OBG

PART OF RAMBOLL

2019 SEMIANNUAL REPORT – FINAL REPORT

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

RACER TRUST

Detroit, Michigan

AUGUST 2019

OBG

Part of Ramboll

AUGUST 2019 | CLIENT # 15388 | PROJECT # 72202

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

Flint, Michigan

Prepared for: RACER Trust
Detroit, Michigan

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

August 29, 2019

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

RE: Post-Closure Groundwater Monitoring 2019 Semiannual Report
Coldwater Road Landfill, Flint, Michigan
MID 005 356 860

FILE: 15388 /72202/rep

Dear **Mr. Conforti**

On behalf of Revitalizing Auto Communities Environmental Response (RACER) Trust, O'Brien & Gere Engineers, Inc., part of Ramboll (OBG) is pleased to present the results of the semiannual groundwater sampling event conducted in May and June 2019 for the Coldwater Road Landfill site (**Figure 1**).

The groundwater samples were analyzed for specific conductivity (Method 120.1), chloride (Method 300.0), cyanide (CN, Method 335.4), sulfate (Method 300.0), phenols (Method 420.1), volatile organic compounds (VOCs, Method 8260B), dissolved metals (chromium (Cr), copper (Cu), nickel (Ni), zinc (Zn), iron (Fe), manganese (Mn)), and total sodium ([Na], Method 200.8).

The event also included field measurements for pH, specific conductivity, dissolved oxygen, oxidation reduction potential, temperature, and turbidity. Groundwater samples from the perched unit were collected using a Whale pump (B-18A and B-19Ar) or peristaltic pump, and the wells were purged "dry" and allowed to recharge, and the samples were collected as soon as sufficient water was present to obtain the necessary sample volume. This was done in accordance with OBG procedures and the site-specific Field Method Guide (**Appendix A**) because low-flow sampling techniques resulted in greater than 0.3 ft of drawdown in each of the shallow wells sampled during this event.

The groundwater samples from the drift aquifer were collected using a bladder pump and low-flow sampling techniques. Samples to be analyzed for dissolved metals were field filtered. Groundwater sampling logs are included in **Appendix B**. While sampling the drift aquifer monitoring wells there was an issue with bladder pump (leak in bladder/connection) that caused higher than normal DO readings. The readings were recorded but are not considered accurate. We are now aware of the potential for this issue and know how to resolve it so that this issue does not affect these readings in the future.

Well gauging was conducted on May 28, 2019 and sampling occurred between May 29, 2019 through June 4, 2019. The results are presented in three 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); and **Table 3** - Post-Closure Monitoring - Analytical Results (Volatile Organics). 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 potentiometric surface map was completed for the shallow wells (**Figure 3**) and for the deeper drift aquifer (**Figure 4**).

Groundwater in the perched unit flows in a predominantly toward the northwest as shown on **Figure 3**. The drift aquifer static water elevations 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 limit of 5 µg/L, which is similar or less than the historic sample results.
- Copper concentrations were not detected above the method detection limit of 5 µg/L, which is similar or less than the historic sample results.
- Nickel concentrations were not detected above the method detection limit of 5 µg/L; except in monitoring well B-19Ar (7 µg/L). The results were similar or less than historic results, which ranged from below the method detection limit to 370 µg/L at B-22D (6/21/1995).
- Zinc concentrations ranged from below the method detection limit of 5 µg/L in monitoring wells B-20D, B-21D, B-23Dr, B-27D, and B-28 to 34 µg/L in monitoring well B-18A (duplicate sample). The results were similar or less than historic results, which ranged from below the method detection limit to 150 µg/L at B-18A (6/21/1995).
- Iron concentrations ranged from 40 µg/L in monitoring well B-7 to 2,760 µg/L in monitoring well B-19Ar. The results were similar or less than historic results which ranged from below the method detection limit to 10,600 µg/L at B-24r (6/7/2005), except for B-19Ar (2,760 µg/L), which was elevated compared to historic results that have historically ranged from non-detect to 1,320 µg/L (6/7/2005).
- Manganese concentrations ranged from below the method detection limit of 5 µg/L in monitoring well B-7 to 203 µg/L in monitoring well B-19Ar. The results were similar or less than historic results which ranged from below the method detection limit to 1,900 µg/L at B-9 (6/5/2007).
- Sodium concentrations ranged from 15,800 µg/L in monitoring well OBG MW-16D to 70,100 µg/L in monitoring well B-24r. The results were comparable to the historic results which ranged from 7,280 µg/L in monitoring well B-2D (6/25/2014) to 114,000 µg/L at B-19Ar (12/9/2004). However, an increasing trend in sodium was observed in monitoring well B-27D, but this trend is not confirmed because other metals in this well are either stable or decreasing.
- Chloride concentrations ranged from below the method detection limit of 5 mg/L in monitoring well B-27D or 10 mg/L (laboratory dilution) in monitoring wells OBG MW-16D, B-20D, B-21D, and B-22D to 69 mg/L in monitoring well B-9. The results were similar or less than historic results which ranged from below the method detection limit to 149 mg/L at B-9 (12/9/2004).
- Sulfate concentrations ranged from 15 mg/L in monitoring well B-27D to 838 mg/L in monitoring well B-9. The results were similar or less than historic results which ranged from 15 mg/L in monitoring well B-27D to 1,350 mg/L in monitoring well B-9 (12/9/2004), except for B-28 (118 µg/L), which was elevated compared to historic results that have historically ranged from 78 µg/L (6/16/2010) to 106 µg/L (6/20/2017) prior to this sampling event.

- TOC concentrations ranged from 2.6 mg/L in monitoring wells B-23Dr to 6.5 mg/L in monitoring well B-19Ar. The results were similar or less than historic results, which ranged from below the method detection limit to 71 mg/L at B-9 (11/13/1996), but were generally elevated, except in monitoring wells B-7 and B-9, above recent TOC results.
- TOX concentrations were not detected above the method detection limit of 150 µg/L. The results were similar or less than historic results, which ranged from below the method detection limit to 230 µg/L at B-7 (11/30/2016).
- pH concentrations ranged from 6.89 in monitoring well B-9 to 7.91 in monitoring well OBG MW-16D. The results were within the range of the historic results, which ranged from 4.84 in monitoring well B-20D (12/8/2005) to 9.01 in monitoring well B-2D (6/21/1995).
- Specific conductivity ranged from 501 µs/cm in monitoring well OBG MW-16D to 2,200 µs/cm in monitoring well B-9. The results were comparable to the historic results, which ranged from 434 µs/cm in monitoring well B-2D (6/21/1995) to 3,290 µs/cm in monitoring well B-9 (11/20/2008).
- Cyanide, phenols, and VOCs concentrations were not detected above their respective method detection limits in the monitoring wells sampled during the May/June 2019 sampling event.

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

The relative percent difference (RPD) for the duplicate sample results for B-18A and Dup-1 (B-18A) were within acceptable limits; except for zinc and iron. The original zinc sample concentration was 9 µg/L and in the duplicate sample the concentration was 34 µg/L. The original iron sample concentration was <20 µg/L and in the duplicate sample the concentration was 110 µg/L. Therefore, the sample results for zinc and iron in B-18A and Dup-1 (B-18A) should be considered as estimated (J).

There were no exceedances of the Shewart control limits (SCL) during this sampling event. The Shewart control charts are included as **Appendix E**. There were spikes for pH in monitoring wells OBG MW-16D (7.91) and B-28 (7.39). The spikes were not confirmed by the concentrations of metals, which were either not detected (for the four primary metals [Cr, Cu, Ni, and Zn] in particular) or stable.

The spikes do not suggest there was a release from the landfill and will continue to be evaluated during future sampling events. No other trends or spikes were observed during this monitoring event, and trends and spikes will continue to be monitored during future sampling events.

The next sampling event (annual event) is currently scheduled for November 2019. If you have any questions, please feel free to contact Clifford Yantz at (313) 333-0211.

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

Brian E. White, PE
Senior Vice President

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

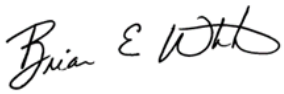
Clifford S. Yantz
Senior Hydrogeologist

ENCLOSURES:

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

cc: David Favero – RACER Trust
Kevin Schneider – OBG

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

_____

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

Date: August 29, 2019

cc: file

Tables

TABLE 1

RACER Trust - Coldwater Road Landfill Facility

Depth to Groundwater Levels in Monitoring Wells

May 28, 2019

Well	*Top of Casing Elev. (ft)**	*Depth to Water(ft)*	*Static Water Elev. (ft)*
Landfill Monitoring Wells			
B-7	813.63	16.71	796.92
B-9	807.45	2.62	804.83
B-18A	810.85	20.71	790.14
B-19A	812.66	6.05	806.61
B-19AR	811.80	37.51	774.29
B-20D	815.14	69.05	746.09
B-21D	821.07	79.78	741.29
B-22D	822.15	84.07	738.08
B-23DR	812.12	80.74	731.38
B-24R	816.04	12.06	803.98
B-27D	812.70	75.41	737.29
B-28	816.46	3.64	812.82
OBG MW-16D	807.43	56.65	750.78

Notes

Casing elevations were provided by Norwy & Hale Surveyors and are in feet relative to National Geodetic Vertical Datum

-- Depth to water not collected.

NA - Not available

NG - No ground water detected

Top of casing elevations were resurveyed in June 2017.

R - Indicates a replacement well location.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	5.3	<10	9.01	434	15.0	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	6.3	130	8.27	479	14.4	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	5.2	<100	7.52	580	12.4	<20	<20	<20	<20	--	--	--	--	--	--	--
B-2D	8/21/1996	7.4	<5	7.69	641	13.9	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	11.0	<5	7.26	769	7.6	<20	<20	<20	30	--	--	--	--	--	--	--
	5/6/1997	26.0	<100	6.30	1500	7.0	10	<10	28	30	--	--	--	--	--	--	--
	11/6/1997	15.0	<100	6.90	660	9.0	<10	<10	39	<10	280	577	--	12	<0.005	<0.020	79
	5/4/1998	29.0	12	6.68	549	12.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	52.0	18	4.70	498	8.6	<10	<10	<5	10	<10	17	33,600	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	13	<0.005	<0.020	40
	4/26/1999	52.0	<100	8.50	523	14.5	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1999	6.4	<100	7.40	405	12.8	<10	<10	<5	40	70	21	35,100	4	<0.005	<0.020	42
	4/26/2000	5.4	<100	7.96	770	17.4	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	5.5	<10	6.68	610	9.7	<10	<10	9	<10	40	--	22,900	7	<0.005	<0.020	81
	5/15/2001	5.5	<100	7.79	890	13.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/18/2001	4.1	<100	7.43	1830	9.4	<10	<10	<5	<10	230	--	12,900	2	<0.005	<0.020	32
Duplicate	10/18/2001	3.6	<100	7.39	1780	7.8	<10	<10	<5	<10	210	--	12,700	1	<0.005	<0.020	32
	5/16/2002	4.0	<100	7.19	1000	11.6	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	2.6	<30	7.38	490	9.5	<5	<5	<5	<5	140	8	11,900	2	<0.005	<0.020	32
Duplicate	11/7/2002	2.7	<30	--	--	--	<5	<5	<5	<5	140	6	11,200	2	<0.005	<0.020	30
	6/3/2003	4.4	<30	6.91	530	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	2.8	<30	7.97	630	7.7	<5	<5	<5	<5	110	7	--	2	<0.005	<0.010	31
	6/30/2004	4.2	<30	6.28	570	15.8	<5	<5	<5	7	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.83	550	10.2	<5	<5	<5	10	760	145	10,700	2	<0.005	<0.010	35
	6/8/2005	2.0	<30	7.95	620	11.5	<5	<5	<5	<5	660	199	10,900	<5	<0.005	<0.010	34
	12/8/2005	3.0	<30	6.89	642	10.2	9	<4	<5	<10	140	120	13,300	--	--	--	--
	6/28/2006	6.3	<30	7.41	671	12.2	<5	<4	<5	8	110	70	15,000	2	<0.005	<0.010	50
Duplicate	6/28/2006	5.1	<30	7.41	682	12.2	<5	<4	<5	8	120	70	15,200	3	<0.005	<0.010	50
	11/30/2006	5.1	43.3	7.21	677	8.4	<5	<4	<5	18	--	--	--	--	--	--	--
	6/8/2007	2.4	69.1	6.78	644	14.1	8	2	1	6	110	104	14,800	4	<0.005	<0.010	44
	11/14/2007	5.2	<30	7.06	783	14.9	1	1	4	9	--	--	--	--	--	--	--
	6/25/2008	5.7	<60	6.90	920	18.4	<5	1	5	7	350	32	26,100	10	<0.005	<0.010	98
	11/20/2008	4.5	<30	6.84	806	9.1	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	5.6	<30	6.95	924	23.7	<5	203	<5	113	22	77	29,700	10	<0.005	<0.010	104
B-2D	11/16/2009	4	<30	7.17	835	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
	6/16/2010	5	<30	7.09	841	13.9	<5	<4	<5	<5	40	83	19,000	7	<0.005	<0.020	75
	11/10/2010	4	<30	7.17	779	11.3	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	2.9	<30	6.99	742	19.3	9	<4	<5	<5	250	55	16,900	6	<0.005	<0.010	57
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	3	16	7.05	751	11.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	2.2	16	7.00	714	12.7	<5	<4	<5	<5	<20	25	17,300	<5	<0.005	<0.02	43
	12/6/2012	2.6	<40	7.47	714	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/6/2013	1.6	<10	6.78	742	12.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68
	11/6/2013	2.6	<10	7.34	726	11.8	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/25/2014	2.6	<30	7.27	717	12.8	<5	<5	11	7	<20	26	7,280	<5	<0.005	<0.02	48
	6/24/2015	2.2	<30	7.12	621	12.4	<5	<5	<5	<5	<20	11	15,100	<5	<0.005	<0.02	41
	6/27/2016	2.6	55	6.42	730	17.2	<5	<5	<5	<5	40	<5	16,100	<5	<0.005	<0.02	50
	6/22/2017	2.3	<30	7.09	691	12.5	<5	<5	<5	<5	20	7	15,500	<5	<0.005	<0.02	44
	6/13/2018	2.1	<60	6.85	679	14.1	<5	<5	<5	5	2,640	162	13,400	<5	<0.005	<0.02	40
OBG MW-16D	11/7/2018	3.3	<150	7.60	657	9.7	<5	<5	<5	<5	2,870	47	18,400	<5	<0.005	<0.02	32
	6/4/2019	**5.0**	**<150**	**7.91**	**501**	**12.4**	**<5**	**<5**	**<5**	**6**	**340**	**53**	**15,800**	**<10**	**<0.004**	**<0.02**	**32**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	8.7	23	7.48	1509	13.8	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	--	--	--	--	--	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	14.0	120	--	--	--	<20	<20	<40	22	--	--	--	--	--	--	--
	6/19/1996	20.0	<100	6.91	1,508	13.2	<20	<20	<20	20	--	--	--	--	--	--	--
B-7	8/21/1996	55.0	26	7.59	1,567	17.1	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	27.0	<5	7.95	1,960	7.2	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	16.0	<100	7.20	780	11.0	<10	10	14	10	--	--	--	--	--	--	--
	11/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/4/1998	6.0	<5	6.61	1,270	10.7	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	4.0	<10	4.60	1,240	11.2	<10	<10	8	30	10	424	31,000	--	--	--	--
	12/23/1998	--	--	--	--	--		--	--	--	--	--	--	58	<0.005	<0.020	161
	4/26/1999	3.9	<100	7.50	1,413	14.2	<10	<10	10	<10	--	--	--	--	--	--	--
	11/5/1999	5.1	<100	6.50	1,230	14.2	<10	<10	8	30	260	313	41,800	64	<0.005	<0.020	301
	4/26/2000	4.8	<100	7.58	1,450	10.2	<10	<10	<5	<10	--	--	--	--	--	--	--
Duplicate	4/26/2000	5.9	<100	NS	NS	NS	<10	<10	6	10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	7.05	1,180	9.5	<10	<10	20	10	50	--	58,900	79	<0.005	<0.020	227
	5/16/2001	5.0	<100	7.30	1,330	13.0	<10	<10	7	<10	--	--	--	--	--	--	--
	10/18/2001	5.3	<100	7.19	1,210	12.5	<10	<10	5	<10	330	--	60,800	81	<0.005	NA	205
	5/16/2002	3.9	<100	7.19	1,850	11.9	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NR	NR	7.35	1,120	10.3	<5	<5	5	5	250	<5	65,500	NA	NA	NA	NA
	6/4/2003	3.3	<30	6.90	1,460	12.6	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	3.9	<30	6.90	1,590	9.6	<5	<5	<5	5	190	<5	--	85	<0.005	<0.010	279
	6/30/2004	4.3	43	7.13	1,353	16.0	<5	<5	9	7	--	--	--	--	--	--	--
	12/9/2004	4.0	<30	5.32	1,290	10.8	<5	<5	7	14	180	74	71,200	78	<0.005	<0.010	251
	6/8/2005	7.0	86	7.36	1,121	10.9	5	<5	9	13	170	31	81,900	80	<0.005	<0.010	254
	12/7/2005	7.5	<30	8.70	1,430	12.2	10	<4	6	20	150	50	85,300	--	--	--	--
	6/29/2006	4.3	<30	7.19	1,470	11.7	5	<4	9	18	190	150	76,900	73	<0.005	<0.010	270
	11/29/2006	4.4	<30	6.88	1,380	15.3	<5	<4	9	11	--	--	--	--	--	--	--
	6/7/2007	3.9	23.7	6.87	1,400	13.4	11	27	5	14	130	42	87,300	72	<0.005	<0.010	208
	11/14/2007	3.5	<30	6.85	1,350	13.4	14	6	16	20	--	--	--	--	--	--	--
	6/25/2008	3.8	72.9	6.90	1,410	20.7	<5	3	6	<5	350	10	94,800	68	<0.005	<0.010	222
	11/17/2008	4.6	20.5	6.80	1,258	5.5	<5	3	5	17	--	--	--	--	--	--	--
	6/24/2009	4.5	<30	6.90	1,184	20.0	<5	3	<5	14	67	36	84,500	40	<0.005	<0.010	154
	11/17/2009	8	25.3	7.31	1,090	10.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	5	<30	7.04	1,290	16.3	<5	<4	<5	<5	<20	47	86,000	61	<0.005	<0.020	160
	11/8/2010	8	103	7.16	997	13.9	17	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	4.3	25	7.25	910	13.7	10	<4	5	6	220	6	55,200	26	<0.005	<0.010	88
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	5	28	7.04	974	12.8	<5	6	8	11	--	--	--	--	--	--	--
	6/27/2012	3.7	97	6.77	1,082	15.0	<5	<4	<5	<5	<20	58	64,900	40	<0.005	<0.02	134
	12/6/2012	7.9	<40	7.12	825	8.7	<5	4	<5	9	--	--	--	--	--	--	--
B-7	6/5/2013	4.5	6	7.24	921	14.0	<5	<4	<5	24	30	13	27,500	32	<0.005	<0.02	106
	11/4/2013	8.7	16	7.10	733	11.6	14	6	<5	<5	--	--	--	--	--	--	--
	6/25/2014	--	--	7.10	--	13.3	--	--	--	--	--	--	--	--	--	--	--
	11/18/2014	6.5	28	7.31	896	4.8	<5	6	6	6	--	--	--	--	--	--	--
	6/24/2015	4.2	<30	6.98	1,019	16.3	<5	<5	<5	<5	<20	69	58,900	36	<0.005	<0.02	122
	11/18/2015	3.7	16	7.06	1,231	14.7	<5	<5	7	7	--	--	--	--	--	--	--
	6/23/2016	3.9	77	7.14	852	15.1	<5	<5	<5	<5	30	41	41,700	22	<0.005	<0.02	82
	11/30/2016	5.3	230	7.21	880	13.3	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/21/2017	3.9	12	6.78	1,092	11.0	<5	<5	<5	<5	40	37	51,700	41	<0.005	<0.02	155
	11/7/2017	6.5	39	6.94	841	10.8	<5	5	<5	<5	--	--	--	--	--	--	--
	6/12/2018	4.2	<60	6.95	932	11.0	<5	<5	<5	10	230	26	39,800	27	<0.005	<0.02	116
	11/7/2018	6.5	170	7.25	952	11.4	<5	<5	<5	<5	--	--	--	--	--	--	--
	5/30/2019	**6.0**	**<150**	**7.35**	**737**	**10.7**	**<5**	**<5**	**<5**	**7**	**40**	**<5**	**32,400**	**20**	**<0.004**	**<0.02**	**110**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	3.5	34	7.68	2,400	14.6	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	3.9	<10	7.72	1,829	14.8	37	43	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.1	<10	7.34	2,860	8.0	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	2.1	<100	6.81	2,550	11.5	<20	<20	<20	<20	--	--	--	--	--	--	--
B-9	8/21/1996	2.3	<5	8.04	2,310	16.4	<20	<20	<20	70	--	--	--	--	--	--	--
	11/13/1996	71.0	<5	6.79	3,280	9.2	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.80	2,600	10.0	<10	<10	51	20	--	--	--	--	--	--	--
	11/6/1997	2.0	<100	6.50	2,800	11.0	<10	<10	183	40	650	741	--	141	<0.005	<0.020	1,178
	5/4/1998	3.0	<5	6.58	2,400	14.5	10	10	18	40	--	--	--	--	--	--	--
	11/5/1998	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	4/26/1999	4.0	<100	7.69	1,860	12.2	<10	<10	19	20	--	--	--	--	--	--	--
	11/5/1999	2.5	<100	6.75	2,340	15.4	<10	<10	20	30	610	1280	47,100	128	<0.005	<0.020	1,222
	4/26/2000	5.5	<100	7.56	2,780	9.5	<10	<10	12	30	--	--	--	--	--	--	--
	12/8/2000	5.0	<10	7.56	2,400	7.8	<10	<10	46	<10	50	--	69,500	142	<0.005	<0.020	1,246
	5/16/2001	4.8	<100	7.41	1,070	12.6	<10	<10	7	10	--	--	--	--	--	--	--
	10/17/2001	4.0	<100	7.54	2,130	10.8	<10	<10	8	20	940	--	66,000	122	<0.005	NA	1,150
	5/16/2002	1.9	<100	7.19	2,470	11.6	<10	<10	7	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/4/2003	2.2	57	6.78	2,690	10.7	<5	<5	15	13	--	--	--	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	3.8	NS	6.91	2,379	12.7	<5	8	19	28	--	--	--	--	--	--	--
	12/9/2004	3.0	<30	5.88	2,480	11.4	<5	<5	11	19	570	248	55,900	149	<0.005	<0.010	1,350
	6/8/2005	4.0	<30	7.09	2,116	10.3	6	6	12	17	480	701	58,300	128	<0.005	<0.010	1,160
	12/7/2005	5.0	<30	8.58	2,830	11.9	11	5	12	40	320	410	58,500	--	--	--	--
	6/29/2006	1.9	<30	6.82	2,820	12.4	6	6	13	19	390	330	63,600	125	<0.005	<0.010	1,150
	11/30/2006	2.7	36.7	7.15	2,830	12.5	<5	6	<5	14	--	--	--	--	--	--	--
	6/5/2007	2.1	<30	6.70	2,770	11.0	12	6	24	21	320	1,900	67,300	112	<0.005	<0.010	1,120
	11/16/2007	2.0	27.4	6.67	3,000	9.4	2	6	24	18	--	--	--	--	--	--	--
	7/2/2008	1.8	36.4	6.44	3,060	19.7	<5	4	13	19	780	812	64,200	133	<0.005	<0.010	1,280
	11/20/2008	2.2	15.9	6.35	3,290	8.1	<5	<1	13	<5	--	--	--	--	--	--	--
Duplicate	11/20/2008	2.0	127	6.35	3,280	8.1	<5	<1	13	<5	--	--	--	--	--	--	--
	6/25/2009	1.6	<30	6.67	2,700	19.8	<5	<1	<5	<5	59	173	65,300	107	<0.005	<0.010	1,120
	11/16/2009	3	84.1	6.71	3,030	12.7	<5	<4	16	8	--	--	--	--	--	--	--
	6/15/2010	3	27.5	6.69	3,030	13.0	<5	<4	7	6	460	475	70,700	117	<0.005	<0.020	1,230
	11/11/2010	3	37.5	6.37	2,910	12.9	19	4	7	15	--	--	--	--	--	--	--
	6/22/2011	1.9	<30	6.70	2,600	14.0	17	6	21	12	780	661	63,300	99	<0.005	<0.010	972
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	50	7.18	3,060	12.9	<5	<4	7	<5	--	--	--	--	--	--	--
B-9	6/26/2012	2	21	6.53	2,770	14.0	<5	<4	8	<5	60	433	73,700	101	<0.005	<0.02	1,110
	12/5/2012	2.3	19	6.80	3,210	12.0	<5	8	17	23	--	--	--	--	--	--	--
	6/5/2013	2.1	15	7.07	2,660	12.5	<5	<4	6	25	40	173	66,400	106	<0.005	<0.02	1,150
	11/6/2013	2.2	NS	6.36	2,730	13.0	10	8	47	8	--	--	--	--	--	--	--
	6/25/2014	1.9	25	6.82	2,650	11.5	<5	<5	18	8	<20	159	27,100	108	<0.005	<0.02	1,070
	11/19/2014	2.1	29	6.77	2,670	8.12	<5	6	14	12	--	--	--	--	--	--	--
	6/24/2015	2.0	17	6.38	2,480	11.8	<5	<5	<5	<5	<20	89	62,400	87	<0.005	<0.02	1,040
	11/18/2015	2.0	<30	6.68	2,670	13.5	<5	<5	7	<5	--	--	--	--	--	--	--
	6/24/2016	1.9	150	6.68	2,190	12.9	<5	<5	10	<5	20	95	52,800	71	<0.005	<0.02	776
	11/29/2016	1.9	13	6.77	2,780	13.9	<5	<5	8	9	--	--	--	--	--	--	--
	6/20/2017	1.8	12	6.75	2,250	11.5	<5	<5	5	<5	17	172	54,600	74	<0.005	<0.02	770
	11/7/2017	2.1	<30	6.57	2,540	13.1	<5	<5	8	11	--	--	--	--	--	--	--
	6/12/2018	1.9	<60	5.78	2,420	11.6	<5	<5	6	8	20	89	55,500	85	<0.005	<0.02	931
	11/6/2018	4.9	<150	6.74	3,010	13.6	<5	<5	7	<5	--	--	--	--	--	--	--
	6/3/2019	**4.3**	**<150**	**6.89**	**2,200**	**10.7**	**<5**	**<5**	**<5**	**7**	**70**	**12**	**52,200**	**69**	**<0.004**	**<0.02**	**838**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.7	<10	7.54	1,048	13.3	<20	<20	<30	150	--	--	--	--	--	--	--
	8/31/1995	3.0	<10	7.91	989	13.2	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	2.3	<10	7.42	1,021	9.3	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	1.4	<100	7.04	944	13.2	<20	<20	<20	<20	--	--	--	--	--	--	--
B-18A	8/21/1996	2.4	<5	7.49	1,041	12.8	<20	<20	<20	60	--	--	--	--	--	--	--
	11/13/1996	19.0	<5	7.22	1,331	6.4	<20	<20	<20	70	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.50	900	10.0	<10	<10	13	10	--	--	--	--	--	--	--
	11/6/1997	4.0	<100	6.40	1,100	10.0	<10	<10	62	10	380	62	--	12	<0.005	<0.020	130
	5/4/1998	2.0	<5	6.72	862	11.8	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	1.0	<10	6.00	1,090	11.8	<10	<10	<5	10	240	128	46,000	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	10	<0.005	<0.020	133
	4/26/1999	2.1	<100	8.10	921	14.0	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1999	4.3	<100	7.10	832	14.0	<10	<10	<5	60	180	155	39,200	8	<0.005	<0.020	130
	4/26/2000	2.4	<100	7.50	980	10.4	<10	<10	<5	30	--	--	--	--	--	--	--
	12/8/2000	2.6	<10	6.96	990	9.9	<10	<10	15	<10	<10	--	34,500	7	<0.005	<0.020	126
Duplicate	12/8/2000	2.6	<10	--	--	--	<10	<10	13	<10	40	--	35,100	7	<0.005	<0.020	112
	5/16/2001	2.4	<100	7.91	1,160	12.9	<10	<10	<5	10	--	--	--	--	--	--	--
	10/17/2001	2.2	<100	7.09	1,020	12.2	<10	<10	<5	<10	350	--	35,400	7	<0.005	<0.020	132
	5/16/2002	1.5	<100	7.19	2,080	12.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	1.9	<30	7.16	820	10.1	<5	<5	<5	<5	190	26	40,800	10	<0.005	<0.020	134
	6/4/2003	1.6	<30	6.92	790	13.1	<5	<5	<5	5	--	--	--	--	--	--	--
	11/13/2003	1	<30	7.68	1,180	7.1	<5	<5	<5	<5	160	<5	--	10	<0.005	<0.010	129
Duplicate	11/13/2003	--	--	--	--	--	--	--	--	--	--	--	--	11	<0.005	<0.010	130
	6/29/2004	1.2	<30	7.19	863	12.0	<5	<5	7	10	--	--	--	--	--	--	--
	12/9/2004	3	<30	6.19	960	10.5	<5	<5	9	12	900	363	37,900	14	<0.005	<0.010	127
	6/8/2005	2	<30	7.38	819	10.9	<5	<5	6	16	170	80	40,000	11	<0.005	<0.010	120
	12/8/2005	2.6	<30	9.73	1,120	10.1	11	<4	<5	10	390	170	47,000	--	--	--	--
	6/27/2006	1.2	<30	7.09	1,110	13.2	5	4	<5	46	170	50	48,200	13	<0.005	<0.010	125
	11/30/2006	1.4	119	7.18	1,100	11.5	5	<4	<5	9	--	--	--	--	--	--	--
	6/4/2007	1	19.9	7.01	1,070	13.2	9	3	3	14	110	22	51,800	15	<0.005	<0.010	114
	11/14/2007	<1	19	6.91	1,090	13.7	1	2	6	11	--	--	--	--	--	--	--
	6/25/2008	12	34.1	7.10	1,060	20.4	<5	2	<5	11	310	<5	54,800	15	<0.005	<0.010	110
	11/18/2008	<1	<30	6.58	1,088	2.9	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	<1	<30	7.25	1,060	26.2	<5	1	<5	15	<20	<5	53,100	16	<0.005	<0.010	111
	11/18/2009	2	<30	6.89	1,070	11.7	<5	<4	<5	45	--	--	--	--	--	--	--
	6/17/2010	1	<30	7.19	1,080	17.5	<5	<4	<5	8	<20	<5	45,500	15	<0.005	<0.020	109
	11/10/2010	2	28	6.91	1,065	9.5	12	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.2	<30	7.16	1,031	18.8	10	<4	5	12	240	<5	46,100	17	<0.005	<0.010	103
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	28	7.01	1,063	12.0	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	1.2	<40	6.99	1,057	14.4	<5	<4	<5	<5	30	26	50,000	18	<0.005	<0.02	103
Duplicate	6/27/2012	1.2	<40	6.99	1,054	14.4	<5	<4	<5	5	40	27	46,500	18	<0.005	<0.02	101
	12/6/2012	1.5	<40	7.03	1,071	9.3	<5	<4	5	9	--	--	--	--	--	--	--
	6/5/2013	1.5	4.7	7.17	1,040	14.6	<5	<4	<5	31	20	12	43,900	19	<0.005	<0.02	110
B-18A	11/5/2013	1.4	<10	7.15	1,063	12.1	<5	<4	<5	11	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.03	1,048	12.8	<5	<5	6	7	<20	20	20,500	18	<0.005	<0.02	107
	11/19/2014	1.4	16	7.10	1,073	6.27	<5	<4	5	7	--	--	--	--	--	--	--
Duplicate	11/19/2014	1.5	<60	7.10	1,072	6.27	<5	<4	5	7	--	--	--	--	--	--	--
	6/23/2015	1.3	<30	6.95	1,060	15.5	<5	<5	<5	<5	30	10	43,600	18	<0.005	<0.02	110
	11/18/2015	1.4	<30	7.03	1,065	12.2	<5	<5	<5	5	--	--	--	--	--	--	--
	6/23/2016	1.4	55	7.08	1,063	13.8	<5	<5	<5	<5	30	7	42,400	19	<0.005	<0.02	108
	11/30/2016	1.2	<30	7.10	1,059	11.4	<5	<5	<5	7	--	--	--	--	--	--	--
	6/20/2017	1.5	<30	6.97	1,075	12.7	<5	<5	<5	8	<20	27	36,300	18	<0.005	<0.02	118
	11/7/2017	1.2	<30	6.96	1,092	11.6	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/12/2018	1.4	<60	6.90	1,074	12.4	<5	<5	<5	10	160	41	32,900	16	<0.005	<0.02	131
	11/7/2018	3.0	<150	6.85	1,106	11.7	<5	<5	<5	7	--	--	--	--	--	--	--
	6/3/2019	**3.6**	**<150**	**7.36**	**1,050**	**11.2**	**<5**	**<5**	**<5**	**9**	**<20**	**15**	**34,900**	**18**	**<0.004**	**<0.02**	**127**
Duplicate	**6/3/2019**	**3.8**	**<150**	**7.36**	**1,056**	**11.2**	**<5**	**<5**	**<5**	**34**	**110**	**16**	**35,300**	**17**	**<0.004**	**<0.02**	**127**

See notes on page 13.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

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

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	8/31/1995	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	2/9/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	6/19/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
B-19A	8/21/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/13/1996	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	5/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/6/1997	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	WD	WD	WD	WD
	5/4/1998	3.0	<5	6.84	1,480	10.1	<10	<10	<5	30	--	--	--	--	--	--	--
	11/5/1998	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	4/26/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/5/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/8/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2001	4.0	<100	7.14	1,050	11.8	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/17/2001	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2002	6.0	<100	7.19	1,740	10.6	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/4/2003	5.8	<30	6.92	1,350	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	3.4	<30	7.59	1,620	10.2	<5	<5	<5	<5	20	<5	--	148	<0.005	<0.010	229
	6/29/2004	3.9	<30	7.17	1,316	14.7	<5	<5	<5	8	--	--	--	--	--	--	--
	12/9/2004	5.0	33	6.24	1,340	9.9	<5	<5	<5	9	240	11	111,000	116	<0.005	<0.010	233
Duplicate	12/9/2004	5.0	<30	--	--	--	<5	<5	<5	7	170	<5	114,000	116	<0.005	<0.010	233
B-19AR	6/7/2005	3.0	<30	7.09	829	12.2	<5	<5	7	<5	1,320	228	15,700	52	<0.005	<0.010	130
Duplicate	12/8/2005	5.5	<30	--	1,390	--	10	<4	<5	20	160	<20	81,400	--	--	--	--
	12/8/2005	5.3	<30	7.13	1,390	12.3	10	<4	<5	<10	150	<20	74,800	--	--	--	--
Re-sample	2/14/2006	--	--	7.95	840	5.9	<5	--	--	--	--	--	--	--	--	--	--
	6/29/2006	2.7	<30	7.58	860	12.0	<5	<4	12	21	240	210	22,400	51	<0.005	<0.010	153
	11/30/2006	6.2	33.7	7.18	1,300	11.4	5	<4	<5	<5	--	--	--	--	--	--	--
	6/7/2007	2	<30	6.97	899	11.4	6	4	4	9	70	21	19,700	58	<0.005	<0.010	136
	11/13/2007	1.5	<30	7.27	1,070	12.1	3	7	26	11	--	--	--	--	--	--	--
	6/25/2008	2.4	38.8	7.13	1,060	17.4	<5	3	<5	16	380	9	18,500	58	<0.005	<0.010	148
	11/18/2008	1.3	<30	7.00	1,052	8.0	<5	1	<5	14	--	--	--	--	--	--	--
	6/24/2009	1.0	<30	7.74	911	17.3	<5	2	<5	<5	36	<5	21,200	60	<0.005	<0.010	147
	11/19/2009	2	<30	7.41	994	10.4	<5	<4	<5	7	--	--	--	--	--	--	--
	6/15/2010	2	<30	7.57	992	16.1	<5	<4	<5	<5	<20	<5	19,800	59	<0.005	<0.020	154
	11/10/2010	2	<30	6.91	1,128	8.7	12	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.5	<30	7.35	902	17.2	5	<4	5	<5	240	<5	22,400	64	<0.005	<0.010	140
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	26	7.06	1,091	8.4	<5	<4	<5	5	--	--	--	--	--	--	--
	6/27/2012	1.5	<40	7.78	1,005	13.3	<5	<4	<5	<5	<20	<5	23,200	62	<0.005	<0.02	145
	12/6/2012	1.8	<40	7.36	1,129	10.2	<5	<4	5	6	--	--	--	--	--	--	--
	6/5/2013	1.5	39	8.16	777	13.0	<5	<4	<5	25	40	<5	27,700	72	<0.005	<0.02	136
	11/6/2013	1.6	3.6	7.33	1,104	11.6	<5	<4	10	<5	--	--	--	--	--	--	--
B-19AR	6/23/2014	2.0	23	8.40	817	17.3	<5	<5	5	<5	<20	<5	11,900	74	<0.005	<0.02	136
	11/20/2014	2.1	190	7.37	1,038	6.16	<5	6	6	10	--	--	--	--	--	--	--
	6/23/2015	1.5	<30	6.77	1,165	20.2	<5	6	<5	26	30	50	28,700	72	<0.005	<0.02	132
	11/19/2015	1.4	17	6.90	1,170	10.6	<5	<5	7	7	--	--	--	--	--	--	--
	6/27/2016	1.5	71	8.13	712	18.8	<5	<5	<5	<5	40	<5	26,700	70	<0.005	<0.02	128
	11/30/2016	1.8	12	7.39	1,104	11.2	14	14	20	39	--	--	--	--	--	--	--
Re-sample	1/12/2017	--	--	7.34	--	11.1	<5	<5	6	11	--	--	--	--	--	--	--
	6/21/2017	2.0	30	7.29	1,064	12.1	<5	<5	<5	<5	<20	13	28,200	75	<0.005	<0.02	131
	11/7/2017	2.6	120	7.05	1,134	12.0	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/12/2018	1.8	<60	8.63	688	12.5	<5	<5	<5	<5	30	<5	24,700	81	<0.005	<0.02	135
	11/7/2018	5.9	<150	7.35	1,176	11.1	6	5	11	15	--	--	--	--	--	--	--
	6/3/2019	**6.5**	**<150**	**7.26**	**1,062**	**11.7**	**<5**	**<5**	**7**	**10**	**2,760**	**203**	**27,300**	**82**	**<0.004**	**<0.02**	**148**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.8	<10	8.27	771	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	4.7	47	8.10	1,204	14.6	<20	20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	21.0	38	7.12	801	9.1	32	28	54	120	--	--	--	--	--	--	--
	6/19/1996	2.4	<100	7.92	745	11.9	<20	<20	<20	<20	--	--	--	--	--	--	--
B-20D	8/21/1996	3.0	<5	7.97	750	13.1	<20	<20	<20	40	--	--	--	--	--	--	--
	11/13/1996	16.0	<5	7.69	1,075	6.7	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	3.0	<100	6.80	640	10.0	<10	<10	15	10	--	--	--	--	--	--	--
	11/6/1997	5.0	<100	6.70	700	10.0	<10	20	41	<10	260	35	--	5	<0.005	<0.020	101
	5/4/1998	4.0	<5	6.77	579	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	3.0	11	6.47	667	13.5	<10	<10	<5	10	<10	18	31,000	--	--	--	--
Duplicate	11/5/1998	5.0	16	6.48	677	13.6	<10	<10	<5	10	170	8	30,300	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	92
Duplicate	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	3	<0.005	<0.020	89
	4/26/1999	3.2	<100	8.40	506	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	5.3	<100	7.45	677	12.5	<10	<10	<5	60	130	60	31,400	33	<0.005	<0.020	105
	4/26/2000	3.2	<100	7.40	760	14.9	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	3.2	<10	7.45	780	4.7	<10	<10	15	<10	20	--	19,700	2	<0.005	<0.020	113
	5/15/2001	2.7	<100	6.99	590	13.0	<10	<10	<5	<10	--	--	--	--	--	--	--
	10/18/2001	2.5	<100	7.85	930	10.4	<10	<10	<5	<10	300	--	20,600	2	<0.005	<0.020	105
	5/16/2002	3.2	<100	7.21	780	11.9	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	1.8	<30	7.59	610	8.7	<5	<5	<5	<5	250	74	20,900	3	<0.005	<0.020	115
	6/3/2003	2.5	<30	7.36	620	12.8	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	1.3	<30	7.97	630	7.7	<5	<5	5	<5	200	15	--	5	<0.005	<0.010	127
	6/29/2004	9.4	<30	7.48	666	13.1	<5	<5	11	<5	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.59	830	10.8	<5	<5	11	10	2,110	92	16,800	3	<0.005	<0.010	148
	6/7/2005	4.0	<30	7.30	707	11.9	7	<5	5	<5	2,140	66	16,500	<5	<0.005	<0.010	155
	12/8/2005	4.1	<30	4.84	957	11.1	11	<4	26	<10	120	120	20,600	--	--	--	--
	6/28/2006	1.7	<30	7.36	979	12.5	7	<4	<5	5	2,120	60	17,600	2	<0.005	<0.010	169
	11/30/2006	3.4	<30	7.49	980	12.5	6	<4	6	<5	--	--	--	--	--	--	--
	6/8/2007	3.4	30.9	6.72	929	13.4	10	22	19	124	610	160	25,500	4	<0.005	0.074	144
	11/13/2007	2.1	<30	7.19	932	13.5	3	1	13	9	--	--	--	--	--	--	--
	6/25/2008	<1	<60	7.01	946	15.5	<5	2	<5	7	2,400	55	19,500	4	<0.005	<0.010	164
	11/18/2008	1	36.1	6.89	1,006	12.6	<5	4	6	22	--	--	--	--	--	--	--
	6/24/2009	1.1	<30	7.17	1,000	19.4	<5	<1	<5	<5	1,720	56	21,000	3	<0.005	<0.010	180
Duplicate	6/24/2009	<1	<30	7.17	1,010	19.4	<5	<1	<5	<5	1,640	56	20,800	3	<0.005	<0.010	183
	11/18/2009	2	<30	7.02	1,030	12.1	<5	<4	<5	5	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.30	1,020	15.1	<5	<4	<5	<5	1,930	49	19,000	2	<0.005	<0.020	177
	11/9/2010	3	<30	7.02	998	11.7	11	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.6	<30	7.23	967	15.5	9	<4	<5	13	2,550	54	18,600	<5	<0.005	<0.010	164
Replicate	6/22/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	2	50	7.02	1,006	9.8	<5	<4	<5	5	--	--	--	--	--	--	--
Duplicate	11/16/2011	2	26	7.02	1,002	9.8	<5	<4	<5	6	--	--	--	--	--	--	--
	6/25/2012	2	15	6.79	1,003	12.8	<5	<4	<5	<5	1,700	53	21,400	<5	<0.005	<0.02	183
B-20D	12/6/2012	1.8	<40	7.54	1,008	9.8	<5	<4	<5	7	--	--	--	--	--	--	--
	6/5/2013	1.7	<10	7.00	1,000	11.5	<5	<4	<5	11	1,840	48	19,500	<5	<0.005	<0.02	201
Duplicate	6/5/2013	1.9	<10	7.00	1,000	11.5	<5	<4	<5	<5	1,780	47	17,100	<5	<0.005	<0.02	200
	11/5/2013	1.7	NS	7.22	992	11.8	<5	<4	<5	39	--	--	--	--	--	--	--
	6/23/2014	1.9	<30	7.01	972	13.8	<5	<5	5	<5	1,360	47	8,620	<5	<0.005	<0.02	192
	6/24/2015	1.8	<30	7.13	959	13.7	<5	<5	<5	<5	1,960	48	18,500	<10	<0.005	<0.02	178
Duplicate	6/24/2015	1.7	<30	7.13	958	13.7	<5	<5	<5	<5	1,970	50	18,600	<10	<0.005	<0.02	178
	6/23/2016	1.7	68	7.01	945	17.4	<5	<5	<5	<5	1,880	65	18,500	<5	<0.005	<0.02	161
	6/22/2017	1.6	<30	7.11	926	12.4	<5	<5	<5	<5	2,080	48	18,700	<5	<0.005	<0.02	144
Duplicate	6/22/2017	1.6	<30	7.11	926	12.4	<5	<5	<5	<5	2,140	49	18,300	<5	<0.005	<0.02	146
	6/14/2018	1.5	<60	6.96	882	14.3	<5	<5	<5	5	2,440	67	18,100	<5	<0.005	<0.02	132
Duplicate	6/14/2018	3.0	<60	6.96	892	14.3	<5	<5	<5	7	2,630	72	17,300	<5	<0.005	<0.02	130
	5/31/2019	**3.0**	**<150**	**7.69**	**797**	**12.1**	**<5**	**<5**	**<5**	**<5**	**910**	**41**	**21,400**	**<10**	**<0.004**	**<0.02**	**119**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	4.2	<10	8.27	870	14.5	<20	<20	<30	61	--	--	--	--	--	--	--
	8/31/1995	3.3	19	8.09	684	14.2	<20	21	<40	<20	--	--	--	--	--	--	--
	2/9/1996	4.1	<10	7.70	646	8.6	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	5.3	<100	7.58	577	14.1	<20	<20	<20	<20	--	--	--	--	--	--	--
B-21D	8/21/1996	2.5	<5	7.93	576	13.8	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	17.0	<5	7.28	810	8.8	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.82	530	10.2	<10	<10	8	<10	--	--	--	--	--	--	--
	11/6/1997	3.0	<100	6.70	540	10.0	<10	<10	30	<10	240	27	--	2	<0.005	<0.020	33
	5/4/1998	16.0	<5	6.90	480	11.5	<10	<10	<5	20	--	--	--	--	--	--	--
	11/5/1998	5.0	<10	7.24	565	7.8	<10	<10	<5	10	240	43	26,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	15
	4/26/1999	11.0	<100	8.24	506	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	2.5	<100	8.20	660	14.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	4.2	<10	8.44	680	7.1	<10	<10	11	<10	<10	--	29,600	2	<0.005	<0.020	36
	5/15/2001	1.9	<100	7.94	570	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
Duplicate	5/15/2001	1.9	<100	8.32	560	13.0	<10	<10	<5	10	--	--	--	--	--	--	--
	10/18/2001	3.4	<100	7.61	570	13.7	<10	<10	<5	<10	200	--	22,200	1	<0.005	<0.020	41
	5/16/2002	6.1	<100	7.19	630	11.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	5.8	<30	7.27	510	13.0	<5	<5	<5	6	--	--	--	--	--	--	--
	11/13/2003	1.0	<30	7.81	710	8.7	<5	<5	<5	9	100	<5	--	4	<0.005	<0.010	48
	6/30/2004	4.0	<30	6.77	570	14.8	<5	<5	<5	7	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.40	600	9.9	<5	<5	<5	7	1,330	44	20,100	2	<0.005	<0.010	50
	6/8/2005	3.0	<30	7.70	560	14.2	<5	<5	12	6	1,350	72	21,000	<5	<0.005	<0.010	44
	12/8/2005	4.4	<30	5.49	741	11.4	8	<4	8	<10	1,070	60	21,500	--	--	--	--
	6/28/2006	1.5	<30	7.44	718	12.8	<5	6	5	13	430	60	23,500	2	<0.005	<0.010	53
	11/30/2006	1.8	49.1	7.59	693	11.5	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	1.2	<30	6.30	709	13.2	10	2	5	7	1,200	49	21,500	4	<0.005	<0.010	60
	11/14/2007	<1	<30	7.26	738	14.5	2	1	5	8	--	--	--	--	--	--	--
	6/26/2008	1.8	16.8	7.07	738	16.9	<5	1	<5	<5	1,390	40	22,700	3	<0.005	<0.010	60
	11/19/2008	1.1	<30	6.93	739	11.0	<5	<1	5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.69	743	16.1	<5	<1	<5	<5	1,210	34	25,100	3	<0.005	<0.010	64
	11/19/2009	2	41.2	7.17	745	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
Duplicate	11/19/2009	2	<30	7.17	739	10.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	2	<30	7.40	736	13.2	<5	<4	<5	<5	980	34	23,700	3	<0.005	<0.020	58
	11/10/2010	1	<30	7.28	739	11.0	11	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	1.4	<30	7.41	718	19.5	10	<4	<5	<5	1,540	33	23,300	<5	<0.005	<0.010	61
Replicate	6/22/2011	--	--	--	--	--	7	--	--	--	--	--	--	--	--	--	--
	11/16/2011	1	7.9	7.16	753	10.6	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	1.3	<40	7.26	745	19.5	<5	<4	<5	<5	640	42	25,800	<5	<0.005	<0.02	66
B-21D	12/6/2012	1.6	<40	7.57	754	9.1	<5	<4	<5	8	--	--	--	--	--	--	--
	6/5/2013	1.6	<10	7.16	742	13.5	<5	<4	<5	26	990	31	24,400	<5	<0.005	<0.02	68
	11/6/2013	1.5	<10	7.49	760	12.1	<5	<4	<5	14	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.43	754	16.5	<5	<5	<5	<5	850	28	11,200	<5	<0.005	<0.02	77
	6/24/2015	1.4	<30	7.19	683	15.2	<5	<5	<5	<5	710	37	24,700	<10	<0.005	<0.02	81
	6/24/2016	1.4	59	6.94	790	15.2	<5	<5	<5	<5	1,290	35	22,600	<5	<0.005	<0.02	91
	6/21/2017	1.4	<30	7.21	790	13.0	<5	<5	<5	<5	1,210	36	25,000	<5	<0.005	<0.02	90
	6/14/2018	1.4	<60	7.02	786	14.4	<5	<5	5	11	4,310	123	22,700	<5	<0.005	<0.02	90
	5/30/2019	**2.7**	**<150**	**7.70**	**658**	**11.9**	**<5**	**<5**	**<5**	**<5**	**270**	**30**	**25,600**	**<10**	**<0.004**	**<0.02**	**79**

