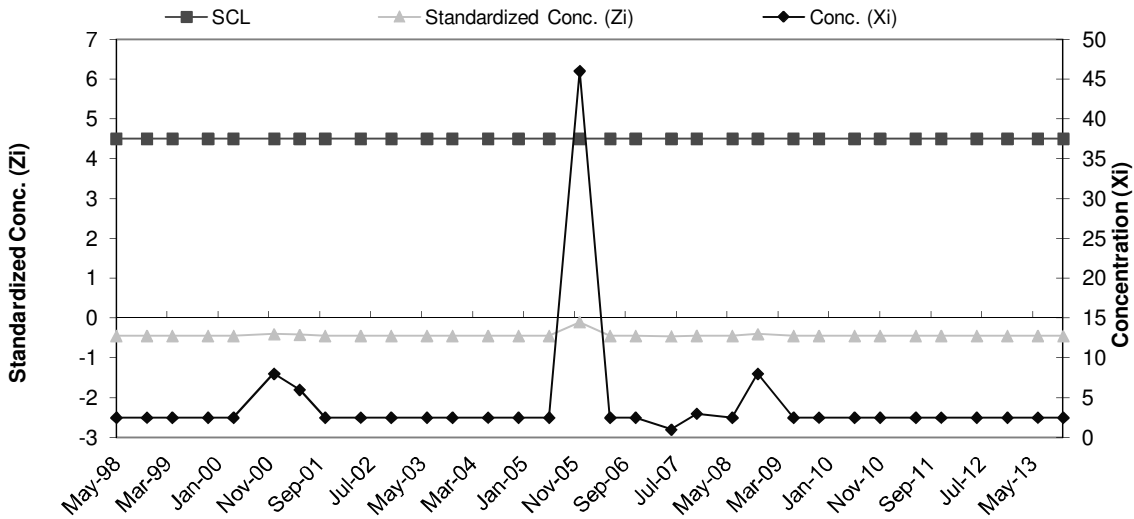


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	370	58.94	125.96
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	2.5		
8	Nov-97	29		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-0.45	36	Nov-11	4.5	2.5	-0.45
10	Nov-98	4.5	2.5	-0.45	37	Jun-12	4.5	2.5	-0.45
11	Apr-99	4.5	2.5	-0.45	38	Dec-12	4.5	2.5	-0.45
12	Nov-99	4.5	2.5	-0.45	39	Jun-13	4.5	2.5	-0.45
13	Apr-00	4.5	2.5	-0.45	40	Nov-13	4.5	2.5	-0.45
14	Dec-00	4.5	8	-0.40					
15	May-01	4.5	6	-0.42					
16	Oct-01	4.5	2.5	-0.45					
17	May-02	4.5	2.5	-0.45					
18	Nov-02	4.5	2.5	-0.45					
19	Jun-03	4.5	2.5	-0.45					
20	Nov-03	4.5	2.5	-0.45					
21	Jun-04	4.5	2.5	-0.45					
22	Dec-04	4.5	2.5	-0.45					
23	Jun-05	4.5	2.5	-0.45					
24	Dec-05	4.5	46	-0.10					
25	Jun-06	4.5	2.5	-0.45					
26	Nov-06	4.5	2.5	-0.45					
27	Jun-07	4.5	1	-0.46					
28	Nov-07	4.5	3	-0.44					
29	Jun-08	4.5	2.5	-0.45					
30	Nov-08	4.5	8	-0.40					
31	Jun-09	4.5	2.5	-0.45					
32	Nov-09	4.5	2.5	-0.45					
33	Jun-10	4.5	2.5	-0.45					
34	Nov-10	4.5	2.5	-0.45					
35	Jun-11	4.5	2.5	-0.45					