See notes on page 13.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	2.6	<10	7.71	573	15.5	<20	<20	370	<20	--	--	--	--	--	--	--
	8/31/1995	4.5	47	8.25	739	14.3	<20	<20	<40	47	--	--	--	--	--	--	--
	2/9/1996	6.9	<10	NS	NS	NS	<20	<20	<40	80	--	--	--	--	--	--	--
	6/19/1996	1.8	<100	7.51	600	13.4	<20	<20	<20	20	--	--	--	--	--	--	--
B-22D	8/21/1996	1.7	<5	8.08	608	14.2	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	10.0	<5	7.22	817	7.7	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.67	550	10.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/6/1997	7.0	<100	6.90	550	10.0	<10	<10	29	10	1,360	55	--	2	<0.005	<0.020	32
	5/4/1998	5.0	<5	7.07	501	11.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	6.0	<10	6.60	559	9.8	<10	<10	<5	10	1,180	47	23,800	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	28
	4/26/1999	18.0	<100	8.20	485	13.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/5/1999	2.6	<100	7.30	474	13.6	<10	<10	<5	20	90	31	27,900	2	<0.005	<0.020	29
	4/26/2000	2.5	<100	8.20	670	14.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	2.5	<10	7.49	510	5.4	<10	<10	8	<10	<10	--	26,500	2	<0.005	<0.020	31
	5/15/2001	6.7	<100	8.01	690	13.7	<10	<10	6	30	--	--	--	--	--	--	--
	10/18/2001	1.7	<100	7.59	2,610	10.2	<10	<10	<5	<10	200	--	27,800	1	<0.005	<0.020	33
	5/16/2002	3.2	<100	7.06	630	12.1	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/7/2002	1.5	<30	7.39	480	8.8	<5	<5	<5	<5	120	11	25,200	2	<0.005	<0.020	35
	6/3/2003	2.3	<30	6.78	570	13.1	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/14/2003	1.6	<30	8.05	660	9.8	<5	<5	<5	9	6	<5	--	3	<0.005	<0.010	37
	6/30/2004	1.7	<30	6.27	610	15.5	<5	<5	<5	6	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.95	600	10.3	<5	<5	<5	6	1,280	37	25,100	2	<0.005	<0.010	42
	6/8/2005	2.0	<30	7.67	531	13.2	6	<5	<5	<5	1,370	38	23,700	<5	<0.005	<0.010	40
	12/8/2005	2.7	<30	5.75	702	11.7	10	<4	46	<10	2,200	250	25,400	--	--	--	--
	6/28/2006	<1	<30	7.48	682	13.0	<5	<4	<5	<5	1,290	30	25,800	2	<0.005	<0.010	42
	11/30/2006	2.2	<30	7.53	684	13.3	<5	<4	<5	7	--	--	--	--	--	--	--
Duplicate	11/30/2006	5.3	<30	7.53	676	13.3	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	3.8	<30	6.59	680	14.3	7	2	1	5	1,180	32	28,100	3	<0.005	<0.010	46
Duplicate	6/8/2007	3.1	21.1	6.59	669	14.3	9	2	1	4	1,210	31	28,400	4	<0.005	<0.010	47
	11/14/2007	1.1	<30	7.30	710	14.2	2	2	3	6	--	--	--	--	--	--	--
	6/26/2008	1.7	22.6	7.09	694	19.3	<5	<1	<5	5	1,100	33	25,900	3	<0.005	<0.010	46
Duplicate	6/26/2008	2.6	<30	7.09	710	19.3	<5	<1	<5	7	1,150	34	26,400	3	<0.005	<0.010	46
	11/19/2008	8.9	<30	6.93	699	8.2	<5	<1	8	8	--	--	--	--	--	--	--
	6/25/2009	1.1	<30	6.74	705	16.6	<5	<1	<5	<5	1,340	30	28,500	2	<0.005	<0.010	54
	11/18/2009	2	<30	7.15	710	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
B-22D	6/16/2010	2	<30	7.43	715	15.7	<5	<4	<5	<5	1,100	28	26,000	2	<0.005	<0.020	51
	11/11/2010	2	<30	7.31	704	10.3	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.3	<30	7.35	705	17.0	9	<4	<5	<5	1,460	30	27,300	<5	<0.005	<0.010	50
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/14/2011	2	76	7.39	714	10.1	<5	<4	<5	12	--	--	--	--	--	--	--
	6/25/2012	2	<40	6.45	714	12.7	<5	<4	<5	8	1,830	42	30,000	<5	<0.005	<0.02	51
	12/6/2012	1.6	<40	7.58	716	10.1	<5	<4	<5	9	--	--	--	--	--	--	--
	6/3/2013	1.6	46	6.81	701	15.6	<5	<4	<5	<5	1,000	27	28,100	<5	<0.005	<0.02	53
	11/6/2013	1.5	<10	7.52	713	11.4	<5	<4	<5	12	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.46	707	14.7	<5	<5	<5	<5	850	26	12,700	<5	<0.005	<0.02	53
	6/23/2015	1.8	<30	7.46	710		<5	<5	<5	8	1,030	27	28,300	<10	<0.005	<0.02	55
	6/22/2016	2.4	100	7.19	716	13.0	<5	<5	<5	<5	920	27	27,100	<5	<0.005	<0.02	54
Duplicate	6/22/2016	2.4	29	7.19	716	13.0	<5	<5	<5	<5	950	28	27,300	<5	<0.005	<0.02	54
	6/21/2017	1.5	<30	7.21	718	13.4	<5	<5	<5	<5	970	30	29,000	<5	<0.005	<0.02	54
	6/13/2018	1.5	<60	7.02	707	14.6	<5	<5	<5	5	1,320	29	31,000	<5	<0.005	<0.02	54
	5/30/2019	**3.1**	**<150**	**7.76**	**647**	**11.7**	**<5**	**<5**	**<5**	**13**	**320**	**27**	**28,500**	**<10**	**<0.004**	**<0.02**	**55**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	3.4	<10	7.27	680	15.1	<20	<20	<30	<20	--	--	--	--	--	--	--
	8/31/1995	3.9	96	8.24	845	15.4	<20	<20	<40	<20	--	--	--	--	--	--	--
	2/9/1996	3.8	34	7.54	751	11.3	<20	<20	<40	<20	--	--	--	--	--	--	--
	6/19/1996	2.2	<100	8.25	632	14.2	<20	<20	<20	<20	--	--	--	--	--	--	--
B-23D	8/21/1996	1.7	<5	8.94	691	14.6	<20	<20	<20	50	--	--	--	--	--	--	--
	11/13/1996	40.0	<5	7.66	977	7.6	<20	<20	<20	40	--	--	--	--	--	--	--
	5/6/1997	2.0	<100	6.80	610	11.0	<10	<10	9	<10	--	--	--	--	--	--	--
	11/6/1997	3.0	<100	6.00	620	10.0	<10	<10	31	<10	160	15	--	2	<0.005	<0.020	25
	5/4/1998	2.0	<5	6.38	558	12.2	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1998	5.0	<10	6.50	639	9.8	<10	<10	<5	70	<10	<5	29,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	2	<0.005	<0.020	21
	4/26/1999	3.6	<100	8.10	552	13.3	<10	<10	<5	<10	--	--	--	--	--	--	--
Duplicate	4/26/1999	3.0	<100	NS	NS	NS	<10	<10	<5	<10	--	--	--	--	--	--	--
	11/5/1999	3.4	<100	7.40	546	13.3	<10	<10	<5	<10	80	14	34,700	3	<0.005	<0.020	26
Duplicate	11/5/1999	3.1	<100	NS	NS	NS	<10	<10	<5	<10	90	15	33,300	3	<0.005	<0.020	25
	4/26/2000	3.2	<100	7.90	800	13.7	<10	<10	<5	<10	--	--	--	--	--	--	--
	12/8/2000	2.0	<10	6.99	570	7.0	<10	<10	7	<10	60	--	35,400	2	<0.005	<0.020	22
	5/15/2001	3.2	<100	7.88	790	13.1	<10	<10	<5	10	--	--	--	--	--	--	--
	10/17/2001	1.8	<100	7.46	600	11.3	<10	<10	<5	<10	170	--	32,800	2	<0.005	<0.020	23
	5/16/2002	5.4	<100	7.19	1200	11.2	<10	<10	<5	10	--	--	--	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	3.9	<30	6.86	640	12.9	<5	<5	<5	<5	--	--	--	--	--	--	--
Duplicate	6/3/2003	3.7	<30	--	--	--	<5	<5	<5	<5	--	--	--	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--	--	--	--
	12/10/2004	2.0	<30	6.66	640.0	11.3	<5	<5	11	10	500	65	30,500	2	<0.005	<0.010	25
	6/7/2005	2.0	<30	7.34	594.0	12.2	<5	<5	<5	<5	2,520	49	20,600	25	<0.005	<0.010	60
Duplicate	6/7/2005	2.0	<30	--	--	--	<5	<5	<5	<5	2,580	48	20,600	25	<0.005	<0.010	59
	12/8/2005	3.8	<30	6.22	700.0	6.1	7	<4	<5	<10	370	60	39,200	--	--	--	--
	6/27/2006	1.2	<30	7.12	760.0	13.4	5	<4	<5	5	2,280	50	20,500	26	<0.005	0.010	67
	11/30/2006	2.2	<30	7.56	568.0	11.8	<5	<4	<5	6	--	--	--	--	--	--	--
	6/8/2007	1.1	33.7	6.49	736	13.1	7	1	1	5	1,100	43	23,800	28	<0.005	<0.010	62
	11/16/2007	<1	<30	7.28	780	21.4	2	1	3	8	--	--	--	--	--	--	--
	6/26/2008	2.0	27.2	7.00	753	18.2	<5	1	<5	<5	1,850	44	23,700	22	<0.005	<0.010	54
	11/21/2008	<1	<30	6.74	763	6.0	<5	<1	<5	19	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.73	776	18.9	<5	<1	<5	<5	1,500	43	23,900	29	<0.005	<0.010	63
	11/18/2009	2	<30	7.22	756	11.9	<5	<4	<5	10	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.36	747	18.2	<5	<4	<5	<5	950	35	23,200	20	<0.005	<0.020	45
	11/11/2010	2	21.5	7.28	743	12.8	11	<4	<5	<5	--	--	--	--	--	--	--
Duplicate	11/11/2010	2	<30	7.28	742	12.8	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.2	<30	7.33	721	18.0	8	<4	<5	<5	1,520	37	22,400	22	<0.005	<0.010	48
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	49	7.19	721	13.1	<5	<4	<5	8	--	--	--	--	--	--	--
	6/26/2012	1	<40	6.78	748	12.7	<5	<4	<5	<5	1,810	42	25,100	25	<0.005	<0.02	50
	12/5/2012	1.6	<40	6.63	755	9.6	<5	<4	<5	7	--	--	--	--	--	--	--
B-23Dr	6/3/2013	1.4	14	7.06	720	15.4	<5	<4	<5	<5	980	32	23,500	20	<0.005	<0.02	44
	11/5/2013	1.4	4	7.32	746	12.6	<5	<4	<5	28	--	--	--	--	--	--	--
	6/25/2014	3.0	<30	7.31	746	13.9	<5	<5	6	5	970	36	10,900	26	<0.005	0.025	51
	6/24/2015	1.9	<30	7.16	747	14.9	<5	<5	<5	<5	1,370	39	24,300	22	<0.005	<0.02	47
	6/22/2016	1.5	60	7.10	788	14.6	<5	<5	<5	<5	1,600	38	23,500	30	<0.005	<0.02	54
	6/21/2017	1.5	<30	7.41	844	12.8	<5	<5	<5	<5	400	45	27,300	38	<0.005	<0.02	64
	6/14/2018	1.3	<60	6.92	865	15.9	<5	<5	<5	<5	2,320	53	30,100	43	<0.005	<0.02	65
	6/4/2019	**2.6**	**<150**	**7.61**	**803**	**12.3**	**<5**	**<5**	**<5**	**<5**	**830**	**42**	**28,300**	**44**	**<0.004**	**<0.02**	**71**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	6/21/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	8/31/1995	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	2/9/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	6/19/1996	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
B-24	8/21/1996	5.6	<5	7.80	1,502	12.7	<20	<20	<20	90	--	--	--	--	--	--	--
	11/13/1996	20.0	<5	7.09	2,030	7.8	<20	<20	<20	50	--	--	--	--	--	--	--
	5/6/1997	5.0	<100	6.40	1,700	10.0	<10	<10	31	10	--	--	--	--	--	--	--
	11/6/1997	--	--	--	--	--	--	--	--	--	--	--	--	NS	NS	NS	NS
	5/4/1998	4.0	<5	6.52	1,410	11.6	<10	<10	8	20	--	--	--	--	--	--	--
	11/5/1998	4.0	23	5.50	1,595	10.4	<10	<10	9	20	60	120	27,700	--	--	--	--
	12/23/1998	--	--	--	--	--	--	--	--	--	--	--	--	163	<0.005	<0.020	205
	4/26/1999	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/5/1999	NS	NS	7.20	1,152	13.8	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	4/26/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/8/2000	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/15/2001	NS	NS	6.40	1,450	12.9	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	10/17/2001	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	5/16/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/7/2002	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/3/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	11/13/2003	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	6/30/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	--	--	--	--
	12/9/2004	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
B-24R	6/7/2005	8.0	<30	7.27	857	10.6	8	<5	<5	<5	10,600	448	27,100	49	<0.005	<0.010	206
	12/8/2005	6.6	<30	5.16	1,120	11.9	11	<4	<5	10	3,180	210	28,700	--	--	--	--
	6/28/2006	4.7	<30	7.31	1,080	11.9	6	<4	<5	<5	3,760	210	27,700	48	<0.005	<0.010	182
	11/30/2006	4.8	30	7.31	1,100	11.7	6	<4	<5	<5	--	--	--	--	--	--	--
	6/4/2007	4.5	110	7.19	1,080	11.0	9	2	2	19	2,400	194	27,900	47	<0.005	<0.010	184
	11/13/2007	4.1	30.1	7.13	1,130	14.0	3	1	5	7	--	--	--	--	--	--	--
	6/26/2008	4.3	<30	6.99	1,130	19.0	<5	1	<5	8	3,490	175	39,600	46	<0.005	<0.010	189
	11/18/2008	3.8	<30	6.76	1,125	5.3	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	5.2	<30	6.62	1,120	17.4	<5	<1	<5	<5	4,000	155	38,400	48	<0.005	<0.010	201
	11/18/2009	5	86.4	7.08	1,140	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/16/2010	4	22.7	7.02	1,150	16.3	<5	<4	<5	<5	1,880	222	39,500	46	<0.005	<0.020	196
	11/9/2010	5	26.8	6.90	1,136	13.5	11	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	3.7	<30	7.11	1,136	17.5	10	<4	6	<5	1,130	255	51,700	45	<0.005	<0.010	206
Duplicate	6/21/2011	3.7	<30	7.11	1,137	17.5	8	<4	6	<5	1,070	255	52,000	45	<0.005	<0.010	206
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
Dup. Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/16/2011	4	24	7.69	1,141	11.1	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	3.5	16	6.80	1,219	13.7	<5	<4	<5	<5	1,200	242	72,000	45	<0.005	<0.02	219
B-24R	12/6/2012	4.2	48	6.98	1,204	10.2	<5	<4	<5	6	--	--	--	--	--	--	--
	6/3/2013	4	4.8	7.19	1,127	11.4	<5	<4	<5	<5	110	130	38,600	45	<0.005	<0.02	227
	11/5/2013	4	5.5	7.16	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--
Duplicate	11/5/2013	4	<10	7.16	1,203	12.6	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	3.7	16	7.10	1,202	13.9	<5	8	8	9	60	238	24,300	45	<0.005	<0.02	243
Duplicate	6/24/2014	3.7	16	7.10	1,201	13.9	<5	<5	7	<5	8	231	25,000	46	<0.005	<0.02	240
	11/19/2014	3.9	21	6.98	1,290	5.44	<5	<4	11	<5	--	--	--	--	--	--	--
	6/24/2015	3.5	<30	7.03	1,235	15.4	<5	<5	7	<5	<20	240	59,600	44	<0.005	<0.02	261
	11/18/2015	3.6	19	7.03	1,234	12.9	<5	<5	5	<5	--	--	--	--	--	--	--
Duplicate	11/18/2015	3.5	18	7.03	1,233	12.9	<5	<5	6	7	--	--	--	--	--	--	--
	6/23/2016	3.2	110	6.88	1,275	15.0	<5	<5	<5	<5	320	210	67,800	45	<0.005	<0.02	245
	11/29/2016	3.4	12	7.19	1,220	10.7	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/20/2017	3.1	14	7.10	1,307	11.4	<5	<5	<5	<5	<20	74	74,400	48	<0.005	<0.02	246
	11/7/2017	3.4	<30	7.09	1,231	11.3	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/12/2018	2.9	<60	7.07	1,280	11.4	<5	<5	<5	7	100	64	64,500	47	<0.005	<0.02	240
	11/7/2018	3.7	<150	7.22	1,269	11.0	<5	<5	<5	<5	--	--	--	--	--	--	--
	5/30/2019	**4.7**	**<150**	**7.17**	**1,161**	**11.2**	**<5**	**<5**	**<5**	**13**	**540**	**108**	**70,100**	**46**	**<0.004**	**<0.02**	**249**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	12/8/2005	3.7	<30	5.14	714	4.8	9	<4	6	<10	240	140	34,200	--	--	--	--
	6/27/2006	1.3	<30	7.11	644	13.5	6	<4	7	6	1,050	110	32,300	--	--	--	--
	11/30/2006	<1	<30	7.49	540	11.7	<5	<4	<5	6	--	--	--	--	--	--	--
	6/8/2007	4	25.7	6.58	628	14.6	9	2	3	36	1,520	58	36,300	4	<0.005	<0.010	23
B-27D	11/15/2007	1.9	<30	7.33	649	11.6	2	1	5	32	--	--	--	--	--	--	--
	6/26/2008	1.7	<30	7.05	659	16.3	<5	<1	<5	<5	300	59	33,900	2	<0.005	<0.010	23
	11/21/2008	1.3	<30	6.81	667	6.6	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	6.79	651	16.5	<5	1	<5	<5	2,030	52	37,200	2	<0.005	<0.010	20
	11/18/2009	2	<30	7.29	653	11.2	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/15/2010	2	<30	7.41	646	15.7	<5	<4	<5	<5	1,250	36	32,200	2	<0.005	<0.020	19
Duplicate	6/15/2010	2	31.2	7.41	652	15.7	<5	<4	<5	<5	1,220	35	31,700	2	<0.005	<0.020	20
	11/9/2010	2	<30	7.18	651	13.3	10	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.47	640	15.6	9	<4	<5	<5	1,370	29	34,600	<5	<0.005	<0.010	19
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	1	34	7.22	652	12.1	<5	<4	6	8	--	--	--	--	--	--	--
	6/26/2012	1.5	<40	7.17	653	13.0	<5	<4	<5	<5	1,450	28	34,200	<5	<0.005	<0.02	20
	12/5/2012	1.7	<40	6.79	654	11.0	<5	<4	<5	10	--	--	--	--	--	--	--
	6/3/2013	1.5	4.3	8.34	645	12.1	<5	<4	<5	<5	1,670	29	32,500	<5	<0.005	<0.02	21
	11/5/2013	1.8	<10	7.37	640	12.0	<5	<4	<5	28	--	--	--	--	--	--	--
	6/24/2014	1.9	<30	7.40	637	16.0	<5	<5	<5	<5	680	34	15,800	<5	<0.005	<0.02	18
B-27D	6/22/2015	1.8	<30	7.20	635	14.2	<5	<5	<5	<5	710	27	34,100	<5	<0.005	<0.02	18
	6/22/2016	1.6	30	7.20	640	14.1	<5	<5	<5	<5	930	20	33,200	<5	<0.005	<0.02	15
	6/20/2017	1.4	<30	7.40	642	14.7	<5	<5	<5	<5	1,220	43	35,600	<5	<0.005	<0.02	17
	6/12/2018	1.7	<60	7.16	667	12.6	<5	<5	<5	6	1,380	33	43,700	<5	<0.005	<0.02	16
	6/4/2019	**3.5**	**<150**	**7.61**	**638**	**12.4**	**<5**	**<5**	**<5**	**<5**	**1,040**	**32**	**47,500**	**<5**	**<0.004**	**<0.02**	**15**

See notes on page 13.

TABLE 2

RACER Trust - Coldwater Road Landfill Facility

Post-Closure Monitoring - Historical Analytical Results

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

		Indicator Parameters					Dissolved Metals (µg/L)								Inorganics (mg/L)		
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
	11/21/2005	--	--	6.21	994	12.3	--	--	--	<5	--	--	--	--	--	--	--
Duplicate	11/21/2005	--	--	6.21	--	12.3	--	--	--	7	--	--	--	--	--	--	--
	6/27/2006	3	<30	7.12	828	13.2	5	<4	<5	18	2,380	210	17,000	--	--	--	--
	12/1/2006	2.4	<30	7.48	812	12.3	<5	<4	<5	5	--	--	--	--	--	--	--
Duplicate	12/1/2006	3.3	<30	7.48	810	12.3	<5	<4	<5	<5	--	--	--	--	--	--	--
B-28	6/5/2007	2.1	<30	6.84	845	10.6	9	2	3	6	1,690	160	25,100	12	<0.005	<0.010	87
	11/15/2007	2.5	15	6.81	816	9.1	3	2	5	11	--	--	--	--	--	--	--
	6/27/2008	1.8	<30	6.87	840	17.6	<5	1	<5	5	370	84	16,300	10	<0.005	<0.010	88
	11/19/2008	1.1	<30	6.75	804	7.0	<5	<1	<5	<5	--	--	--	--	--	--	--
	6/24/2009	1.1	<30	6.96	822	19.5	<5	<1	<5	<5	204	132	14,600	10	<0.005	<0.010	84
	11/18/2009	2	<30	6.94	814	11.6	<5	<4	<5	20	--	--	--	--	--	--	--
	6/16/2010	2	<30	7.02	841	17.6	<5	<4	<5	<5	790	173	19,100	12	<0.005	<0.020	78
	11/10/2010	3	<30	7.05	813	13.3	18	<4	<5	<5	--	--	--	--	--	--	--
	6/21/2011	1.5	<30	7.23	837	14.1	9	<4	5	<5	1,380	130	23,400	12	<0.005	<0.010	80
Replicate	6/21/2011	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--	--
	11/15/2011	2	160	7.17	823	12.5	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/26/2012	2	<40	6.45	849	13.0	<5	<4	<5	<5	1,960	84	29,800	12	<0.005	<0.02	80
Duplicate	12/6/2012	1.6	<40	7.25	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	12/6/2012	1.7	<40	7.25	823	11.4	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/3/2013	1.5	10	6.88	834	13.1	<5	<4	5	<5	1,310	111	26,000	12	<0.005	<0.02	87
	11/5/2013	1.6	<10	7.26	842	12.9	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	1.5	<30	7.03	852	12.2	<5	9	<5	<5	1,490	53	15,400	12	<0.005	<0.02	89
Replicate	7/28/2014	--	--	--	--	--	--	<5	--	--	--	--	--	--	--	--	--
	11/19/2014	1.6	<60	7.05	844	7.48	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2015	1.5	<30	7.04	860	13.4	<5	<5	<5	<5	3,330	53	37,100	11	<0.005	<0.02	92
	11/18/2015	1.6	<30	7.13	849	13.8	<5	<5	<5	6	--	--	--	--	--	--	--
B-28	6/24/2016	1.6	49	7.18	866	15.0	<5	<5	<5	<5	4,960	53	45,800	11	<0.005	<0.02	92
	11/29/2016	1.5	<30	7.27	853	12.6	<5	<5	<5	<5	--	--	--	--	--	--	--
Duplicate	11/29/2016	1.5	16	7.27	860	12.6	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/20/2017	1.6	18	7.05	863	11.4	<5	<5	<5	<5	80	35	30,000	13	<0.005	<0.02	106
	11/7/2017	1.6	<30	7.11	859	12.5	<5	<5	<5	<5	--	--	--	--	--	--	--
Duplicate	11/7/2017	1.5	<30	7.11	867	12.5	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/12/2018	1.6	<60	7.09	839	12.2	<5	<5	<5	<5	60	27	14,600	12	<0.005	<0.02	100
	11/7/2018	1.5	<150	7.37	880	11.8	<5	<5	<5	<5	--	--	--	--	--	--	--
Duplicate	11/7/2018	1.6	<150	7.37	880	11.8	<5	<5	<5	<5	--	--	--	--	--	--	--
	5/29/2019	**3.4**	**<150**	**7.39**	**803**	**11.0**	**<5**	**<5**	**<5**	**<5**	**50**	**84**	**16,200**	**13**	**<0.004**	**<0.02**	**118**

See notes on page 13.

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

		Indicator Parameters					Dissolved Metals (µg/L)							Inorganics (mg/L)			
Well ID	Sample Date	TOC (mg/L)	TOX (µg/L)	pH	SpC	Temp	Cr	Cu	Ni	Zn	Fe	Mn	Na	Chloride	Cyanide	Phenols	Sulfate
		MDEQ Residential Drinking Water Criteria & RBSLs					*100 (A)*	*1,000 (E)*	*100 (A)*	*2,400*							
Equipment Blank	12/10/2004	<1	<30	--	--	--	<5	<5	<5	11	<20	13	810	<2	<0.005	<0.010	<2
	6/8/2005	<1	<30	--	--	--	<5	<5	<5	<5	<20	<5	120	<5	<0.005	<0.010	<5
	12/8/2005	<1	<30	--	5	--	<5	<4	<5	<10	<100	<20	<1000	--	--	--	--
	6/28/2006	<1	<30	--	12	--	<5	<4	<5	<5	<100	<20	<1000	<1	<0.005	<0.010	<1
	12/1/2006	<1	<30	--	26	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/8/2007	<1	26	--	13	--	<5	1	1	13	<20	11	340	<2	<0.005	<0.010	<2
	11/15/2007	<1	<30	--	4	--	<5	1	1	9	--	--	--	--	--	--	--
	6/26/2008	<1	<30	--	3	--	<5	1	<5	<5	100	7	420	<2	<0.005	<0.010	<2
	11/19/2008	<1	<30	--	6	--	<5	1	<5	<5	--	--	--	--	--	--	--
	6/25/2009	<1	<30	--	24	--	<5	<1	<5	<5	110	<5	200	<2	<0.005	<0.010	<2
	11/19/2009	0.7	<30	--	5	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/17/2010	0.4	<30	--	4	--	<5	<4	<5	<5	<20	<5	<200	<2	<0.005	<0.020	<2
	11/11/2010	1	<30	--	1.2	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/22/2011	0.88	<30	--	3	--	<5	<4	<5	<5	<20	<5	460	<2	<0.005	<0.010	<2
	11/16/2011	<1	4.9	--	1,330	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/27/2012	<1	<20	--	3	--	<5	<4	<5	13	50	<5	6350	<2	<0.005	<0.02	<2
	12/6/2012	<1	<40	--	17.0	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/6/2013	<1	<10	--	1,370	--	<5	<4	<5	<5	<20	<5	<500	<2	<0.005	<0.02	<2
	11/6/2013	<1	<10	--	2,350	--	<5	<4	<5	<5	--	--	--	--	--	--	--
	6/24/2014	<1	<30	--	1,930	--	<5	<5	<5	<5	<20	<5	<1000	<2.5	<0.005	<0.02	<2.5
	6/24/2015	<1	<30	--	4.09	--	<5	<5	<5	<5	<20	<5	140	<2	<0.005	<0.02	<2
	6/24/2016	<1	6.2	--	2,220	--	<5	<5	<5	<5	<20	<5	<500	<2.5	<0.005	<0.02	<2
	6/22/2017	<1	<30	--	5,780	--	<5	<5	<5	<5	<20	<5	<200	<5	<0.005	<0.02	<5
	11/7/2017	<1	<30	--	7.07	--	<5	<5	<5	<5	--	--	--	--	--	--	--
	6/14/2018	1.2	<60	--	28.8	--	<5	<5	<5	<5	<20	<5	<250	<2.5	<0.005	<0.02	<2.5
	6/3/2019	**<1**	**<150**	**--**	**2.63**	**--**	**<5**	**<5**	**<5**	**<5**	**<20**	**<5**	**530**	**<2.5**	**<0.004**	**<0.02**	**<2.5**

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)

TABLE 3
RACER Trust-Coldwater Road Landfill Facility
Post-Closure Monitoring- Analytical Results
Volatile Organics (VOCs)

Well ID	B-7	B-9	B-18A	B-18A (Dup-1)	B-19AR	B-20D	B-21D
Sample Date	*5/30/2019*	*6/3/2019*	*6/3/2018*	*6/3/2019*	*6/3/2019*	*5/31/2019*	*5/30/2019*
Diethyl ether	<10	<10	<10	<10	<10	<10	<10
Acetone	<50	<50	<50	<50	<50	<50	<50
Methyl iodide	<1	<1	<1	<1	<1	<1	<1
Carbon Disulfide	<5	<5	<5	<5	<5	<5	<5
tert-Methyl butyl ether (MTBE)	<5	<5	<5	<5	<5	<5	<5
Acrylonitrile	<2	<2	<2	<2	<2	<2	<2
2-Butanone	<25	<25	<25	<25	<25	<25	<25
Dichlorodifluoromethane	<5	<5	<5	<5	<5	<5	<5
Chloromethane	<5	<5	<5	<5	<5	<5	<5
Vinyl chloride	<1	<1	<1	<1	<1	<1	<1
Bromomethane	<5	<5	<5	<5	<5	<5	<5
Chloroethane	<5	<5	<5	<5	<5	<5	<5
Bromobenzene	<1	<1	<1	<1	<1	<1	<1
1,3,5-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1
tert-Butylbenzene	<1	<1	<1	<1	<1	<1	<1
1,2,4-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1
sec-Butylbenzene	<1	<1	<1	<1	<1	<1	<1
p-Isopropyltoluene	<5	<5	<5	<5	<5	<5	<5
1,3-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1
1,4-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1
1,2-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1
1,2,3-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1
n-Butylbenzene	<1	<1	<1	<1	<1	<1	<1
Hexachloroethane	<5	<5	<5	<5	<5	<5	<5
1,2-Dibromo-3-chloropropane	<5	<5	<5	<5	<5	<5	<5
1,2,4-Trichlorobenzene	<5	<5	<5	<5	<5	<5	<5
1,2,3-Trichlorobenzene	<5	<5	<5	<5	<5	<5	<5
Napthalene	<5	<5	<5	<5	<5	<5	<5
2-Methylnapthalene	<5	<5	<5	<5	<5	<5	<5

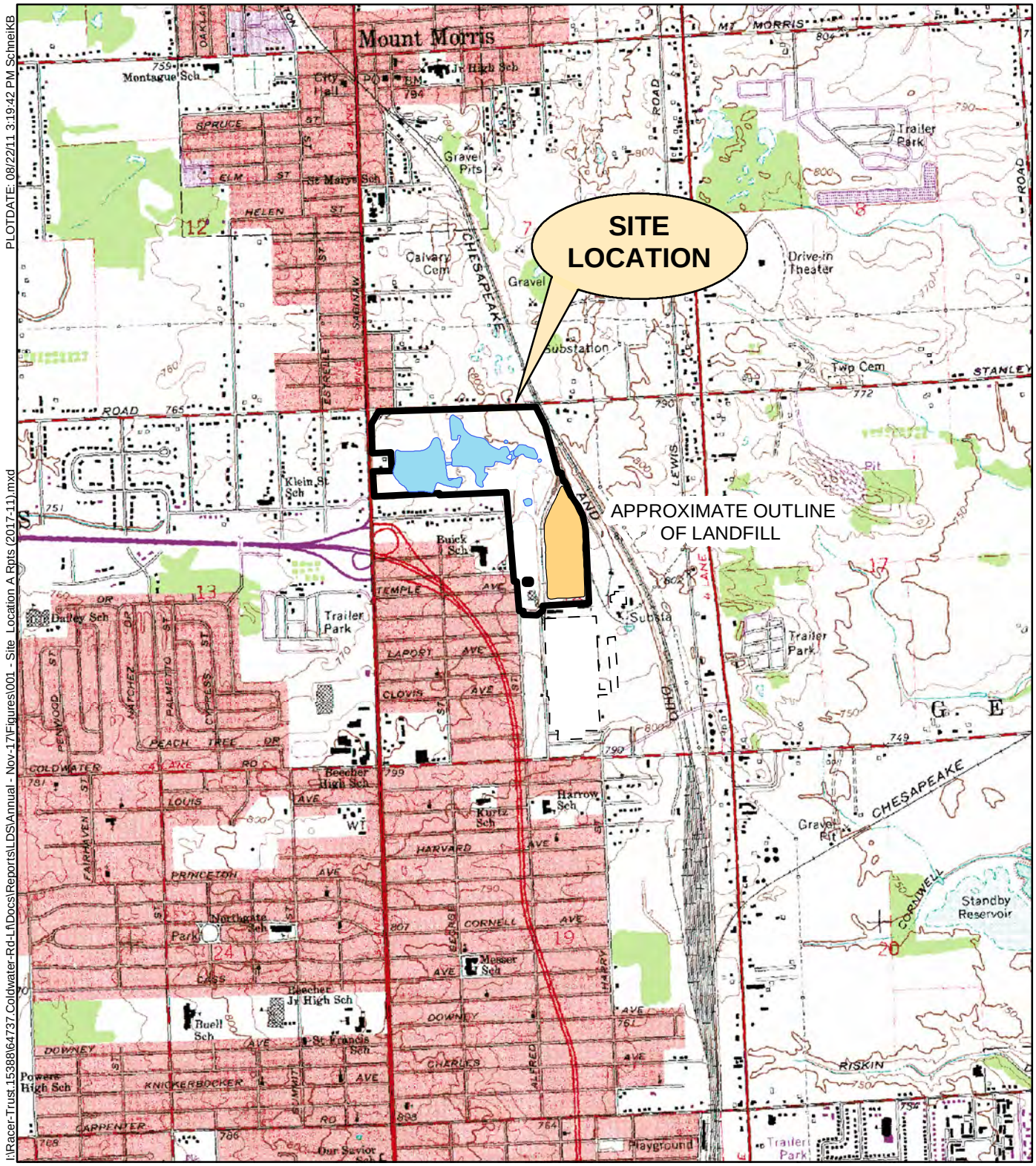
EPA Method 8260 used for analysis.
Dup- Duplicate analysis
Analysis in µg/L

TABLE 3
RACER Trust-Coldwater Road Landfill Facility
Post-Closure Monitoring- Analytical Results
Volatile Organics (VOCs)

Well ID	B-22D	B-23DR	B-24R	B-27D	B-28	OBG MW-16D	Trip	Trip	Trip	Equipment
Sample Date	*5/30/2019*	*6/4/2019*	*5/30/2019*	*6/4/2019*	*5/29/2019*	*6/4/2019*	*5/31/2019*	*6/4/2019*	*6/4/2019*	*6/3/2019*
Diethyl ether	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
Acetone	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
Methyl iodide	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Carbon Disulfide	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
tert-Methyl butyl ether (MTBE)	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Acrylonitrile	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2
2-Butanone	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
Dichlorodifluoromethane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Chloromethane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Vinyl chloride	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Bromomethane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Chloroethane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Bromobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,3,5-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
tert-Butylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2,4-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
sec-Butylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
p-Isopropyltoluene	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
1,3-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,4-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2-Dichlorobenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
1,2,3-Trimethylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
n-Butylbenzene	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
Hexachloroethane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
1,2-Dibromo-3-chloropropane	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
1,2,4-Trichlorobenzene	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
1,2,3-Trichlorobenzene	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Napthalene	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
2-Methylnapthalene	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5

EPA Method 8260 used for analysis.
Dup- Duplicate analysis
Analysis in µg/L

Figures



PLOTDATE: 08/22/11 3:19:42 PM SchnellKB

I:\Racer-Trust.15388\64737.Coldwater-Rd-LfDocs\Reports\LDS\Annual - Nov-17\Figures\001 - Site Location A Rpts (2017-11).mxd

RACER TRUST
COLDWATER ROAD LANDFILL FACILITY
FLINT, MICHIGAN

SITE LOCATION MAP

N

0 1

Miles

15388/64737/001
JULY 2017

O'BRIEN & GERE ENGINEERS, INC.

N

LEGEND

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

RACER TRUST
COLDWATER ROAD
FLINT, MICHIGAN

SITE LAYOUT

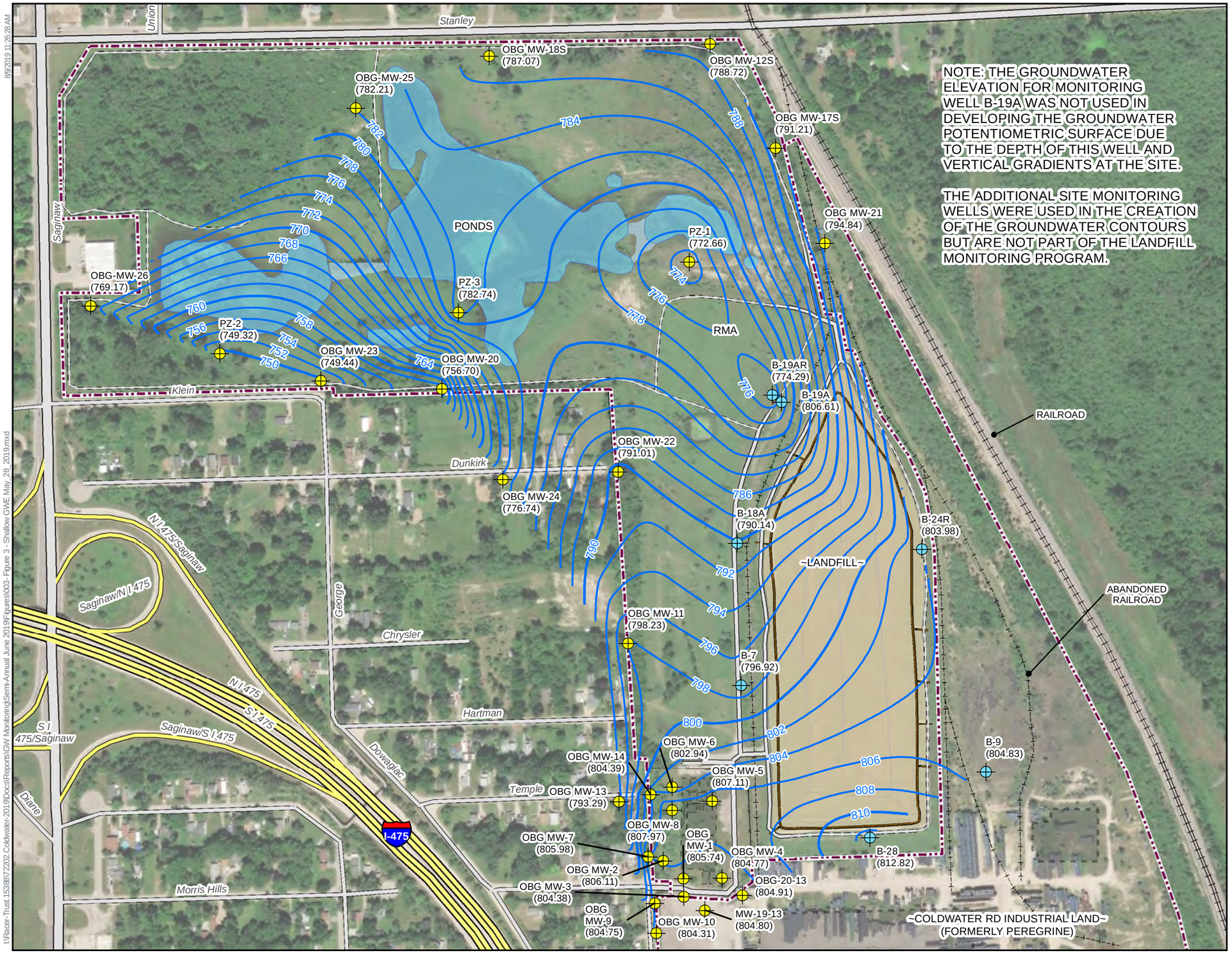
0 150 300 600
Feet

FILE_NO._72202
DATE AUGUST 2019

O'BRIEN & GERE ENGINEERS, INC.

8/15/2019 1:29:11 PM

I:\Racer-Trust.15388\72202.Coldwater-2019\Docs\Reports\GW Monitoring\Semi-Annual June 2019\Figures\002- Figure 2 GW_Report_Site_Layout (2019-06).mxd



NOTE: THE GROUNDWATER ELEVATION FOR MONITORING WELL B-19A WAS NOT USED IN DEVELOPING THE GROUNDWATER POTENTIOMETRIC SURFACE DUE TO THE DEPTH OF THIS WELL AND VERTICAL GRADIENTS AT THE SITE.

THE ADDITIONAL SITE MONITORING WELLS WERE USED IN THE CREATION OF THE GROUNDWATER CONTOURS BUT ARE NOT PART OF THE LANDFILL MONITORING PROGRAM.