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

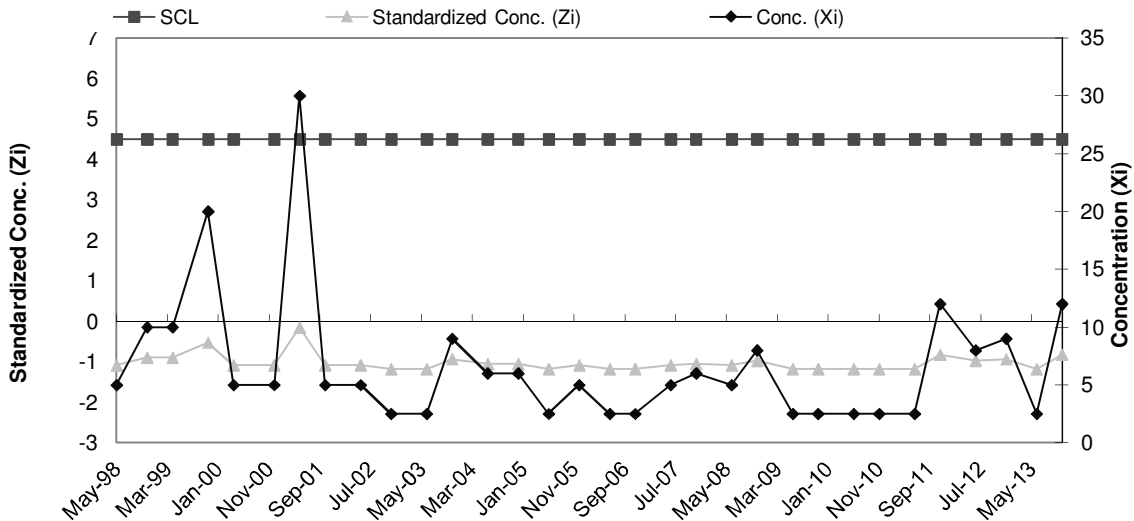


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	34.00	26.69
2	Aug-95	47		
3	Feb-96	80		
4	Jun-96	20		
5	Aug-96	50		
6	Nov-96	50		
7	May-97	5		
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	5	-1.09	36	Nov-11	4.5	12	-0.82
10	Nov-98	4.5	10	-0.90	37	Jun-12	4.5	8	-0.97
11	Apr-99	4.5	10	-0.90	38	Dec-12	4.5	9	-0.94
12	Nov-99	4.5	20	-0.52	39	Jun-13	4.5	2.5	-1.18
13	Apr-00	4.5	5	-1.09	40	Nov-13	4.5	12	-0.82
14	Dec-00	4.5	5	-1.09					
15	May-01	4.5	30	-0.15					
16	Oct-01	4.5	5	-1.09					
17	May-02	4.5	5	-1.09					
18	Nov-02	4.5	2.5	-1.18					
19	Jun-03	4.5	2.5	-1.18					
20	Nov-03	4.5	9	-0.94					
21	Jun-04	4.5	6	-1.05					
22	Dec-04	4.5	6	-1.05					
23	Jun-05	4.5	2.5	-1.18					
24	Dec-05	4.5	5	-1.09					
25	Jun-06	4.5	2.5	-1.18					
26	Nov-06	4.5	2.5	-1.18					
27	Jun-07	4.5	5	-1.09					
28	Nov-07	4.5	6	-1.05					
29	Jun-08	4.5	5	-1.09					
30	Nov-08	4.5	8	-0.97					
31	Jun-09	4.5	2.5	-1.18					
32	Nov-09	4.5	2.5	-1.18					
33	Jun-10	4.5	2.5	-1.18					
34	Nov-10	4.5	2.5	-1.18					
35	Jun-11	4.5	2.5	-1.18					

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

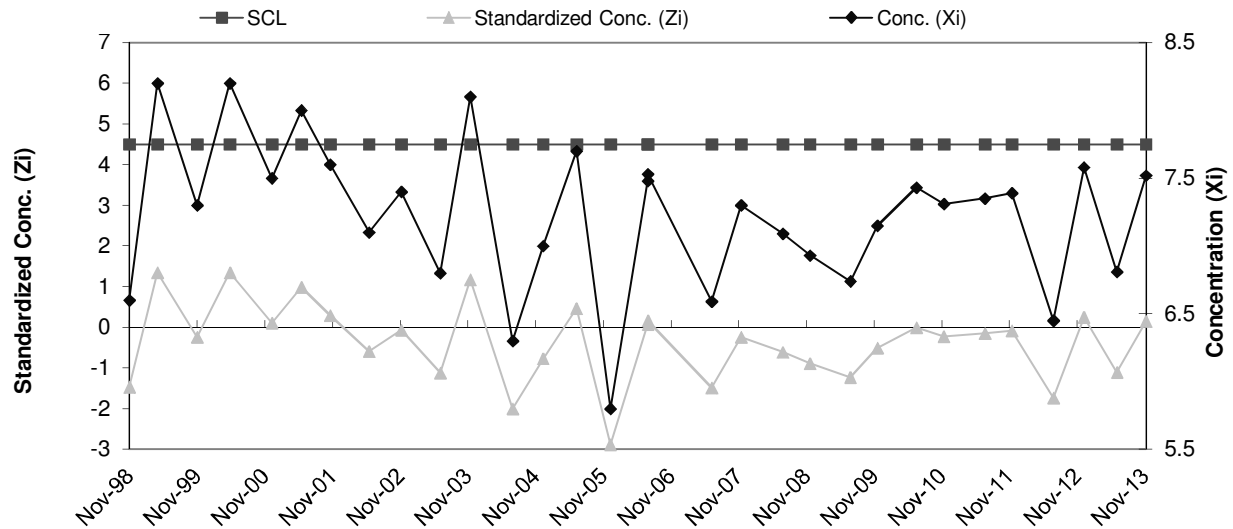


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D pH**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.7	7.44	0.57
2	Aug-95	8.3		
3	Jun-96	7.5		
4	Aug-96	8.1		
5	Nov-96	7.2		
6	May-97	6.7		
7	Nov-97	6.9		
8	May-98	7.1		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	6.6	-1.47	35	Nov-11	4.5	7.4	-0.08
10	Apr-99	4.5	8.2	1.34	36	Jun-12	4.5	6.5	-1.74
11	Nov-99	4.5	7.3	-0.24	37	Dec-12	4.5	7.6	0.25
12	Apr-00	4.5	8.2	1.34	38	Jun-13	4.5	6.8	-1.10
13	Dec-00	4.5	7.5	0.11	39	Nov-13	4.5	7.5	0.15
14	May-01	4.5	8	0.99					
15	Oct-01	4.5	7.6	0.29					
16	May-02	4.5	7.1	-0.59					
17	Nov-02	4.5	7.4	-0.07					
18	Jun-03	4.5	6.8	-1.12					
19	Nov-03	4.5	8.1	1.17					
20	Jun-04	4.5	6.3	-2.00					
21	Dec-04	4.5	7	-0.77					
22	Jun-05	4.5	7.7	0.46					
23	Dec-05	4.5	5.8	-2.88					
24	Jun-06	4.5	7.5	0.07					
25	Jun-06	4.5	7.5	0.16					
26	Jun-07	4.5	6.6	-1.49					
27	Nov-07	4.5	7.3	-0.24					
28	Jun-08	4.5	7.1	-0.61					
29	Nov-08	4.5	6.9	-0.89					
30	Jun-09	4.5	6.7	-1.23					
31	Nov-09	4.5	7.2	-0.51					
32	Jun-10	4.5	7.4	-0.01					
33	Nov-10	4.5	7.3	-0.22					
34	Jun-11	4.5	7.4	-0.15					