N

LEGEND

- MONITORING WELL / PIEZOMETER
- ADDITIONAL SITE MONITORING WELL
- GROUNDWATER CONTOUR (MAY 28, 2019)
- (800.93) GROUNDWATER ELEVATION
- PROPERTY BOUNDARY
- FORMER BUILDING

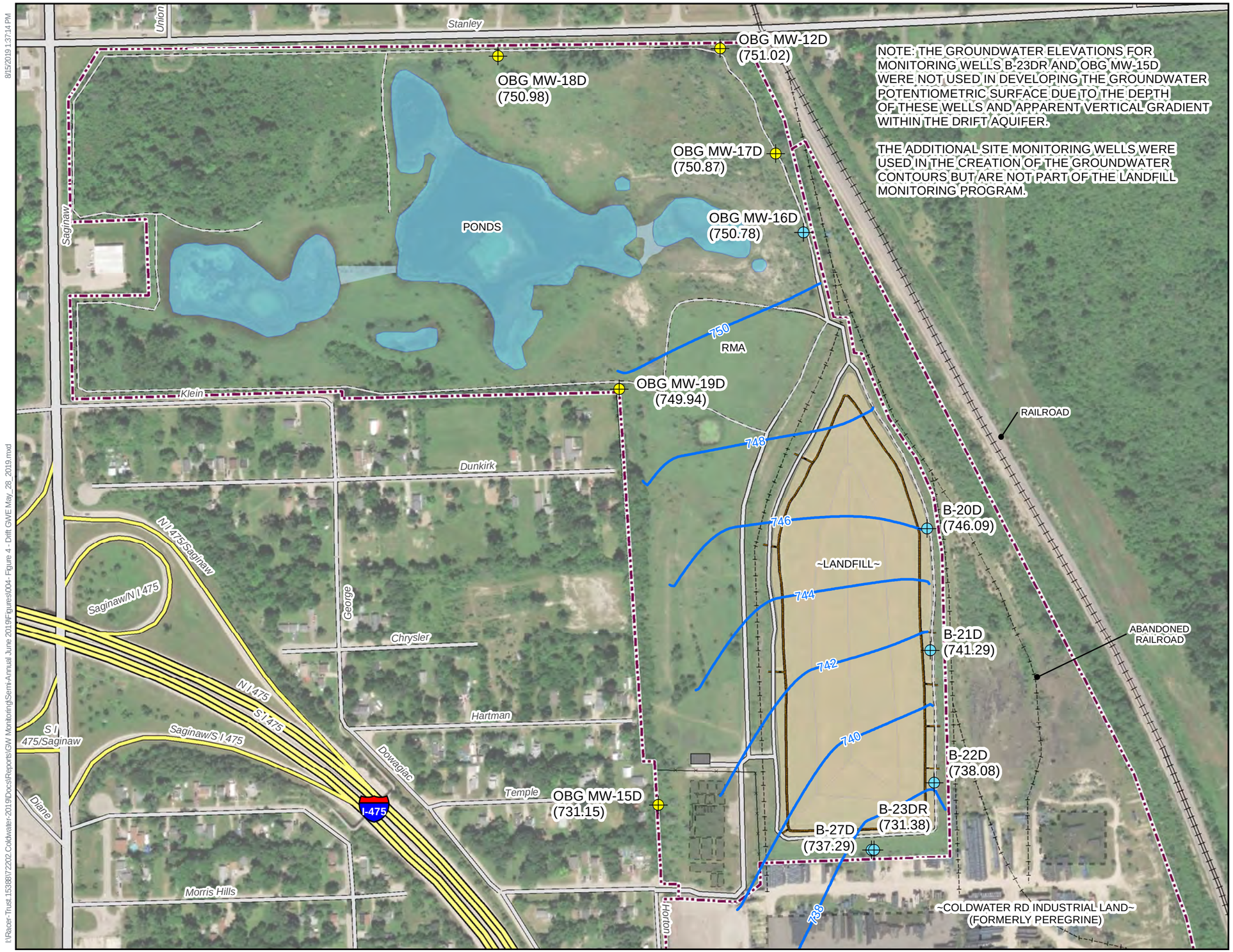
RACER TRUST
COLDWATER ROAD
FLINT, MICHIGAN

SHALLOW GROUNDWATER ELEVATION MAP MAY 28, 2019

0 150 300 600
Feet

FILE_NO._68545
DATE: JUNE 2019

O'BRIEN & GERE ENGINEERS, INC.



NOTE: THE GROUNDWATER ELEVATIONS FOR MONITORING WELLS B-23DR AND OBG MW-15D WERE NOT USED IN DEVELOPING THE GROUNDWATER POTENTIOMETRIC SURFACE DUE TO THE DEPTH OF THESE WELLS AND APPARENT VERTICAL GRADIENT WITHIN THE DRIFT AQUIFER.

THE ADDITIONAL SITE MONITORING WELLS WERE USED IN THE CREATION OF THE GROUNDWATER CONTOURS BUT ARE NOT PART OF THE LANDFILL MONITORING PROGRAM.

N

LEGEND

- MONITORING WELL
- ADDITIONAL SITE MONITORING WELL
- GROUNDWATER CONTOUR (MAY 28, 2019)
- (800.93) GROUNDWATER ELEVATION
- PROPERTY BOUNDARY
- FORMER BUILDING

RACER TRUST
COLDWATER ROAD
FLINT, MICHIGAN

DRIFT AQUIFER
GROUNDWATER
ELEVATION MAP
MAY 28, 2019

0 150 300 600
Feet

FILE_NO._68545
DATE: JUNE 2019

O'BRIEN & GERE ENGINEERS, INC.

8/15/2019 1:37:14 PM

I:\Racer Trust.15388\72202.Coldwater-2019\Docs\Reports\GW Monitoring\Semi-Annual June 2019\Figures\004 - Figure 4 - Drift GWE May_28_2019.mxd

Appendix A

Sampling Procedures

TABLE OF CONTENTS

1 INTRODUCTION

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

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

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

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

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

Lastly, in extreme cases "ultra-low flow" techniques have been employed at select sites where low stress/low flow methods were used, yet particulate-sensitive constituents continue to bias the analytical results, or excessive drawdown is produced using standard low stress/low flow methods due to the presence of low permeability materials within a well's screened zone. Ultra-low flow techniques are conducted at purging rates below 100 ml per minute, and should only be utilized after low stress/low flow methods have been attempted (see Section 2.2 for further discussion on the purging of wells prior to sample collection).

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 excessive drawdown, the well will be purged "dry" and allowed to recharge, and the sample will be collected as soon as sufficient water is present to obtain the necessary sample volume

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

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

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

2.3 SAMPLE PRESERVATION

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

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

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

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

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

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

11) Close lid and latch.

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

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

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

2.4 SAMPLE MANAGEMENT AND CHAIN-OF-CUSTODY

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

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

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

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

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

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

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

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

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

3 REFERENCES

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

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

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

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

Appendix B

Groundwater Sampling Logs

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

Date: 5/28/19
Site Name: Racer Caldwater Rd
Location: Flint, MI
Project No.: 7220-2
Personnel: M. Staneff, K. Schneider

Weather: 60s, cloudy
Well #: MW B-7 / B-7
Evacuation Method: wipple pump
Sampling Method: Purged DM

Well Information:

Depth of Well *	29.1	ft. (5/30/19)
Depth to Water *	16.38 / 20.75	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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: 2.5 gal.(s)
Did well go dry? ~~yes~~

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

Instrument Calibration:

	Calibrated within range
pH	yes
ORP	yes
Conductivity	yes
DO	yes

pump rate: 32 oz./min
Gallons pumped: ~~2.5~~ 2.5 gal

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
initial	17.70	10.29	0.643	7.94	7.66	120.3	13.0
5 min	21.48	9.90	0.586	8.63	7.25	109.2	19.6
10 min	Dry						
15 min							
20 min	22.28						
25 min							
30 min							
35 min	20.75						
40 min	23.50	11.16	0.8764	11.50	7.51	93.7	10.1
45 min	24.15	10.67	0.835	5.60	7.35	80.9	12.3
50 min							
55 min							
60 min							

5/28 1705 1710 1714 5/29/19
5/30/19 1118 1133

Water Sample:
Time Collected: 1050

Physical Appearance at Start		Physical Appearance at Sampling (5/30/19)	
Color	light Brown / slightly cloudy	Color	Light Brown / slightly cloudy
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	13	Turbidity (> 100 NTU)	12
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
semi annual list				
PFAS				

Notes:

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

Date 5/31/19
Site Name RACER Coldwater (2)
Location Flint
Project No. 72202
Personnel KBS, CMS

Weather overcast sunny 70's
Well # B-9
Evacuation Method whale pump
Sampling Method Purge DM

Well Information:

Depth of Well *	25.23 ft.	6/3/19
Depth to Water *	21.15 ft.	3.20
Length of Water Column	ft.	
Volume of Water in Well	gal.(s)	
3X 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: 4 gal.(s)
Did well go dry? yes

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

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
initial		10.2	2.31	0.55	7.03	37.0	81.3
1105 5 min	9.84	10.0	2.31	0.34	6.85	47.4	
1110 10 min	21.69	10.7	2.29	1.08	6.85	38.5	85.6
1115 15 min	23.40	DRY					
1120 20 min	3.20						
6/3/19 25 min	~~3.20~~ 6.65	10.8	2.07	~~2.39~~ 2.20	6.80 ~~1430~~	140.0	16.0
30 min	7.25	10.7	~~2.05~~ 2.20		6.89	107.7	12.0
35 min							
40 min							
45 min							
50 min							
55 min							
60 min							

Water Sample:
Time Collected 6/3/19 1000

Physical Appearance at Start		Physical Appearance at Sampling (6/3/19)	
Color	light brown / cloudy	Color	light brown / cloudy slightly
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	81.3	Turbidity (> 100 NTU)	12
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi annual list				
PFAS				

Notes: 4 gallons Purged

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

Date: 6/4/19
Site Name: Clearwater
Location: Flint MI
Project No.: 72293
Personnel: M. Starrett, K. Schneider

Weather: 70s, overcast
Well #: OBG MW-16D
Evacuation Method: Bladder pump
Sampling Method: low flow

Well Information:

Depth of Well *		ft.
Depth to Water *	56.78	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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: 4 gal.(s)
Did well go dry? ~~no~~

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

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

pump rate: 150 mL/min
gallons purged: 4.00

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
1620 initial	56.44	14.0	0.68	3.35	7.73	-137.3	346
1625 5 min	56.44	13.7	0.66	9.77	7.48	-86.6	614
1630 10 min	56.45	12.4	0.653	10.02	7.61	-83.6	303
1635 15 min	56.46	12.4	0.654	10.34	7.67	-85.4	173
1640 20 min	56.45	12.2	0.665	11.85	7.71	-88.7	129
1645 25 min	56.46	12.3	0.653	10.28	7.73	-93.0	118
1650 30 min	56.45	12.3	0.650	10.43	7.72	-93.5	82.4
1655 35 min	56.44	12.5	0.658	10.03	7.75	-95.7	59.5
1700 40 min	56.45	12.4	0.650	10.01	7.78	-99.3	61.8
1705 45 min	56.46	12.6	0.653	10.33	7.82	-100.9	44.6
1710 50 min	(dup) 56.45	12.4	0.653	10.44	7.85	-101.2	45.6
1715 55 min	56.45	12.3	0.652	10.56	7.87	-101.8	42.6
1720 60 min	56.45	12.5	0.650	10.77	7.88	-100.6	39.7

Water Sample:
Time Collected: 1745

OVER =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	cloudy	Color	clear
Odor	none	Odor	none
Turbidity (> 100 NTU)	346	Turbidity (> 100 NTU)	31.6
Sheen/Free Product	none	Sheen/Free Product	none

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
semi Annual list				

Notes: issue w/ bladder pump Leak in Bladder or tubing connection. Higher than normal DO Readings

OBG MW-16D

Time	drawdown	Temp	Cond.	DO	pH	ORP	Turbidity
1725	56.45	12.2	0.651	10.86	7.87	101.1	36.7
1730	56.45	12.3	0.650	10.91	7.89	100.6	32.7
1735	56.45	12.1	0.651	10.75	7.91	100.1	31.6
1740	56.45	12.4	0.651	10.82	7.91	100.3	31.7
1745	sample collected						

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

Date: 5/29/19 / 5/31/19
Site Name: Racer Coldwater Rd
Location: Flint, MI
Project No.: 112012
Personnel: M. Starrett, K. Schneider

Weather: 50s, cloudy
Well #: B-18A
Evacuation Method: Whale Pump
Sampling Method: Purge Dry

Well Information:

Depth of Well *	43.5	ft.
Depth to Water *	20.25	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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: 9.25 gal.(s)
Did well go dry? yes

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

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

Purge rate: 32oz./min
Gallons purged: 9.25

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
5/29 1051 initial	21.25	9.87	0.917	9.78	7.40	199.5	40.6
1056 5 min	14.20	10.07	0.873	6.04	6.98	199.6	16.3
1101 10 min	25.90	10.10	0.874	4.71	7.03	184.6	8.77
1106 15 min	28.42	10.22	0.877	4.22	7.15	169.3	6.45
1111 20 min	30.75	10.11	0.877	3.78	7.17	163.3	8.48
1116 25 min	32.35	10.53	0.877	3.19	7.27	153.1	10.6
1121 30 min	33.15	10.74	0.882	2.85	7.31	148.3	9.24
1123 35 min	Dry						
5/31/19 40 min							
940 945 45 min	27.65	11.0	1.06	1.56	7.14	93.1	325 ~~[illegible]~~
945 50 min	33.40	11.0	1.06	0.88	6.92	70.5	28.5
950 55 min	36.95	11.1	1.06	0.51	6.96	60.5	21.4
955 60 min	39.45	11.3	1.06	0.29	6.97	50.5	11.25
1000	40.00	11.3	1.07	0.30	6.98	9.2	9.46

Water Sample:
Time Collected: OVER =7

Physical Appearance at Start 5/31/19		Physical Appearance at Sampling 5/31/19	
Color	clear	Color	clear
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	40	Turbidity (> 100 NTU)	9.46
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi Annual List				
PFAS				

Notes: Pump failure on 5/29/19 during purging
DUP-1 = collected

2/2/2 7 gallons purged on 5/31/19

B-18A

	DD	Temp	Con	DO	pH	ORP	Turb
1005	40.89	11.3	1.07	0.53	7.04	-8.8	9.18
1000	41.60	11.4	1.06	0.65	7.07	-19.0	8.89
1014	~~DH~~ 42.10						
6/3/19							
	33.75				7.36	65.7	7.31
	39.30	11.2	0.98	2.28			

Dup-1 collected for Semiannual and PFAS

Sample Time
1040

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

Date: 5/31/19
Site Name: Coldwater Rd
Location: Flint MI
Project No.: 72202
Personnel: KBS

Weather: overcast 70's
Well #: B-19AR
Evacuation Method: whale Pump
Sampling Method: Purge Dry

Well Information:

Depth of Well *	46.30	ft.
Depth to Water *	37.40	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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? ~~Yes~~

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

Instrument Calibration: Calibrated within range

pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

2 gallons Purged

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
initial		13.1	0.185	1.49	8.33	75.1	1000+
1155 5 min	39.95	12.2	0.84	1.21	8.02	-14.7	1000+
1200 10 min	42.36	12.0	0.83	1.04	7.93	-3.1	1000+
1205 15 min	44.50	DRY					
20 min							
6/3/19 25 min	38.09	11.7	0.97	3.35	7.61	17.8	1000+
30 min	43.10	11.7	0.95	2.11	7.26	78.8	1000+
35 min							
40 min							
45 min							
50 min							
55 min							
60 min							

Water Sample: 6/3/19
Time Collected: 1215

Physical Appearance at Start		Physical Appearance at Sampling	6/3/19
Color	Brownish gray	Color	Brownish gray
Odor	None	Odor	None
Turbidity (> 100 NTU)	1000+	Turbidity (> 100 NTU)	1000+
Sheen/Free Product	None	Sheen/Free Product	None

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi Annual List				
PFAS				

Notes:

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

Date: 5/31/19
Site Name: Clearwater Rd
Location: Flint
Project No.: 71201
Personnel: M. Starrett, K. Schneider

Weather: 60s, cloudy
Well #: B-20D
Evacuation Method: Bladder pump
Sampling Method: Low Flow

Well Information:

Depth of Well * _____ ft.
Depth to Water 68.90 ~~66.81~~ ft.
Length of Water Column _____ ft.
Volume of Water in Well _____ gal.(s)
3X 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: 3.25 gal.(s)
Did well go dry? No

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

Instrument Calibration:

Calibrated within range
pH yes
ORP yes
Conductivity yes
DO yes

flow rate: 150 mL/min
gallons purged: 3.25

Water parameters:

	Drawdown measured 0.3 feet or less	Temperature Celsius ±3 percent	Conductivity mS/cm ±3 percent	Dissolved Oxygen mg/L ±10 percent	pH ±0.1 pH units	ORP mV ±10 millivolts	Turbidity NTUs ±10 percent
1013 initial	69.30 ~~68.96~~ (NM)	initial 11.47	initial 0.829	initial 9.17	initial 7.36	initial 10.1	initial 697
1018 5 min	69.32	10.72	0.828	13.11	7.60	16.5	563
1023 10 min	69.30	11.07	0.836	9.65	7.59	-28.6	439
1028 15 min	69.34	11.00	0.838	9.07	7.58	-33.2	324
1033 20 min	69.34	11.06	0.844	8.84	7.58	-51.8	338
1038 25 min	69.33	11.17	0.842	8.85	7.59	-51.6	192
1043 30 min	69.34	11.27	0.844	8.70	7.60	-49.9	170
1048 35 min	69.34	11.48	0.844	8.46	7.60	-50.8	149
1053 40 min	69.34	11.60	0.844	8.31	7.61	-52.3	126
1058 45 min	69.34	11.75	0.843	8.38	7.62	-51.8	116
1103 50 min	69.34	11.86	0.842	8.49	7.64	-51.2	103
1108 55 min	69.34	11.87	0.841	8.59	7.65	-51.0	94.5
1113 60 min	69.34	12.08	0.841	8.90	7.66	-50.3	80.3

Water Sample:
Time Collected: 1143

Physical Appearance at Start		Physical Appearance at Sampling	
Color	cloudy	Color	clear
Odor	none	Odor	none
Turbidity (> 100 NTU)	697	Turbidity (> 100 NTU)	80.3
Sheen/Free Product	none	Sheen/Free Product	none

Samples collected:

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

Notes: Issue w/ Bladder Pump. Possible leak in bladder or tubing connection. Higher than normal DO readings

5/31/19

YSI 556 MPS

pH 3.96 → 4.00
7.12 → 7.00
9.76 → 10.00
ORP 242.3 → 240.0
Cond. 1,290 → 1,413

YSI Pro Plus

pH 3.85 → 4.00
6.99 → 7.00
10.02 → 10.02
ORP 252.0 → 240.0
Cond. 1.37 → 1.413

B-20D

Drawdown

Time	Temp	Conductivity	DO	pH	ORP	Turbidity
1118	69.34	12.24	0.841	8.55	7.67	-49.6	70.8
1123	69.34	11.86	0.842	8.94	7.68	-47.8	67.5
1128	69.34	11.81	0.843	8.89	7.68	-46.1	62.7
1133	69.34	11.78	0.844	8.84	7.69	-44.6	61.9

1143 Sample collected

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

Date: 5/30/19
Site Name: Bloodwater
Location: Flint
Project No.: 72207
Personnel: KBS, CMS

Weather:
Well #: B-21D
Evacuation Method: Bladder Pump
Sampling Method: Low Flow

Well Information:

Depth of Well *		ft.
Depth to Water *	80.60	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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: ____ gal.(s)
Did well go dry? No

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

Instrument Calibration:

	Calibrated within range
pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

flow rate: 180 mL/min

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
1600 initial	79.80	12.5	0.68	8.80	7.37	-5.4	>limit
1605 5 min	79.82	12.4	0.69	9.45	7.48	-11.6	>limit
1610 10 min	79.80	12.4	0.70	9.70	7.50	-20.9	>limit
1615 15 min	79.81	12.1	0.71	9.97	7.53	-28.2	>limit
1620 20 min	79.80	12.2	0.71	9.69	7.56	-36.8	565
1625 25 min	79.80	12.1	0.72	10.34	7.56	-41.0	319
1630 30 min	79.80	12.3	0.72	9.51	7.56	-46.0	275
1635 35 min	79.80	12.0	0.72	9.52	7.60	-48.8	246
1640 40 min	79.81	11.9	0.73	9.36	7.61	-53.6	219
1645 45 min	79.80	11.9	0.73	9.60	7.66	-53.7	204
1650 50 min	79.80	12.0	0.73	9.23	7.61	-53.7	190
1655 55 min	79.80	11.8	0.73	9.32	7.63	-55.0	176
1700 60 min	79.80	11.9	0.74	9.47	7.64	-51.4	154

Water Sample:
Time Collected: 1730

over =>

Physical Appearance at Start
- Color: Cloudy, Silty
- Odor: none
- Turbidity (> 100 NTU): >limit
- Sheen/Free Product: None

Physical Appearance at Sampling
- Color: clear
- Odor: none
- Turbidity (> 100 NTU): 121
- Sheen/Free Product: none

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi Annual List				

Notes: Issue w/ Bladder Pump - Possible leak in bladder or tubing connection. Higher than normal DO Reading

Time	Drawdown	Temp	Cond.	DO	pH	ORP	Turbidity
1705	79.80	11.9	0.74	10.02	7.65	-56.5	144
1710	79.80	12.0	0.74	10.61	7.67	-53.0	124
1715	79.80	11.9	0.74	9.93	7.68	-54.1	126
1720	79.80	11.9	0.74	11.89	7.70	-47.0	121

1730 sample take

B-21D

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

Date: 5/30/19
Site Name: Coldwater Rd
Location: Flint
Project No.: 72202
Personnel: KHS, CMS

Weather:
Well #: B-22D
Evacuation Method: Bladder Pump
Sampling Method: Low Flow

Well Information:

Depth of Well * ____ ft.
Depth to Water * 83.94 ft.
Length of Water Column ____ ft.
Volume of Water in Well ____ gal.(s)
3X 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: 3.75 gal.(s)
Did well go dry? No

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

Instrument Calibration:

Calibrated within range
- pH: Yes
- ORP: Yes
- Conductivity: Yes
- DO: Yes

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
initial	83.94						
1300 5 min	84.10	11.80	0.70	9.34	7.11	-33.8	103
1305 10 min	84.21	11.60	0.70	9.27	7.39	-27.5	87.3
1310 15 min	84.24	11.5	0.70	9.34	7.52	-23.6	58.0
1315 20 min	84.22	11.5	0.70	9.37	7.56	-26.8	50.9
1320 25 min	84.21	11.4	0.69	9.44	7.61	-30.5	43.7
1325 30 min	84.21	11.5	0.69	9.29	7.62	-34.0	28.3
1330 35 min	84.21	11.5	0.69	9.16	7.64	-34.2	29.4
1335 40 min	84.24	11.5	0.69	9.27	7.64	-30.2	23.6
1340 45 min	84.25	11.5	0.69	9.19	7.65	-37.4	23.5
1345 50 min	84.23	11.6	0.69	9.21	7.67	-42.3	21.3
1350 55 min	84.21	11.6	0.69	9.25	7.69	-45.8	19.8
1355 60 min	84.22	11.7	0.69	9.29	7.72	-27.8	18.8

Water Sample:
Time Collected: 1420

over =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	cloudy	Color	clear
Odor	None	Odor	None
Turbidity (> 100 NTU)	103	Turbidity (> 100 NTU)	18.8
Sheen/Free Product	None	Sheen/Free Product	None

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi Annual List				

Notes: Issue w/ Bladder Pump. Possible leak in Bladder Pump or tubing connection. Higher than normal DO Readings

B-22D

Time	Drawdown	Temp	Cond.	DO	pH	ORP	Turbidity
	84.21	11.6	0.69	9.27	7.71	-44.6	18.0
1406	84.21	11.7	0.69	9.25	7.75	-43.0	17.4
1405	84.21	11.7	0.69	9.33	7.76	-43.0	16.8
1410	84.24						

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

Date 6/4/19
Site Name Clearwater
Location Flint MI
Project No. 7220.2
Personnel M. Starrett, K. Schneider

Weather 60s, sunny
Well # B-230S
Evacuation Method bladder
Sampling Method low flow

Well Information:

Depth of Well * _____ ft.
Depth to Water * 81.01 ft.
Length of Water Column _____ ft.
Volume of Water in Well _____ gal.(s)
3X 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 4.5 gal.(s)
Did well go dry? No

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

Instrument Calibration:

Calibrated within range
pH Yes
ORP Yes
Conductivity Yes
DO Yes

flow rate: 150mL/min
gallons purged: 4.50

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
1330 initial	81.03	13.98	0.872	8.94	7.50	-107.1	453
1335 5 min	81.02	12.95	0.891	5.70	7.47	-105.9	400
1340 10 min	81.01	12.65	0.869	9.46	7.46	-89.9	298
1345 15 min	81.01	12.30	0.841	12.62	7.47	-74.8	241
1350 20 min	81.04	12.44	0.833	14.00	7.47	-69.3	183
1355 25 min	81.04	12.43	0.839	15.49	7.49	-64.5	152
1400 30 min	80.96	12.29	0.846	17.10	7.50	-62.4	114
1405 35 min	80.81	12.27	0.853	19.23	7.52	-60.2	107
1410 40 min	80.74	12.70	0.801	16.20	7.54	-57.4	91.5
1415 45 min	80.69	12.46	0.862	18.80	7.535	-54.0	62.4
1420 50 min	80.69	12.48	0.861	17.74	7.58	-52.5	56
1425 55 min	80.65	12.51	0.863	17.42	7.59	-54.0	71.2
1430 60 min	80.63	12.48	0.863	17.36	7.59	-53.5	52.4

Water Sample:
Time Collected 1515

over =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	clear	Color	clear
Odor	none	Odor	NONE
Turbidity (> 100 NTU)	453	Turbidity (> 100 NTU)	18.5
Sheen/Free Product	none	Sheen/Free Product	NONE

Samples collected:

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

Notes: issue w/ Bladder Pump. Possible leak in bladder or tubing connection
Higher than normal DO Reading

B-23DC

Time	DTW	Temp	Cond.	DO	pH	ORP	Turbidity
1435	80.65	12.46	0.865	17.56	7.60	-51.2	45.5
1440	80.66	12.50	0.863	17.76	7.60	-46.1	35.9
1445	80.65	12.48	0.863	17.82	7.60	-44.7	32.3
1450	80.65	12.60	0.863	17.42	7.60	-52.2	27.8
1455	80.66	12.42	0.865	17.61	7.61	-45.9	19.9
1500	80.65	12.39	0.863	17.50	7.61	-46.2	18.3
1505	80.66	12.25	0.864	17.88	7.61	-46.7	18.5
1515	Collected sample						

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

Date: 5/29/19
Site Name: Racer Coldwater Rd
Location: Flint, MI
Project No.: 72202
Personnel: M. Starrett, K. Schneider

Weather: 50s, cloudy
Well #: B-24R
Evacuation Method: whale pump
Sampling Method: purged DM

Well Information:

Depth of Well *	30.41	ft.
Depth to Water *	12.21 / 12.27	ft.
Length of Water Column		ft.
Volume of Water in Well		gal.(s)
3X 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: 9.5 gal.(s)
Did well go dry? Yes

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

Instrument Calibration: Calibrated within range

pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

purge rate: 32 oz / min
Gallons purged: 9.50

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
913 initial	13.68	8.97	0.983	3.46	6.34	254.8	86.5
918 5 min	18.04	8.74	0.954	2.48	6.47	226.6	47.2
923 10 min	19.70	8.74	0.967	2.07	6.61	208.9	32.7
928 15 min	20.53	8.78	0.984	1.57	6.70	198.3	26.9
933 20 min	21.04	8.77	1.025	1.78	6.83	181.0	32.1
938 25 min	21.74	8.75	1.040	2.33	6.89	175.7	37.5
943 30 min	24.08	9.04	1.009	2.15	7.07	158.7	35.5
948 35 min	25.15	9.11	1.000	1.73	7.11	154.2	22.8
953 40 min	25.80	9.23	0.988	1.98	7.18	147.0	20.5
958 45 min	27.18	9.43	0.975	2.19	7.24	141.1	17.2
1003 50 min	Dry						
5/30/19 55 min							
1030 60 min	13.65	12.26	1.204	27.18	7.12	98.5	32.3
1035	13.81	11.18	1.214	22.90	7.17	91.7	5.27

Water Sample:
Time Collected: 1015

5/30/19

Physical Appearance at Start		Physical Appearance at Sampling	
Color	light Gray	Color	Clear
Odor	NONE	Odor	NONE
Turbidity (> 100 NTU)	86.5	Turbidity (> 100 NTU)	5.27
Sheen/Free Product	NONE	Sheen/Free Product	NONE

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
SEMI Annual List				
PFAS				

Notes: DO probe issue during sample collection

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

Date 6/4/19
Site Name Flint
Location Clearwater Rd
Project No. 12002
Personnel M Starrett, K. Schreider

Weather CLOS, Sunny
Well # B-27D
Evacuation Method bladder
Sampling Method low flow

Well Information:

Depth of Well *	87.30	ft.
Depth to Water *	75.88	ft.
Length of Water Column	11.42	ft.
Volume of Water in Well	1.86	gal.(s)
3X Volume of Water in Well	5.58	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 5.75 gal.(s)
Did well go dry? No

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

Instrument Calibration:

	Calibrated within range
pH	Yes
ORP	Yes
Conductivity	Yes
DO	Yes

flow rate: 150 mL/min
gallons purged: 5.75 gal

Water parameters:

	Drawdown measured (0.3 feet or less)	Temperature Celsius (±3 percent)	Conductivity mS/cm (±3 percent)	Dissolved Oxygen mg/L (±10 percent)	pH (±0.1 pH units)	ORP mV (±10 millivolts)	Turbidity NTUs (±10 percent)
910 initial	75.88	11.40	0.701	12.01	7.46	153.5	>1000
915 5 min	76.30	11.47	0.689	11.47	7.52	146.7	>1000
920 10 min	76.16	11.68	0.679	6.72	7.65	20.3	>1000
925 15 min	76.10	11.85	0.677	5.29	7.66	-1.4	>1000
20 min	Pull pump and fix air inlet port, bend teeth back into place						
1000 25 min	76.05	12.20	0.685	4.93	7.70	-13.5	>1000
1005 30 min	76.09	13.22	0.678	7.04	7.73	-13.3	>1000
35 min	76.02	13.82	0.678	6.65	7.74	-13.1	>1000
0 min	76.09	12.58	0.678	6.92	7.76	-14.6	>1000
1020	76.10	12.38	0.677	7.08	7.77	-18.6	>1000
1025 50 min	76.05	12.63	0.678	6.74	7.75	-23.4	>1000
1030 55 min	76.10	12.56	0.678	7.39	7.73	-29.0	>1000
1035 60 min	76.01	12.42	0.676	6.91	7.72	-35.7	>1000

Water Sample:
Time Collected 1115

over =>

Physical Appearance at Start		Physical Appearance at Sampling	
Color	gray, cloudy	Color	gray, cloudy
Odor	none	Odor	none
Turbidity (> 100 NTU)	>1000	Turbidity (> 100 NTU)	705
Sheen/Free Product	none	Sheen/Free Product	none

Samples collected:

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

Notes: Issue w/ Bladder Pump. Possible leak in Bladder or tubing collecting Higher than normal DO Readings

810-235-1101

calibrated YSI 556

pH 3.46 - 4.00
7.40 - 7.00
9.85 - 10.00
ORP 249.6 - 240.0
Cond. 1.345 - 1.413

6/14/19

YSI 556

pH 4.02 → 4.00
7.03 → 7.00
9.95 → 10.00
Cond. 1.240 → 1.413
ORP 244.9 → 240.0

YSI Prot

pH 4.01 → 4.00
7.12 → 7.00
10.10 → 10.00
Cond. 1.23 → 1.413
ORP 238.7 → 240.0

B-27D

Time	Temp	Conductivity	DO	pH	ORP	Turbidity
1040	12.49	0.676	7.05	7.70	-44.2	>1000
1045	12.45	0.675	6.44	7.68	-50.4	>1000
1050	12.43	0.674	5.96	7.67	-56.8	>1000
1055	12.17	0.677	7.54	7.70	-61.2	>1000
1100	12.30	0.676	7.68	7.68	-64.15	>1000
1105	12.34	0.674	7.55	7.64	-70.8	>1000
1110	12.38	0.671	7.75	7.61	-75.8	707

sample collected: 1115
due to 3 well volumes collected

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

Date: 5/28/19
Site Name: Racer Coldwater Rd
Location: Flint, MI
Project No.: 72207
Personnel: M. Starrett, K. Schneider

Weather: 60°, cloudy, sprinkling
Well #: B-28
Evacuation Method: Whale Pump
Sampling Method: Purged Dry

Well Information:

Depth of Well *	34.00 ft.	5/29/19
Depth to Water *	3.29 / 3.97	
Length of Water Column	ft.	
Volume of Water in Well	gal.(s)	
3X 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: 10.25 gal.(s)
Did well go dry? yes

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

Instrument Calibration: Calibrated within range

pH	yes
ORP	yes
Conductivity	yes
DO	yes

pumping rate: 64 oz./min.
Buckets: 11 @ 0.25 gal = 10.25 gal

Water parameters:

	Drawdown measured	Temperature Celsius	Conductivity mS/cm	Dissolved Oxygen mg/L	pH	ORP mV	Turbidity NTUs
5/28 1535 initial	11.10	10.26	0.645	2.50	6.59	239.3	25.2
1540 5 min	17.21	10.10	0.632	0.08	6.48	220.3	20.5
1545 10 min	23.07	10.45	0.635	1.07	6.75	180.4	13.9
1550 15 min	24.42	10.80	0.639	1.75	6.99	149.3	19.4
1555 20 min	27.61	10.35	0.631	1.56	7.19	92.9	23.0
1600 25 min	26.20	11.43	0.636	1.58	7.40	55.1	32.1
1605 30 min	27.19	10.82	0.622	2.38	7.35	50.7	12.1
1610 35 min	28.93	10.74	0.612	3.98	7.37	48.8	60.3
1612 40 min	Dry						
45 min							
5/29/19 50 min 711	7.16	11.22	0.828	8.72	7.46	31.3	18.1
55 min 1215	7.76	11.01	0.815	4.40	7.39	28.1	15.7
60 min							

Water Sample:
Time Collected: 1650 5/29/19

Physical Appearance at Start		Physical Appearance at Sampling	
Color	clear	Color	clear
Odor	None	Odor	None
Turbidity (> 100 NTU)	25.2	Turbidity (> 100 NTU)	15.7
Sheen/Free Product	None	Sheen/Free Product	None

Samples collected:

Analyses	# Bottles	Bottle size/type	Preservative	Field Filtered
Semi Annual List				
PFAS				

Notes:

Appendix C

Analytical Results

Analytical Laboratory Report

Report ID: S02587.01(01)
Generated on 06/21/2019

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Report produced by

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

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

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

Report Summary

Lab Sample ID(s): S02587.01
Project: RACER Coldwater Rd Landfill
Collected Date(s): 05/29/2019
Submitted Date/Time: 05/30/2019 15:30
Sampled by: Kevin Schneider
P.O. #: 11800350

Table of Contents

Maya Murshak
Technical Director

General Report Notes

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

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001

Qualifier Descriptions

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

Glossary of Abbreviations

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

Method Summary

Method	Version
E120.1	EPA Method 120.1 Revision 1982
E200.8	EPA Method 200.8 Revision 5.4
E300.0	EPA Method 300.0 Revision 2.1
E335.4/SM4500-CN	EPA Method 335.4 Revision 1.0 / Standard Method 4500-CN E 20th Edition
E420.1	EPA Method 420.1 Editorial Revision 1978
N/A	Not Applicable
SM5310C	Standard Method 5310C 2011
SW3015A	SW 846 Method 3015A Revision 1 February 2007
SW5030C/8260C	SW 846 Method 8260C Revision 3 August 2006 / 5030C Revision 3 May 2003
SW9020B	SW 846 Method 9020B Revision 2 September 1994

Sample Summary (1 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S02587.01	B-28	Groundwater	05/29/19 16:50

Analytical Laboratory Report

Lab Sample ID: S02587.01
Sample Tag: B-28
Collected Date/Time: 05/29/2019 16:50
Matrix: Groundwater
COC Reference: 123467

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.6	IR
2	40ml Glass	H2SO4	Yes	4.6	IR
1	250ml Amber	H2SO4	Yes	4.6	IR
1	1L Plastic	None	Yes	4.6	IR
1	125ml Plastic	NaOH	Yes	4.6	IR
3	40ml Glass	HCL	Yes	4.6	IR
1	125ml Amber	H2SO4	Yes	4.6	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	05/03/19 15:20	JML	
Metal Digestion	Completed	SW3015A	06/06/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/04/19 13:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 11:20, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	803	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 10:36, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	13	10	0.13	mg/L	10	16887-00-6	
Sulfate	118	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/03/19 13:26, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:10, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/04/19 13:55, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.4	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/06/19 15:23, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	16.2	0.25		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/04/19 16:04, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.05	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02587.01 (continued)
Sample Tag: B-28

Method: E200.8, Run Date: 06/04/19 16:04, Analyst: CCM (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.084	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 05/31/19 15:47, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02587.01 (continued)
Sample Tag: B-28

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 05/31/19 15:47, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Merit Laboratories Login Checklist

Lab Set ID: S02587
Client: OBG02 (O'Brien & Gere Engineers, Inc.)
Project: RACER Coldwater Rd Landfill
Submitted: 05/30/2019 15:30 Login User: SRS

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 4.6
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[ ] Yes	[X] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[ ] Yes	[ ] No	[X] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[X] Yes	[ ] No	[ ] N/A	Subcontracting needed? Subcontacted to:	Test America
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[X] No	[ ] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S02587 Initials: SRS

Client: OBG02 (O'Brien & Gere Engineers, Inc.)

Project: RACER Coldwater Rd Landfill

Submitted: 05/30/2019 15:30 Login User:

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Lab ID	125 ml Plastic HNO_3	250 ml Plastic HNO_3	1 L Plastic HNO_3	250 ml Plastic H_2SO_4	125 ml Amber H_2SO_4	32 oz Glass HCl	125 ml Plastic NaOH	125 ml Amber $PbCO_3$ NaOH	pH					Notes
									<2	>12	other	ml add	new pH	
S02587.01	X								X					
S02587.01	X								X					
S02587.01					X				X					
S02587.01							X			X				

Merit Laboratories, Inc.

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

C.O.C. PAGE # 1 OF 1

123467

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Clifford Yantz
COMPANY: O'Brien + Gere Part of Ramboll
ADDRESS: 2266 E Saginaw
CITY: East Lansing STATE: MI ZIP CODE: 48823
PHONE NO.: 313-333-0211 FAX NO.: P.O. NO.:
E-MAIL ADDRESS: clifford.yantz@obg.com QUOTE NO.:

INVOICE TO

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

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

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

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

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	VOCs	TOC	Phenols	Cyanide	Sulfate	Specific Conductivity	Dissolved metals	Chlorides	TOX	Total Sodium	Special Instructions
025820	5/29/19	1650	B-28	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	Dissolved Metals were field Filtered
																							Metals ARE! Ca, Cr, Ni, Zn, Fe, Mn
																							Please Report Result From Trip Blank-05891 on COC 117150 in same cooler

KBS

RELINQUISHED BY: SIGNATURE/ORGANIZATION	X [signature] OBG X Sampler	DATE 5/30/19	TIME 1130	
RECEIVED BY: SIGNATURE/ORGANIZATION	[signature]	DATE 5/30/19	TIME 1130	
RELINQUISHED BY: SIGNATURE/ORGANIZATION	[signature]	DATE 5/30/19	TIME 1530	
RECEIVED BY: SIGNATURE/ORGANIZATION	[signature]	DATE 5/30/19	TIME 1530	

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

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

NOTES: TEMP. ON ARRIVAL 4.6

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

Rev. 5.18.12

eurofins | Environment Testing TestAmerica

ANALYTICAL REPORT

Eurofins TestAmerica, Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Tel: (810)229-2763

Laboratory Job ID: 190-19883-1
Client Project/Site: S02587/TOX

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

Attn: John Laverty

Sue Schafer

Authorized for release by:
6/21/2019 10:49:40 AM

Sue Schafer, Project Manager II
(810)229-2763
sue.schafer@testamericainc.com

Table of Contents

Sample Summary

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
190-19883-1	02587.01	Ground Water	05/29/19 16:50	06/03/19 13:10	

Job ID: 190-19883-1

Laboratory: Eurofins TestAmerica, Michigan

Narrative

Job Narrative
190-19883-1

Comments
No additional comments.

Receipt
The sample was received on 6/3/2019 1:10 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 8.0º C.

Receipt Exceptions

The following sample was received at the laboratory outside the required temperature criteria at 8.0 degrees C.: 02587.01 (190-19883-1).

General Chemistry
Method(s) 9020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 280-462033 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.(Total Organic Halides)

Method(s) 9020B: The following samples for batch 462033 (Total Organic Halides) were diluted to 5x due to the nature of the sample matrix based on Cl pre-screen test: 02587.01 (190-19883-1). Elevated reporting limits (RLs) are provided.

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

Client Sample Results

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

Client Sample ID: 02587.01
Date Collected: 05/29/19 16:50
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19883-1
Matrix: Ground Water

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

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

Lab Sample ID: MB 280-462033/2
Matrix: Water
Analysis Batch: 462033

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

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.030		0.030		mg/L			06/18/19 08:47	1

Lab Sample ID: LCS 280-462033/4
Matrix: Water
Analysis Batch: 462033

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1			0.100	0.102		mg/L		102	78 - 114		
TOX Dup			0.100	0.102		mg/L		102	78 - 114		

Definitions/Glossary

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
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 (Radiochemistry)
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)

QC Association Summary

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

General Chemistry

Analysis Batch: 462033

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
190-19883-1	02587.01	Total/NA	Ground Water	9020B	
MB 280-462033/2	Method Blank	Total/NA	Water	9020B	
LCS 280-462033/4	Lab Control Sample	Total/NA	Water	9020B	

Lab Chronicle

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

Client Sample ID: 02587.01
Date Collected: 05/29/19 16:50
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19883-1
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Analyst References:

Lab: TAL DEN

Batch Type: Analysis

IEU = Ikem Uge

Accreditation/Certification Summary

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

Laboratory: Eurofins TestAmerica, Michigan

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Michigan	State		0057	05-05-20
Michigan	State Program	5	57	05-05-20

Laboratory: Eurofins TestAmerica, Denver

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

Authority	Program	EPA Region	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP		2907.01	10-31-19
A2LA	DoD		2907.01	10-31-19
A2LA	ISO/IEC 17025		2907.01	10-31-19
Alabama	State Program	4	40730	09-30-12 *
Alaska (UST)	State Program	10	UST-30	01-08-20
Arizona	State Program	9	AZ0713	12-20-19
Arkansas DEQ	State Program	6	88-0687	06-01-20
California	State Program	9	2513	01-08-20
Connecticut	State Program	1	PH-0686	09-30-20
Florida	NELAP	4	E87667	06-30-19
Georgia	State Program	4	N/A	01-08-20
Illinois	NELAP	5	200017	04-30-20
Iowa	State Program	7	370	12-01-20
Kansas	NELAP	7	E-10166	04-30-20
Louisiana	NELAP	6	02096	06-30-19
Maine	State Program	1	CO0002	03-03-21
Minnesota	NELAP	5	8-999-405	12-31-19
Nevada	State Program	9	CO0026	07-31-19
New Hampshire	NELAP	1	205310	04-28-20
New Jersey	NELAP	2	CO004	06-30-19
New York	NELAP	2	11964	04-01-20
North Carolina (WW/SW)	State Program	4	358	12-31-19
North Dakota	State Program	8	R-034	01-08-20
Oklahoma	State		2018-006	08-31-19
Oregon	NELAP	10	4025	01-08-20
Oregon	NELAP		4025-011	01-08-20
Pennsylvania	NELAP	3	68-00664	07-31-19
South Carolina	State Program	4	72002001	01-08-20
Texas	NELAP	6	T104704183-18-15	09-30-19
Texas	NELAP		T104704183-18-15	09-30-19
US Fish & Wildlife	Federal			07-31-19
USDA	Federal			03-26-21
Utah	NELAP	8	CO00026	07-31-19
Virginia	NELAP	3	460232	06-14-20
Washington	State Program	10	C583	08-03-19
West Virginia DEP	State Program	3	354	11-30-19
Wisconsin	State Program	5	999615430	08-31-19 *
Wyoming (UST)	A2LA	8	2907.01	10-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Method Summary

Client: Merit Laboratories
Project/Site: S02587/TOX

Job ID: 190-19883-1

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

Protocol References:

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

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

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

INVOICE TO

☒ SAME

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

PROJECT NO./NAME: S02587
SAMPLER(S) - PLEASE PRINT/SIGN NAME

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other _____

Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	TOX
	5/29/19	1650	02587.01	GW	1				X				✓

190-19883 Chain of Custody

Subcontracted to
Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION ☐ Sampler — DATE 6/3/19 TIME
RECEIVED BY: SIGNATURE/ORGANIZATION — DATE 6-3-19 TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION — DATE 6/3/19 TIME 1310
RECEIVED BY: SIGNATURE/ORGANIZATION — DATE 6/3/19 TIME 1310

RELINQUISHED BY: SIGNATURE/ORGANIZATION — ETA — DATE 6/3/19 TIME 1315
RECEIVED BY: SIGNATURE/ORGANIZATION — DATE TIME

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

NOTES: TEMP. ON ARRIVAL _____

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

Rev. 5.15.17

6/21/2019

TestAmerica

Cooler/Sample Receipt

(AFTER HOURS receipt: complete gray areas. Place cooler in walk-in; place this form in Receiving in-box. Date/Time rec'd _____ Initials _____)

❑ MSDS or Known Hazard Information Supplied by Client
❑ Bottle stickers applied ❑ ELEMENT comment entered ❑ MSDS COC scanned/emailed to EH&S
❑ Discrepancies
❑ Short Hold
❑ Rush ❑24hr ❑2day ❑3day ❑5day ❑other _____

Client ID Merit Labs
Work Order # 190-19883

Receipt evaluation performed by - Initials AMM Date 6/3/19 Time 13:26

Method of Shipment:
☒ Walk-In Client ❑ TestAmerica Field/Courier
❑ Other Client/3rd Party Courier _____
❑ Fed Ex Tracking # _____
❑ UPS Tracking # _____
❑ Other _____

Shipping Container Type:
☒ Cooler ❑ Box
❑ None ❑ Other _____

Packing Materials:
❑ Plastic Bags ❑ Foam
❑ Bubble Wrap ❑ Paper
❑ Packing Peanuts ☒ None
❑ Other _____

Custody Seals Intact:
❑ Yes ❑ No
☒ N/A (not used or required)

Cooling Materials:
☒ Ice (solid) ❑ Ice (Melted)
❑ Blue Ice ❑ None
❑ Other _____

Bacteriological Samples; Temp (°C) Corrected — Frozen yes no — Received within 2 hours yes no — Sample Flagged yes no

C.F. −0.2

Receipt Temperatures ❑ Check if Additional Sheets Required

Thermometer ID	Observed (°C)	Corrected (°C)	Temp Blank	Sample Temp	Received on same day sampled?	Acceptable?*	Cooler ID	Note Affected Samples if temperature not acceptable
140252483			❑	❑	❑Yes ❑No	❑Yes ❑No		
140252496			❑	❑	❑Yes ❑No	❑Yes ❑No		
CP313207	8.2	8.0	❑	☒	❑Yes ☒No	❑Yes ❑No		

* Receipt temperatures are considered acceptable if the samples are received on the same day they were collected & show signs that the cooling process has started. Temperature acceptance for most tests is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 *Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements*

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date, & time properly documented?	✓			
Containers & labels in good condition? *(unbroken, not leaking, appropriately filled, labels legible & attached)*	✓			
Appropriate containers used & adequate volume provided?	✓			Preserved Bottles Checked with pH Strips* (Yes)
Number of sample containers match COC?	✓			
Samples received within hold time?	✓			
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?			✓	
Was a Trip Blank received with VOA samples?			✓	
Were the samples free of any questionable physical conformities? For example, field duplicates or multiple bottles of the same sample do not significantly vary in appearance (color, proportion of solids, etc.)	✓			
Were the COC, bottle labels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?				Temp >6°C

** May not be applicable if samples are not for compliance testing

* Excludes FOG, Volatiles, TOC Vials

Client Contact Record
Contact via: ❑ Phone ❑ Email ❑ Other _____ Person Contacted: _____ Date/Time: _____
❑ Discrepancy allowance agreement is on record in the client project file
Discussion/Resolution:

Any additional documentation and clarification from client must be noted in the narrative and/or scanned into the COC directory

Reviewed by PM Signature [signature] Date 6/3/19

WI Page 1 of 1

WI No. DT-SCA-WI-001 10
effective 06/11/12

Eurofins TestAmerica, Michigan
10448 Citation Drive Suite 200
Brighton, MI 48116
Phone: 810-229-2763 Fax: 810-229-0000

Chain of Custody Record

eurofins | Environment Testing TestAmerica

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Schafer, Sue	Carrier Tracking No(s):	COC No: 190-23222.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: sue.schafer@testamericainc.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 190-19883-1
Address: 4955 Yarrow Street, ,	Due Date Requested: 6/13/2019			
City: Arvada	TAT Requested (days):			
State, Zip: CO, 80002				
Phone: 303-736-0100(Tel) 303-431-7171(Fax)	PO #:			
Email:	WO #:			
Project Name: S02587/TOX	Project #: 19001249			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	9020B_Calc/ TOX in duplicate	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
02587.01 (190-19883-1)	5/29/19	16:50 Eastern		Water			X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
[signature]	4/3/19 1423	ETA	[signature]	6/4/19 0925	TALEN
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 1.4, TO, IR#9 by AP 6/4/19

Ver: 01/16/2019

Analytical Laboratory Report

Report ID: S02656.01(01)
Generated on 06/21/2019

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Report produced by

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

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

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

Report Summary

Lab Sample ID(s): S02656.01-S02656.06
Project: RACER Coldwater Rd Landfill
Collected Date(s): 05/30/2019 - 05/31/2019
Submitted Date/Time: 05/31/2019 15:15
Sampled by: Kevin Schneider
P.O. #: 11800350

Table of Contents

Maya Murshak
Technical Director

General Report Notes

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

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001

Qualifier Descriptions

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

Glossary of Abbreviations

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

Method Summary

Method	Version
E120.1	EPA Method 120.1 Revision 1982
E200.8	EPA Method 200.8 Revision 5.4
E300.0	EPA Method 300.0 Revision 2.1
E335.4/SM4500-CN	EPA Method 335.4 Revision 1.0 / Standard Method 4500-CN E 20th Edition
E420.1	EPA Method 420.1 Editorial Revision 1978
N/A	Not Applicable
SM5310C	Standard Method 5310C 2011
SW3015A	SW 846 Method 3015A Revision 1 February 2007
SW5030C/8260C	SW 846 Method 8260C Revision 3 August 2006 / 5030C Revision 3 May 2003
SW9020B	SW 846 Method 9020B Revision 2 September 1994

Analytical Laboratory Report

Sample Summary (6 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S02656.01	B-24r	Groundwater	05/30/19 10:15
S02656.02	B-7	Groundwater	05/30/19 10:50
S02656.03	B-22D	Groundwater	05/30/19 14:20
S02656.04	B-21D	Groundwater	05/30/19 17:30
S02656.05	B-20D	Groundwater	05/31/19 11:43
S02656.06	Trip Blank-053019	Water	05/31/19 00:01

Lab Sample ID: S02656.01
Sample Tag: B-24r
Collected Date/Time: 05/30/2019 10:15
Matrix: Groundwater
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	3.9	IR
2	40ml Glass	H2SO4	Yes	3.9	IR
1	250ml Amber	H2SO4	Yes	3.9	IR
1	1L Plastic	None	Yes	3.9	IR
1	125ml Plastic	NaOH	Yes	3.9	IR
3	40ml Glass	HCL	Yes	3.9	IR
1	125ml Amber	H2SO4	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 12:22, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	1,161	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 10:49, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	46	10	0.13	mg/L	10	16887-00-6	

Method: E300.0, Run Date: 06/02/19 12:06, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfate	249	25	2.6	mg/L	25	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/05/19 13:08, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:14, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 14:53, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	4.7	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:47, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	70.1	2.5		mg/L	50	7440-23-5	

Lab Sample ID: S02656.01 (continued)
Sample Tag: B-24r

Method: E200.8, Run Date: 06/06/19 14:21, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.54	0.02		mg/L	5	7439-89-6	
Manganese, Dissolved	0.108	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.013	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 21:55, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	

Lab Sample ID: S02656.01 (continued)
Sample Tag: B-24r

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 21:55, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02656.02
Sample Tag: B-7
Collected Date/Time: 05/30/2019 10:50
Matrix: Groundwater
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	3.9	IR
2	40ml Glass	H2SO4	Yes	3.9	IR
1	250ml Amber	H2SO4	Yes	3.9	IR
1	1L Plastic	None	Yes	3.9	IR
1	125ml Plastic	NaOH	Yes	3.9	IR
3	40ml Glass	HCL	Yes	3.9	IR
1	125ml Amber	H2SO4	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 12:24, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	737	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 11:02, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	20	10	0.13	mg/L	10	16887-00-6	
Sulfate	110	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/05/19 13:16, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:16, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 15:15, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	6.0	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:49, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	32.4	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:23, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.04	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02656.02 (continued)
Sample Tag: B-7

Method: E200.8, Run Date: 06/06/19 14:23, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	Not detected	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.007	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:14, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02656.02 (continued)
Sample Tag: B-7

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:14, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02656.03
Sample Tag: B-22D
Collected Date/Time: 05/30/2019 14:20
Matrix: Groundwater
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	3.9	IR
2	40ml Glass	H2SO4	Yes	3.9	IR
1	250ml Amber	H2SO4	Yes	3.9	IR
1	1L Plastic	None	Yes	3.9	IR
1	125ml Plastic	NaOH	Yes	3.9	IR
3	40ml Glass	HCL	Yes	3.9	IR
1	125ml Amber	H2SO4	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 12:26, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	647	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 11:14, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	10	0.13	mg/L	10	16887-00-6	
Sulfate	55	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/05/19 13:18, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:18, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 15:38, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.1	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:50, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	28.5	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:24, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.32	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02656.03 (continued)
Sample Tag: B-22D

Method: E200.8, Run Date: 06/06/19 14:24, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.027	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.013	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:34, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02656.03 (continued)
Sample Tag: B-22D

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:34, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02656.04
Sample Tag: B-21D
Collected Date/Time: 05/30/2019 17:30
Matrix: Groundwater
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	3.9	IR
2	40ml Glass	H2SO4	Yes	3.9	IR
1	250ml Amber	H2SO4	Yes	3.9	IR
1	1L Plastic	None	Yes	3.9	IR
1	125ml Plastic	NaOH	Yes	3.9	IR
3	40ml Glass	HCL	Yes	3.9	IR
1	125ml Amber	H2SO4	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 12:28, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	658	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 11:27, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	10	0.13	mg/L	10	16887-00-6	
Sulfate	79	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/05/19 13:20, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:20, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 16:00, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	2.7	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:52, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	25.6	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:25, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.27	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02656.04 (continued)
Sample Tag: B-21D

Method: E200.8, Run Date: 06/06/19 14:25, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.030	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:53, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02656.04 (continued)
Sample Tag: B-21D

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 22:53, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02656.05
Sample Tag: B-20D
Collected Date/Time: 05/31/2019 11:43
Matrix: Groundwater
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	3.9	IR
2	40ml Glass	H2SO4	Yes	3.9	IR
1	250ml Amber	H2SO4	Yes	3.9	IR
1	1L Plastic	None	Yes	3.9	IR
1	125ml Plastic	NaOH	Yes	3.9	IR
3	40ml Glass	HCL	Yes	3.9	IR
1	125ml Amber	H2SO4	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/04/19 12:30, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	797	1		umhos/cm	1		

Method: E300.0, Run Date: 06/02/19 11:40, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	10	0.13	mg/L	10	16887-00-6	
Sulfate	119	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/05/19 13:22, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:22, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 16:23, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.0	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:53, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	21.4	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:27, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.91	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02656.05 (continued)
Sample Tag: B-20D

Method: E200.8, Run Date: 06/06/19 14:27, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.041	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 23:12, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02656.05 (continued)
Sample Tag: B-20D

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 23:12, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02656.06
Sample Tag: Trip Blank-053019
Collected Date/Time: 05/31/2019 00:01
Matrix: Water
COC Reference: 87994

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	40ml Glass	HCL	Yes	3.9	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/05/19 15:30	JML	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 19:01, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	

Lab Sample ID: S02656.06 (continued)
Sample Tag: Trip Blank-053019

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/04/19 19:01, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Merit Laboratories Login Checklist

Lab Set ID: S02656
Client: OBG02 (O'Brien & Gere Engineers, Inc.)
Project: RACER Coldwater Rd Landfill
Submitted: 05/31/2019 15:15 Login User: MMC

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.9
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[ ] Yes	[X] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[ ] Yes	[ ] No	[X] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[X] Yes	[ ] No	[ ] N/A	Subcontracting needed? Subcontacted to:	Test America
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[ ] No	[X] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S02656 Initials: MMC

Client: OBG02 (O'Brien & Gere Engineers, Inc.)

Project: RACER Coldwater Rd Landfill

Submitted: 05/31/2019 15:15 Login User:

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Lab ID	125 ml Plastic HNO_3	250 ml Plastic HNO_3	1 L Plastic HNO_3	250 ml Plastic H_2SO_4	125 ml Amber H_2SO_4	32 oz Glass HCl	125 ml Plastic NaOH	125 ml Amber $PbCO_3$ NaOH	pH					Notes
									<2	>12	other	ml add	new pH	
S02656.01	X								X					
S02656.01	X								X					
S02656.01					X				X					
S02656.01							X			X				
S02656.02	X								X					
S02656.02	X								X					
S02656.02					X				X					
S02656.02							X			X				
S02656.03	X								X					
S02656.03	X								X					
S02656.03					X				X					
S02656.03							X			X				
S02656.04	X								X					
S02656.04	X								X					
S02656.04					X				X					
S02656.04							X			X				
S02656.05	X								X					
S02656.05	X								X					
S02656.05					X				X					
S02656.05							X			X				

Merit Laboratories, Inc.

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

C.O.C. PAGE # 1 OF 1

87994

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Clifford Yantz
COMPANY: O'Brien & Gere Part of Ramboll
ADDRESS: 2260 E Saginaw
CITY: East Lansing | STATE: MI | ZIP CODE: 48823
PHONE NO.: 313-333-0211 | FAX NO.: | P.O. NO.:
E-MAIL ADDRESS: clifford.yantz@obg.com | QUOTE NO.:

INVOICE TO

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

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

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

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

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	VOCs	TOC	Phenols	Cyanide	Sulfate	Specific Conductivity	Dissolved metals	Chlorides	TOX	Total Sodium	Special Instructions
026560.01	5/30/19	1015	B-24s	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	Dissolved metals were field filtered
.02		1050	B-7										X	X	X	X	X	X	X	X	X	X	
.03		1420	B-22D										X	X	X	X	X	X	X	X	X	X	
.04		1730	B-21D										X	X	X	X	X	X	X	X	X	X	Metals Are:
.05	5/31/19	1143	B-20D										X	X	X	X	X	X	X	X	X	X	Cu, Cr, Ni, Zn, Fe, Mn
.06	5/31/19	—	Trip Blank - 053019	QC			1						X										

KBS

RELINQUISHED BY: SIGNATURE/ORGANIZATION	OBG ☒ Sampler	DATE 5/31/19	TIME 17:15	
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 5/31/19	TIME 13:15	
RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE 5/31/19	TIME 15:15	
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 5/31/19	TIME 1515	

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

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

NOTES: TEMP. ON ARRIVAL 3.9

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

Rev. 5.18.12

eurofins | Environment Testing TestAmerica

ANALYTICAL REPORT

Eurofins TestAmerica, Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Tel: (810)229-2763

Laboratory Job ID: 190-19882-1
Client Project/Site: S02656/TOX

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

Attn: John Laverty

Sue Schafer

Authorized for release by:
6/21/2019 10:48:03 AM

Sue Schafer, Project Manager II
(810)229-2763
sue.schafer@testamericainc.com

Table of Contents

Sample Summary

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
190-19882-1	S02656.01	Ground Water	05/30/19 10:15	06/03/19 13:10	
190-19882-2	S02656.02	Ground Water	05/30/19 10:50	06/03/19 13:10	
190-19882-3	S02656.03	Ground Water	05/30/19 14:20	06/03/19 13:10	
190-19882-4	S02656.04	Ground Water	05/30/19 17:30	06/03/19 13:10	
190-19882-5	S02656.05	Ground Water	05/30/19 11:43	06/03/19 13:10	

Job ID: 190-19882-1

Laboratory: Eurofins TestAmerica, Michigan

Narrative

Job Narrative
190-19882-1

Comments
No additional comments.

Receipt
The samples were received on 6/3/2019 1:10 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 7.5º C.

Receipt Exceptions

The following samples were received at the laboratory outside the required temperature criteria at 7.5 degrees C.: S02656.01 (190-19882-1), S02656.02 (190-19882-2), S02656.03 (190-19882-3), S02656.04 (190-19882-4) and S02656.05 (190-19882-5).

General Chemistry
Method(s) 9020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 280-462033 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.(Total Organic Halides)

Method(s) 9020B: The following samples for batch 462033 (Total Organic Halides) were diluted to 5x due to the nature of the sample matrix based on Cl pre-screen test: S02656.01 (190-19882-1), S02656.02 (190-19882-2), S02656.03 (190-19882-3), S02656.04 (190-19882-4) and S02656.05 (190-19882-5). Elevated reporting limits (RLs) are provided.

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

Client Sample Results

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

Client Sample ID: S02656.01
Lab Sample ID: 190-19882-1
Date Collected: 05/30/19 10:15
Matrix: Ground Water
Date Received: 06/03/19 13:10

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client Sample ID: S02656.02
Lab Sample ID: 190-19882-2
Date Collected: 05/30/19 10:50
Matrix: Ground Water
Date Received: 06/03/19 13:10

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client Sample ID: S02656.03
Lab Sample ID: 190-19882-3
Date Collected: 05/30/19 14:20
Matrix: Ground Water
Date Received: 06/03/19 13:10

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client Sample ID: S02656.04
Lab Sample ID: 190-19882-4
Date Collected: 05/30/19 17:30
Matrix: Ground Water
Date Received: 06/03/19 13:10

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client Sample ID: S02656.05
Lab Sample ID: 190-19882-5
Date Collected: 05/30/19 11:43
Matrix: Ground Water
Date Received: 06/03/19 13:10

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

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

Lab Sample ID: MB 280-462033/2
Matrix: Water
Analysis Batch: 462033

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

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.030		0.030		mg/L			06/18/19 08:47	1

Lab Sample ID: LCS 280-462033/4
Matrix: Water
Analysis Batch: 462033

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1			0.100	0.102		mg/L		102	78 - 114		
TOX Dup			0.100	0.102		mg/L		102	78 - 114		

Definitions/Glossary

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
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 (Radiochemistry)
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)

QC Association Summary

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

General Chemistry

Analysis Batch: 462033

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
190-19882-1	S02656.01	Total/NA	Ground Water	9020B	
190-19882-2	S02656.02	Total/NA	Ground Water	9020B	
190-19882-3	S02656.03	Total/NA	Ground Water	9020B	
190-19882-4	S02656.04	Total/NA	Ground Water	9020B	
190-19882-5	S02656.05	Total/NA	Ground Water	9020B	
MB 280-462033/2	Method Blank	Total/NA	Water	9020B	
LCS 280-462033/4	Lab Control Sample	Total/NA	Water	9020B	

Lab Chronicle

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

Client Sample ID: S02656.01
Date Collected: 05/30/19 10:15
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19882-1
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Client Sample ID: S02656.02
Date Collected: 05/30/19 10:50
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19882-2
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Client Sample ID: S02656.03
Date Collected: 05/30/19 14:20
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19882-3
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Client Sample ID: S02656.04
Date Collected: 05/30/19 17:30
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19882-4
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Client Sample ID: S02656.05
Date Collected: 05/30/19 11:43
Date Received: 06/03/19 13:10

Lab Sample ID: 190-19882-5
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Analyst References:

Lab: TAL DEN

Batch Type: Analysis

IEU = Ikem Uge

Accreditation/Certification Summary

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

Laboratory: Eurofins TestAmerica, Michigan

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Michigan	State		0057	05-05-20
Michigan	State Program	5	57	05-05-20

Laboratory: Eurofins TestAmerica, Denver

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

Authority	Program	EPA Region	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP		2907.01	10-31-19
A2LA	DoD		2907.01	10-31-19
A2LA	ISO/IEC 17025		2907.01	10-31-19
Alabama	State Program	4	40730	09-30-12 *
Alaska (UST)	State Program	10	UST-30	01-08-20
Arizona	State Program	9	AZ0713	12-20-19
Arkansas DEQ	State Program	6	88-0687	06-01-20
California	State Program	9	2513	01-08-20
Connecticut	State Program	1	PH-0686	09-30-20
Florida	NELAP	4	E87667	06-30-19
Georgia	State Program	4	N/A	01-08-20
Illinois	NELAP	5	200017	04-30-20
Iowa	State Program	7	370	12-01-20
Kansas	NELAP	7	E-10166	04-30-20
Louisiana	NELAP	6	02096	06-30-19
Maine	State Program	1	CO0002	03-03-21
Minnesota	NELAP	5	8-999-405	12-31-19
Nevada	State Program	9	CO0026	07-31-19
New Hampshire	NELAP	1	205310	04-28-20
New Jersey	NELAP	2	CO004	06-30-19
New York	NELAP	2	11964	04-01-20
North Carolina (WW/SW)	State Program	4	358	12-31-19
North Dakota	State Program	8	R-034	01-08-20
Oklahoma	State		2018-006	08-31-19
Oregon	NELAP	10	4025	01-08-20
Oregon	NELAP		4025-011	01-08-20
Pennsylvania	NELAP	3	68-00664	07-31-19
South Carolina	State Program	4	72002001	01-08-20
Texas	NELAP	6	T104704183-18-15	09-30-19
Texas	NELAP		T104704183-18-15	09-30-19
US Fish & Wildlife	Federal			07-31-19
USDA	Federal			03-26-21
Utah	NELAP	8	CO00026	07-31-19
Virginia	NELAP	3	460232	06-14-20
Washington	State Program	10	C583	08-03-19
West Virginia DEP	State Program	3	354	11-30-19
Wisconsin	State Program	5	999615430	08-31-19 *
Wyoming (UST)	A2LA	8	2907.01	10-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Method Summary

Client: Merit Laboratories
Project/Site: S02656/TOX

Job ID: 190-19882-1

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

Protocol References:

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

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

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

INVOICE TO

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

PROJECT NO./NAME: S02656 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 _____

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

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

MERIT LAB NO. FOR LAB USE ONLY	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	TOX
	5/30/19	1015	S02656.01	GW	1				1				✓
	5/30/19	1050	S02656.02	GW	1				1				✓
	5/30/19	1420	S02656.03	GW	1				1				✓
	5/30/19	1730	S02656.04	GW	1				1				✓
	5/30/19	1143	S02656.05	GW	1				1				✓

190-19882 Chain of Custody

Subcontracted to
Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION	☐Sampler	DATE 6/3/19	TIME 1315
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 6/3/19	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE 6/3/19	TIME 1310
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 6/3/19	TIME 1310

RELINQUISHED BY: SIGNATURE/ORGANIZATION ETA DATE 6/3/19 TIME 1315
RECEIVED BY: SIGNATURE/ORGANIZATION DATE TIME

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

NOTES: TEMP. ON ARRIVAL _____

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

Rev. 5.18.12

6/21/2019

TestAmerica

Cooler/Sample Receipt

(AFTER HOURS receipt: complete grey areas. Place cooler in walk-in, place this form in Receiving in box. Date/Time rec'd _____ Initials _____)

❑ MSDS or Known Hazard Information Supplied by Client
❑ Bottle stickers applied ❑ ELEMENT comment entered ❑ MSDS COC scanned emailed to EH&S
❑ Discrepancies
❑ Short Hold
❑ Rush ❑24hr ❑2day ❑3day ❑5day ❑other _____

Client ID Merit Labs
Work Order # 190-19882
Receipt evaluation performed by - Initials AMY Date 6/3/19 Time 13:36

Method of Shipment:
☑ Walk-In Client ❑ TestAmerica Field/Courier
❑ Other Client/3rd Party Courier _____
❑ Fed Ex Tracking # _____
❑ UPS Tracking # _____
❑ Other _____

Shipping Container Type:
☑ Cooler ❑ Box
❑ None ❑ Other _____

Packing Materials:
❑ Plastic Bags ❑ Foam
❑ Bubble Wrap ❑ Paper
❑ Packing Peanuts ☑ None
❑ Other _____

Custody Seals Intact:
❑ Yes ❑ No
☑ N/A (not used or required)

Cooling Materials:
☑ Ice (solid) ❑ Ice (Melted)
❑ Blue Ice ❑ None
❑ Other _____

Bacteriological Samples: Temp (°C) Corrected | Frozen yes no | Received within 2 hours yes no | Sample Flagged yes no

C.F.

Receipt Temperatures ❑ Check if Additional Sheets Required

Thermometer ID	Observed (°C)	Corrected (°C)	Temp Blank	Sample Temp	Received on same day sampled?	Acceptable?*	Cooler ID	Note Affected Samples if temperature not acceptable
140252483			❑	❑	❑Yes ❑No	❑Yes ❑No		
140252496			❑	❑	❑Yes ❑No	❑Yes ❑No		
-0.2 CP313207	7.7	7.5	❑	☑	❑Yes ☑No	❑Yes ❑No		Average

* Receipt temperatures are considered acceptable if the samples are received on the same day they were collected & show signs that the cooling process has started. Temperature acceptance for most tests is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 *Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements*

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date, & time properly documented?	✓			
Containers & labels in good condition? *(unbroken, not leaking, appropriately filled, labels legible & attached)*	✓			
Appropriate containers used & adequate volume provided?	✓			Preserved Bottles Checked with pH Strips* (Yes) No
Number of sample containers match COC?	✓			
Samples received within hold time?	✓			
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?			✓	
Was a Trip Blank received with VOA samples?			✓	
Were the samples free of any questionable physical conformities? For example, field duplicates or multiple bottles of the same sample do not significantly vary in appearance (color, proportion of solids, etc.)	✓			
Were the COC, bottle labels and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?	✓			Temp >6°C

** May not be applicable if samples are not for compliance testing

* Excludes FOG, Volatiles, TOC Vials

Client Contact Record
Contact via: ❑ Phone ❑ Email ❑ Other _____ Person Contacted: _____ Date/Time: _____
❑ Discrepancy allowance agreement is on record in the client project file
Discussion/Resolution

Any additional documentation and clarification from client must be noted in the narrative and/or scanned into the COC directory

Reviewed by PM Signature _____ Date _____

WI Page 1 of 1

WI No DT-SCA-WI-001 10
effective 06/11/12

Eurofins TestAmerica, Michigan
10448 Citation Drive Suite 200
Brighton, MI 48116
Phone: 810-229-2763 Fax: 810-229-0000

Chain of Custody Record

eurofins | Environment Testing TestAmerica

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Schafer, Sue	Carrier Tracking No(s):	COC No: 190-23221.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: sue.schafer@testamericainc.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 190-19882-1
Address: 4955 Yarrow Street, ,	Due Date Requested: 6/13/2019			
City: Arvada	TAT Requested (days):			
State, Zip: CO, 80002				
Phone: 303-736-0100(Tel) 303-431-7171(Fax)	PO #:			
Email:	WO #:			
Project Name: S02656/TOX	Project #: 19001249			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	9020B_Calc/ TOX in duplicate	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
S02656.01 (190-19882-1)	5/30/19	10:15 Eastern		Water			X	1	
S02656.02 (190-19882-2)	5/30/19	10:50 Eastern		Water			X	1	
S02656.03 (190-19882-3)	5/30/19	14:20 Eastern		Water			X	1	
S02656.04 (190-19882-4)	5/30/19	17:30 Eastern		Water			X	1	
S02656.05 (190-19882-5)	5/30/19	11:43 Eastern		Water			X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification *Unconfirmed*	***Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*** ☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
	6/3/19 1423	ETA		6/4/19 0925	TA-DEN
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: ∆ Yes ∆ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 1.4, IR#9 by AP 6/4/19

Ver: 01/16/2019

6/21/2019

Analytical Laboratory Report

Report ID: S02715.01(01)
Generated on 06/24/2019

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Report produced by

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

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

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

Report Summary

Lab Sample ID(s): S02715.01-S02715.07
Project: RACER Coldwater Rd
Collected Date(s): 06/03/2019 - 06/04/2019
Submitted Date/Time: 06/04/2019 14:45
Sampled by: Kevin Schneider
P.O. #: 11800350

Table of Contents

Maya Murshak
Technical Director

General Report Notes

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

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001

Qualifier Descriptions

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

Glossary of Abbreviations

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

Method Summary

Method	Version
E120.1	EPA Method 120.1 Revision 1982
E200.8	EPA Method 200.8 Revision 5.4
E300.0	EPA Method 300.0 Revision 2.1
E335.4/SM4500-CN	EPA Method 335.4 Revision 1.0 / Standard Method 4500-CN E 20th Edition
E420.1	EPA Method 420.1 Editorial Revision 1978
N/A	Not Applicable
SM5310C	Standard Method 5310C 2011
SW3015A	SW 846 Method 3015A Revision 1 February 2007
SW5030C/8260C	SW 846 Method 8260C Revision 3 August 2006 / 5030C Revision 3 May 2003
SW9020B	SW 846 Method 9020B Revision 2 September 1994

Sample Summary (7 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S02715.01	DUP-1	Groundwater	06/03/19 00:01
S02715.02	B-9	Groundwater	06/03/19 10:00
S02715.03	B-18A	Groundwater	06/03/19 10:40
S02715.04	B-19Ar	Groundwater	06/03/19 12:15
S02715.05	Equipment Blank-1	Water	06/03/19 13:20
S02715.06	B-27D	Groundwater	06/04/19 11:15
S02715.07	Trip Blank-060319	Water	06/04/19 00:01

Analytical Laboratory Report

Lab Sample ID: S02715.01
Sample Tag: DUP-1
Collected Date/Time: 06/03/2019 00:01
Matrix: Groundwater
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:10, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	1,056	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 11:45, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	17	10	0.13	mg/L	10	16887-00-6	
Sulfate	127	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:38, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:26, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 16:45, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.8	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:55, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	35.3	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:28, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.11	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02715.01 (continued)
Sample Tag: DUP-1

Method: E200.8, Run Date: 06/06/19 14:28, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.016	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.034	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 03:35, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02715.01 (continued)
Sample Tag: DUP-1

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 03:35, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:47, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Analytical Laboratory Report

Lab Sample ID: S02715.02
Sample Tag: B-9
Collected Date/Time: 06/03/2019 10:00
Matrix: Groundwater
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:14, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	2,200	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 11:58, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	69	10	0.13	mg/L	10	16887-00-6	

Method: E300.0, Run Date: 06/05/19 13:53, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfate	838	100	10	mg/L	100	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:46, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:28, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 17:07, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	4.3	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:57, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	52.2	2.5		mg/L	50	7440-23-5	

Lab Sample ID: S02715.02 (continued)
Sample Tag: B-9

Method: E200.8, Run Date: 06/06/19 14:30, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.07	0.02		mg/L	5	7439-89-6	
Manganese, Dissolved	0.012	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.007	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 03:55, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	

Lab Sample ID: S02715.02 (continued)
Sample Tag: B-9

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 03:55, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:46, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02715.03
Sample Tag: B-18A
Collected Date/Time: 06/03/2019 10:40
Matrix: Groundwater
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:16, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	1,050	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 12:11, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	18	10	0.13	mg/L	10	16887-00-6	
Sulfate	127	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:48, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:30, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 17:29, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.6	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:58, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	34.9	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:31, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	Not detected	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02715.03 (continued)
Sample Tag: B-18A

Method: E200.8, Run Date: 06/06/19 14:31, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.015	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.009	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:14, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02715.03 (continued)
Sample Tag: B-18A

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:14, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:46, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Analytical Laboratory Report

Lab Sample ID: S02715.04
Sample Tag: B-19Ar
Collected Date/Time: 06/03/2019 12:15
Matrix: Groundwater
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:18, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	1,062	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 12:24, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	82	10	0.13	mg/L	10	16887-00-6	
Sulfate	148	10	1.0	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:50, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:32, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 17:51, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	6.5	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 15:00, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	27.3	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:33, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	2.76	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02715.04 (continued)
Sample Tag: B-19Ar

Method: E200.8, Run Date: 06/06/19 14:33, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.203	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	0.007	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.010	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:33, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02715.04 (continued)
Sample Tag: B-19Ar

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:33, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:46, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02715.05
Sample Tag: Equipment Blank-1
Collected Date/Time: 06/03/2019 13:20
Matrix: Water
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:20, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	2.63	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 12:36, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	2.5	0.03	mg/L	2.5	16887-00-6	
Sulfate	Not detected	2.5	0.26	mg/L	2.5	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:52, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:34, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 18:14, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	Not detected	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 14:40, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	0.53	0.20		mg/L	2	7440-23-5	

Method: E200.8, Run Date: 06/06/19 13:36, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium	Not detected	0.005		mg/L	2	7440-47-3	
Copper	Not detected	0.005		mg/L	2	7440-50-8	
Iron	Not detected	0.02		mg/L	2	7439-89-6	
Manganese	Not detected	0.005		mg/L	2	7439-96-5	

Lab Sample ID: S02715.05 (continued)
Sample Tag: Equipment Blank-1

Method: E200.8, Run Date: 06/06/19 13:36, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Nickel	Not detected	0.005		mg/L	2	7440-02-0	
Zinc	Not detected	0.005		mg/L	2	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 01:39, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	2	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	

Lab Sample ID: S02715.05 (continued)
Sample Tag: Equipment Blank-1

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 01:39, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:46, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Analytical Laboratory Report

Lab Sample ID: S02715.06
Sample Tag: B-27D
Collected Date/Time: 06/04/2019 11:15
Matrix: Groundwater
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	
Metal Digestion	Completed	SW3015A	06/07/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/06/19 10:30	JRH	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:22, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	638	1		umhos/cm	1		

Method: E300.0, Run Date: 06/05/19 12:49, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	5	0.06	mg/L	5	16887-00-6	
Sulfate	15	5	0.52	mg/L	5	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 13:54, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/05/19 17:36, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1		

Method: SM5310C, Run Date: 06/06/19 18:36, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	3.5	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/07/19 15:06, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	47.5	2.5		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/06/19 14:34, Analyst: JRH

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	1.04	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02715.06 (continued)
Sample Tag: B-27D

Method: E200.8, Run Date: 06/06/19 14:34, Analyst: JRH (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.032	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:52, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02715.06 (continued)
Sample Tag: B-27D

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 04:52, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/18/19 08:46, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02715.07
Sample Tag: Trip Blank-060319
Collected Date/Time: 06/04/2019 00:01
Matrix: Water
COC Reference: 81850

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	40ml Glass	HCL	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/06/19 11:50	JML	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 01:59, Analyst: KAG

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	

Lab Sample ID: S02715.07 (continued)
Sample Tag: Trip Blank-060319

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/06/19 01:59, Analyst: KAG (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Merit Laboratories Login Checklist

Lab Set ID: S02715
Client: OBG02 (O'Brien & Gere Engineers, Inc.)
Project: RACER Coldwater Rd
Submitted: 06/04/2019 14:45 Login User: SRS

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 4.7
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[ ] Yes	[X] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[ ] Yes	[ ] No	[X] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[X] Yes	[ ] No	[ ] N/A	Subcontracting needed? Subcontacted to:	Test America
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[X] No	[ ] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S02715 Initials: SRS

Client: OBG02 (O'Brien & Gere Engineers, Inc.)

Project: RACER Coldwater Rd

Submitted: 06/04/2019 14:45 Login User:

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Lab ID	125 ml Plastic HNO_3	250 ml Plastic HNO_3	1 L Plastic HNO_3	250 ml Plastic H_2SO_4	125 ml Amber H_2SO_4	32 oz Glass HCl	125 ml Plastic NaOH	125 ml Amber $PbCO_3$ NaOH	pH					Notes
									<2	>12	other	ml add	new pH	
S02715.01	X								X					
S02715.01	X								X					
S02715.01					X				X					
S02715.01							X			X				
S02715.02	X								X					
S02715.02	X								X					
S02715.02					X				X					
S02715.02							X			X				
S02715.03	X								X					
S02715.03	X								X					
S02715.03					X				X					
S02715.03							X			X				
S02715.04	X								X					
S02715.04	X								X					
S02715.04					X				X					
S02715.04							X			X				
S02715.05	X								X					
S02715.05	X								X					
S02715.05					X				X					
S02715.05							X			X				
S02715.06	X								X					
S02715.06	X								X					
S02715.06					X				X					
S02715.06							X			X				

Merit Laboratories, Inc.

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

C.O.C. PAGE # 1 OF 1

81850

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Clifford Yantz
COMPANY: O'Brien & Gere Part of Ramboll
ADDRESS: 2260 E Saginaw
CITY: East Lansing STATE: MI ZIP CODE: 48823
PHONE NO.: 313-333-0211 FAX NO.: P.O. NO.:
E-MAIL ADDRESS: clifford.yantz@obg.com QUOTE NO.:

INVOICE TO

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

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

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

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

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	VOCs	TOC	Phenols	Cyanide	Sulfate	specific conductivity	Dissolved metals	Chlorides	TOX	total sodium	Special Instructions
02715.01	6/3/19	—	DUP-1	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	Dissolved metals were field filtered
.02		1000	B-9										X	X	X	X	X	X	X	X	X	X	
.03		1040	B-18A										X	X	X	X	X	X	X	X	X	X	
.04		1215	B-19AR										X	X	X	X	X	X	X	X	X	X	Metals are:
.05		1320	Equipment Blank-1	QC	10	1	3	1	4	1			X	X	X	X	X	X	X	X	X	X	Cu, Cr, Ni, Zn, Fe, Mn
.06	6/4/19	1115	B-27D	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	
.07	↓	—	Trip Blank-060319	QC	1		1						X										

BS

RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE	TIME
	X Sampler OBG	6/4/19	13:45
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE	TIME
		6/4/19	13:45
RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE	TIME
		6/4/19	14:45
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE	TIME
		6/4/19	1445

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

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

NOTES: TEMP. ON ARRIVAL 4.7

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

Rev. 5.18.12

eurofins | Environment Testing TestAmerica

ANALYTICAL REPORT

Eurofins TestAmerica, Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Tel: (810)229-2763

Laboratory Job ID: 190-19927-1
Client Project/Site: S02715 - TOX

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

Attn: John Laverty

Sue Schafer

Authorized for release by:
6/21/2019 1:34:53 PM

Sue Schafer, Project Manager II
(810)229-2763
sue.schafer@testamericainc.com

Table of Contents

Sample Summary

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
190-19927-1	S02715.01	Ground Water	06/03/19 00:01	06/05/19 16:30	
190-19927-2	S02715.02	Ground Water	06/03/19 10:00	06/05/19 16:30	
190-19927-3	S02715.03	Ground Water	06/03/19 10:40	06/05/19 16:30	
190-19927-4	S02715.04	Ground Water	06/03/19 12:15	06/05/19 16:30	
190-19927-5	S02715.05	Ground Water	06/03/19 13:20	06/05/19 16:30	
190-19927-6	S02715.06	Ground Water	06/03/19 11:15	06/05/19 16:30	

Case Narrative

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Job ID: 190-19927-1

Laboratory: Eurofins TestAmerica, Michigan

Narrative

Job Narrative
190-19927-1

Comments
No additional comments.

Receipt
The samples were received on 6/5/2019 4:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 8.0º C.

Receipt Exceptions

Temperature of samples upon arrival was 8.0 degrees C.

S02715.01 (190-19927-1), S02715.02 (190-19927-2), S02715.03 (190-19927-3), S02715.04 (190-19927-4), S02715.05 (190-19927-5) and S02715.06 (190-19927-6)

General Chemistry
Method(s) 9020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 280-462032 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.(Total Organic Halides)

Method(s) 9020B: The following samples for batch 462032 (Total Organic Halides) were diluted to 5x due to the nature of the sample matrix based on Cl pre-screen test: S02715.02 (190-19927-2), S02715.03 (190-19927-3), S02715.04 (190-19927-4), S02715.05 (190-19927-5) and S02715.06 (190-19927-6). Elevated reporting limits (RLs) are provided.

Method(s) 9020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 280-462033 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.(Total Organic Halides)

Method(s) 9020B: The following samples for batch 462033 (Total Organic Halides) were diluted to 5x due to the nature of the sample matrix based on Cl pre-screen test: S02715.01 (190-19927-1). Elevated reporting limits (RLs) are provided.

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

Client Sample Results

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Client Sample ID: S02715.01
Lab Sample ID: 190-19927-1
Date Collected: 06/03/19 00:01
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:47	1

Client Sample ID: S02715.02
Lab Sample ID: 190-19927-2
Date Collected: 06/03/19 10:00
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:46	1

Client Sample ID: S02715.03
Lab Sample ID: 190-19927-3
Date Collected: 06/03/19 10:40
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:46	1

Client Sample ID: S02715.04
Lab Sample ID: 190-19927-4
Date Collected: 06/03/19 12:15
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:46	1

Client Sample ID: S02715.05
Lab Sample ID: 190-19927-5
Date Collected: 06/03/19 13:20
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:46	1

Client Sample ID: S02715.06
Lab Sample ID: 190-19927-6
Date Collected: 06/03/19 11:15
Matrix: Ground Water
Date Received: 06/05/19 16:30

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/18/19 08:46	1

QC Sample Results

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

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

Lab Sample ID: MB 280-462032/2
Matrix: Water
Analysis Batch: 462032

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

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.030		0.030		mg/L			06/18/19 08:46	1

Lab Sample ID: LCS 280-462032/4
Matrix: Water
Analysis Batch: 462032

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1			0.100	0.103		mg/L		103	78 - 114		
TOX Dup			0.100	0.103		mg/L		103	78 - 114		

Lab Sample ID: MB 280-462033/2
Matrix: Water
Analysis Batch: 462033

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

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.030		0.030		mg/L			06/18/19 08:47	1

Lab Sample ID: LCS 280-462033/4
Matrix: Water
Analysis Batch: 462033

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1			0.100	0.102		mg/L		102	78 - 114		
TOX Dup			0.100	0.102		mg/L		102	78 - 114		

Definitions/Glossary

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
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 (Radiochemistry)
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)

QC Association Summary

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

General Chemistry

Analysis Batch: 462032

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
190-19927-2	S02715.02	Total/NA	Ground Water	9020B	
190-19927-3	S02715.03	Total/NA	Ground Water	9020B	
190-19927-4	S02715.04	Total/NA	Ground Water	9020B	
190-19927-5	S02715.05	Total/NA	Ground Water	9020B	
190-19927-6	S02715.06	Total/NA	Ground Water	9020B	
MB 280-462032/2	Method Blank	Total/NA	Water	9020B	
LCS 280-462032/4	Lab Control Sample	Total/NA	Water	9020B	

Analysis Batch: 462033

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
190-19927-1	S02715.01	Total/NA	Ground Water	9020B	
MB 280-462033/2	Method Blank	Total/NA	Water	9020B	
LCS 280-462033/4	Lab Control Sample	Total/NA	Water	9020B	

Lab Chronicle

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Client Sample ID: S02715.01
Date Collected: 06/03/19 00:01
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-1
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462033	06/18/19 08:47	IEU	TAL DEN

Client Sample ID: S02715.02
Date Collected: 06/03/19 10:00
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-2
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462032	06/18/19 08:46	IEU	TAL DEN

Client Sample ID: S02715.03
Date Collected: 06/03/19 10:40
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-3
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462032	06/18/19 08:46	IEU	TAL DEN

Client Sample ID: S02715.04
Date Collected: 06/03/19 12:15
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-4
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462032	06/18/19 08:46	IEU	TAL DEN

Client Sample ID: S02715.05
Date Collected: 06/03/19 13:20
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-5
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462032	06/18/19 08:46	IEU	TAL DEN

Client Sample ID: S02715.06
Date Collected: 06/03/19 11:15
Date Received: 06/05/19 16:30

Lab Sample ID: 190-19927-6
Matrix: Ground Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462032	06/18/19 08:46	IEU	TAL DEN

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Analyst References:

Lab: TAL DEN

Batch Type: Analysis

IEU = Ikem Uge

Accreditation/Certification Summary

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

Laboratory: Eurofins TestAmerica, Michigan

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Michigan	State		0057	05-05-20
Michigan	State Program	5	57	05-05-20

Laboratory: Eurofins TestAmerica, Denver

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

Authority	Program	EPA Region	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP		2907.01	10-31-19
A2LA	DoD		2907.01	10-31-19
A2LA	ISO/IEC 17025		2907.01	10-31-19
Alabama	State Program	4	40730	09-30-12 *
Alaska (UST)	State Program	10	UST-30	01-08-20
Arizona	State Program	9	AZ0713	12-20-19
Arkansas DEQ	State Program	6	88-0687	06-01-20
California	State Program	9	2513	01-08-20
Connecticut	State Program	1	PH-0686	09-30-20
Florida	NELAP	4	E87667	06-30-19
Georgia	State Program	4	N/A	01-08-20
Illinois	NELAP	5	200017	04-30-20
Iowa	State Program	7	370	12-01-20
Kansas	NELAP	7	E-10166	04-30-20
Louisiana	NELAP	6	02096	06-30-19
Maine	State Program	1	CO0002	03-03-21
Minnesota	NELAP	5	8-999-405	12-31-19
Nevada	State Program	9	CO0026	07-31-19
New Hampshire	NELAP	1	205310	04-28-20
New Jersey	NELAP	2	CO004	06-30-19
New York	NELAP	2	11964	04-01-20
North Carolina (WW/SW)	State Program	4	358	12-31-19
North Dakota	State Program	8	R-034	01-08-20
Oklahoma	State		2018-006	08-31-19
Oregon	NELAP	10	4025	01-08-20
Oregon	NELAP		4025-011	01-08-20
Pennsylvania	NELAP	3	68-00664	07-31-19
South Carolina	State Program	4	72002001	01-08-20
Texas	NELAP	6	T104704183-18-15	09-30-19
Texas	NELAP		T104704183-18-15	09-30-19
US Fish & Wildlife	Federal			07-31-19
USDA	Federal			03-26-21
Utah	NELAP	8	CO00026	07-31-19
Virginia	NELAP	3	460232	06-14-20
Washington	State Program	10	C583	08-03-19
West Virginia DEP	State Program	3	354	11-30-19
Wisconsin	State Program	5	999615430	08-31-19 *
Wyoming (UST)	A2LA	8	2907.01	10-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Method Summary

Client: Merit Laboratories
Project/Site: S02715 - TOX

Job ID: 190-19927-1

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

Protocol References:

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

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

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

INVOICE TO

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

PROJECT NO./NAME: S02715 | SAMPLER(S) - PLEASE PRINT/SIGN NAME:

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other _____

Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	TOX
	6/3/19	0001	S02715.01	GW	1				1				✓
	6/3/19	1000	S02715.02	GW	1				1				✓
	6/3/19	1040	S02715.03	GW	1				1				✓
	6/3/19	1215	S02715.04	GW	1				1				✓
	6/3/19	1320	S02715.05	GW	1				1				✓
	6/3/19	1115	S02715.06	GW					1				✓

190-19927 Chain of Custody

Subcontracted to
Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION	M Antcate	☐ Sampler	DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	BL Bagwell		DATE 6/5/19	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION	BL Bagwell		DATE 6/5/19	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	ETA		DATE 6/5/19	TIME 1630

RELINQUISHED BY: SIGNATURE/ORGANIZATION	ETA		DATE 6/5/19	TIME 1634
RECEIVED BY: SIGNATURE/ORGANIZATION			DATE	TIME

SEAL NO.	SEAL INTACT YES☐ NO☐	INITIALS	NOTES: TEMP. ON ARRIVAL _____
SEAL NO.	SEAL INTACT YES☐ NO☐	INITIALS	

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

Rev. 5.18.12

6/21/2019

TestAmerica

Cooler/Sample Receipt

AFTER HOURS receipt: complete gray areas. Place cooler in walk-in, place this form in Receiving box. Date/Time rec'd ______ Initials ______