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

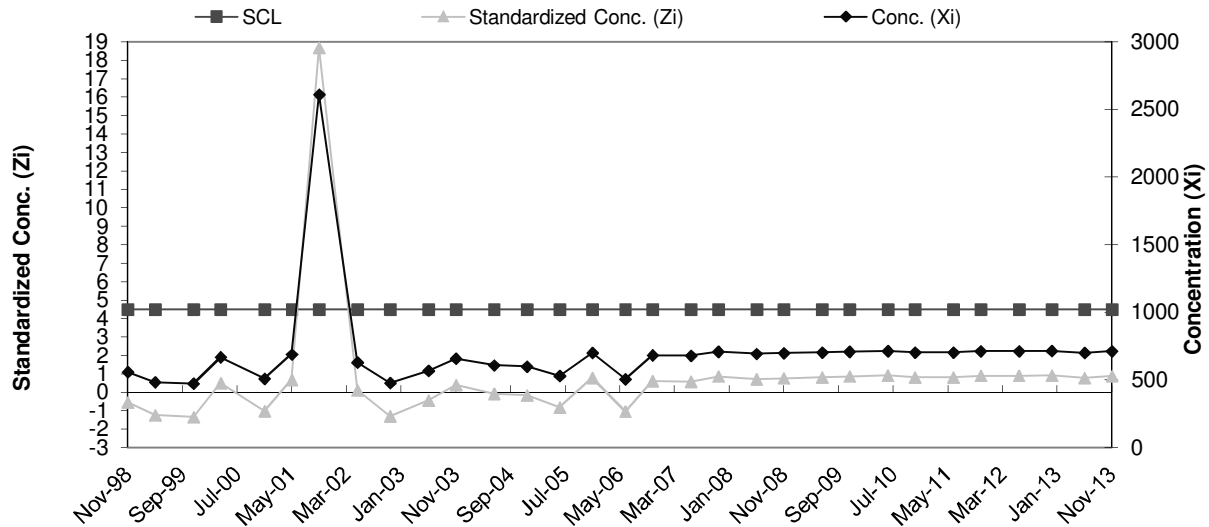


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	573	617.25	106.65
2	Aug-95	739		
3	Jun-96	600		
4	Aug-96	608		
5	Nov-96	817		
6	May-97	550		
7	Nov-97	550		
8	May-98	501		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	559	-0.55	35	Nov-11	4.5	714	0.91
10	Apr-99	4.5	485	-1.24	36	Jun-12	4.5	714	0.91
11	Nov-99	4.5	474	-1.34	37	Dec-12	4.5	716	0.93
12	Apr-00	4.5	670	0.49	38	Jun-13	4.5	701	0.79
13	Dec-00	4.5	510	-1.01	39	Nov-13	4.5	713	0.90
14	May-01	4.5	690	0.68					
15	Oct-01	4.5	2610	18.68					
16	May-02	4.5	630	0.12					
17	Nov-02	4.5	480	-1.29					
18	Jun-03	4.5	570	-0.44					
19	Nov-03	4.5	660	0.40					
20	Jun-04	4.5	610	-0.07					
21	Dec-04	4.5	600	-0.16					
22	Jun-05	4.5	531	-0.81					
23	Dec-05	4.5	702	0.79					
24	Jun-06	4.5	507	-1.04					
25	Nov-06	4.5	684	0.63					
26	Jun-07	4.5	680	0.59					
27	Nov-07	4.5	710	0.87					
28	Jun-08	4.5	694	0.72					
29	Nov-08	4.5	699	0.77					
30	Jun-09	4.5	705	0.82					
31	Nov-09	4.5	710	0.87					
32	Jun-10	4.5	715	0.92					
33	Nov-10	4.5	704	0.81					
34	Jun-11	4.5	705	0.82					

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

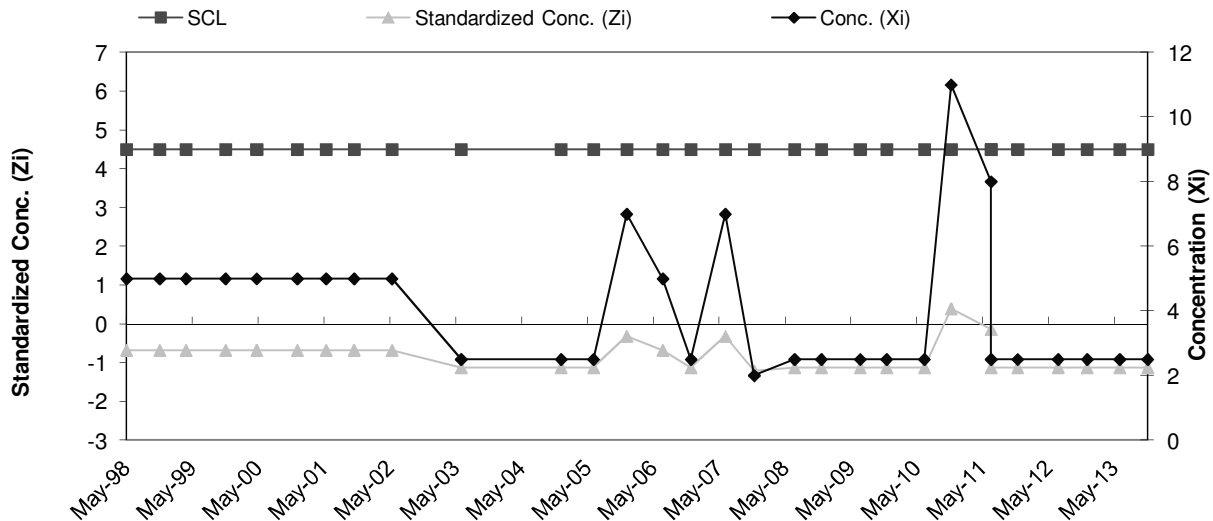


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.79	5.60
2	Aug-95	10		
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	5	-0.68	34	Nov-11	4.5	2.5	-1.12
10	Nov-98	4.5	5	-0.68	35	Jun-12	4.5	2.5	-1.12
11	Apr-99	4.5	5	-0.68	36	Dec-12	4.5	2.5	-1.12
12	Nov-99	4.5	5	-0.68	37	Jun-13	4.5	2.5	-1.12
13	Apr-00	4.5	5	-0.68	38	Nov-13	4.5	2.5	-1.12
14	Dec-00	4.5	5	-0.68					
15	May-01	4.5	5	-0.68					
16	Oct-01	4.5	5	-0.68					
17	May-02	4.5	5	-0.68					
18	Jun-03	4.5	2.5	-1.12					
19	Dec-04	4.5	2.5	-1.12					
20	Jun-05	4.5	2.5	-1.12					
21	Dec-05	4.5	7.0	-0.32					
22	Jun-06	4.5	5.0	-0.68					
23	Nov-06	4.5	2.5	-1.12					
24	Jun-07	4.5	7	-0.32					
25	Nov-07	4.5	2	-1.21					
26	Jun-08	4.5	2.5	-1.12					
27	Nov-08	4.5	2.5	-1.12					
28	Jun-09	4.5	2.5	-1.12					
29	Nov-09	4.5	2.5	-1.12					
30	Jun-10	4.5	2.5	-1.12					
31	Nov-10	4.5	11	0.39					
32	Jun-11	4.5	8	-0.14					
33	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