❑ MSDS or Known Hazard Information Supplied by Client

❑ Discrepancies — Client ID Merit Labs

❑ Short Hold — Work Order # 190-19927

❑ Rush ❑24hr ❑2day ❑3day ❑5day ❑other ______

Receipt evaluation performed by - Initials Amy Date 6/5/19 Time 16:32

Method of Shipment:
☒ Walk-In Client ❑ TestAmerica Field Courier
❑ Other Client 3rd Party Courier ______
❑ Fed Ex Tracking # ______
❑ UPS Tracking # ______
❑ Other ______

Shipping Container Type:
☒ Cooler ❑ Box
❑ None ❑ Other ______

Packing Materials:
☒ Plastic Bags ☒ Foam
☒ Bubble Wrap ❑ Paper
❑ Packing Peanuts ❑ None
❑ Other ______

Custody Seals Intact:
❑ Yes ❑ No
☒ N/A (not used or required)

Cooling Materials:
❑ Ice (solid) ❑ Ice (Melted)
❑ Blue Ice ☒ None
❑ Other ______

Bacteriological Samples ; Temp (°C) Corrected — Frozen yes no — Received within 2 hours yes no — Sample Flagged yes no

Receipt Temperatures — ❑ Check if Additional Sheets Required

	Thermometer ID	Observed (°C)	Corrected (°C)	Temp Blank	Sample Temp	Received on same day sampled?	Acceptable?*	Cooler ID	Note Affected Samples if temperature not acceptable
C.F.	140252483			❑	❑	❑Yes ❑No	❑Yes ❑No		
	140252496			❑	❑	❑Yes ❑No	❑Yes ❑No		
-0.2	CP313201	8.2	8.0	❑	☒	❑Yes ❑No	❑Yes ❑No		

* Receipt temperatures are considered acceptable if the samples are received on the same day they were collected & show signs that the cooling process has started. Temperature acceptance for most tests is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 *Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements*

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date & time properly documented?	✓			not all times are listed
Containers & labels in good condition? (unbroken, not leaking, appropriately filled, labels legible & attached)	✓			
Appropriate containers used & adequate volume provided?	✓			Preserved Bottles Checked with pH Strips* Yes No
Number of sample containers match COC?	✓			
Samples received within hold time?	✓			
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?			✓	
Was a Trip Blank received with VOA samples?			✓	
Were the samples free of any questionable physical conformities? For example, field duplicates or multiple bottles of the same sample do not significantly vary in appearance (color, proportion of solids, etc.)	✓			
Were the COC, bottle labels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?				Temp > 6°C

** May not be applicable if samples are not for compliance testing — * Excludes FOG, Volatiles, TOC Vials

Client Contact Record

Contact via: ❑ Phone ❑ Email ❑ Other ______ Person Contacted: ______ Date/Time: ______

❑ Discrepancy allowance agreement is on record in the client project file

Discussion/Resolution

Any additional documentation and clarification from client must be noted in the narrative and/or scanned into the COC directory

[signature] 6/5/19
Reviewed by PM Signature Date

WI Page 1 of 1

WI No. DT-SCA-WI-001.10 effective 05.11.12

Eurofins TestAmerica, Michigan
10448 Citation Drive Suite 200
Brighton, MI 48116
Phone: 810-229-2763 Fax: 810-229-0000

Chain of Custody Record

eurofins | Environment Testing TestAmerica

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Schafer, Sue	Carrier Tracking No(s):	COC No: 190-23282.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: sue.schafer@testamericainc.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 190-19927-1
Address: 4955 Yarrow Street,	Due Date Requested: 6/17/2019			
City: Arvada	TAT Requested (days):			
State, Zip: CO, 80002				
Phone: 303-736-0100(Tel) 303-431-7171(Fax)	PO #:			
Email:	WO #:			
Project Name: S02715 - TOX	Project #: 19001249			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	9020B_Calc/ TOX in duplicate	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
S02715.01 (190-19927-1)	6/3/19	00:01 Eastern		Water			X	1	
S02715.02 (190-19927-2)	6/3/19	10:00 Eastern		Water			X	1	
S02715.03 (190-19927-3)	6/3/19	10:40 Eastern		Water			X	1	
S02715.04 (190-19927-4)	6/3/19	12:15 Eastern		Water			X	1	
S02715.05 (190-19927-5)	6/3/19	13:20 Eastern		Water			X	1	
S02715.06 (190-19927-6)	6/3/19	11:15 Eastern		Water			X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment: 6-6-19 0750

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Jen Hall	6/5/19 1905	EDA		6-7-19	TADEN
Relinquished by:	Date/Time:	Company	Received by:	Date/Time: 6/6-7-19	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 0.3, to, IR#, x Fr Sy RDP 6-7-19

Ver: 01/16/2019

Page 14 of 14

6/21/2019

Analytical Laboratory Report

Report ID: S02860.01(01)
Generated on 06/24/2019

Report to

Attention: Clifford Yantz
O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Report produced by

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

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

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

Report Summary

Lab Sample ID(s): S02860.01-S02860.03
Project: RACER Coldwater Rd
Collected Date(s): 06/04/2019
Submitted Date/Time: 06/05/2019 15:00
Sampled by: Kevin Schneider
P.O. #: 11800350

Table of Contents

Maya Murshak
Technical Director

General Report Notes

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

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001

Qualifier Descriptions

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

Glossary of Abbreviations

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

Method Summary

Method	Version
E120.1	EPA Method 120.1 Revision 1982
E200.8	EPA Method 200.8 Revision 5.4
E300.0	EPA Method 300.0 Revision 2.1
E335.4/SM4500-CN	EPA Method 335.4 Revision 1.0 / Standard Method 4500-CN E 20th Edition
E420.1	EPA Method 420.1 Editorial Revision 1978
N/A	Not Applicable
SM5310C	Standard Method 5310C 2011
SW3015A	SW 846 Method 3015A Revision 1 February 2007
SW5030C/8260C	SW 846 Method 8260C Revision 3 August 2006 / 5030C Revision 3 May 2003
SW9020B	SW 846 Method 9020B Revision 2 September 1994

Sample Summary (3 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S02860.01	B-23Dr	Groundwater	06/04/19 15:15
S02860.02	OBGMW-16D	Groundwater	06/04/19 17:45
S02860.03	Trip Blank-060419	Water	06/04/19 00:01

Analytical Laboratory Report

Lab Sample ID: S02860.01
Sample Tag: B-23Dr
Collected Date/Time: 06/04/2019 15:15
Matrix: Groundwater
COC Reference: 043470

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/11/19 09:40	JML	
Metal Digestion	Completed	SW3015A	06/06/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/10/19 10:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:42, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	803	1		umhos/cm	1		

Method: E300.0, Run Date: 06/06/19 10:35, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	44	10	0.16	mg/L	10	16887-00-6	
Sulfate	71	10	0.59	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 14:00, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/07/19 16:32, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1.7		

Method: SM5310C, Run Date: 06/06/19 18:59, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	2.6	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/06/19 15:47, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	28.3	0.25		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/10/19 11:35, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.83	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02860.01 (continued)
Sample Tag: B-23Dr

Method: E200.8, Run Date: 06/10/19 11:35, Analyst: CCM (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.042	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 09:59, Analyst: JML

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02860.01 (continued)
Sample Tag: B-23Dr

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 09:59, Analyst: JML (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/19/19 06:02, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Analytical Laboratory Report

Lab Sample ID: S02860.02
Sample Tag: OBGMW-16D
Collected Date/Time: 06/04/2019 17:45
Matrix: Groundwater
COC Reference: 043470

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
2	125ml Plastic	HNO3	Yes	4.7	IR
2	40ml Glass	H2SO4	Yes	4.7	IR
1	250ml Amber	H2SO4	Yes	4.7	IR
1	1L Plastic	None	Yes	4.7	IR
1	125ml Plastic	NaOH	Yes	4.7	IR
3	40ml Glass	HCL	Yes	4.7	IR
1	125ml Amber	H2SO4	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/11/19 09:40	JML	
Metal Digestion	Completed	SW3015A	06/06/19 14:00	CCM	
Metal Digestion	Completed	SW3015A	06/10/19 10:00	CCM	

Inorganics

Method: E120.1, Run Date: 06/10/19 11:44, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Conductivity	501	1		umhos/cm	1		

Method: E300.0, Run Date: 06/06/19 10:48, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chloride	Not detected	10	0.16	mg/L	10	16887-00-6	
Sulfate	32	10	0.59	mg/L	10	14808-79-8	

Method: E335.4/SM4500-CN, Run Date: 06/06/19 14:02, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Cyanide, Total	Not detected	0.004	0.001	mg/L	2	57-12-5	

Method: E420.1, Run Date: 06/07/19 16:34, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Phenols	Not detected	0.02		mg/L	1.7		

Method: SM5310C, Run Date: 06/06/19 19:21, Analyst: JKB

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOC	5.0	1		mg/L	1		

Metals

Method: E200.8, Run Date: 06/06/19 15:48, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sodium	15.8	0.25		mg/L	50	7440-23-5	

Method: E200.8, Run Date: 06/10/19 11:39, Analyst: CCM

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Chromium, Dissolved	Not detected	0.005		mg/L	5	7440-47-3	
Copper, Dissolved	Not detected	0.005		mg/L	5	7440-50-8	
Iron, Dissolved	0.34	0.02		mg/L	5	7439-89-6	

Lab Sample ID: S02860.02 (continued)
Sample Tag: OBGMW-16D

Method: E200.8, Run Date: 06/10/19 11:39, Analyst: CCM (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Manganese, Dissolved	0.053	0.005		mg/L	5	7439-96-5	
Nickel, Dissolved	Not detected	0.005		mg/L	5	7440-02-0	
Zinc, Dissolved	0.006	0.005		mg/L	5	7440-66-6	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 10:18, Analyst: JML

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		

Lab Sample ID: S02860.02 (continued)
Sample Tag: OBGMW-16D

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 10:18, Analyst: JML (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Organics

Method: SW9020B, Run Date: 06/19/19 06:02, Analyst: TA

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
TOX*	Not detected	150		ug/L	1		O

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

Lab Sample ID: S02860.03
Sample Tag: Trip Blank-060419
Collected Date/Time: 06/04/2019 00:01
Matrix: Water
COC Reference: 043470

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	40ml Glass	HCL	Yes	4.7	IR

Extraction / Prep.

Parameter	Result	Method	Run Date	Analyst	Flags
pH check for VOCs*	<2	N/A	06/11/19 09:40	JML	

Organics - Volatiles

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 09:40, Analyst: JML

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Diethyl ether	Not detected	10		ug/L	1	60-29-7	
Acetone	Not detected	50		ug/L	1	67-64-1	
Methyl iodide	Not detected	1		ug/L	1	74-88-4	
Carbon disulfide	Not detected	5		ug/L	1	75-15-0	
tert-Methyl butyl ether (MTBE)	Not detected	5		ug/L	1	1634-04-4	
Acrylonitrile	Not detected	2		ug/L	1	107-13-1	
2-Butanone (MEK)	Not detected	25		ug/L	1	78-93-3	
Dichlorodifluoromethane	Not detected	5		ug/L	1	75-71-8	
Chloromethane	Not detected	5		ug/L	1	74-87-3	
Vinyl chloride	Not detected	1		ug/L	1	75-01-4	
Bromomethane	Not detected	5		ug/L	1	74-83-9	
Chloroethane	Not detected	5		ug/L	1	75-00-3	
Trichlorofluoromethane	Not detected	1		ug/L	1	75-69-4	
1,1-Dichloroethene	Not detected	1		ug/L	1	75-35-4	
Methylene chloride	Not detected	5		ug/L	1	75-09-2	
trans-1,2-Dichloroethene	Not detected	1		ug/L	1	156-60-5	
1,1-Dichloroethane	Not detected	1		ug/L	1	75-34-3	
cis-1,2-Dichloroethene	Not detected	1		ug/L	1	156-59-2	
Tetrahydrofuran*	Not detected	90		ug/L	1	109-99-9	
Chloroform	Not detected	1		ug/L	1	67-66-3	
Bromochloromethane	Not detected	1		ug/L	1	74-97-5	
1,1,1-Trichloroethane	Not detected	1		ug/L	1	71-55-6	
4-Methyl-2-pentanone (MIBK)	Not detected	50		ug/L	1	108-10-1	
2-Hexanone	Not detected	50		ug/L	1	591-78-6	
Carbon tetrachloride	Not detected	1		ug/L	1	56-23-5	
Benzene	Not detected	1		ug/L	1	71-43-2	
1,2-Dichloroethane	Not detected	1		ug/L	1	107-06-2	
Trichloroethene	Not detected	1		ug/L	1	79-01-6	
1,2-Dichloropropane	Not detected	1		ug/L	1	78-87-5	
Bromodichloromethane	Not detected	1		ug/L	1	75-27-4	
Dibromomethane	Not detected	5		ug/L	1	74-95-3	
cis-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-01-5	
Toluene	Not detected	1		ug/L	1	108-88-3	
trans-1,3-Dichloropropene	Not detected	1		ug/L	1	10061-02-6	
1,1,2-Trichloroethane	Not detected	1		ug/L	1	79-00-5	
Tetrachloroethene	Not detected	1		ug/L	1	127-18-4	
trans-1,4-Dichloro-2-butene	Not detected	1		ug/L	1	110-57-6	

Lab Sample ID: S02860.03 (continued)
Sample Tag: Trip Blank-060419

Volatile Organics - DEQ List, Method: SW5030C/8260C, Run Date: 06/07/19 09:40, Analyst: JML (continued)

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Dibromochloromethane	Not detected	5		ug/L	1	124-48-1	
1,2-Dibromoethane	Not detected	1		ug/L	1	106-93-4	
Chlorobenzene	Not detected	1		ug/L	1	108-90-7	
1,1,1,2-Tetrachloroethane	Not detected	1		ug/L	1	630-20-6	
Ethylbenzene	Not detected	1		ug/L	1	100-41-4	
p,m-Xylene*	Not detected	2		ug/L	1		
o-Xylene	Not detected	1		ug/L	1	95-47-6	
Styrene	Not detected	1		ug/L	1	100-42-5	
Isopropylbenzene	Not detected	5		ug/L	1	98-82-8	
Bromoform	Not detected	1		ug/L	1	75-25-2	
1,1,2,2-Tetrachloroethane	Not detected	1		ug/L	1	79-34-5	
1,2,3-Trichloropropane	Not detected	1		ug/L	1	96-18-4	
n-Propylbenzene	Not detected	1		ug/L	1	103-65-1	
Bromobenzene	Not detected	1		ug/L	1	108-86-1	
1,3,5-Trimethylbenzene	Not detected	1		ug/L	1	108-67-8	
tert-Butylbenzene	Not detected	1		ug/L	1	98-06-6	
1,2,4-Trimethylbenzene	Not detected	1		ug/L	1	95-63-6	
sec-Butylbenzene	Not detected	1		ug/L	1	135-98-8	
p-Isopropyltoluene	Not detected	5		ug/L	1	99-87-6	
1,3-Dichlorobenzene	Not detected	1		ug/L	1	541-73-1	
1,4-Dichlorobenzene	Not detected	1		ug/L	1	106-46-7	
1,2-Dichlorobenzene	Not detected	1		ug/L	1	95-50-1	
1,2,3-Trimethylbenzene	Not detected	1		ug/L	1	526-73-8	
n-Butylbenzene	Not detected	1		ug/L	1	104-51-8	
Hexachloroethane	Not detected	5		ug/L	1	67-72-1	
1,2-Dibromo-3-chloropropane	Not detected	5		ug/L	1	96-12-8	
1,2,4-Trichlorobenzene	Not detected	5		ug/L	1	120-82-1	
1,2,3-Trichlorobenzene	Not detected	5		ug/L	1	87-61-6	
Naphthalene	Not detected	5		ug/L	1	91-20-3	
2-Methylnaphthalene	Not detected	5		ug/L	1	91-57-6	

Merit Laboratories Login Checklist

Lab Set ID: S02860
Client: OBG02 (O'Brien & Gere Engineers, Inc.)
Project: RACER Coldwater Rd
Submitted: 06/05/2019 15:00 Login User: SRS

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 4.7
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[ ] Yes	[X] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[ ] Yes	[ ] No	[X] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[X] Yes	[ ] No	[ ] N/A	Subcontracting needed? Subcontacted to:	Test America
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[X] No	[ ] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S02860 Initials: SRS

Client: OBG02 (O'Brien & Gere Engineers, Inc.)

Project: RACER Coldwater Rd

Submitted: 06/05/2019 15:00 Login User:

Attention: Clifford Yantz
Address: O'Brien & Gere Engineers, Inc.
2260 E Saginaw St
East Lansing, MI 48823

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

Lab ID	125 ml Plastic HNO_3	250 ml Plastic HNO_3	1 L Plastic HNO_3	250 ml Plastic H_2SO_4	125 ml Amber H_2SO_4	32 oz Glass HCl	125 ml Plastic NaOH	125 ml Amber $PbCO_3$ NaOH	pH					Notes
									<2	>12	other	ml add	new pH	
S02860.01	X								X					
S02860.01	X								X					
S02860.01					X				X					
S02860.01							X			X				
S02860.02	X								X					
S02860.02	X								X					
S02860.02					X				X					
S02860.02							X			X				

Prepared by Merit Laboratories

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-6333
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

043470

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME	Clifford Yuntz
COMPANY	O'Brien & Gere Part of Ramboll
ADDRESS	2260 E Saginaw
CITY	East Lansing
STATE	MI
ZIP CODE	48823
PHONE NO.	313-333-0211
FAX NO.	
P.O. NO.	
E-MAIL ADDRESS	Clifford.Yuntz@OBG.com
QUOTE NO.	

INVOICE TO

CONTACT NAME	X SAME
COMPANY	
ADDRESS	
CITY	
STATE	
ZIP CODE	
PHONE NO.	
FAX NO.	
P.O. NO.	

PROJECT NO./NAME	RACER Coldwater Rd
SAMPLER(S) - PLEASE PRINT/SIGN NAME	Kevin Schneider
TURNAROUND TIME REQUIRED	☐ 24 HR ☐ 48 HR ☐ 72 HR ☒ STANDARD ☐ OTHER
DELIVERABLES REQUIRED	☒ STANDARD ☐ LEVEL II ☐ LEVEL III ☐ OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE O=OIL A=AIR W=WASTE M=MISC

ANALYSIS (ATTACH LIST IF MORE SPACE REQUIRED)

MERIT LAB NO.	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCL	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	VOCs	TOC	Phenols	Cyanide	Sulfate	specific Conductivity	Dissolved metals	Chlorides	TDX	total Sodium	SPECIAL INSTRUCTIONS/NOTES
																							Dissolved metals were field filtered
028600.01	6/4/19	1515	B-23Dr	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	
.02	6/4/19	1745	OBG MW-16D	GW	11	1	3	2	4	1			X	X	X	X	X	X	X	X	X	X	Metals ARE;
.03	6/4/19	—	Trip Blank-060419	QC	1		1						X										Cu, Cr, Ni, Zn, Fe, Mn

VOCs

RELINQUISHED BY: SIGNATURE/ORGANIZATION	X OBG	DATE 6/5/19	TIME 12:12
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 6/5/19	TIME 12:12
RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE 6/5/19	TIME 15:00
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 6/5/19	TIME 1500

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

SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS	NOTES:	TEMP. ON ARRIVAL 4.7
SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS		

PLEASE NOTE: SIGNING ACKNOWLEDGES ACCEPTANCE OF TERMS & CONDITIONS ON REVERSE SIDE

eurofins | Environment Testing TestAmerica

ANALYTICAL REPORT

Eurofins TestAmerica, Michigan
10448 Citation Drive
Suite 200
Brighton, MI 48116
Tel: (810)229-2763

Laboratory Job ID: 190-19971-1
Client Project/Site: S02860/TOX

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

Attn: John Laverty

Sue Schafer

Authorized for release by:
6/21/2019 3:36:51 PM

Sue Schafer, Project Manager II
(810)229-2763
sue.schafer@testamericainc.com

Table of Contents

Sample Summary

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
190-19971-1	02860.01	Water	06/04/19 15:15	06/07/19 11:00	
190-19971-2	02860.02	Water	06/04/19 17:45	06/07/19 11:00	

Case Narrative

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Job ID: 190-19971-1

Laboratory: Eurofins TestAmerica, Michigan

Narrative

Job Narrative
190-19971-1

Comments
No additional comments.

Receipt
The samples were received on 6/7/2019 11:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.4° C.

General Chemistry
Method(s) 9020B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 280-462142 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.(Total Organic Halides)

Method(s) 9020B: The following samples for batch 462142 (Total Organic Halides) were diluted to 5x due to the nature of the sample matrix based on Cl pre-screen test: 02860.01 (190-19971-1) and 02860.02 (190-19971-2). Elevated reporting limits (RLs) are provided.

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

Client Sample Results

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Client Sample ID: 02860.01

Lab Sample ID: 190-19971-1

Date Collected: 06/04/19 15:15

Matrix: Water

Date Received: 06/07/19 11:00

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15	F1	0.15		mg/L			06/19/19 06:02	1

Client Sample ID: 02860.02

Lab Sample ID: 190-19971-2

Date Collected: 06/04/19 17:45

Matrix: Water

Date Received: 06/07/19 11:00

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.15		0.15		mg/L			06/19/19 06:02	1

QC Sample Results

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

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

Lab Sample ID: MB 280-462142/2
Matrix: Water
Analysis Batch: 462142

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

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
TOX Dup	<0.030		0.030		mg/L			06/19/19 06:02	1

Lab Sample ID: LCS 280-462142/4
Matrix: Water
Analysis Batch: 462142

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

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1			0.100	0.106		mg/L		106	78 - 114		
TOX Dup			0.100	0.106		mg/L		106	78 - 114		

Lab Sample ID: 190-19971-1 MS
Matrix: Water
Analysis Batch: 462142

Client Sample ID: 02860.01
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
TOX Result 1	<0.15	F1	0.500	<0.15	F1	mg/L		16	78 - 114		
TOX Dup	<0.15	F1	0.500	<0.15	F1	mg/L		0	78 - 114		

Lab Sample ID: 190-19971-1 MSD
Matrix: Water
Analysis Batch: 462142

Client Sample ID: 02860.01
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
TOX Result 1	<0.15	F1	0.500	<0.15	F1	mg/L		13	78 - 114	11	23
TOX Dup	<0.15	F1	0.500	<0.15	F1	mg/L		0	78 - 114	NC	23

Definitions/Glossary

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
F1	MS and/or MSD Recovery is outside acceptance limits.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
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 (Radiochemistry)
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)

QC Association Summary

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

General Chemistry

Analysis Batch: 462142

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
190-19971-1	02860.01	Total/NA	Water	9020B	
190-19971-2	02860.02	Total/NA	Water	9020B	
MB 280-462142/2	Method Blank	Total/NA	Water	9020B	
LCS 280-462142/4	Lab Control Sample	Total/NA	Water	9020B	
190-19971-1 MS	02860.01	Total/NA	Water	9020B	
190-19971-1 MSD	02860.01	Total/NA	Water	9020B	

Lab Chronicle

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Client Sample ID: 02860.01

Date Collected: 06/04/19 15:15
Date Received: 06/07/19 11:00

Lab Sample ID: 190-19971-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462142	06/19/19 06:02	IEU	TAL DEN

Client Sample ID: 02860.02

Date Collected: 06/04/19 17:45
Date Received: 06/07/19 11:00

Lab Sample ID: 190-19971-2

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9020B		1	462142	06/19/19 06:02	IEU	TAL DEN

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Analyst References:

Lab: TAL DEN

Batch Type: Analysis

IEU = Ikem Uge

Accreditation/Certification Summary

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

Laboratory: Eurofins TestAmerica, Michigan

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Michigan	State		0057	05-05-20
Michigan	State Program	5	57	05-05-20

Laboratory: Eurofins TestAmerica, Denver

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

Authority	Program	EPA Region	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP		2907.01	10-31-19
A2LA	DoD		2907.01	10-31-19
A2LA	ISO/IEC 17025		2907.01	10-31-19
Alabama	State Program	4	40730	09-30-12 *
Alaska (UST)	State Program	10	UST-30	01-08-20
Arizona	State Program	9	AZ0713	12-20-19
Arkansas DEQ	State Program	6	88-0687	06-01-20
California	State Program	9	2513	01-08-20
Connecticut	State Program	1	PH-0686	09-30-20
Florida	NELAP	4	E87667	06-30-19
Georgia	State Program	4	N/A	01-08-20
Illinois	NELAP	5	200017	04-30-20
Iowa	State Program	7	370	12-01-20
Kansas	NELAP	7	E-10166	04-30-20
Louisiana	NELAP	6	02096	06-30-19
Maine	State Program	1	CO0002	03-03-21
Minnesota	NELAP	5	8-999-405	12-31-19
Nevada	State Program	9	CO0026	07-31-19
New Hampshire	NELAP	1	205310	04-28-20
New Jersey	NELAP	2	CO004	06-30-19
New York	NELAP	2	11964	04-01-20
North Carolina (WW/SW)	State Program	4	358	12-31-19
North Dakota	State Program	8	R-034	01-08-20
Oklahoma	State		2018-006	08-31-19
Oregon	NELAP	10	4025	01-08-20
Oregon	NELAP		4025-011	01-08-20
Pennsylvania	NELAP	3	68-00664	07-31-19
South Carolina	State Program	4	72002001	01-08-20
Texas	NELAP	6	T104704183-18-15	09-30-19
Texas	NELAP		T104704183-18-15	09-30-19
US Fish & Wildlife	Federal			07-31-19
USDA	Federal			03-26-21
Utah	NELAP	8	CO00026	07-31-19
Virginia	NELAP	3	460232	06-14-20
Washington	State Program	10	C583	08-03-19
West Virginia DEP	State Program	3	354	11-30-19
Wisconsin	State Program	5	999615430	08-31-19 *
Wyoming (UST)	A2LA	8	2907.01	10-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Method Summary

Client: Merit Laboratories
Project/Site: S02860/TOX

Job ID: 190-19971-1

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

Protocol References:

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

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

C.O.C. PAGE # _____ OF _____

CHAIN OF CUSTODY RECORD

REPORT TO

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

INVOICE TO

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

PROJECT NO./NAME: S02860 | SAMPLER(S) - PLEASE PRINT/SIGN NAME:

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

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

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

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

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

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	TOX
	6/4/19	1515	02860.01	GW	1				X				✓
	6/4/19	1745	02860.02	GW	1				X				✓

190-19971 Chain of Custody

Subcontracted to
Test America

RELINQUISHED BY: SIGNATURE/ORGANIZATION	☐Sampler	DATE 6-7-19	TIME 900
RECEIVED BY: SIGNATURE/ORGANIZATION		DATE 6-7-19	TIME 900
RELINQUISHED BY: SIGNATURE/ORGANIZATION		DATE 6-7-19	TIME 1100
RECEIVED BY: SIGNATURE/ORGANIZATION ETAL 1/1		DATE 6/7/19	TIME 11:05

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

SEAL NO.	SEAL INTACT YES☐ NO☐	INITIALS	NOTES: TEMP. ON ARRIVAL _____
SEAL NO.	SEAL INTACT YES☐ NO☐	INITIALS	

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

Rev. 5.18.12

6/21/2019

TestAmerica

Cooler/Sample Receipt

(AFTER HOURS receipt: complete gray areas. Place cooler in walk-in, place this form in Receiving in-box. Date/Time rec'd _____ Initials _____)

❑ MSDS or Known Hazard Information Supplied by Client
❑ Bottle stickers applied ❑ ELEMENT comment entered ❑ MSDS COC scanned and e-mailed to EH&S
❑ Discrepancies
❑ Short Hold
❑ Rush ❑24hr ❑2day ❑3day ❑5day ❑other _____

Client ID Merit Labs
Work Order # 190-19971
Receipt evaluation performed by - Initials AmY Date 6/7/19 Time 11:00

Method of Shipment:
☒ Walk-In Client ❑ TestAmerica Field/Courier
❑ Other Client/3rd Party Courier _____
❑ Fed Ex Tracking # _____
❑ UPS Tracking # _____
❑ Other _____

Shipping Container Type:
☒ Cooler ❑ Box
❑ None ❑ Other _____

Packing Materials:
❑ Plastic Bags ❑ Foam
❑ Bubble Wrap ❑ Paper
❑ Packing Peanuts ☒ None
❑ Other _____

Custody Seals Intact:
❑ Yes ❑ No
☒ N/A (not used or required)

Cooling Materials:
☒ Ice (solid) ❑ Ice (Melted)
❑ Blue Ice ❑ None
❑ Other _____

Bacteriological Samples; Temp (°C) Corrected | Frozen yes no | Received within 2 hours yes no | Sample Flagged yes no

C.F.

Receipt Temperatures ❑ Check if Additional Sheets Required

Thermometer ID	Observed (°C)	Corrected (°C)	Temp Blank	Sample Temp	Received on same day sampled?	Acceptable?*	Cooler ID	Note Affected Samples if temperature not acceptable
140252483			❑	❑	❑Yes ❑No	❑Yes ❑No		
140252496			❑	❑	❑Yes ❑No	❑Yes ❑No		
-0.2 CP3J3209	3.6	3.4	❑	☒	❑Yes ❑No	☒Yes ❑No		

* Receipt temperatures are considered acceptable if the samples are received on the same day they were collected & show signs that the cooling process has started. Temperature acceptance for most tests is ≤6.0°C, but not frozen. For additional information, please refer to SOP DT-SCA-004 *Sample Receipt and Login, Attachment 2 – Holding Times, Preservation and Container Requirements*

Receipt Questions**	Y	N	n/a	"No" answers require additional comment
COC present & TA receipt signature, date, & time properly documented?	✓			
Containers & labels in good condition? *(unbroken, not leaking, appropriately filled, labels legible & attached)*	✓			
Appropriate containers used & adequate volume provided?	✓			Preserved Bottles Checked with pH Strips* Yes No
Number of sample containers match COC?	✓			
Samples received within hold time?	✓			
Samples submitted for GRO and Volatiles analyses (8260, 624, 524) received without headspace?			✓	
Was a Trip Blank received with VOA samples?			✓	
Were the samples free of any questionable physical conformities? For example, field duplicates or multiple bottles of the same sample do not significantly vary in appearance (color, proportion of solids, etc.)	✓			
Were the COC, bottle labels, and all other items free of all other discrepancies or issues that would need to be addressed with the Project Manager and/or Client?	✓			

** May not be applicable if samples are not for compliance testing

* Excludes FOG, Volatiles, TOC Vials

Client Contact Record
Contact via: ❑ Phone ❑ Email ❑ Other _____ Person Contacted: _____ Date/Time: _____
❑ Discrepancy allowance agreement is on record in the client project file
Discussion/Resolution

Any additional documentation and clarification from client must be noted in the narrative and/or scanned into the COC directory

Reviewed by PM Signature 6/7/19 Date

WI Page 1 of 1

WI No. DT-SCA-WI-001 TO effective 06/11/12

Eurofins TestAmerica, Michigan
10448 Citation Drive Suite 200
Brighton, MI 48116
Phone: 810-229-2763 Fax: 810-229-0000

Chain of Custody Record

eurofins | Environment Testing TestAmerica

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Schafer, Sue	Carrier Tracking No(s):	COC No: 190-23326.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: sue.schafer@testamericainc.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 190-19971-1
Address: 4955 Yarrow Street, ,	Due Date Requested: 6/19/2019			
City: Arvada	TAT Requested (days):			
State, Zip: CO, 80002				
Phone: 303-736-0100(Tel) 303-431-7171(Fax)	PO #:			
Email:	WO #:			
Project Name: S02860/TOX	Project #: 19001249			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	9020B_Calc/ TOX in duplicate	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
02860.01 (190-19971-1)	6/4/19	15:15 Eastern		Water			X	1	
02860.02 (190-19971-2)	6/4/19	17:45 Eastern		Water			X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification	***Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)***
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time: 6/7/19 1424	Company TN	Received by:	Date/Time: 06/08/19 0855	Company TAL DEN
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 25.09 IR#9 b- AP 06/08/19

Ver: 01/16/2019

Appendix D

Groundwater Sampling Program QA/QC Summary

APPENDIX D
QUALITY ASSURANCE/QUALITY CONTROL SUMMARY

Data verification was independently performed by O'Brien & Gere, Part of Ramboll (OBG) to assess the groundwater monitoring data quality for samples collected during the 2019 semiannual groundwater sampling event conducted in May and June 2019. Data verification was utilized to confirm the quality of the field and laboratory (Merit Laboratories, Inc. (Merit) of East Lansing, Michigan) data. The data verification included review of: (1) laboratory documentation, (2) chain-of-custody (COC) documentation, (3) target analyte results, (4) laboratory data qualifiers, if any, (5) laboratory reporting (quantitation) limits, (6) laboratory blank analysis, and (7) quality control samples, including duplicate samples.

The results of the data verification indicated the following:

- Laboratory documentation was complete.
- Chain-of-custody (COC) documentation was complete.
- Target analyte results were reported in accordance with the project requirements.
- Laboratory blank analysis matrix spike / matrix spike duplicate (MS/MSD) recoveries for TOX were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.
- Laboratory quantitation (or reporting) limits (RLs) were within the project required limits for undiluted samples.
- TOX samples were diluted to five times due to the nature of the sample matrix. Elevated RLs were reported due to sample dilution.
- No breakthroughs exceeding 10% for TOX were reported.
- Sample from monitoring wells B-7, B-9, B-18A, DUP-1 (B-18A), B-19Ar, B-20D, B-21D, B-22D, B-24r, B-27D, B-28, and Equipment Blank-1 for TOX were received at the laboratory outside the required temperature.
- The relative percent difference (RPD) for the duplicate sample results for B-18A and Dup-1 (B-18A) were within acceptable limits; except for zinc and iron. The original zinc sample concentration was 9 µg/L and in the duplicate sample the concentration was 34 µg/L. The original iron sample concentration was below the method detection limit of 20 µg/L and in the duplicate sample the concentration was 110 µg/L; therefore, the sample results for zinc and iron for B-18A and Dup-1 (B-18A) should be considered as estimated (J).

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

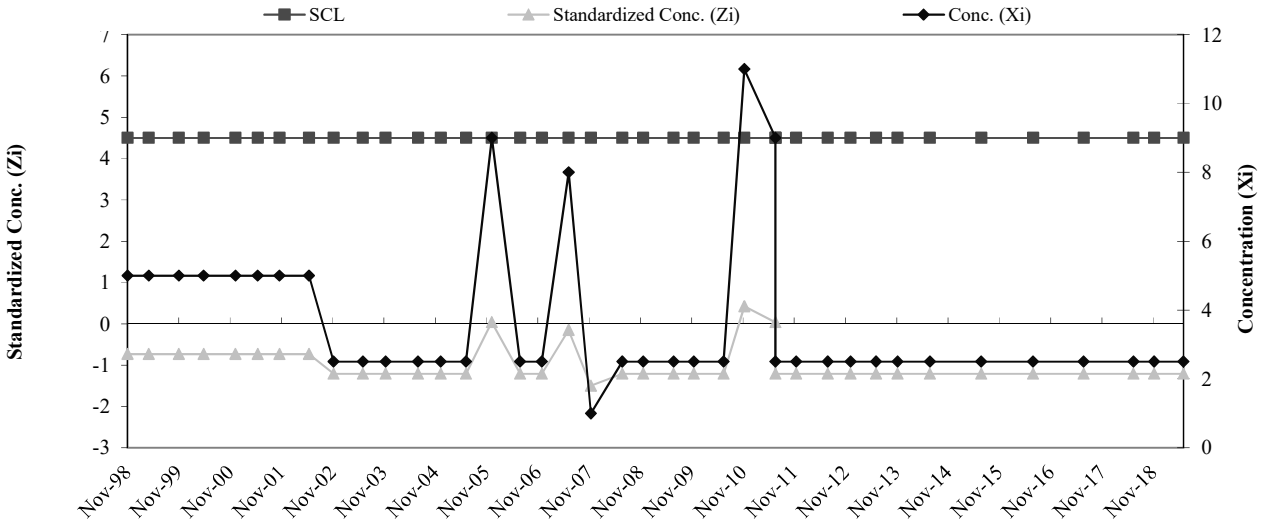
Monitoring Well Control Charts

COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	10	**8.78**	**5.19**
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	41	Jun-14	4.50	2.5	-1.21
15	Oct-01	4.5	5	-0.73	42	Jun-15	4.50	2.5	-1.21
16	May-02	4.5	5	-0.73	43	Jun-16	4.50	2.5	-1.21
17	Nov-02	4.5	2.5	-1.21	44	Jun-17	4.50	2.5	-1.21
18	Jun-03	4.5	2.5	-1.21	45	Jun-18	4.50	2.5	-1.21
19	Nov-03	4.5	2.5	-1.21	46	Nov-18	4.50	2.5	-1.21
20	Jun-04	4.5	2.5	-1.21	47	Jun-19	4.50	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

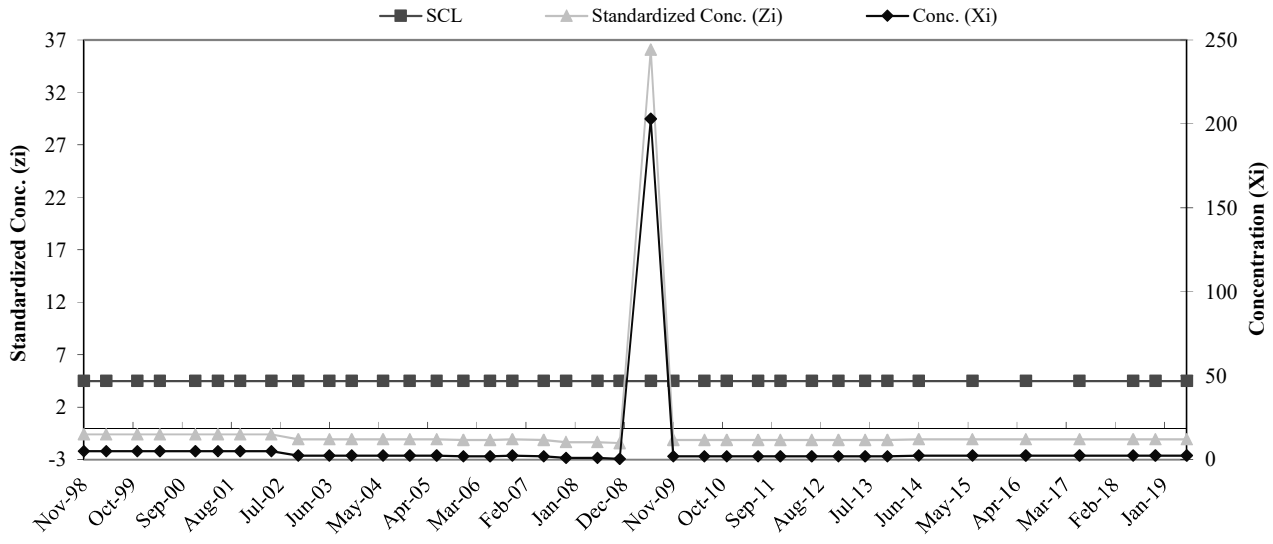


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	10	**8.13**	**5.40**
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	40	Jun-14	4.5	2.5	-1.04
15	Oct-01	4.5	5	-0.58	41	Jun-15	4.5	2.5	-1.04
16	May-02	4.5	5	-0.58	42	Jun-16	4.5	2.5	-1.04
17	Nov-02	4.5	2.5	-1.04	43	Jun-17	4.5	2.5	-1.04
18	Jun-03	4.5	2.5	-1.04	44	Jun-18	4.5	2.5	-1.04
19	Nov-03	4.5	2.5	-1.04	45	Nov-18	4.5	2.5	-1.04
20	Jun-04	4.5	2.5	-1.04	46	Jun-19	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

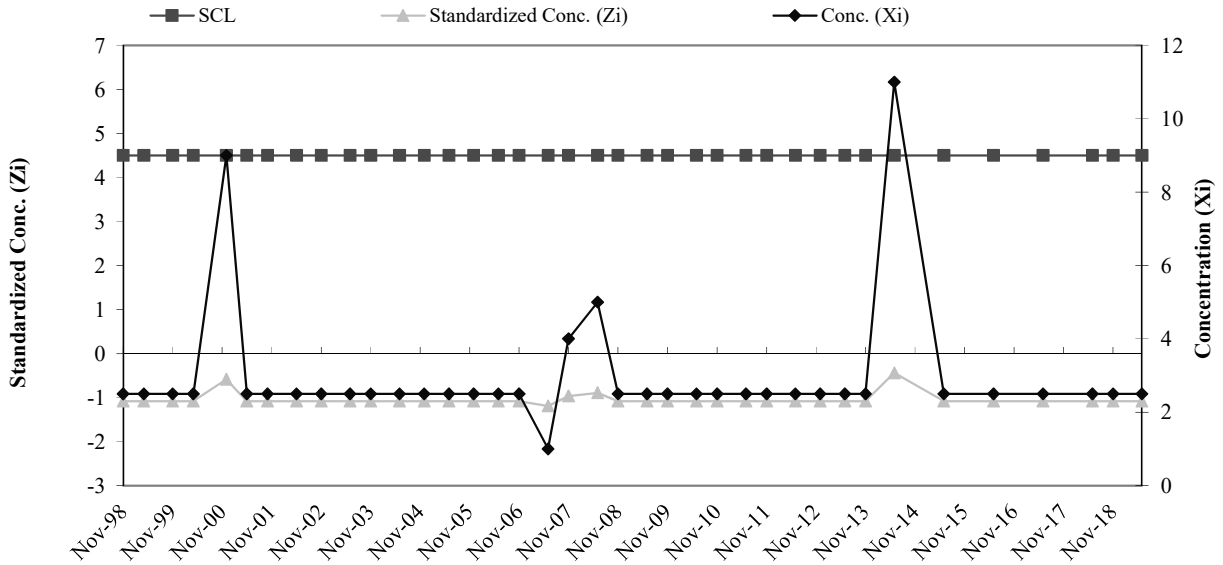


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Jun-96	10		
4	Aug-96	10	**16.83**	**13.28**
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	40	Jun-14	4.5	11	-0.44
15	Oct-01	4.5	2.5	-1.08	41	Jun-15	4.5	2.5	-1.08
16	May-02	4.5	2.5	-1.08	42	Jun-16	4.5	2.5	-1.08
17	Nov-02	4.5	2.5	-1.08	43	Jun-17	4.5	2.5	-1.08
18	Jun-03	4.5	2.5	-1.08	44	Jun-18	4.5	2.5	-1.08
19	Nov-03	4.5	2.5	-1.08	45	Nov-18	4.5	2.5	-1.08
20	Jun-04	4.5	2.5	-1.08	46	Jun-19	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

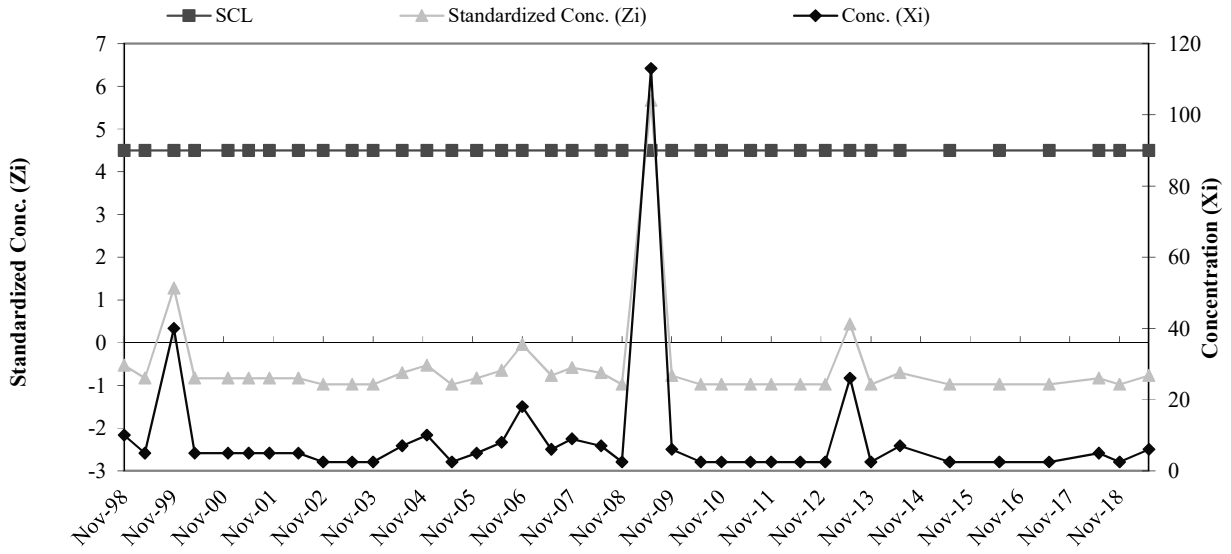


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Jun-96	10		
4	Aug-96	50	**18.75**	**16.62**
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	40	Jun-14	4.5	7	-0.71
15	Oct-01	4.5	5	-0.83	41	Jun-15	4.5	2.5	-0.98
16	May-02	4.5	5	-0.83	42	Jun-16	4.5	2.5	-0.98
17	Nov-02	4.5	2.5	-0.98	43	Jun-17	4.5	2.5	-0.98
18	Jun-03	4.5	2.5	-0.98	44	Jun-18	4.5	5	-0.83
19	Nov-03	4.5	2.5	-0.98	45	Nov-18	4.5	2.5	-0.98
20	Jun-04	4.5	7	-0.71	46	Jun-19	4.5	6	-0.77
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