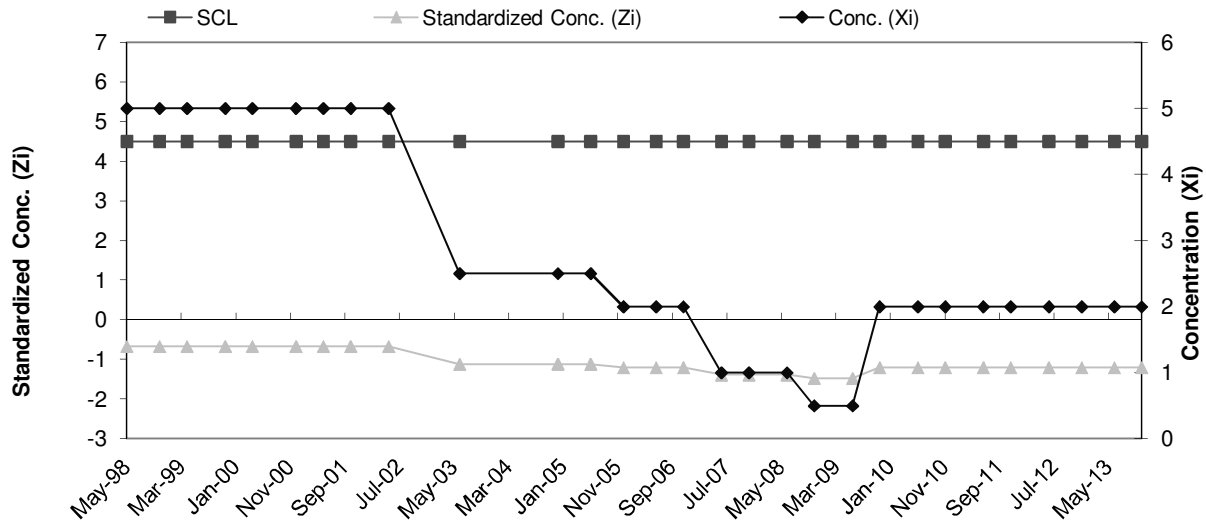


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Cu**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	8.75	5.59
2	Aug-95	10		
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	5	-0.67	33	Nov-11	4.5	2	-1.21
10	Nov-98	4.5	5	-0.67	34	Jun-12	4.5	2	-1.21
11	Apr-99	4.5	5	-0.67	35	Dec-12	4.5	2	-1.21
12	Nov-99	4.5	5	-0.67	36	Jun-13	4.5	2	-1.21
13	Apr-00	4.5	5	-0.67	37	Nov-13	4.5	2	-1.21
14	Dec-00	4.5	5	-0.67					
15	May-01	4.5	5	-0.67					
16	Oct-01	4.5	5	-0.67					
17	May-02	4.5	5	-0.67					
18	Jun-03	4.5	2.5	-1.12					
19	Dec-04	4.5	2.5	-1.12					
20	Jun-05	4.5	2.5	-1.12					
21	Dec-05	4.5	2.0	-1.21					
22	Jun-06	4.5	2.0	-1.21					
23	Nov-06	4.5	2.0	-1.21					
24	Jun-07	4.5	1	-1.39					
25	Nov-07	4.5	1	-1.39					
26	Jun-08	4.5	1	-1.39					
27	Nov-08	4.5	0.5	-1.48					
28	Jun-09	4.5	0.5	-1.48					
29	Nov-09	4.5	2	-1.21					
30	Jun-10	4.5	2	-1.21					
31	Nov-10	4.5	2	-1.21					
32	Jun-11	4.5	2	-1.21					