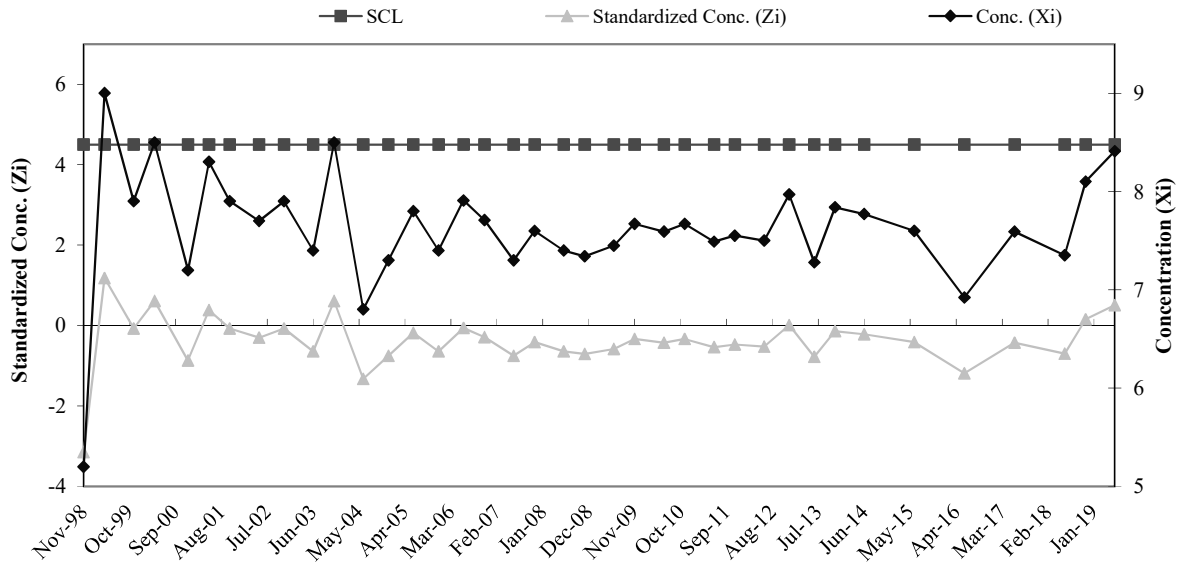


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	9.0		
2	Aug-95	8.3		
3	Jun-96	7.5		
4	Aug-96	7.7	**7.46**	**0.88**
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	40	Jun-14	4.5	7.3	-0.22
15	Oct-01	4.5	7.4	-0.07	41	Jun-15	4.5	7.1	-0.41
16	May-02	4.5	7.2	-0.30	42	Jun-16	4.5	6.4	-1.19
17	Nov-02	4.5	7.4	-0.07	43	Jun-17	4.5	7.1	-0.42
18	Jun-03	4.5	6.9	-0.64	44	Jun-18	4.5	6.9	-0.70
19	Nov-03	4.5	8.0	0.61	45	Nov-18	4.5	7.6	0.16
20	Jun-04	4.5	6.3	-1.32	46	Jun-19	4.5	7.9	0.51
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

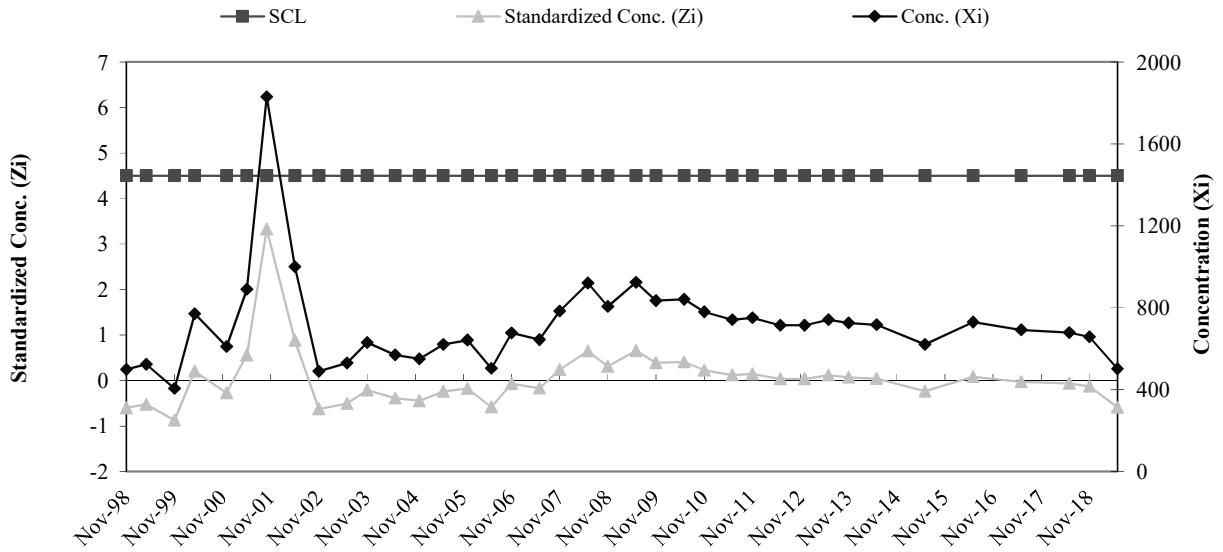


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-2D-OBGMW-16D SpC

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	40	Jun-14	4.5	717.0	0.05
15	Oct-01	4.5	1830.0	3.32	41	Jun-15	4.5	621.0	-0.24
16	May-02	4.5	1000.0	0.88	42	Jun-16	4.5	730.0	0.08
17	Nov-02	4.5	490.0	-0.62	43	Jun-17	4.5	691.0	-0.03
18	Jun-03	4.5	530.0	-0.51	44	Jun-18	4.5	679.0	-0.07
19	Nov-03	4.5	630.0	-0.21	45	Nov-18	4.5	657.0	-0.13
20	Jun-04	4.5	570.0	-0.39	46	Jun-19	4.5	501.0	-0.59
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

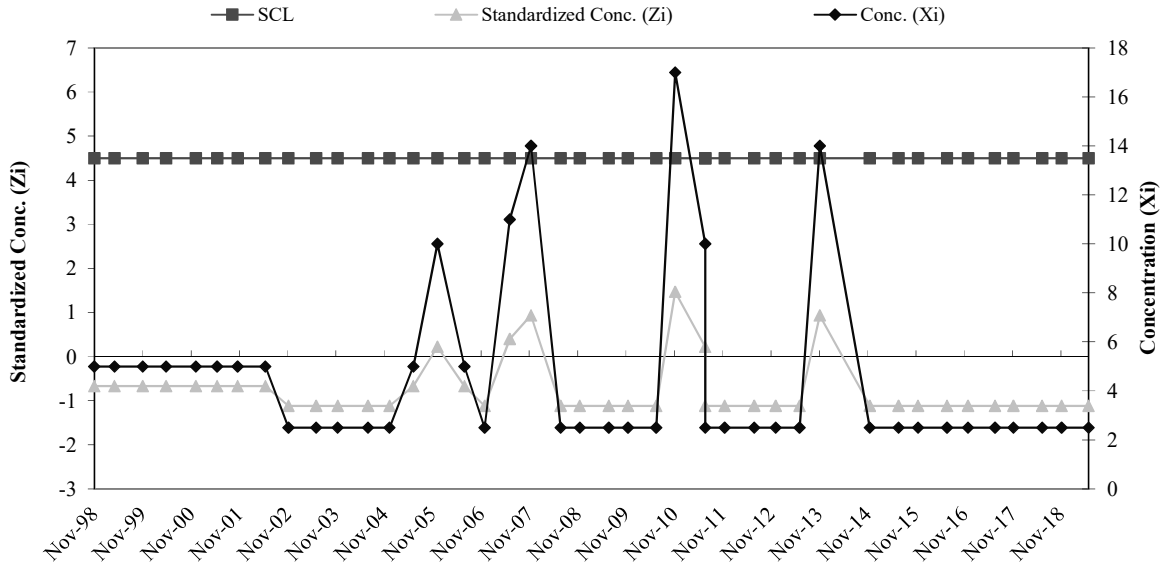


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	5	-0.67	36	Nov-11	4.5	2.5	-1.12
10	Apr-99	4.5	5	-0.67	37	Jun-12	4.5	2.5	-1.12
11	Nov-99	4.5	5	-0.67	38	Dec-12	4.5	2.5	-1.12
12	Apr-00	4.5	5	-0.67	39	Jun-13	4.5	2.5	-1.12
13	Dec-00	4.5	5	-0.67	40	Nov-13	4.5	14	0.94
14	May-01	4.5	5	-0.67	41	Nov-14	4.5	2.5	-1.12
15	Oct-01	4.5	5	-0.67	42	Jun-15	4.5	2.5	-1.12
16	May-02	4.5	5	-0.67	43	Nov-15	4.5	2.5	-1.12
17	Nov-02	4.5	2.5	-1.12	44	Jun-16	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	45	Nov-16	4.5	2.5	-1.12
19	Nov-03	4.5	2.5	-1.12	46	Jun-17	4.5	2.5	-1.12
20	Jun-04	4.5	2.5	-1.12	47	Nov-17	4.5	2.5	-1.12
21	Dec-04	4.5	2.5	-1.12	48	Jun-18	4.5	2.5	-1.12
22	Jun-05	4.5	5	-0.67	49	Nov-18	4.5	2.5	-1.12
23	Dec-05	4.5	10	0.22	50	May-19	4.5	2.5	-1.12
24	Jun-06	4.5	5	-0.67					
25	Nov-06	4.5	2.5	-1.12					
26	Jun-07	4.5	11	0.40					
27	Nov-07	4.5	14	0.94					
28	Jun-08	4.5	2.5	-1.12					
29	Nov-08	4.5	2.5	-1.12					
30	Jun-09	4.5	2.5	-1.12					
31	Nov-09	4.5	2.5	-1.12					
32	Jun-10	4.5	2.5	-1.12					
33	Nov-10	4.5	17	1.47					
34	Jun-11	4.5	10	0.22					
35	Jun-11	4.5	2.5	-1.12					

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

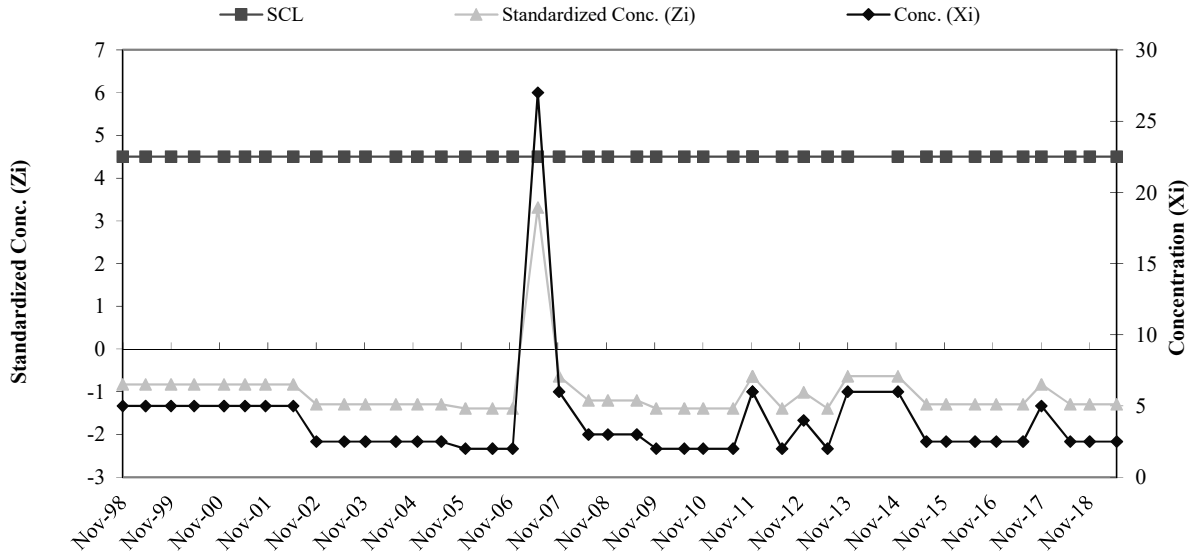


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Cu

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	5	-0.83	35	Nov-11	4.5	6	-0.64
10	Apr-99	4.5	5	-0.83	36	Jun-12	4.5	2	-1.39
11	Nov-99	4.5	5	-0.83	37	Dec-12	4.5	4	-1.02
12	Apr-00	4.5	5	-0.83	38	Jun-13	4.5	2	-1.39
13	Dec-00	4.5	5	-0.83	39	Nov-13	4.5	6	-0.64
14	May-01	4.5	5	-0.83	40	Nov-14	4.5	6	-0.64
15	Oct-01	4.5	5	-0.83	41	Jun-15	4.5	2.5	-1.30
16	May-02	4.5	5	-0.83	42	Nov-15	4.5	2.5	-1.30
17	Nov-02	4.5	2.5	-1.30	43	Jun-16	4.5	2.5	-1.30
18	Jun-03	4.5	2.5	-1.30	44	Nov-16	4.5	2.5	-1.30
19	Nov-03	4.5	2.5	-1.30	45	Jun-17	4.5	2.5	-1.30
20	Jun-04	4.5	2.5	-1.30	46	Nov-17	4.5	5	-0.83
21	Dec-04	4.5	2.5	-1.30	47	Jun-18	4.5	2.5	-1.30
22	Jun-05	4.5	2.5	-1.30	48	Nov-18	4.5	2.5	-1.30
23	Dec-05	4.5	2	-1.39	49	May-19	4.5	2.5	-1.30
24	Jun-06	4.5	2	-1.39					
25	Nov-06	4.5	2	-1.39					
26	Jun-07	4.5	27	3.31					
27	Nov-07	4.5	6	-0.64					
28	Jun-08	4.5	3	-1.20					
29	Nov-08	4.5	3	-1.20					
30	Jun-09	4.5	3	-1.20					
31	Nov-09	4.5	2	-1.39					
32	Jun-10	4.5	2	-1.39					
33	Nov-10	4.5	2	-1.39					
34	Jun-11	4.5	2	-1.39					
35	Nov-11	4.5	6	-0.64					

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

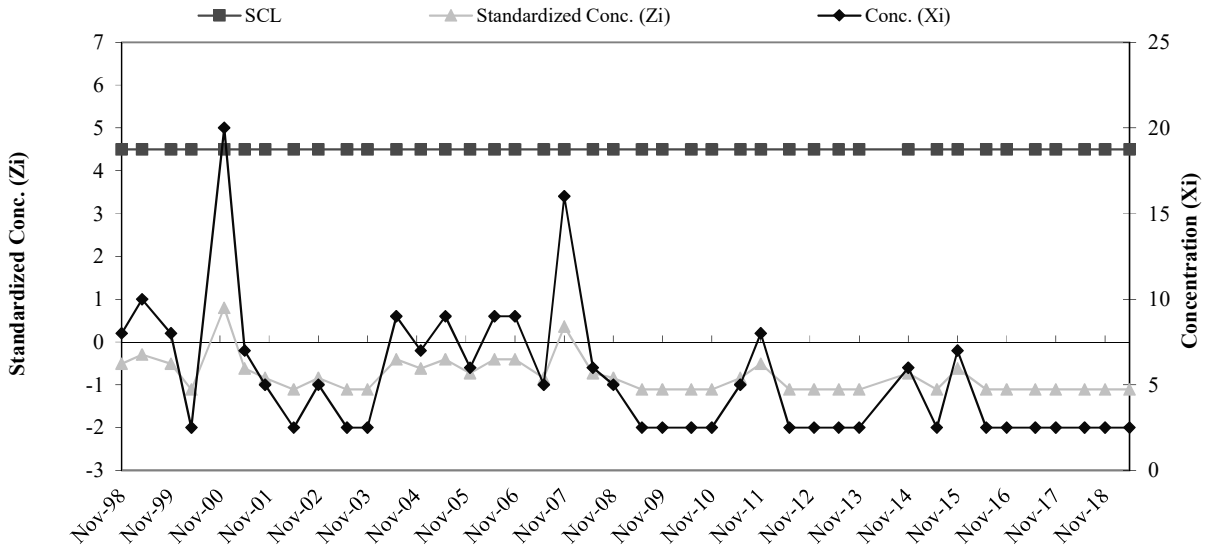


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Ni

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	8	-0.51	35	Nov-11	4.5	8	-0.51
10	Apr-99	4.5	10	-0.29	36	Jun-12	4.5	2.5	-1.11
11	Nov-99	4.5	8	-0.51	37	Dec-12	4.5	2.5	-1.11
12	Apr-00	4.5	2.5	-1.11	38	Jun-13	4.5	2.5	-1.11
13	Dec-00	4.5	20	0.79	39	Nov-13	4.5	2.5	-1.11
14	May-01	4.5	7	-0.62	40	Nov-14	4.5	6	-0.73
15	Oct-01	4.5	5	-0.84	41	Jun-15	4.5	2.5	-1.11
16	May-02	4.5	2.5	-1.11	42	Nov-15	4.5	7	-0.62
17	Nov-02	4.5	5	-0.84	43	Jun-16	4.5	2.5	-1.11
18	Jun-03	4.5	2.5	-1.11	44	Nov-16	4.5	2.5	-1.11
19	Nov-03	4.5	2.5	-1.11	45	Jun-17	4.5	2.5	-1.11
20	Jun-04	4.5	9	-0.40	46	Nov-17	4.5	2.5	-1.11
21	Dec-04	4.5	7	-0.62	47	Jun-18	4.5	2.5	-1.11
22	Jun-05	4.5	9	-0.40	48	Nov-18	4.5	2.5	-1.11
23	Dec-05	4.5	6	-0.73	49	May-19	4.5	2.5	-1.11
24	Jun-06	4.5	9	-0.40					
25	Nov-06	4.5	9	-0.40					
26	Jun-07	4.5	5	-0.84					
27	Nov-07	4.5	16	0.36					
28	Jun-08	4.5	6	-0.73					
29	Nov-08	4.5	5	-0.84					
30	Jun-09	4.5	2.5	-1.11					
31	Nov-09	4.5	2.5	-1.11					
32	Jun-10	4.5	2.5	-1.11					
33	Nov-10	4.5	2.5	-1.11					
34	Jun-11	4.5	5	-0.84					

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

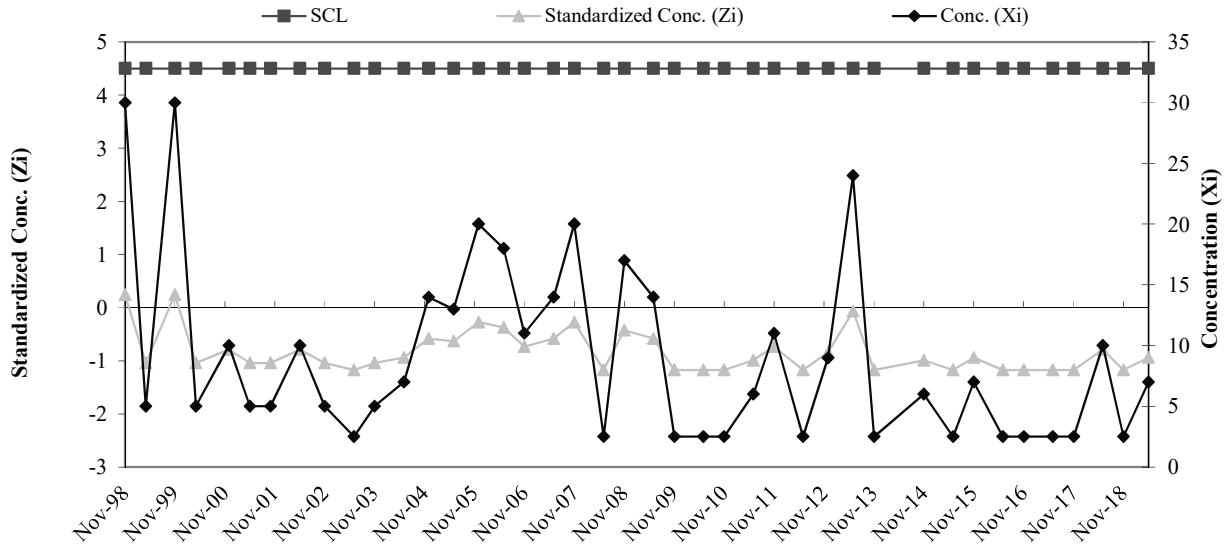


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 Zn

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-98	4.5	30	0.24	35	Nov-11	4.5	11	-0.73
10	Apr-99	4.5	5	-1.04	36	Jun-12	4.5	2.5	-1.17
11	Nov-99	4.5	30	0.24	37	Dec-12	4.5	9	-0.84
12	Apr-00	4.5	5	-1.04	38	Jun-13	4.5	24	-0.06
13	Dec-00	4.5	10	-0.79	39	Nov-13	4.5	2.5	-1.17
14	May-01	4.5	5	-1.04	40	Nov-14	4.5	6	-0.99
15	Oct-01	4.5	5	-1.04	41	Jun-15	4.5	2.5	-1.17
16	May-02	4.5	10	-0.79	42	Nov-15	4.5	7	-0.94
17	Nov-02	4.5	5	-1.04	43	Jun-16	4.5	2.5	-1.17
18	Jun-03	4.5	2.5	-1.17	44	Nov-16	4.5	2.5	-1.17
19	Nov-03	4.5	5	-1.04	45	Jun-17	4.5	2.5	-1.17
20	Jun-04	4.5	7	-0.94	46	Nov-17	4.5	2.5	-1.17
21	Dec-04	4.5	14	-0.58	47	Jun-18	4.5	10	-0.79
22	Jun-05	4.5	13	-0.63	48	Nov-18	4.5	2.5	-1.17
23	Dec-05	4.5	20	-0.27	49	May-19	4.5	7	-0.94
24	Jun-06	4.5	18	-0.37			4.5		
25	Nov-06	4.5	11	-0.73					
26	Jun-07	4.5	14	-0.58					
27	Nov-07	4.5	20	-0.27					
28	Jun-08	4.5	2.5	-1.17					
29	Nov-08	4.5	17	-0.43					
30	Jun-09	4.5	14	-0.58					
31	Nov-09	4.5	2.5	-1.17					
32	Jun-10	4.5	2.5	-1.17					
33	Nov-10	4.5	2.5	-1.17					
34	Jun-11	4.5	6	-0.99					

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

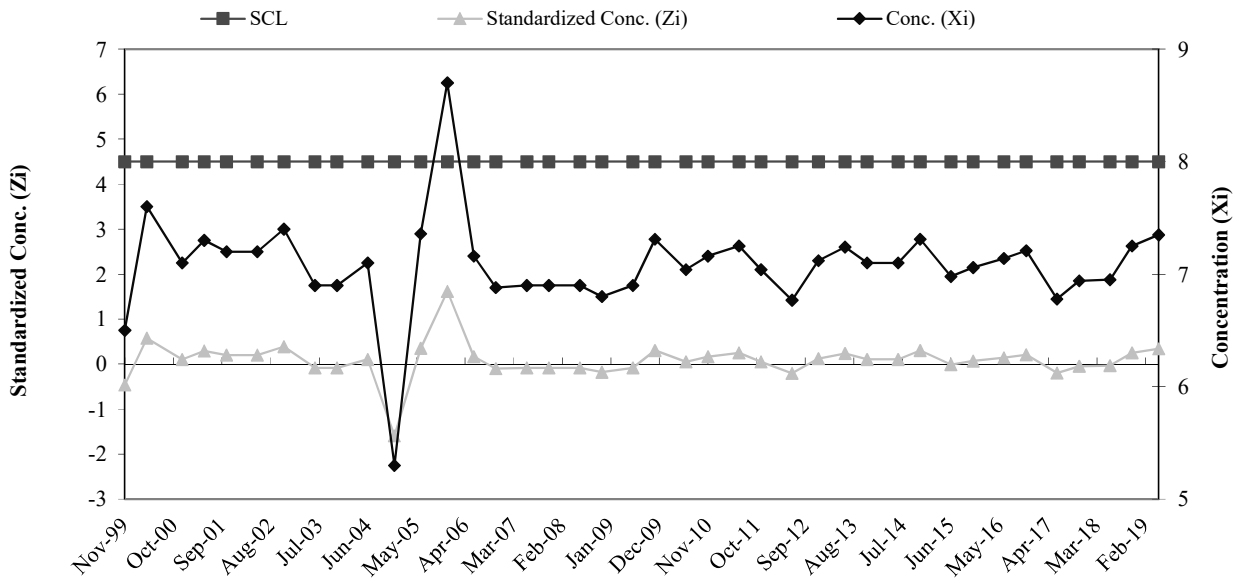


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-99	4.5	6.5	-0.46	33	Nov-11	4.5	7.0	0.05
10	Apr-00	4.5	7.6	0.58	34	Jun-12	4.5	6.8	-0.21
11	Dec-00	4.5	7.1	0.11	35	Dec-12	4.5	7.1	0.13
12	May-01	4.5	7.3	0.30	36	Jun-13	4.5	7.2	0.24
13	Oct-01	4.5	7.2	0.20	37	Nov-13	4.5	7.1	0.11
14	May-02	4.5	7.2	0.20	38	Jun-14	4.5	7.1	0.11
15	Nov-02	4.5	7.4	0.39	39	Nov-14	4.5	7.3	0.30
16	Jun-03	4.5	6.9	-0.08	40	Jun-15	4.5	7.0	-0.01
17	Nov-03	4.5	6.9	-0.08	41	Nov-15	4.5	7.1	0.07
18	Jun-04	4.5	7.1	0.11	42	Jun-16	4.5	7.1	0.14
19	Dec-04	4.5	5.3	-1.60	43	Nov-16	4.5	7.2	0.21
20	Jun-05	4.5	7.4	0.35	44	Jun-17	4.5	6.8	-0.20
21	Dec-05	4.5	8.7	1.62	45	Nov-17	4.5	6.9	-0.04
22	Jun-06	4.5	7.2	0.16	46	Jun-18	4.5	7.0	-0.04
23	Nov-06	4.5	6.9	-0.10	47	Nov-18	4.5	7.3	0.25
24	Jun-07	4.5	6.9	-0.08	48	May-19	4.5	7.4	0.34
25	Nov-07	4.5	6.9	-0.08					
26	Jun-08	4.5	6.9	-0.08					
27	Nov-08	4.5	6.8	-0.18					
28	Jun-09	4.5	6.9	-0.08					
29	Nov-09	4.5	7.3	0.30					
30	Jun-10	4.5	7.0	0.05					
31	Nov-10	4.5	7.2	0.16					
32	Jun-11	4.5	7.3	0.25					

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

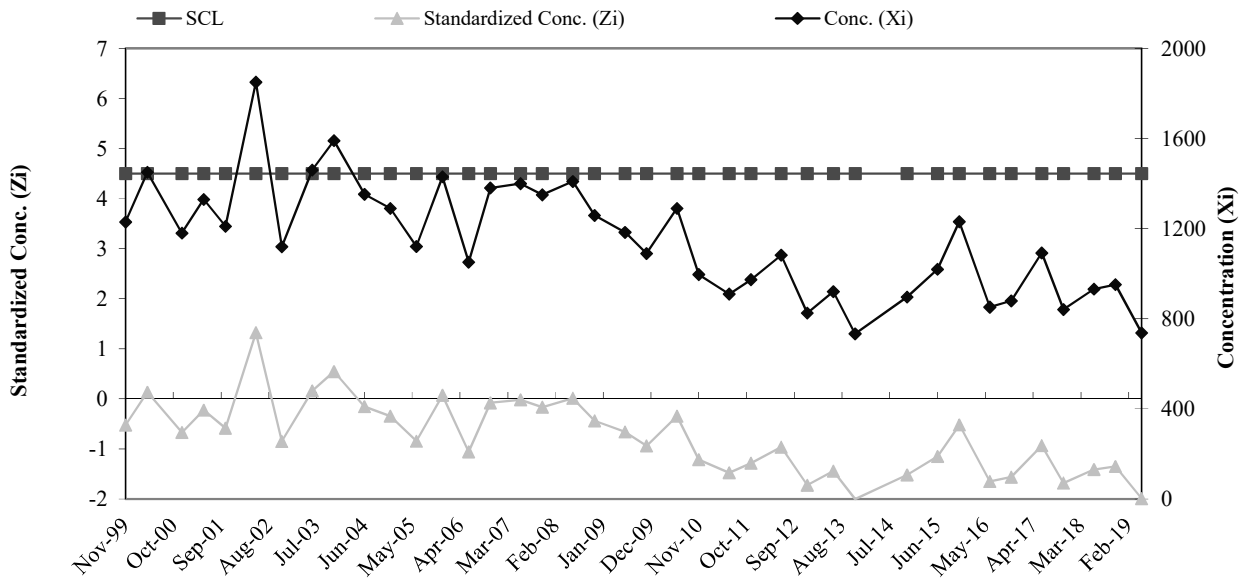


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-7 SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-99	4.5	1230.0	-0.52	33	Nov-11	4.5	974.0	-1.28
10	Apr-00	4.5	1450.0	0.13	34	Jun-12	4.5	1082.0	-0.96
11	Dec-00	4.5	1180.0	-0.67	35	Dec-12	4.5	825.0	-1.73
12	May-01	4.5	1330.0	-0.23	36	Jun-13	4.5	921.0	-1.44
13	Oct-01	4.5	1210.0	-0.58	37	Nov-13	4.5	733.0	-2.00
14	May-02	4.5	1850.0	1.32	38	Nov-14	4.5	896.0	-1.52
15	Nov-02	4.5	1120.0	-0.85	39	Jun-15	4.5	1019.0	-1.15
16	Jun-03	4.5	1460.0	0.16	40	Nov-15	4.5	1231.0	-0.52
17	Nov-03	4.5	1590.0	0.55	41	Jun-16	4.5	852.0	-1.65
18	Jun-04	4.5	1353.0	-0.16	42	Nov-16	4.5	880.0	-1.56
19	Dec-04	4.5	1290.0	-0.34	43	Jun-17	4.5	1092.0	-0.93
20	Jun-05	4.5	1121.0	-0.85	44	Nov-17	4.5	841.0	-1.68
21	Dec-05	4.5	1430.0	0.07	45	Jun-18	4.5	932.0	-1.41
22	Jun-06	4.5	1051.0	-1.06	46	Nov-18	4.5	952.0	-1.35
23	Nov-06	4.5	1380.0	-0.08	47	May-19	4.5	737.0	-1.99
24	Jun-07	4.5	1400.0	-0.02			4.5		
25	Nov-07	4.5	1350.0	-0.17					
26	Jun-08	4.5	1410.0	0.01					
27	Nov-08	4.5	1258.0	-0.44					
28	Jun-09	4.5	1184.0	-0.66					
29	Nov-09	4.5	1090.0	-0.94					
30	Jun-10	4.5	1290.0	-0.34					
31	Nov-10	4.5	997.0	-1.22					
32	Jun-11	4.5	910.0	-1.47					

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

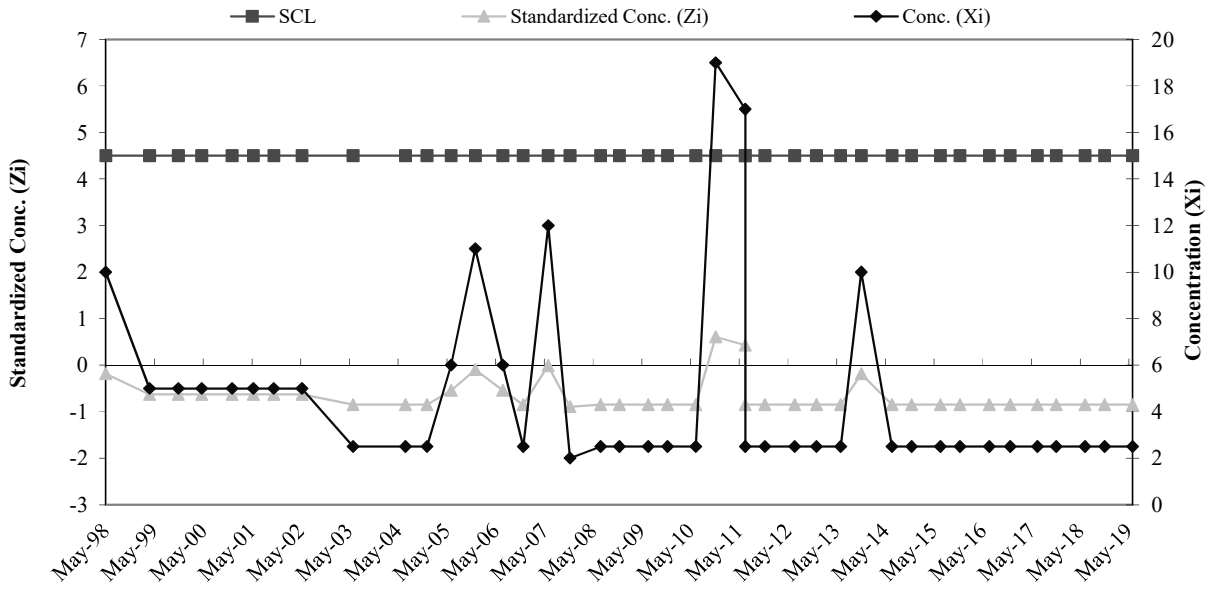


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	10	-0.19	34	Nov-11	4.5	2.5	-0.85
10	Apr-99	4.5	5	-0.63	35	Jun-12	4.5	2.5	-0.85
11	Nov-99	4.5	5	-0.63	36	Dec-12	4.5	2.5	-0.85
12	Apr-00	4.5	5	-0.63	37	Jun-13	4.5	2.5	-0.85
13	Dec-00	4.5	5	-0.63	38	Nov-13	4.5	10	-0.19
14	May-01	4.5	5	-0.63	39	Jun-14	4.5	2.5	-0.85
15	Oct-01	4.5	5	-0.63	40	Nov-14	4.5	2.5	-0.85
16	May-02	4.5	5	-0.63	41	Jun-15	4.5	2.5	-0.85
17	Jun-03	4.5	2.5	-0.85	42	Nov-15	4.5	2.5	-0.85
18	Jun-04	4.5	2.5	-0.85	43	Jun-16	4.5	2.5	-0.85
19	Dec-04	4.5	2.5	-0.85	44	Nov-16	4.5	2.5	-0.85
20	Jun-05	4.5	6	-0.54	45	Jun-17	4.5	2.5	-0.85
21	Dec-05	4.5	11	-0.10	46	Nov-17	4.5	2.5	-0.85
22	Jun-06	4.5	6	-0.54	47	Jun-18	4.5	2.5	-0.85
23	Nov-06	4.5	2.5	-0.85	48	Nov-18	4.5	2.5	-0.85
24	Jun-07	4.5	12	-0.01	49	Jun-19	4.5	2.5	-0.85
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

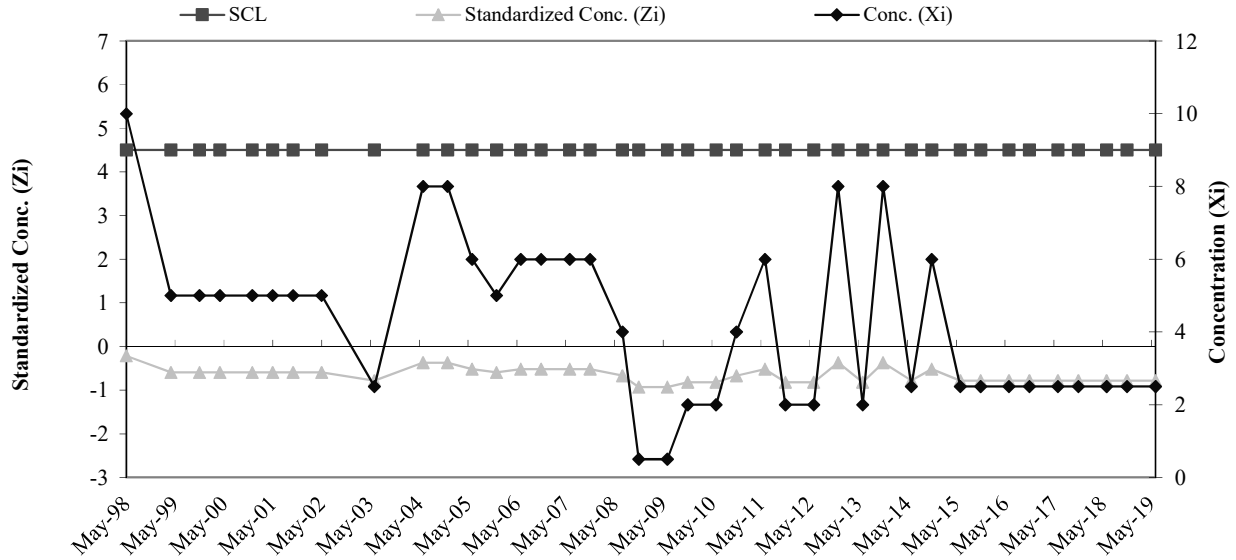


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Cu

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	10	-0.22	33	Nov-11	4.5	2	-0.82
10	Apr-99	4.5	5	-0.59	34	Jun-12	4.5	2	-0.82
11	Nov-99	4.5	5	-0.59	35	Dec-12	4.5	8	-0.37
12	Apr-00	4.5	5	-0.59	36	Jun-13	4.5	2	-0.82
13	Dec-00	4.5	5	-0.59	37	Nov-13	4.5	8	-0.37
14	May-01	4.5	5	-0.59	38	Jun-14	4.5	2.5	-0.78
15	Oct-01	4.5	5	-0.59	39	Nov-14	4.5	6	-0.52
16	May-02	4.5	5	-0.59	40	Jun-15	4.5	2.5	-0.78
17	Jun-03	4.5	2.5	-0.78	41	Nov-15	4.5	2.5	-0.78
18	Jun-04	4.5	8	-0.37	42	Jun-16	4.5	2.5	-0.78
19	Dec-04	4.5	8	-0.37	43	Nov-16	4.5	2.5	-0.78
20	Jun-05	4.5	6	-0.52	44	Jun-17	4.5	2.5	-0.78
21	Dec-05	4.5	5	-0.59	45	Nov-17	4.5	2.5	-0.78
22	Jun-06	4.5	6	-0.52	46	Jun-18	4.5	2.5	-0.78
23	Nov-06	4.5	6	-0.52	47	Nov-18	4.5	2.5	-0.78
24	Jun-07	4.5	6	-0.52	48	Jun-19	4.5	2.5	-0.78
25	Nov-07	4.5	6	-0.52					
26	Jul-08	4.5	4	-0.67					
27	Nov-08	4.5	0.5	-0.93					
28	Jun-09	4.5	0.5	-0.93					
29	Nov-09	4.5	2	-0.82					
30	Jun-10	4.5	2	-0.82					
31	Nov-10	4.5	4	-0.67					
32	Jun-11	4.5	6	-0.52					

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

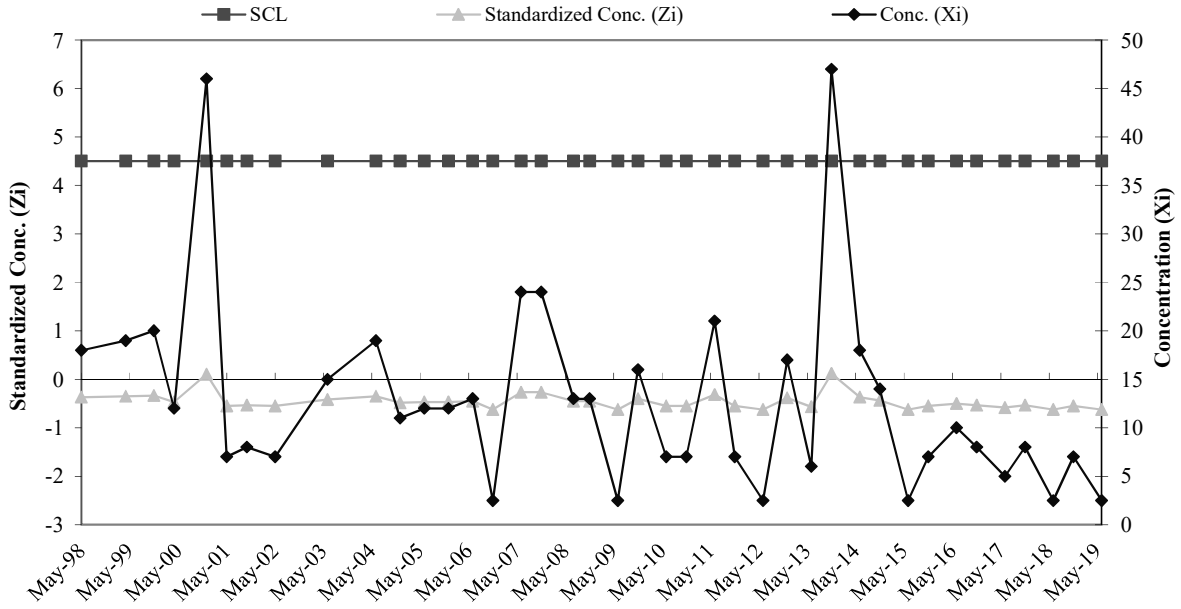


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Ni

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	18	-0.36	33	Nov-11	4.5	7	-0.55
10	Apr-99	4.5	19	-0.35	34	Jun-12	4.5	2.5	-0.62
11	Nov-99	4.5	20	-0.33	35	Dec-12	4.5	17	-0.38
12	Apr-00	4.5	12	-0.46	36	Jun-13	4.5	6	-0.57
13	Dec-00	4.5	46	0.10	37	Nov-13	4.5	47	0.12
14	May-01	4.5	7	-0.55	38	Jun-14	4.5	18	-0.36
15	Oct-01	4.5	8	-0.53	39	Nov-14	4.5	14	-0.43
16	May-02	4.5	7	-0.55	40	Jun-15	4.5	2.5	-0.62
17	Jun-03	4.5	15	-0.41	41	Nov-15	4.5	7	-0.55
18	Jun-04	4.5	19	-0.35	42	Jun-16	4.5	10	-0.50
19	Dec-04	4.5	11	-0.48	43	Nov-16	4.5	8	-0.53
20	Jun-05	4.5	12	-0.46	44	Jun-17	4.5	5	-0.58
21	Dec-05	4.5	12	-0.46	45	Nov-17	4.5	8	-0.53
22	Jun-06	4.5	13	-0.45	46	Jun-18	4.5	2.5	-0.62
23	Nov-06	4.5	2.5	-0.62	47	Nov-18	4.5	7	-0.55
24	Jun-07	4.5	24	-0.26	48	Jun-19	4.5	2.5	-0.62
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

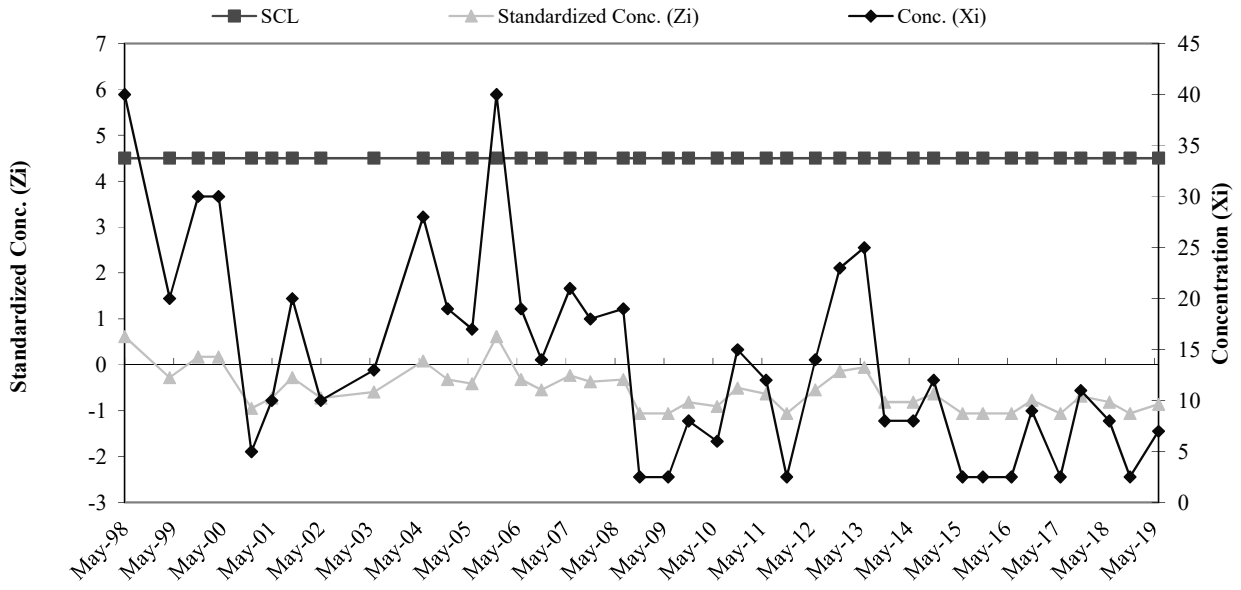


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 Zn

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	40	0.62	33	Nov-11	4.5	2.5	-1.06
10	Apr-99	4.5	20	-0.28	34	Jun-12	4.5	14	-0.55
11	Nov-99	4.5	30	0.17	35	Dec-12	4.5	23	-0.14
12	Apr-00	4.5	30	0.17	36	Jun-13	4.5	25	-0.06
13	Dec-00	4.5	5	-0.95	37	Nov-13	4.5	8	-0.82
14	May-01	4.5	10	-0.73	38	Jun-14	4.5	8	-0.82
15	Oct-01	4.5	20	-0.28	39	Nov-14	4.5	12	-0.64
16	May-02	4.5	10	-0.73	40	Jun-15	4.5	2.5	-1.06
17	Jun-03	4.5	13	-0.59	41	Nov-15	4.5	2.5	-1.06
18	Jun-04	4.5	28	0.08	42	Jun-16	4.5	2.5	-1.06
19	Dec-04	4.5	19	-0.32	43	Nov-16	4.5	9	-0.77
20	Jun-05	4.5	17	-0.41	44	Jun-17	4.5	2.5	-1.06
21	Dec-05	4.5	40	0.62	45	Nov-17	4.5	11	-0.68
22	Jun-06	4.5	19	-0.32	46	Jun-18	4.5	8	-0.82
23	Nov-06	4.5	14	-0.55	47	Nov-18	4.5	2.5	-1.06
24	Jun-07	4.5	21	-0.23	48	Jun-19	4.5	7	-0.86
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

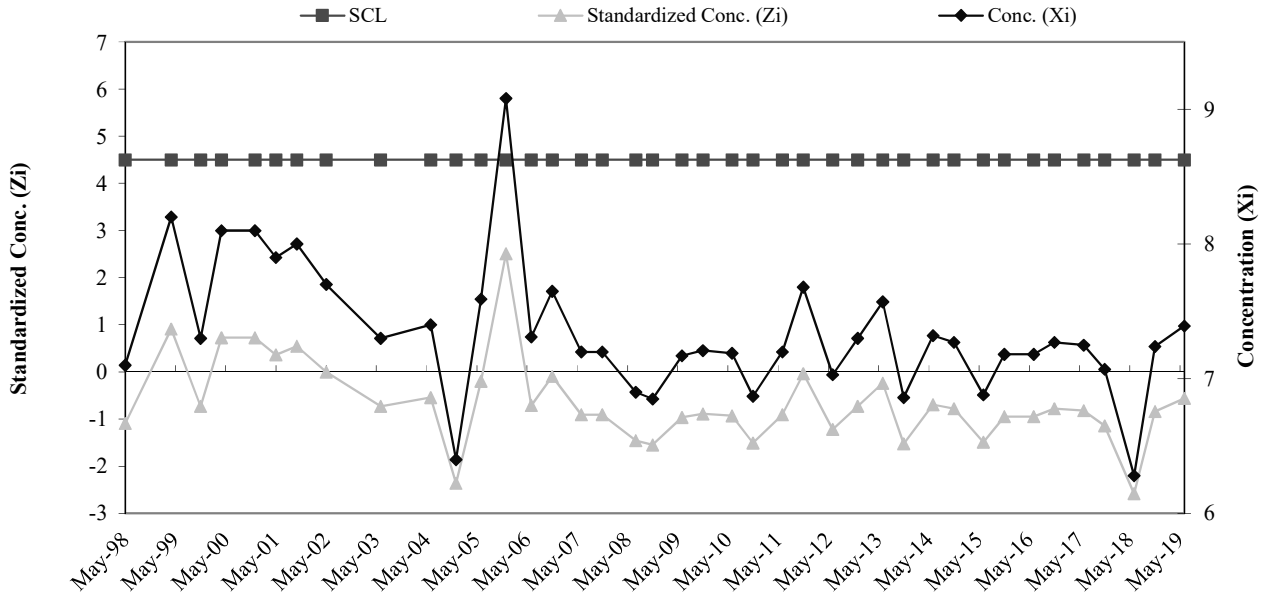


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.6	-1.09	33	Nov-11	4.5	7.2	-0.04
10	Apr-99	4.5	7.7	0.91	34	Jun-12	4.5	6.5	-1.22
11	Nov-99	4.5	6.8	-0.73	35	Dec-12	4.5	6.8	-0.73
12	Apr-00	4.5	7.6	0.73	36	Jun-13	4.5	7.1	-0.24
13	Dec-00	4.5	7.6	0.73	37	Nov-13	4.5	6.4	-1.53
14	May-01	4.5	7.4	0.36	38	Jun-14	4.5	6.8	-0.69
15	Oct-01	4.5	7.5	0.55	39	Nov-14	4.5	6.8	-0.78
16	May-02	4.5	7.2	0.00	40	Jun-15	4.5	6.4	-1.49
17	Jun-03	4.5	6.8	-0.73	41	Nov-15	4.5	6.7	-0.94
18	Jun-04	4.5	6.9	-0.55	42	Jun-16	4.5	6.7	-0.94
19	Dec-04	4.5	5.9	-2.36	43	Nov-16	4.5	6.8	-0.78
20	Jun-05	4.5	7.1	-0.20	44	Jun-17	4.5	6.8	-0.82
21	Dec-05	4.5	8.6	2.51	45	Nov-17	4.5	6.6	-1.14
22	Jun-06	4.5	6.8	-0.71	46	Jun-18	4.5	5.8	-2.58
23	Nov-06	4.5	7.2	-0.09	47	Nov-18	4.5	6.7	-0.84
24	Jun-07	4.5	6.7	-0.91	48	Jun-19	4.5	6.9	-0.56
25	Nov-07	4.5	6.7	-0.91					
26	Jul-08	4.5	6.4	-1.45					
27	Nov-08	4.5	6.4	-1.54					
28	Jun-09	4.5	6.7	-0.96					
29	Nov-09	4.5	6.7	-0.89					
30	Jun-10	4.5	6.7	-0.93					
31	Nov-10	4.5	6.4	-1.51					
32	Jun-11	4.5	6.7	-0.91					

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

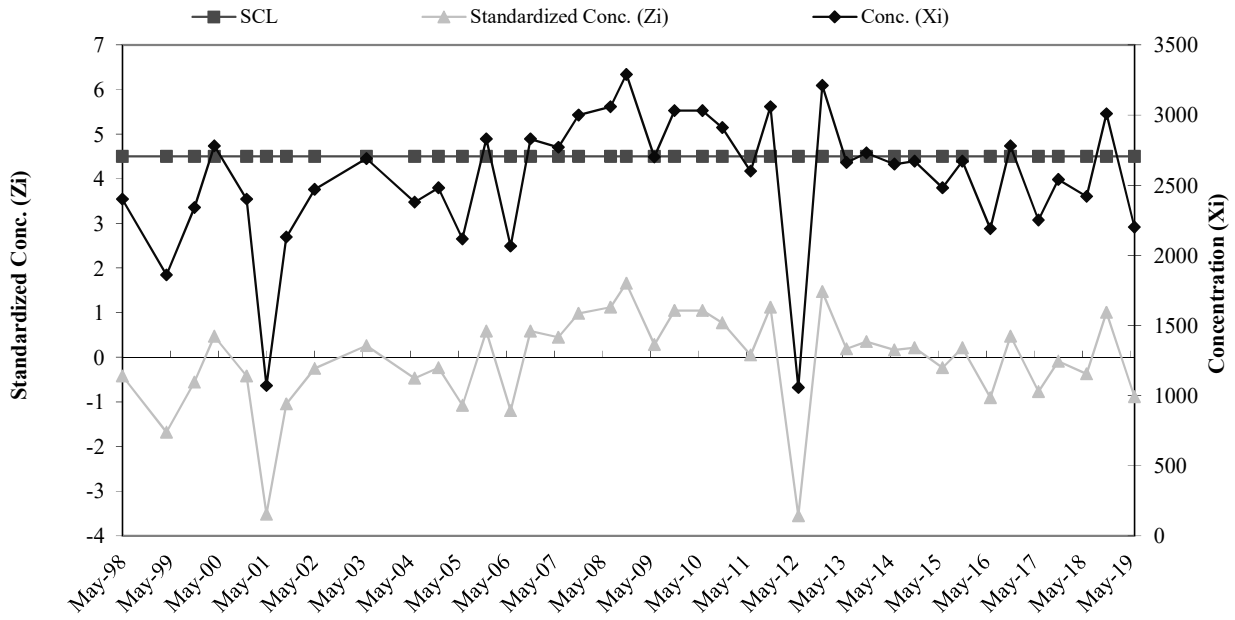


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-9 SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2400	-0.42	33	Nov-11	4.5	3060	1.12
10	Apr-99	4.5	1860	-1.68	34	Jun-12	4.5	1057	-3.55
11	Nov-99	4.5	2340	-0.56	35	Dec-12	4.5	3210	1.47
12	Apr-00	4.5	2780	0.47	36	Jun-13	4.5	2660	0.19
13	Dec-00	4.5	2400	-0.42	37	Nov-13	4.5	2730	0.35
14	May-01	4.5	1070	-3.52	38	Jun-14	4.5	2650	0.17
15	Oct-01	4.5	2130	-1.05	39	Nov-14	4.5	2670	0.21
16	May-02	4.5	2470	-0.25	40	Jun-15	4.5	2480	-0.23
17	Jun-03	4.5	2690	0.26	41	Nov-15	4.5	2670	0.21
18	Jun-04	4.5	2379	-0.47	42	Jun-16	4.5	2190	-0.91
19	Dec-04	4.5	2480	-0.23	43	Nov-16	4.5	2780	0.47
20	Jun-05	4.5	2116	-1.08	44	Jun-17	4.5	2250	-0.77
21	Dec-05	4.5	2830	0.59	45	Nov-17	4.5	2540	-0.09
22	Jun-06	4.5	2065	-1.20	46	Jun-18	4.5	2420	-0.37
23	Nov-06	4.5	2830	0.59	47	Nov-18	4.5	3010	1.01
24	Jun-07	4.5	2770	0.45	48	Jun-19	4.5	2200	-0.88
25	Nov-07	4.5	3000	0.98					
26	Jul-08	4.5	3060	1.12					
27	Nov-08	4.5	3290	1.66					
28	Jun-09	4.5	2700	0.28					
29	Nov-09	4.5	3030	1.05					
30	Jun-10	4.5	3030	1.05					
31	Nov-10	4.5	2910	0.77					
32	Jun-11	4.5	2600	0.05					

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

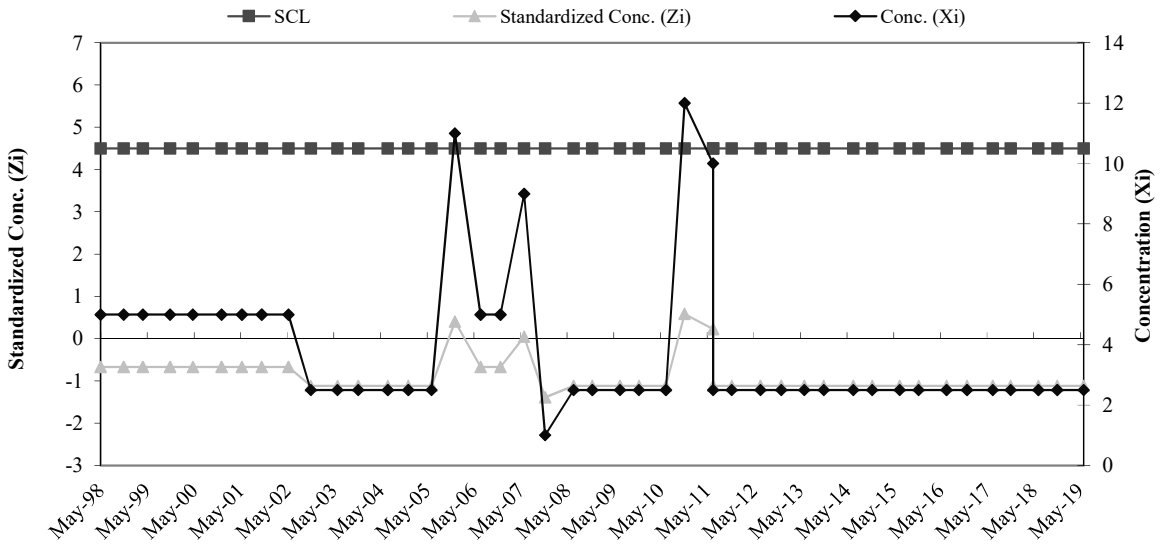


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-0.67	37	Nov-11	4.5	2.5	-1.12
10	Nov-98	4.5	5	-0.67	38	Jun-12	4.5	2.5	-1.12
11	Apr-99	4.5	5	-0.67	39	Dec-12	4.5	2.5	-1.12
12	Nov-99	4.5	5	-0.67	40	Jun-13	4.5	2.5	-1.12
13	Apr-00	4.5	5	-0.67	41	Nov-13	4.5	2.5	-1.12
14	Dec-00	4.5	5	-0.67	42	Jun-14	4.5	2.5	-1.12
15	May-01	4.5	5	-0.67	43	Nov-14	4.5	2.5	-1.12
16	Oct-01	4.5	5	-0.67	44	Jun-15	4.5	2.5	-1.12
17	May-02	4.5	5	-0.67	45	Nov-15	4.5	2.5	-1.12
18	Nov-02	4.5	2.5	-1.12	46	Jun-16	4.5	2.5	-1.12
19	Jun-03	4.5	2.5	-1.12	47	Nov-16	4.5	2.5	-1.12
20	Nov-03	4.5	2.5	-1.12	48	Jun-17	4.5	2.5	-1.12
21	Jun-04	4.5	2.5	-1.12	49	Nov-17	4.5	2.5	-1.12
22	Dec-04	4.5	2.5	-1.12	50	Jun-18	4.5	2.5	-1.12
23	Jun-05	4.5	2.5	-1.12	51	Nov-18	4.5	2.5	-1.12
24	Dec-05	4.5	11	0.41	52	Jun-19	4.5	2.5	-1.12
25	Jun-06	4.5	5	-0.67					
26	Nov-06	4.5	5	-0.67					
27	Jun-07	4.5	9	0.05					
28	Nov-07	4.5	1	-1.39					
29	Jun-08	4.5	2.5	-1.12					
30	Nov-08	4.5	2.5	-1.12					
31	Jun-09	4.5	2.5	-1.12					
32	Nov-09	4.5	2.5	-1.12					
33	Jun-10	4.5	2.5	-1.12					
34	Nov-10	4.5	12	0.59					
35	Jun-11	4.5	10	0.23					
36	Jun-11	4.5	2.5	-1.12					

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

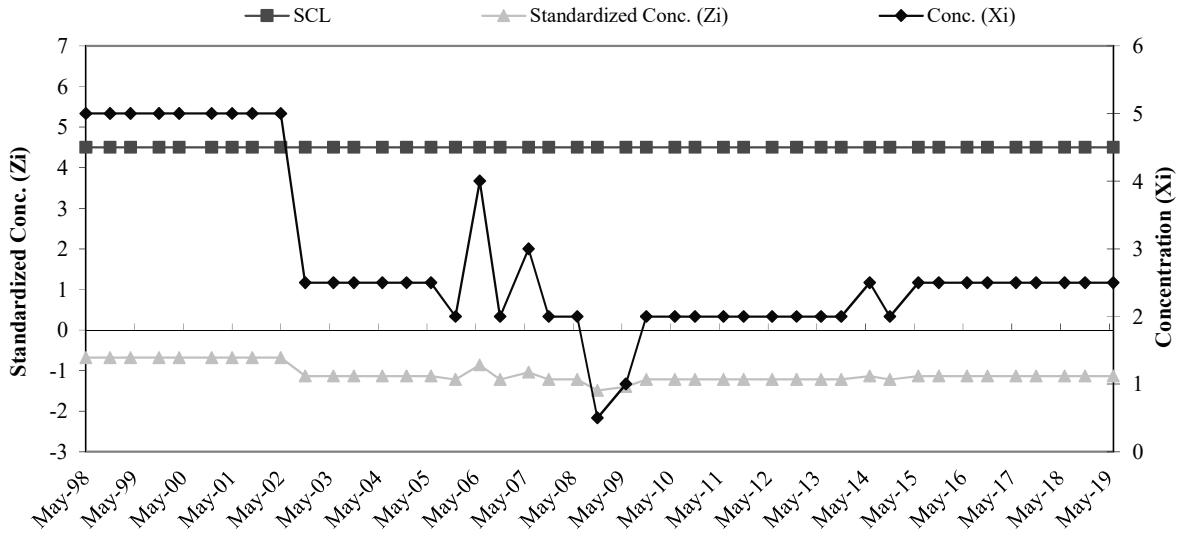


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Cu

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-0.68	36	Nov-11	4.5	2	-1.22
10	Nov-98	4.5	5	-0.68	37	Jun-12	4.5	2	-1.22
11	Apr-99	4.5	5	-0.68	38	Dec-12	4.5	2	-1.22
12	Nov-99	4.5	5	-0.68	39	Jun-13	4.5	2	-1.22
13	Apr-00	4.5	5	-0.68	40	Nov-13	4.5	2	-1.22
14	Dec-00	4.5	5	-0.68	41	Jun-14	4.5	2.5	-1.13
15	May-01	4.5	5	-0.68	42	Nov-14	4.5	2	-1.22
16	Oct-01	4.5	5	-0.68	43	Jun-15	4.5	2.5	-1.13
17	May-02	4.5	5	-0.68	44	Nov-15	4.5	2.5	-1.13
18	Nov-02	4.5	2.5	-1.13	45	Jun-16	4.5	2.5	-1.13
19	Jun-03	4.5	2.5	-1.13	46	Nov-16	4.5	2.5	-1.13
20	Nov-03	4.5	2.5	-1.13	47	Jun-17	4.5	2.5	-1.13
21	Jun-04	4.5	2.5	-1.13	48	Nov-17	4.5	2.5	-1.13
22	Dec-04	4.5	2.5	-1.13	49	Jun-18	4.5	2.5	-1.13
23	Jun-05	4.5	2.5	-1.13	50	Nov-18	4.5	2.5	-1.13
24	Dec-05	4.5	2	-1.22	51	Jun-19	4.5	2.5	-1.13
25	Jun-06	4.5	4	-0.86					
26	Nov-06	4.5	2	-1.22					
27	Jun-07	4.5	3	-1.04					
28	Nov-07	4.5	2	-1.22					
29	Jun-08	4.5	2	-1.22					
30	Nov-08	4.5	0.5	-1.49					
31	Jun-09	4.5	1	-1.40					
32	Nov-09	4.5	2	-1.22					
33	Jun-10	4.5	2	-1.22					
34	Nov-10	4.5	2	-1.22					
35	Jun-11	4.5	2	-1.22					

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

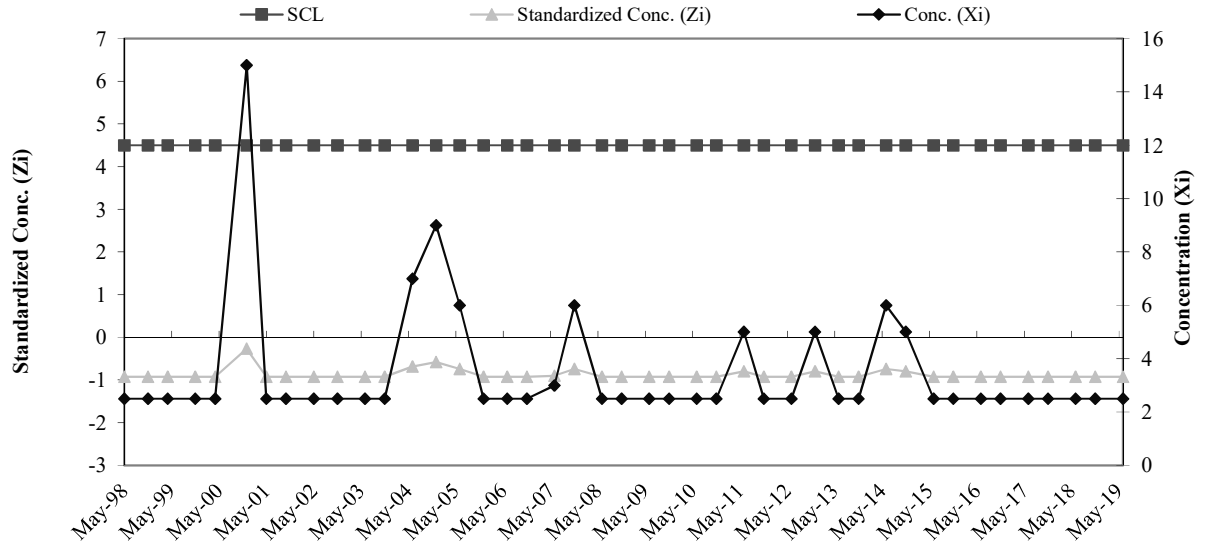


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Ni

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	2.5	-0.92	36	Nov-11	4.5	2.5	-0.92
10	Nov-98	4.5	2.5	-0.92	37	Jun-12	4.5	2.5	-0.92
11	Apr-99	4.5	2.5	-0.92	38	Dec-12	4.5	5	-0.79
12	Nov-99	4.5	2.5	-0.92	39	Jun-13	4.5	2.5	-0.92
13	Apr-00	4.5	2.5	-0.92	40	Nov-13	4.5	2.5	-0.92
14	Dec-00	4.5	15	-0.26	41	Jun-14	4.5	6	-0.74
15	May-01	4.5	2.5	-0.92	42	Nov-14	4.5	5	-0.79
16	Oct-01	4.5	2.5	-0.92	43	Jun-15	4.5	2.5	-0.92
17	May-02	4.5	2.5	-0.92	44	Nov-15	4.5	2.5	-0.92
18	Nov-02	4.5	2.5	-0.92	45	Jun-16	4.5	2.5	-0.92
19	Jun-03	4.5	2.5	-0.92	46	Nov-16	4.5	2.5	-0.92
20	Nov-03	4.5	2.5	-0.92	47	Jun-17	4.5	2.5	-0.92
21	Jun-04	4.5	7	-0.69	48	Nov-17	4.5	2.5	-0.92
22	Dec-04	4.5	9	-0.58	49	Jun-18	4.5	2.5	-0.92
23	Jun-05	4.5	6	-0.74	50	Nov-18	4.5	2.5	-0.92
24	Dec-05	4.5	2.5	-0.92	51	Jun-19	4.5	2.5	-0.92
25	Jun-06	4.5	2.5	-0.92					
26	Nov-06	4.5	2.5	-0.92					
27	Jun-07	4.5	3	-0.90					
28	Nov-07	4.5	6	-0.74					
29	Jun-08	4.5	2.5	-0.92					
30	Nov-08	4.5	2.5	-0.92					
31	Jun-09	4.5	2.5	-0.92					
32	Nov-09	4.5	2.5	-0.92					
33	Jun-10	4.5	2.5	-0.92					
34	Nov-10	4.5	2.5	-0.92					
35	Jun-11	4.5	5	-0.79					

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

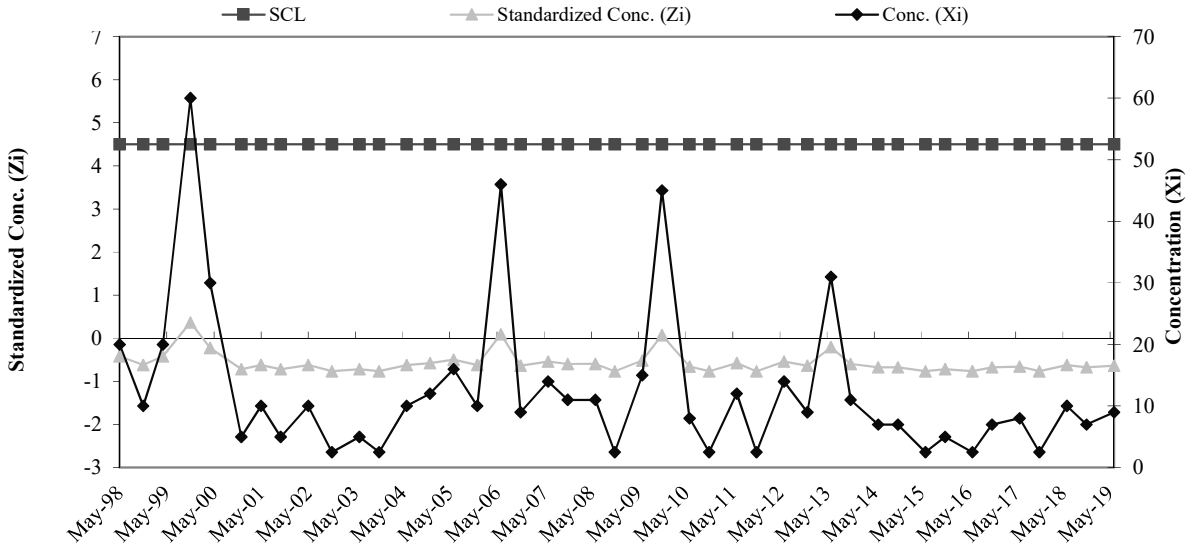


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a Zn

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	20	-0.42	36	Nov-11	4.5	2.5	-0.76
10	Nov-98	4.5	10	-0.62	37	Jun-12	4.5	14	-0.54
11	Apr-99	4.5	20	-0.42	38	Dec-12	4.5	9	-0.64
12	Nov-99	4.5	60	0.37	39	Jun-13	4.5	31	-0.20
13	Apr-00	4.5	30	-0.22	40	Nov-13	4.5	11	-0.60
14	Dec-00	4.5	5	-0.72	41	Jun-14	4.5	7	-0.68
15	May-01	4.5	10	-0.62	42	Nov-14	4.5	7	-0.68
16	Oct-01	4.5	5	-0.72	43	Jun-15	4.5	2.5	-0.76
17	May-02	4.5	10	-0.62	44	Nov-15	4.5	5	-0.72
18	Nov-02	4.5	2.5	-0.76	45	Jun-16	4.5	2.5	-0.76
19	Jun-03	4.5	5	-0.72	46	Nov-16	4.5	7	-0.68
20	Nov-03	4.5	2.5	-0.76	47	Jun-17	4.5	8	-0.66
21	Jun-04	4.5	10	-0.62	48	Nov-17	4.5	2.5	-0.76
22	Dec-04	4.5	12	-0.58	49	Jun-18	4.5	10	-0.62
23	Jun-05	4.5	16	-0.50	50	Nov-18	4.5	7	-0.68
24	Dec-05	4.5	10	-0.62	51	Jun-19	4.5	9	-0.64
25	Jun-06	4.5	46	0.09					
26	Nov-06	4.5	9	-0.64					
27	Jun-07	4.5	14	-0.54					
28	Nov-07	4.5	11	-0.60					
29	Jun-08	4.5	11	-0.60					
30	Nov-08	4.5	2.5	-0.76					
31	Jun-09	4.5	15	-0.52					
32	Nov-09	4.5	45	0.07					
33	Jun-10	4.5	8	-0.66					
34	Nov-10	4.5	2.5	-0.76					
35	Jun-11	4.5	12	-0.58					

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

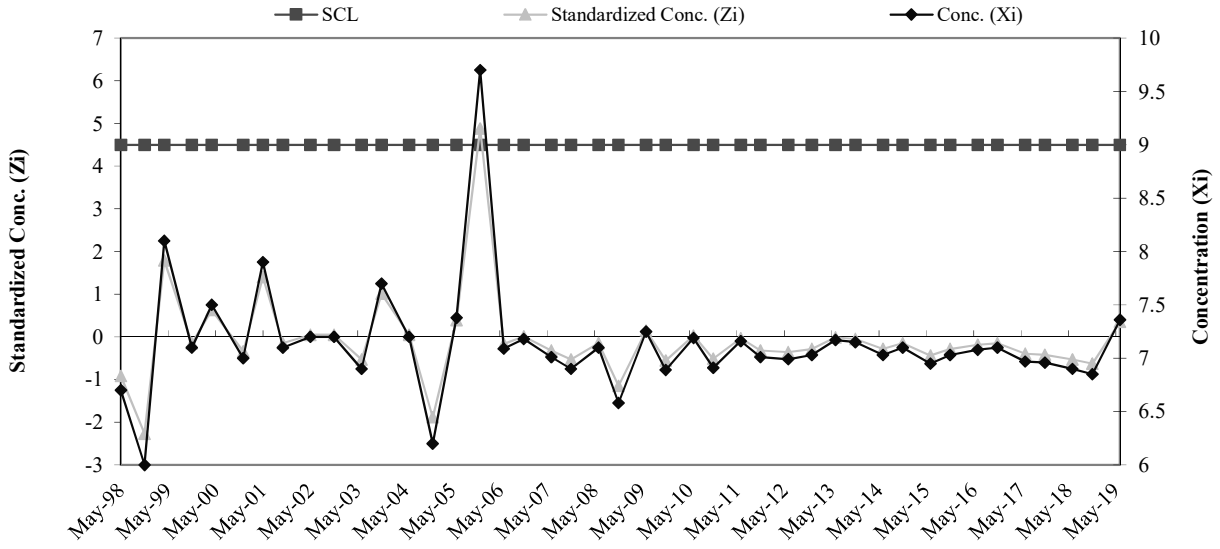


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	6.7	-0.92	36	Nov-11	4.5	7.0	-0.32
10	Nov-98	4.5	6.0	-2.27	37	Jun-12	4.5	7.0	-0.36
11	Apr-99	4.5	8.1	1.79	38	Dec-12	4.5	7.0	-0.28
12	Nov-99	4.5	7.1	-0.14	39	Jun-13	4.5	7.2	-0.01
13	Apr-00	4.5	7.5	0.63	40	Nov-13	4.5	7.2	-0.05
14	Dec-00	4.5	7.0	-0.34	41	Jun-14	4.5	7.0	-0.28
15	May-01	4.5	7.9	1.40	42	Nov-14	4.5	7.1	-0.14
16	Oct-01	4.5	7.1	-0.14	43	Jun-15	4.5	7.0	-0.43
17	May-02	4.5	7.2	0.05	44	Nov-15	4.5	7.0	-0.28
18	Nov-02	4.5	7.2	0.05	45	Jun-16	4.5	7.1	-0.18
19	Jun-03	4.5	6.9	-0.53	46	Nov-16	4.5	7.1	-0.14
20	Nov-03	4.5	7.7	1.01	47	Jun-17	4.5	7.0	-0.40
21	Jun-04	4.5	7.2	0.05	48	Nov-17	4.5	7.0	-0.42
22	Dec-04	4.5	6.2	-1.88	49	Jun-18	4.5	6.9	-0.53
23	Jun-05	4.5	7.4	0.40	50	Nov-18	4.5	6.9	-0.63
24	Dec-05	4.5	9.7	4.88	51	Jun-19	4.5	7.4	0.36
25	Jun-06	4.5	7.1	-0.16					
26	Nov-06	4.5	7.2	0.01					
27	Jun-07	4.5	7.0	-0.32					
28	Nov-07	4.5	6.9	-0.53					
29	Jun-08	4.5	7.1	-0.14					
30	Nov-08	4.5	6.6	-1.15					
31	Jun-09	4.5	7.3	0.14					
32	Nov-09	4.5	6.9	-0.55					
33	Jun-10	4.5	7.2	0.03					
34	Nov-10	4.5	6.9	-0.51					
35	Jun-11	4.5	7.2	-0.03					

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

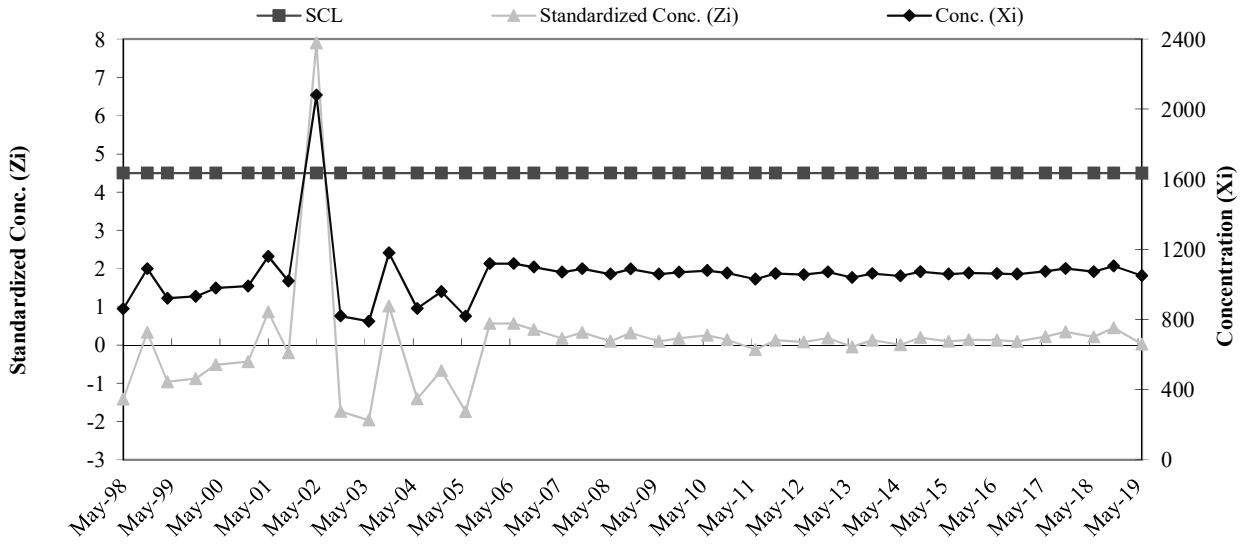


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-18a SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	862	-1.41	36	Nov-11	4.5	1063	0.12
10	Nov-98	4.5	1090.0	0.33	37	Jun-12	4.5	1057	0.08
11	Apr-99	4.5	921	-0.96	38	Dec-12	4.5	1071	0.19
12	Nov-99	4.5	932	-0.88	39	Jun-13	4.5	1040	-0.05
13	Apr-00	4.5	980	-0.51	40	Nov-13	4.5	1063	0.12
14	Dec-00	4.5	990.0	-0.43	41	Jun-14	4.5	1048	0.01
15	May-01	4.5	1160	0.87	42	Nov-14	4.5	1073	0.20
16	Oct-01	4.5	1020	-0.20	43	Jun-15	4.5	1060	0.10
17	May-02	4.5	2080	7.90	44	Nov-15	4.5	1065	0.14
18	Nov-02	4.5	820	-1.73	45	Jun-16	4.5	1063	0.12
19	Jun-03	4.5	790	-1.96	46	Nov-16	4.5	1059	0.09
20	Nov-03	4.5	1180	1.02	47	Jun-17	4.5	1075	0.22
21	Jun-04	4.5	863	-1.40	48	Nov-17	4.5	1092	0.35
22	Dec-04	4.5	960	-0.66	49	Jun-18	4.5	1074	0.21
23	Jun-05	4.5	819	-1.74	50	Nov-18	4.5	1106	0.45
24	Dec-05	4.5	1120	0.56	51	Jun-19	4.5	1050	0.02
25	Jun-06	4.5	1120	0.56					
26	Nov-06	4.5	1100	0.41					
27	Jun-07	4.5	1070	0.18					
28	Nov-07	4.5	1090	0.33					
29	Jun-08	4.5	1060	0.10					
30	Nov-08	4.5	1088	0.32					
31	Jun-09	4.5	1060	0.10					
32	Nov-09	4.5	1070	0.18					
33	Jun-10	4.5	1080	0.25					
34	Nov-10	4.5	1065	0.14					
35	Jun-11	4.5	1031	-0.12					

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

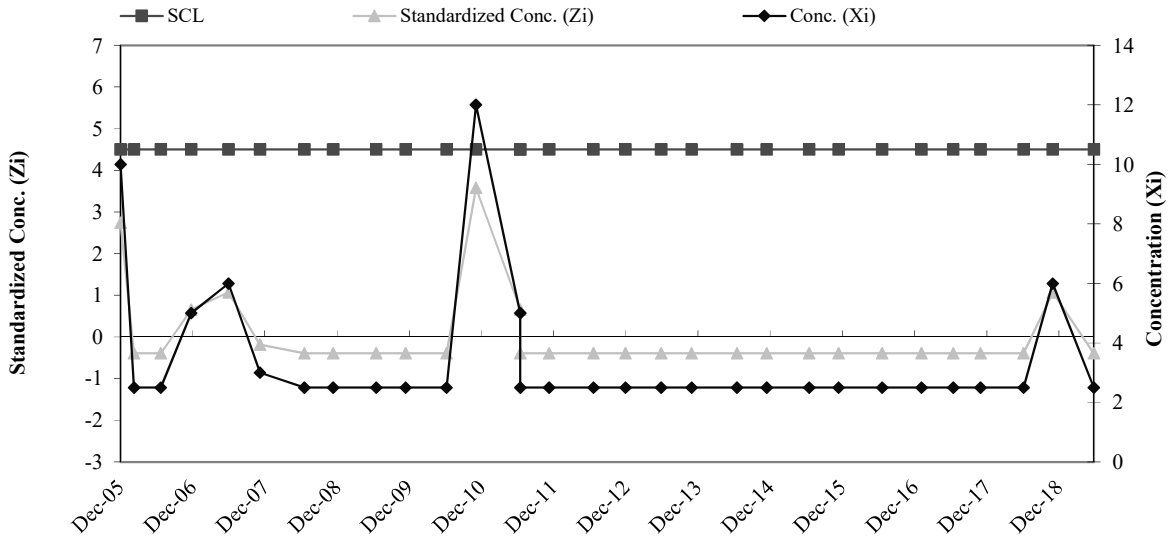


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	10	2.74	37	Nov-18	4.5	6	1.07
10	Feb-06	4.5	2.5	-0.39	38	Jun-19	4.5	2.5	-0.39
11	Jun-06	4.5	2.5	-0.39					
12	Nov-06	4.5	5	0.65					
13	Jun-07	4.5	6	1.07					
14	Nov-07	4.5	3	-0.18					
15	Jun-08	4.5	2.5	-0.39					
16	Nov-08	4.5	2.5	-0.39					
17	Jun-09	4.5	2.5	-0.39					
18	Nov-09	4.5	2.5	-0.39					
19	Jun-10	4.5	2.5	-0.39					
20	Nov-10	4.5	12	3.58					
21	Jun-11	4.5	5	0.65					
22	Jun-11	4.5	2.5	-0.39					
23	Nov-11	4.5	2.5	-0.39					
24	Jun-12	4.5	2.5	-0.39					
25	Dec-12	4.5	2.5	-0.39					
26	Jun-13	4.5	2.5	-0.39					
27	Nov-13	4.5	2.5	-0.39					
28	Jun-14	4.5	2.5	-0.39					
29	Nov-14	4.5	2.5	-0.39					
30	Jun-15	4.5	2.5	-0.39					
31	Nov-15	4.5	2.5	-0.39					
32	Jun-16	4.5	2.5	-0.39					
33	Jan-17	4.5	2.5	-0.39					
34	Jun-17	4.5	2.5	-0.39					
35	Nov-17	4.5	2.5	-0.39					
36	Jun-18	4.5	2.5	-0.39					

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

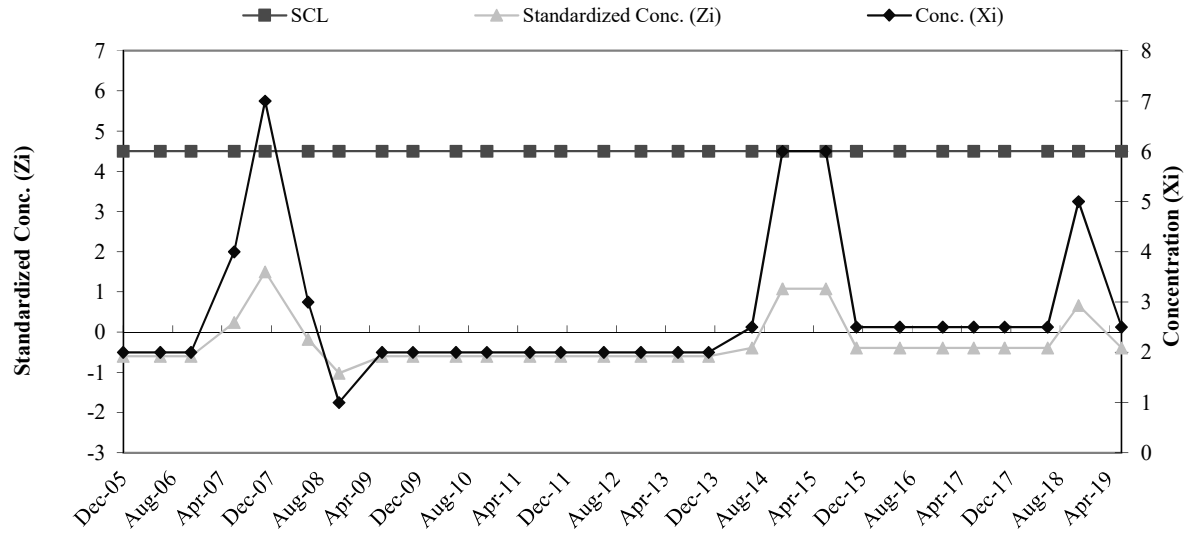


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Cu

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	2	-0.60	36	Jun-19	4.5	2.5	-0.39
10	Jun-06	4.5	2	-0.60					
11	Nov-06	4.5	2	-0.60					
12	Jun-07	4.5	4	0.24					
13	Nov-07	4.5	7	1.50					
14	Jun-08	4.5	3	-0.18					
15	Nov-08	4.5	1	-1.02					
16	Jun-09	4.5	2	-0.60					
17	Nov-09	4.5	2	-0.60					
18	Jun-10	4.5	2	-0.60					
19	Nov-10	4.5	2	-0.60					
20	Jun-11	4.5	2	-0.60					
21	Nov-11	4.5	2	-0.60					
22	Jun-12	4.5	2	-0.60					
23	Dec-12	4.5	2	-0.60					
24	Jun-13	4.5	2	-0.60					
25	Nov-13	4.5	2	-0.60					
26	Jun-14	4.5	2.5	-0.39					
27	Nov-14	4.5	6	1.08					
28	Jun-15	4.5	6	1.08					
29	Nov-15	4.5	2.5	-0.39					
30	Jun-16	4.5	2.5	-0.39					
31	Jan-17	4.5	2.5	-0.39					
32	Jun-17	4.5	2.5	-0.39					
33	Nov-17	4.5	2.5	-0.39					
34	Jun-18	4.5	2.5	-0.39					
35	Nov-18	4.5	5	0.66					

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

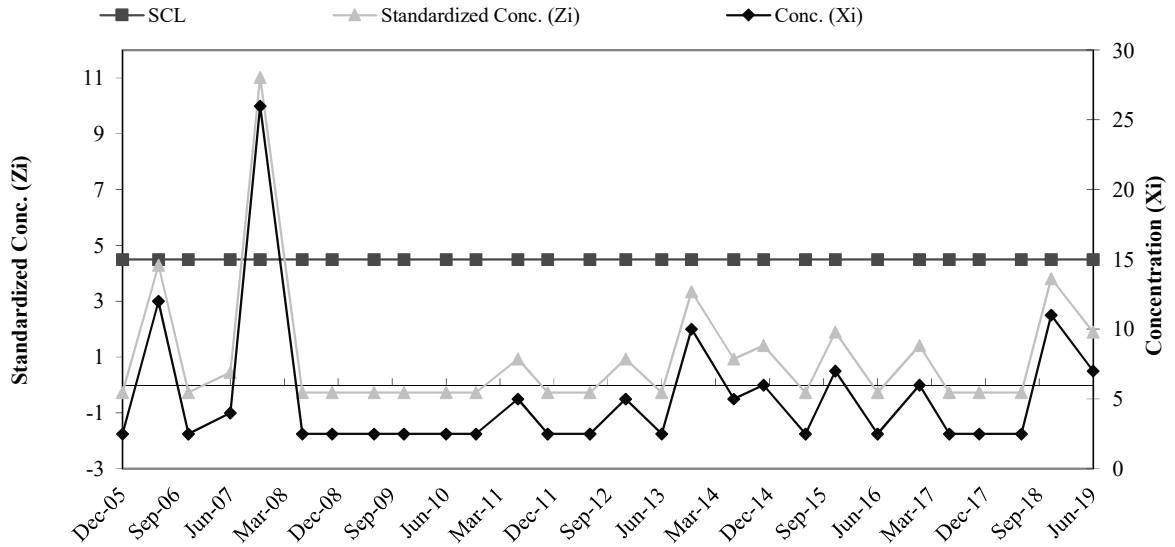


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Ni

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	2.5	-0.27	37	Jun-19	4.5	7	1.89
10	Jun-06	4.5	12	4.30					
11	Nov-06	4.5	2.5	-0.27					
12	Jun-07	4.5	4	0.45					
13	Nov-07	4.5	26	11.03					
14	Jun-08	4.5	2.5	-0.27					
15	Nov-08	4.5	2.5	-0.27					
16	Jun-09	4.5	2.5	-0.27					
17	Nov-09	4.5	2.5	-0.27					
19	Jun-10	4.5	2.5	-0.27					
20	Nov-10	4.5	2.5	-0.27					
21	Jun-11	4.5	5	0.93					
22	Nov-11	4.5	2.5	-0.27					
23	Jun-12	4.5	2.5	-0.27					
24	Dec-12	4.5	5	0.93					
25	Jun-13	4.5	2.5	-0.27					
26	Nov-13	4.5	10	3.34					
27	Jun-14	4.5	5	0.93					
28	Nov-14	4.5	6	1.41					
29	Jun-15	4.5	2.5	-0.27					
30	Nov-15	4.5	7	1.89					
31	Jun-16	4.5	2.5	-0.27					
32	Jan-17	4.5	6	1.41					
33	Jun-17	4.5	2.5	-0.27					
34	Nov-17	4.5	2.5	-0.27					
35	Jun-18	4.5	2.5	-0.27					
36	Nov-18	4.5	11	3.82					

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

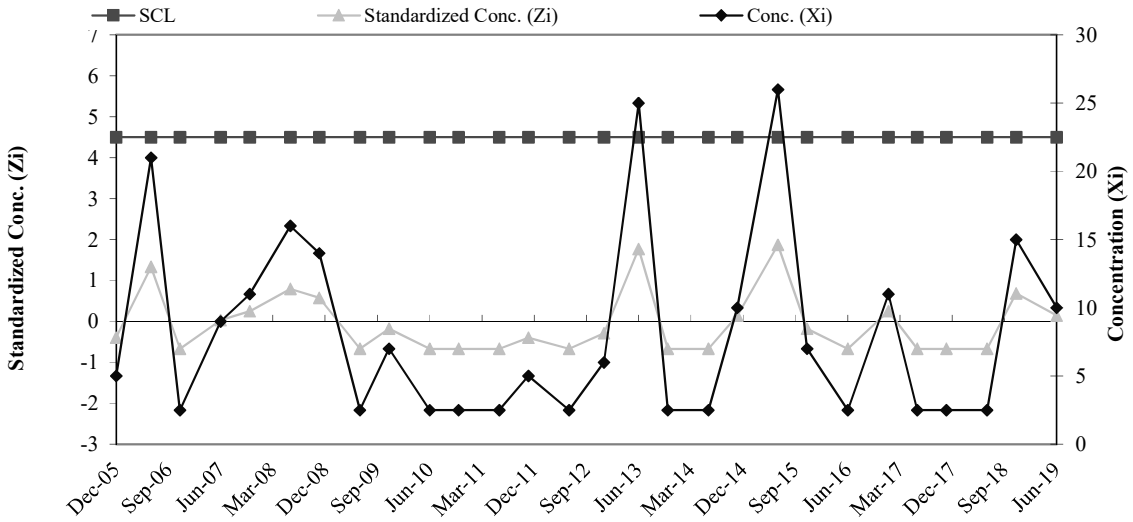


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a Zn

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	5	-0.40					
10	Jun-06	4.5	21	1.33					
11	Nov-06	4.5	2.5	-0.67					
12	Jun-07	4.5	9	0.03					
13	Nov-07	4.5	11	0.25					
14	Jun-08	4.5	16	0.79					
15	Nov-08	4.5	14	0.57					
16	Jun-09	4.5	2.5	-0.67					
17	Nov-09	4.5	7	-0.18					
18	Jun-10	4.5	2.5	-0.67					
19	Nov-10	4.5	2.5	-0.67					
20	Jun-11	4.5	2.5	-0.67					
21	Nov-11	4.5	5	-0.40					
22	Jun-12	4.5	2.5	-0.67					
23	Dec-12	4.5	6	-0.29					
24	Jun-13	4.5	25	1.77					
25	Nov-13	4.5	2.5	-0.67					
26	Jun-14	4.5	2.5	-0.67					
27	Nov-14	4.5	10	0.14					
28	Jun-15	4.5	26	1.87					
29	Nov-15	4.5	7	-0.18					
30	Jun-16	4.5	2.5	-0.67					
31	Jan-17	4.5	11	0.25					
32	Jun-17	4.5	2.5	-0.67					
33	Nov-17	4.5	2.5	-0.67					
34	Jun-18	4.5	2.5	-0.67					
35	Nov-18	4.5	15	0.68					
36	Jun-19	4.5	10	0.14					