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

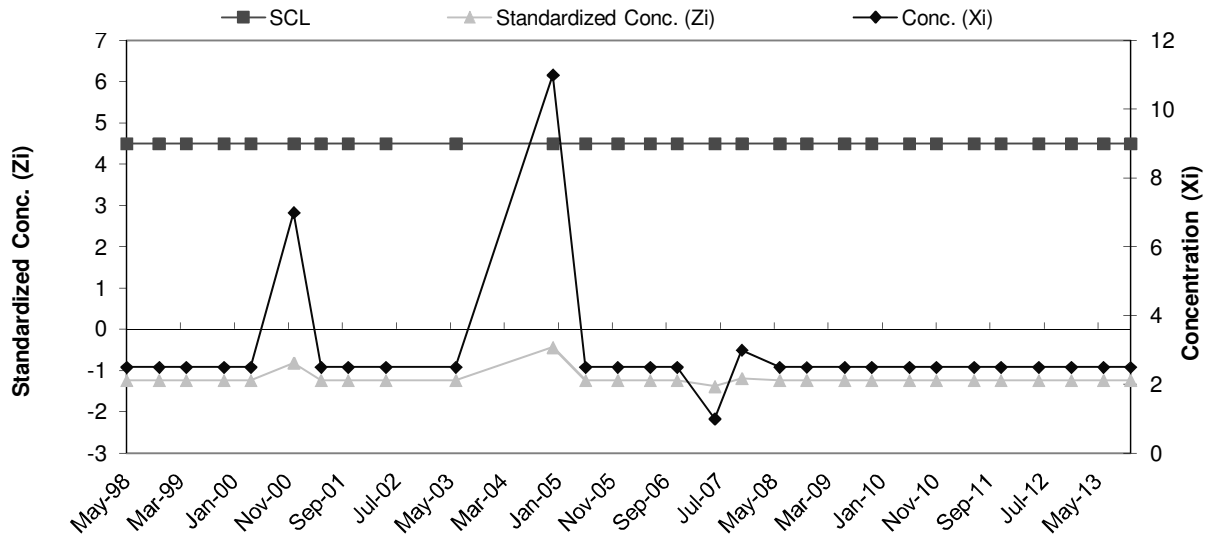


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15	15.61	10.57
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10		
5	Aug-96	10		
6	Nov-96	10		
7	May-97	9		
8	Nov-97	31		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-1.24	33	Nov-11	4.5	2.5	-1.24
10	Nov-98	4.5	2.5	-1.24	34	Jun-12	4.5	2.5	-1.24
11	Apr-99	4.5	2.5	-1.24	35	Dec-12	4.5	2.5	-1.24
12	Nov-99	4.5	2.5	-1.24	36	Jun-13	4.5	2.5	-1.24
13	Apr-00	4.5	2.5	-1.24	37	Nov-13	4.5	2.5	-1.24
14	Dec-00	4.5	7.0	-0.81					
15	May-01	4.5	2.5	-1.24					
16	Oct-01	4.5	2.5	-1.24					
17	May-02	4.5	2.5	-1.24					
18	Jun-03	4.5	2.5	-1.24					
19	Dec-04	4.5	11.0	-0.44					
20	Jun-05	4.5	2.5	-1.24					
21	Dec-05	4.5	2.5	-1.24					
22	Jun-06	4.5	2.5	-1.24					
23	Nov-06	4.5	2.5	-1.24					
24	Jun-07	4.5	1	-1.38					
25	Nov-07	4.5	3	-1.19					
26	Jun-08	4.5	2.5	-1.24					
27	Nov-08	4.5	2.5	-1.24					
28	Jun-09	4.5	2.5	-1.24					
29	Nov-09	4.5	2.5	-1.24					
30	Jun-10	4.5	2.5	-1.24					
31	Nov-10	4.5	2.5	-1.24					
32	Jun-11	4.5	2.5	-1.24					

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

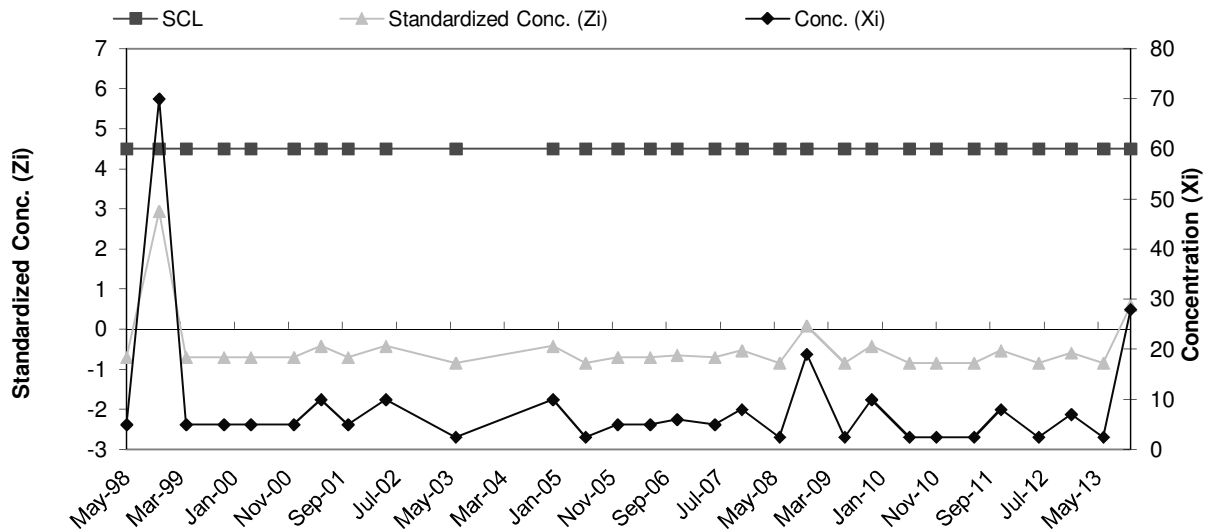


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10	17.49	17.84
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10		
5	Aug-96	50		
6	Nov-96	40		
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	-0.70	33	Nov-11	4.5	8	-0.53
10	Nov-98	4.5	70.0	2.94	34	Jun-12	4.5	2.5	-0.84
11	Apr-99	4.5	5.0	-0.70	35	Dec-12	4.5	7	-0.59
12	Nov-99	4.5	5.0	-0.70	36	Jun-13	4.5	2.5	-0.84
13	Apr-00	4.5	5.0	-0.70	37	Nov-13	4.5	28	0.59
14	Dec-00	4.5	5.0	-0.70					
15	May-01	4.5	10.0	-0.42					
16	Oct-01	4.5	5.0	-0.70					
17	May-02	4.5	10.0	-0.42					
18	Jun-03	4.5	2.5	-0.84					
19	Dec-04	4.5	10.0	-0.42					
20	Jun-05	4.5	2.5	-0.84					
21	Dec-05	4.5	5.0	-0.70					
22	Jun-06	4.5	5.0	-0.70					
23	Nov-06	4.5	6.0	-0.64					
24	Jun-07	4.5	5	-0.70					
25	Nov-07	4.5	8	-0.53					
26	Jun-08	4.5	2.5	-0.84					
27	Nov-08	4.5	19	0.08					
28	Jun-09	4.5	2.5	-0.84					
29	Nov-09	4.5	10	-0.42					
30	Jun-10	4.5	2.5	-0.84					
31	Nov-10	4.5	2.5	-0.84					
32	Jun-11	4.5	2.5	-0.84					

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

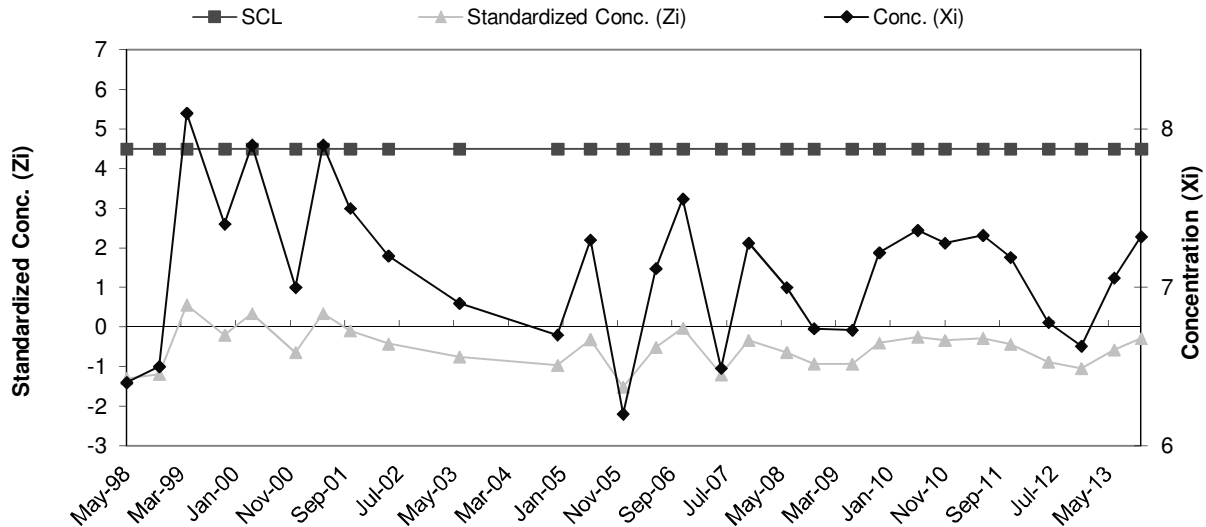


**COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d pH**

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.3	7.59	0.91
2	Aug-95	8.2		
3	Feb-96	7.5		
4	Jun-96	8.3		
5	Aug-96	8.9		
6	Nov-96	7.7		
7	May-97	6.8		
8	Nov-97	6.0		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.4	-1.30	33	Nov-11	4.5	7.2	-0.43
10	Nov-98	4.5	6.5	-1.19	34	Jun-12	4.5	6.8	-0.88
11	Apr-99	4.5	8.1	0.56	35	Dec-12	4.5	6.6	-1.05
12	Nov-99	4.5	7.4	-0.21	36	Jun-13	4.5	7.1	-0.58
13	Apr-00	4.5	7.9	0.34	37	Nov-13	4.5	7.3	-0.29
14	Dec-00	4.5	7.0	-0.64					
15	May-01	4.5	7.9	0.34					
16	Oct-01	4.5	7.5	-0.10					
17	May-02	4.5	7.2	-0.42					
18	Jun-03	4.5	6.9	-0.75					
19	Dec-04	4.5	6.7	-0.97					
20	Jun-05	4.5	7.3	-0.31					
21	Dec-05	4.5	6.2	-1.52					
22	Jun-06	4.5	7.1	-0.51					
23	Nov-06	4.5	7.6	-0.03					
24	Jun-07	4.5	6.5	-1.20					
25	Nov-07	4.5	7.3	-0.34					
26	Jun-08	4.5	7.0	-0.64					
27	Nov-08	4.5	6.7	-0.93					
28	Jun-09	4.5	6.7	-0.94					
29	Nov-09	4.5	7.2	-0.40					
30	Jun-10	4.5	7.4	-0.25					
31	Nov-10	4.5	7.3	-0.34					
32	Jun-11	4.5	7.3	-0.28					

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

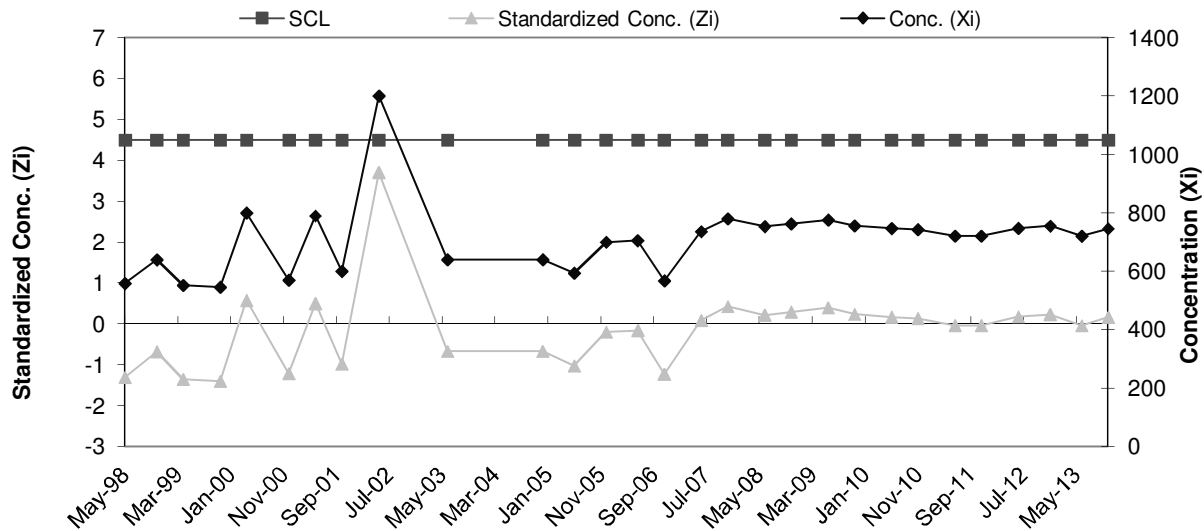


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	680	725.75	127.98
2	Aug-95	845		
3	Feb-96	751		
4	Jun-96	632		
5	Aug-96	691		
6	Nov-96	977		
7	May-97	610		
8	Nov-97	620		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	558	-1.31	33	Nov-11	4.5	721	-0.04
10	Nov-98	4.5	639	-0.68	34	Jun-12	4.5	748	0.17
11	Apr-99	4.5	552	-1.36	35	Dec-12	4.5	755	0.23
12	Nov-99	4.5	546	-1.40	36	Jun-13	4.5	720	-0.04
13	Apr-00	4.5	800	0.58	37	Nov-13	4.5	746	0.16
14	Dec-00	4.5	570	-1.22					
15	May-01	4.5	790	0.50					
16	Oct-01	4.5	600	-0.98					
17	May-02	4.5	1200	3.71					
18	Jun-03	4.5	640	-0.67					
19	Dec-04	4.5	640	-0.67					
20	Jun-05	4.5	594	-1.03					
21	Dec-05	4.5	700	-0.20					
22	Jun-06	4.5	705	-0.16					
23	Nov-06	4.5	568	-1.23					
24	Jun-07	4.5	736	0.08					
25	Nov-07	4.5	780	0.42					
26	Jun-08	4.5	753	0.21					
27	Nov-08	4.5	763	0.29					
28	Jun-09	4.5	776	0.39					
29	Nov-09	4.5	756	0.24					
30	Jun-10	4.5	747	0.17					
31	Nov-10	4.5	743	0.13					
32	Jun-11	4.5	721	-0.04					

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



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