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

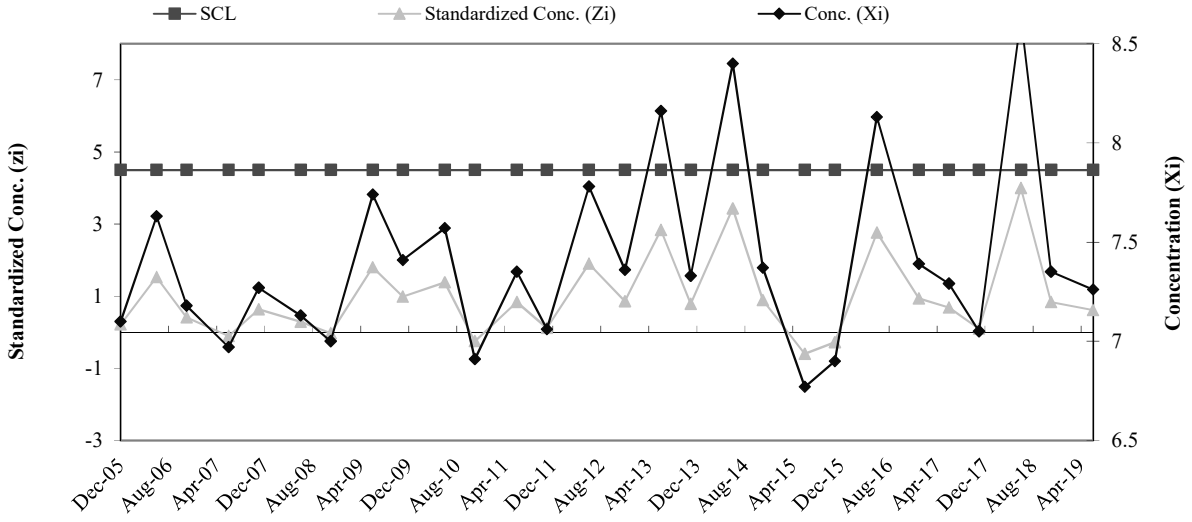


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	7.1	0.22					
10	Jun-06	4.5	7.6	1.53					
11	Nov-06	4.5	7.2	0.42					
12	Jun-07	4.5	7.0	-0.10					
13	Nov-07	4.5	7.3	0.64					
14	Jun-08	4.5	7.1	0.29					
15	Nov-08	4.5	7.0	-0.03					
16	Jun-09	4.5	7.7	1.80					
17	Nov-09	4.5	7.4	0.99					
18	Jun-10	4.5	7.6	1.38					
19	Nov-10	4.5	6.9	-0.25					
20	Jun-11	4.5	7.4	0.84					
21	Nov-11	4.5	7.1	0.12					
22	Jun-12	4.5	7.8	1.90					
23	Dec-12	4.5	7.4	0.86					
24	Jun-13	4.5	8.2	2.84					
25	Nov-13	4.5	7.3	0.79					
26	Jun-14	4.5	8.4	3.43					
27	Nov-14	4.5	7.4	0.89					
28	Jun-15	4.5	6.8	-0.60					
29	Nov-15	4.5	6.9	-0.27					
30	Jun-16	4.5	8.1	2.76					
31	Jan-17	4.5	7.4	0.94					
32	Jun-17	4.5	7.3	0.69					
33	Nov-17	4.5	7.1	0.10					
34	Jun-18	4.5	8.6	4.00					
35	Nov-18	4.5	7.4	0.84					
36	Jun-19	4.5	7.3	0.61					

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

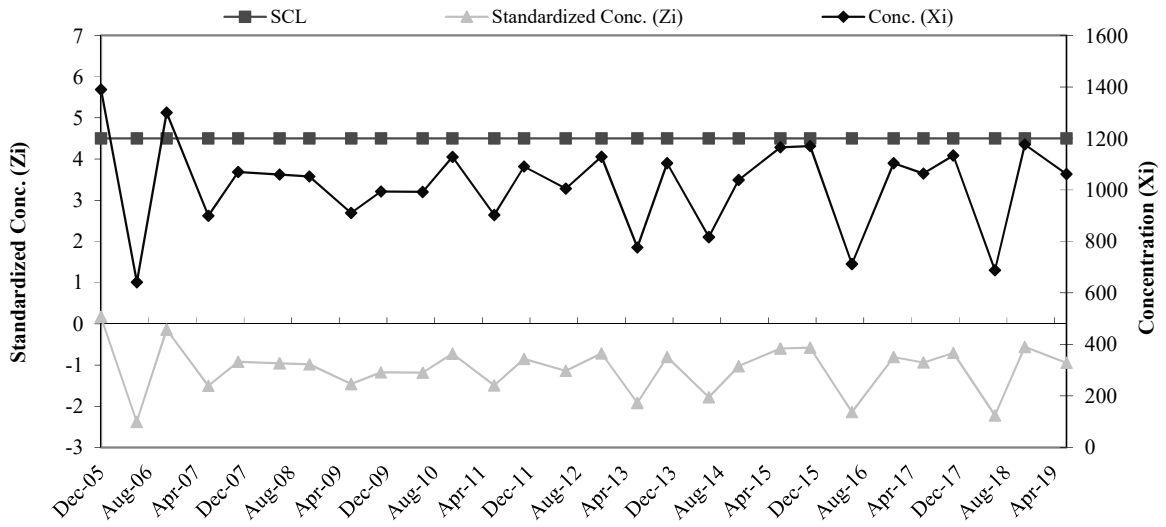


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-19a SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	1390	0.17					
10	Jun-06	4.5	642	-2.38					
11	Nov-06	4.5	1300	-0.14					
12	Jun-07	4.5	899	-1.50					
13	Nov-07	4.5	1070	-0.92					
14	Jun-08	4.5	1060	-0.96					
15	Nov-08	4.5	1052	-0.98					
16	Jun-09	4.5	911	-1.46					
17	Nov-09	4.5	994	-1.18					
18	Jun-10	4.5	992	-1.19					
19	Nov-10	4.5	1128	-0.72					
20	Jun-11	4.5	902	-1.49					
21	Nov-11	4.5	1091	-0.85					
22	Jun-12	4.5	1005	-1.14					
23	Dec-12	4.5	1129	-0.72					
24	Jun-13	4.5	777	-1.92					
25	Nov-13	4.5	1104	-0.81					
26	Jun-14	4.5	817	-1.78					
27	Nov-14	4.5	1038	-1.03					
28	Jun-15	4.5	1165	-0.60					
29	Nov-15	4.5	1170	-0.58					
30	Jun-16	4.5	712	-2.14					
31	Jan-17	4.5	1104	-0.81					
32	Jun-17	4.5	1064	-0.94					
33	Nov-17	4.5	1134	-0.70					
34	Jun-18	4.5	688	-2.22					
35	Nov-18	4.5	1176	-0.56					
36	Jun-19	4.5	1062	-0.95					

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

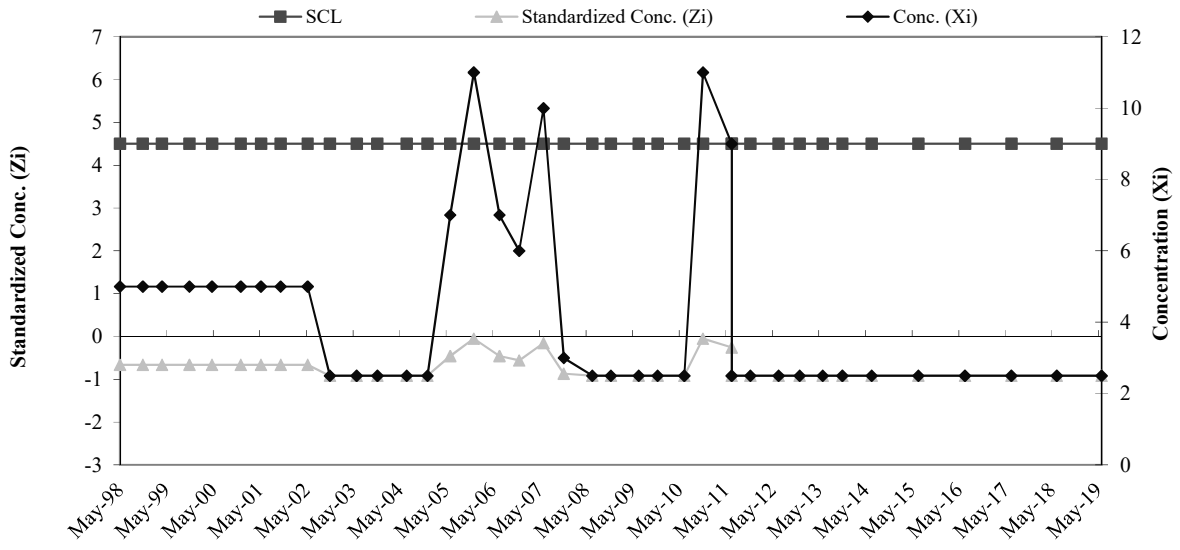


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	32		
4	Jun-96	10	**11.51**	**9.80**
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	42	Jun-14	4.5	2.5	-0.92
15	May-01	4.5	5	-0.66	43	Jun-15	4.5	2.5	-0.92
16	Oct-01	4.5	5	-0.66	44	Jun-16	4.5	2.5	-0.92
17	May-02	4.5	5	-0.66	45	Jun-17	4.5	2.5	-0.92
18	Nov-02	4.5	2.5	-0.92	46	Jun-18	4.5	2.5	-0.92
19	Jun-03	4.5	2.5	-0.92	47	May-19	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

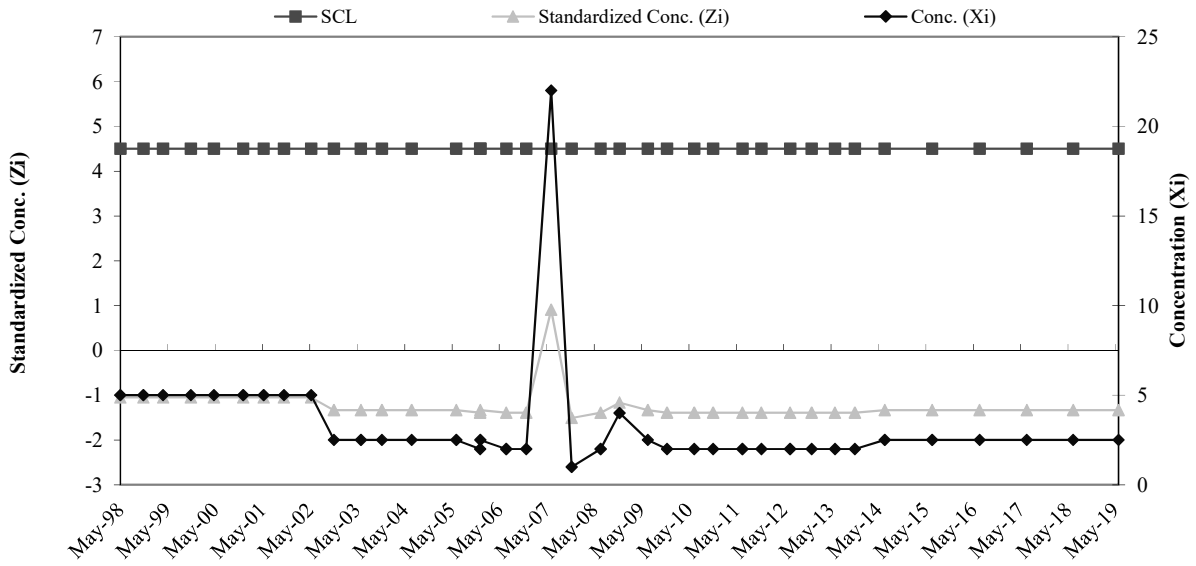


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	20		
3	Feb-96	28		
4	Jun-96	10	**14.13**	**8.70**
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	41	Jun-14	4.5	2.5	-1.34
15	May-01	4.5	5	-1.05	42	Jun-15	4.5	2.5	-1.34
16	Oct-01	4.5	5	-1.05	43	Jun-16	4.5	2.5	-1.34
17	May-02	4.5	5	-1.05	44	Jun-17	4.5	2.5	-1.34
18	Nov-02	4.5	2.5	-1.34	45	Jun-18	4.5	2.5	-1.34
19	Jun-03	4.5	2.5	-1.34	46	May-19	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

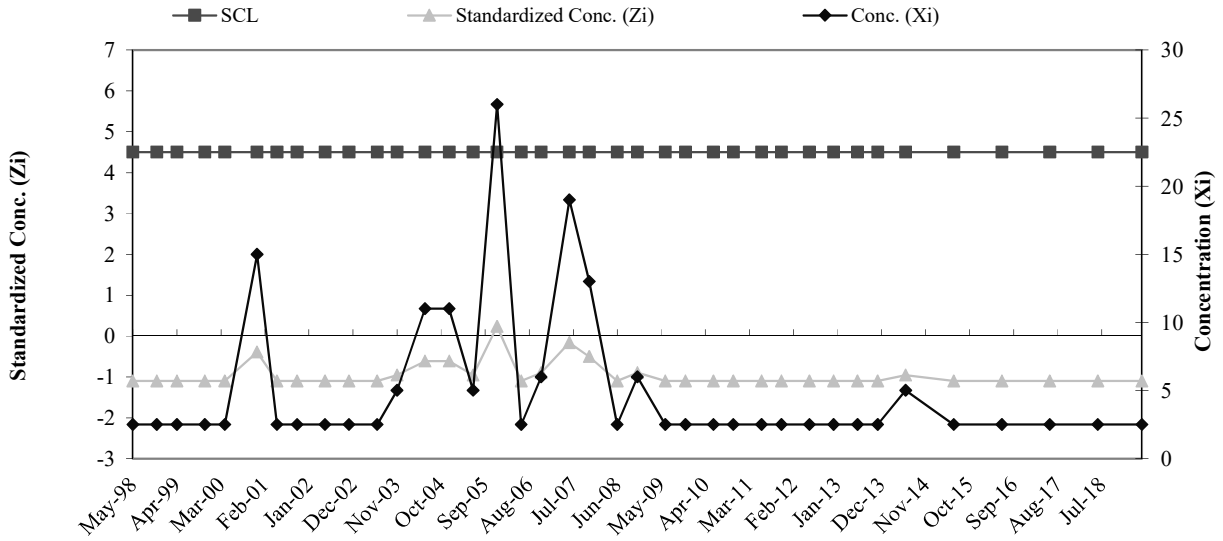


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	54		
4	Jun-96	10	**21.88**	**17.64**
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	41	Jun-14	4.5	5	-0.96
15	May-01	4.5	2.5	-1.10	42	Jun-15	4.5	2.5	-1.10
16	Oct-01	4.5	2.5	-1.10	43	Jun-16	4.5	2.5	-1.10
17	May-02	4.5	2.5	-1.10	44	Jun-17	4.5	2.5	-1.10
18	Nov-02	4.5	2.5	-1.10	45	Jun-18	4.5	2.5	-1.10
19	Jun-03	4.5	2.5	-1.10	46	May-19	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

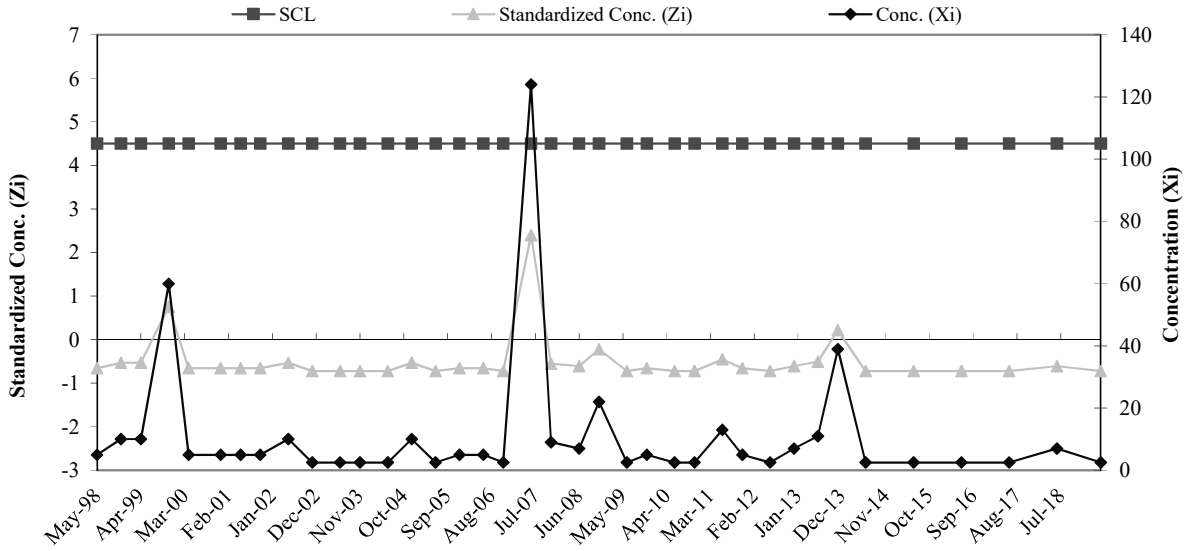


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	120		
4	Jun-96	10	**30.66**	**38.93**
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	41	Jun-14	4.5	2.5	-0.72
15	May-01	4.5	5	-0.66	42	Jun-15	4.5	2.5	-0.72
16	Oct-01	4.5	5	-0.66	43	Jun-16	4.5	2.5	-0.72
17	May-02	4.5	10	-0.53	44	Jun-17	4.5	2.5	-0.72
18	Nov-02	4.5	2.5	-0.72	45	Jun-18	4.5	7	-0.61
19	Jun-03	4.5	2.5	-0.72	46	May-19	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

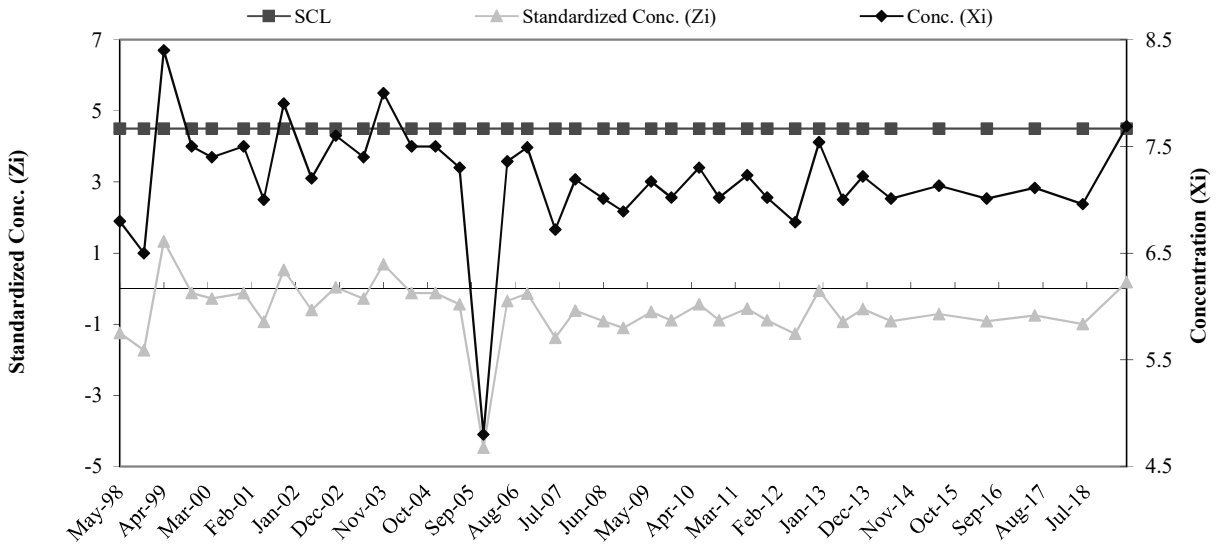


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	8.3		
2	Aug-95	8.1		
3	Feb-96	7.1		
4	Jun-96	7.9	**7.58**	**0.62**
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	41	Jun-14	4.5	7.0	-0.91
15	May-01	4.5	7.0	-0.93	42	Jun-15	4.5	7.1	-0.72
16	Oct-01	4.5	7.9	0.52	43	Jun-16	4.5	7.0	-0.91
17	May-02	4.5	7.2	-0.60	44	Jun-17	4.5	7.1	-0.75
18	Nov-02	4.5	7.6	0.04	45	Jun-18	4.5	7.0	-0.99
19	Jun-03	4.5	7.4	-0.28	46	May-19	4.5	7.7	0.19
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

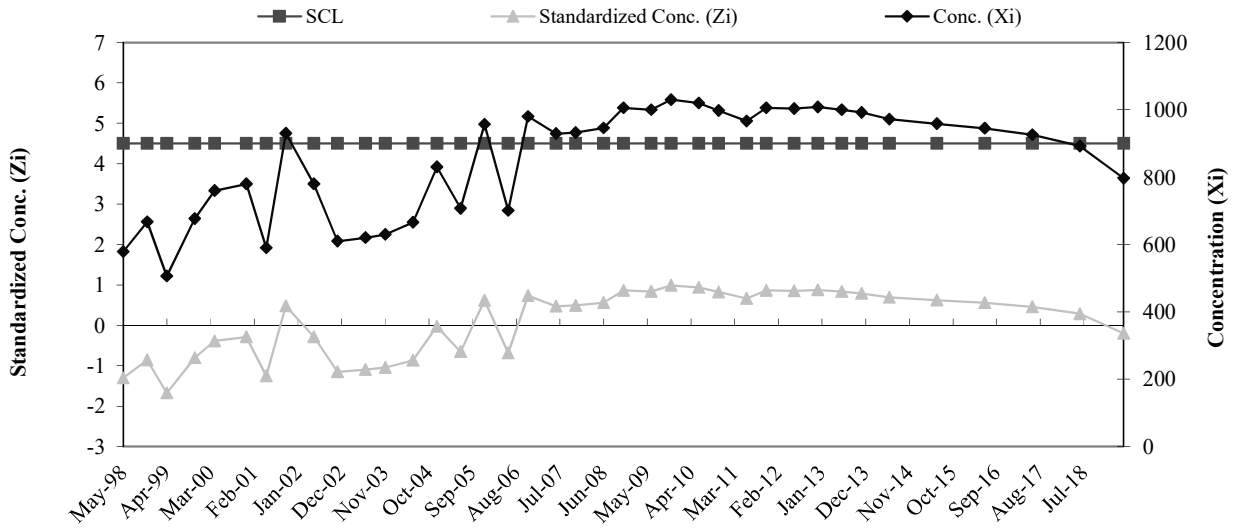


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-20d SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	771		
2	Aug-95	1204		
3	Feb-96	801		
4	Jun-96	745	**835.75**	**196.61**
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	41	Jun-14	4.5	972	0.69
15	May-01	4.5	590	-1.25	42	Jun-15	4.5	959	0.63
16	Oct-01	4.5	930	0.48	43	Jun-16	4.5	945	0.56
17	May-02	4.5	780	-0.28	44	Jun-17	4.5	926	0.46
18	Nov-02	4.5	610	-1.15	45	Jun-18	4.5	892	0.29
19	Jun-03	4.5	620	-1.10	46	May-19	4.5	797	-0.20
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

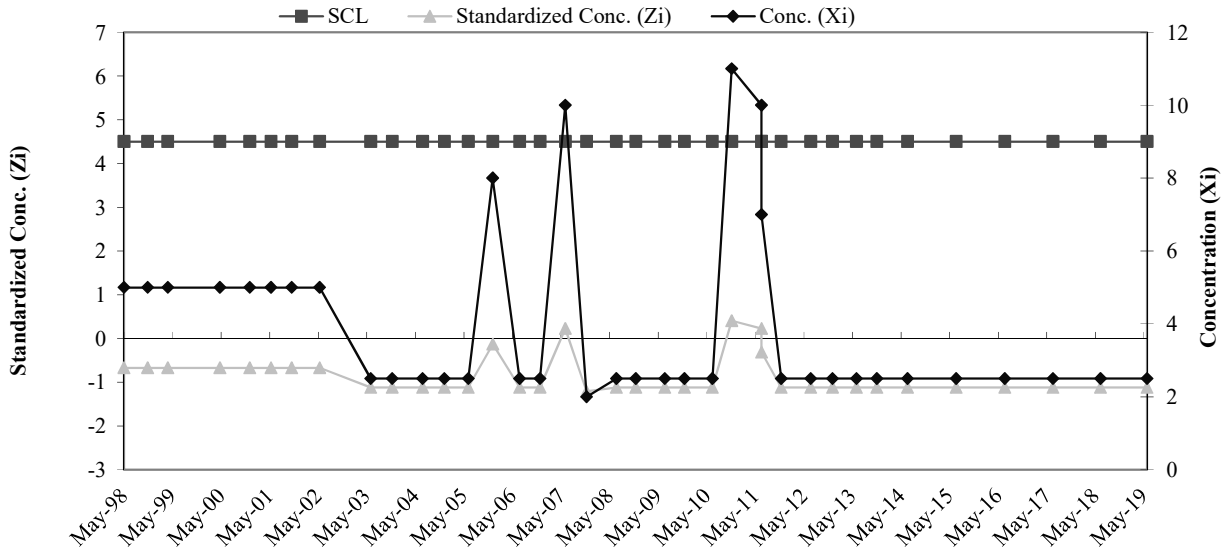


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	May-98	4.5	5	-0.67	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	41	Jun-14	4.5	2.5	-1.12
15	Oct-01	4.5	5	-0.67	42	Jun-15	4.5	2.5	-1.12
16	May-02	4.5	5	-0.67	43	Jun-16	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	44	Jun-17	4.5	2.5	-1.12
19	Nov-03	4.5	2.5	-1.12	45	Jun-18	4.5	2.5	-1.12
20	Jun-04	4.5	2.5	-1.12	46	May-19	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

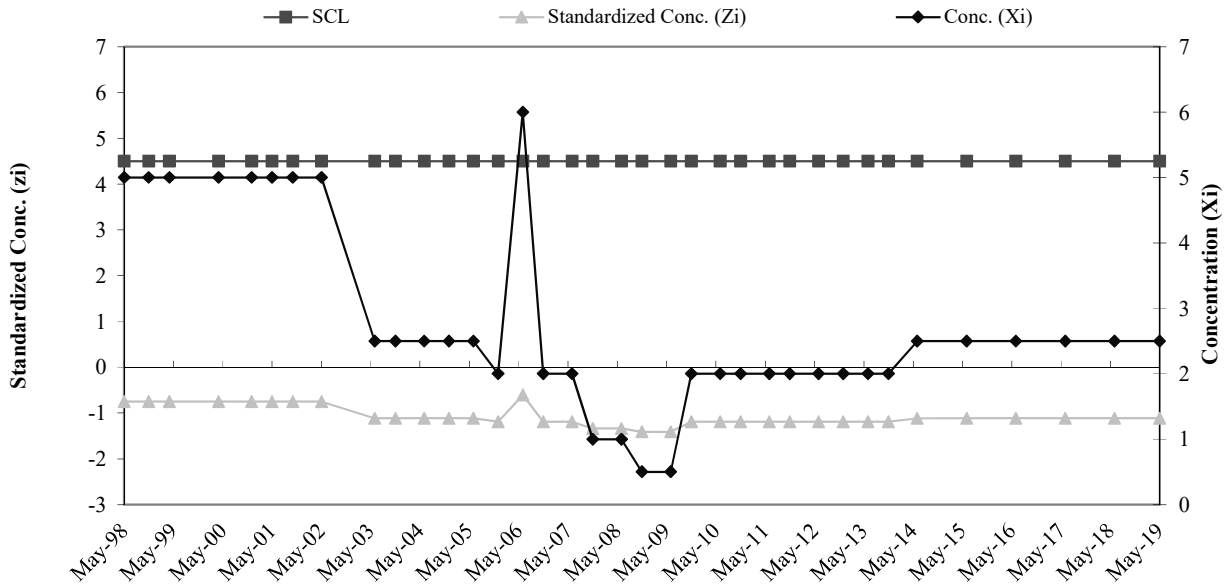


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	21		
3	Feb-96	10		
4	Jun-96	10	**10.13**	**6.83**
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	40	Jun-14	4.5	2.5	-1.12
15	Oct-01	4.5	5	-0.75	41	Jun-15	4.5	2.5	-1.12
16	May-02	4.5	5	-0.75	42	Jun-16	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	43	Jun-17	4.5	2.5	-1.12
19	Nov-03	4.5	2.5	-1.12	44	Jun-18	4.5	2.5	-1.12
20	Jun-04	4.5	2.5	-1.12	45	May-19	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

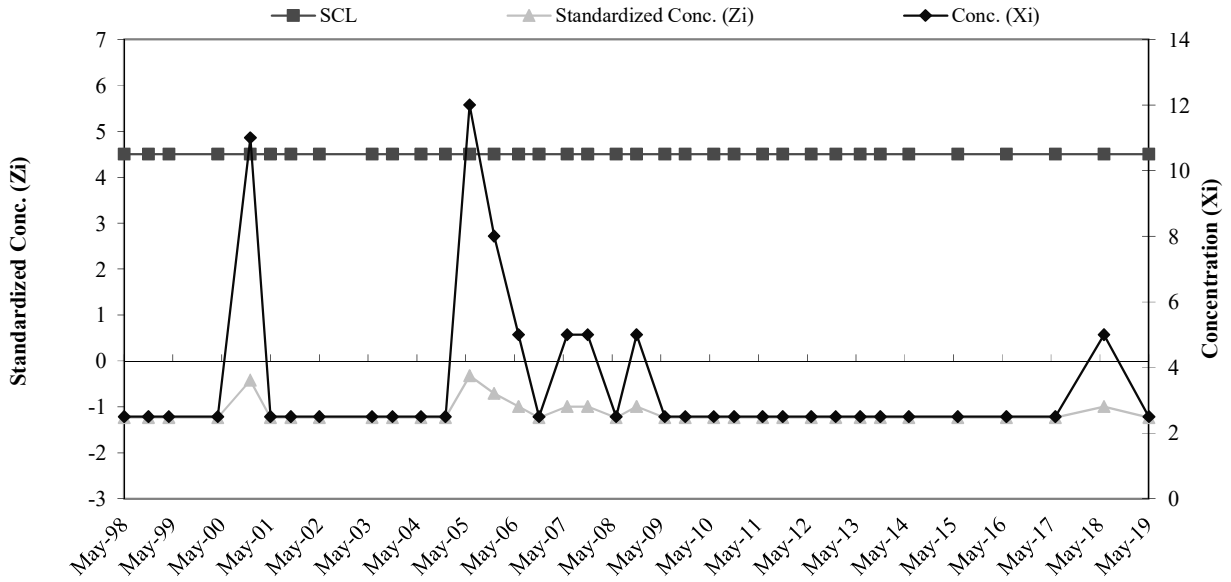


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**15.37**	**10.43**
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	40	Jun-14	4.5	2.5	-1.23
15	Oct-01	4.5	2.5	-1.23	41	Jun-15	4.5	2.5	-1.23
16	May-02	4.5	2.5	-1.23	42	Jun-16	4.5	2.5	-1.23
18	Jun-03	4.5	2.5	-1.23	43	Jun-17	4.5	2.5	-1.23
19	Nov-03	4.5	2.5	-1.23	44	Jun-18	4.5	5	-0.99
20	Jun-04	4.5	2.5	-1.23	45	May-19	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

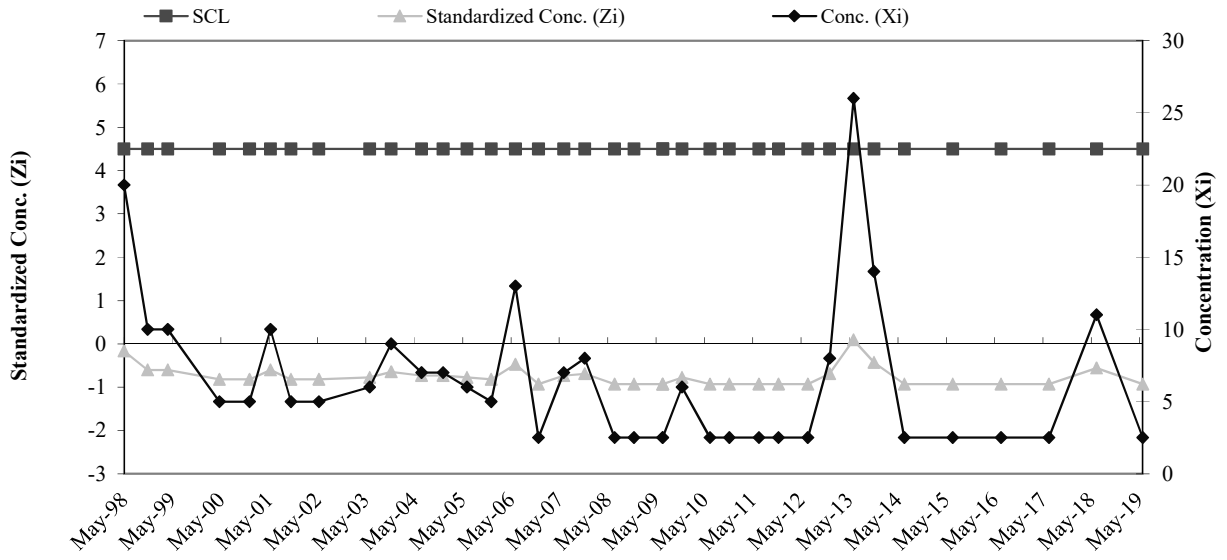


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	61		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**23.89**	**23.00**
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	41	Jun-14	4.5	2.5	-0.93
15	Oct-01	4.5	5	-0.82	42	Jun-15	4.5	2.5	-0.93
16	May-02	4.5	5	-0.82	43	Jun-16	4.5	2.5	-0.93
18	Jun-03	4.5	6	-0.78	44	Jun-17	4.5	2.5	-0.93
19	Nov-03	4.5	9	-0.65	45	Jun-18	4.5	11	-0.56
20	Jun-04	4.5	7	-0.73	46	May-19	4.5	2.5	-0.93
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

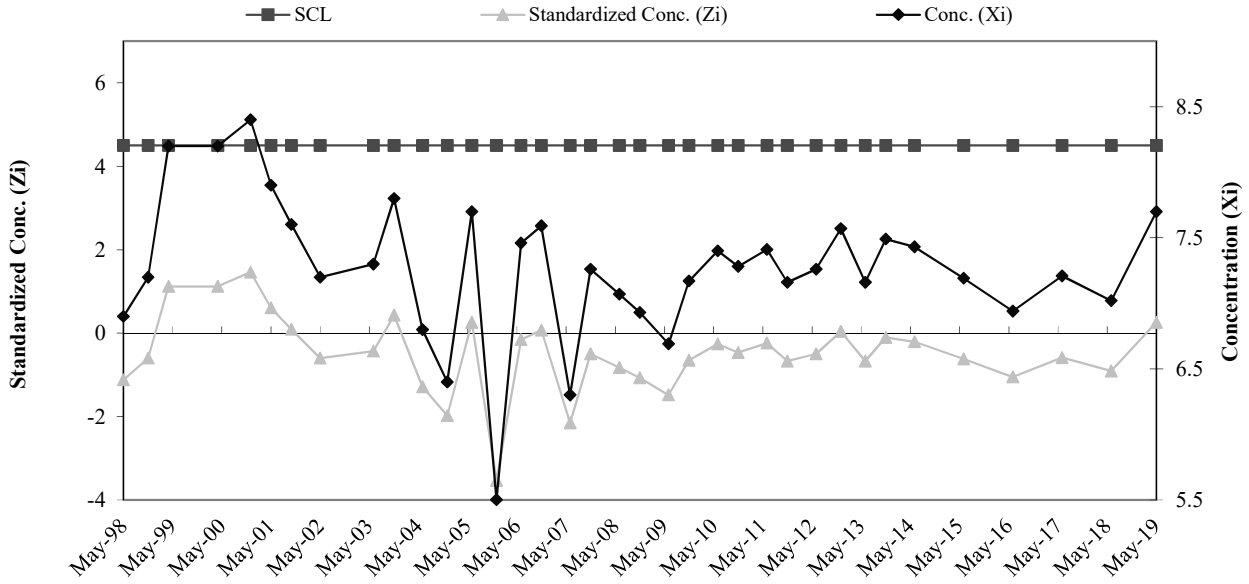


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	8.3		
2	Aug-95	8.1		
3	Feb-96	7.7		
4	Jun-96	7.6	**7.55**	**0.58**
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	40	Jun-14	4.5	7.4	-0.21
15	Oct-01	4.5	7.6	0.09	41	Jun-15	4.5	7.2	-0.62
16	May-02	4.5	7.2	-0.60	42	Jun-16	4.5	6.9	-1.05
18	Jun-03	4.5	7.3	-0.43	43	Jun-17	4.5	7.2	-0.59
19	Nov-03	4.5	7.8	0.43	44	Jun-18	4.5	7.0	-0.91
20	Jun-04	4.5	6.8	-1.29	45	May-19	4.5	7.7	0.26
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

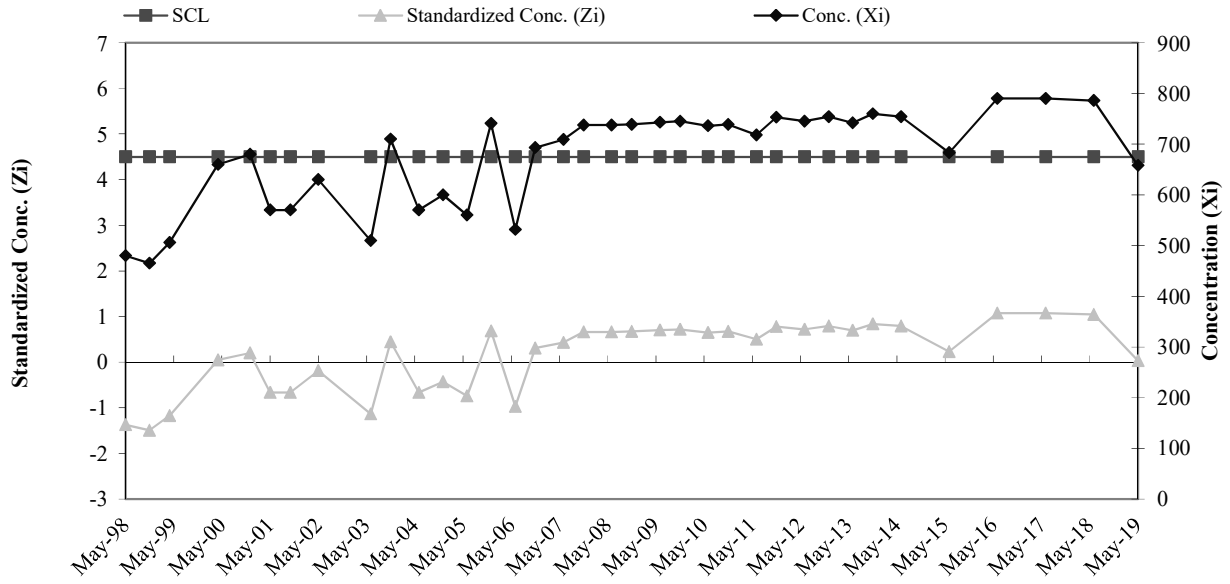


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-21d SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	870		
2	Aug-95	684		
3	Feb-96	646		
4	Jun-96	577	**654.13**	**126.68**
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	40	Jun-14	4.5	754	0.79
15	Oct-01	4.5	570	-0.66	41	Jun-15	4.5	683	0.23
16	May-02	4.5	630	-0.19	42	Jun-16	4.5	790	1.07
18	Jun-03	4.5	510	-1.14	43	Jun-17	4.5	790	1.07
19	Nov-03	4.5	710	0.44	44	Jun-18	4.5	786	1.04
20	Jun-04	4.5	570	-0.66	45	May-19	4.5	658	0.03
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

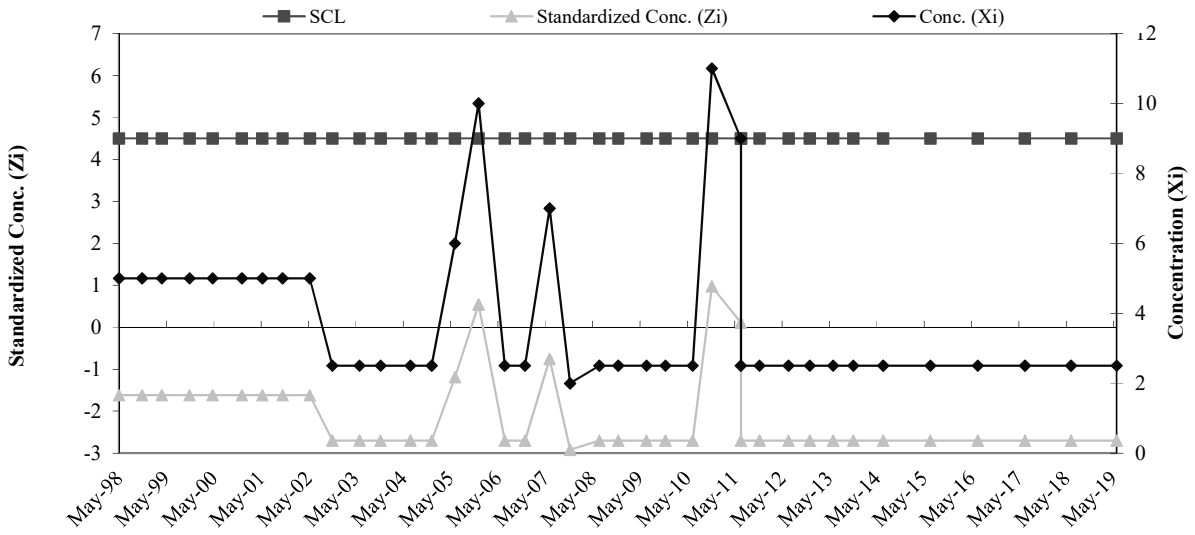


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Cr

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	42	Jun-14	4.5	2.5	-2.70
15	May-01	4.5	5	-1.62	43	Jun-15	4.5	2.5	-2.70
16	Oct-01	4.5	5	-1.62	44	Jun-16	4.5	2.5	-2.70
17	May-02	4.5	5	-1.62	45	Jun-17	4.5	2.5	-2.70
18	Nov-02	4.5	2.5	-2.70	46	Jun-18	4.5	2.5	-2.70
19	Jun-03	4.5	2.5	-2.70	47	May-19	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

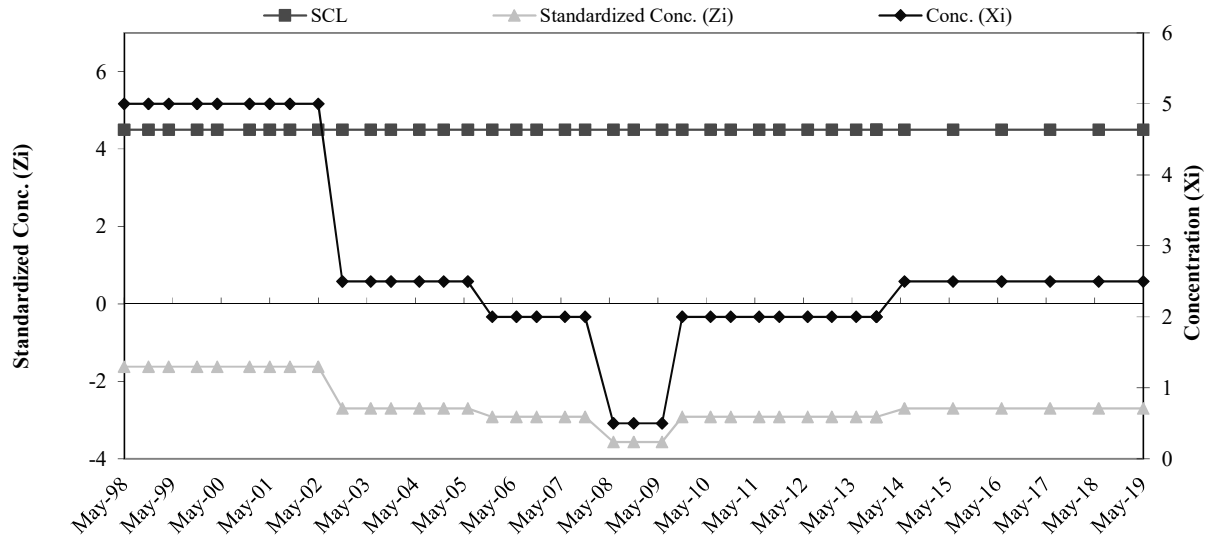


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Cu

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	41	Nov-13	4.5	2	-2.92
15	May-01	4.5	5	-1.62	42	Jun-14	4.5	2.5	-2.70
16	Oct-01	4.5	5	-1.62	43	Jun-15	4.5	2.5	-2.70
17	May-02	4.5	5	-1.62	44	Jun-16	4.5	2.5	-2.70
18	Nov-02	4.5	2.5	-2.70	45	Jun-17	4.5	2.5	-2.70
19	Jun-03	4.5	2.5	-2.70	46	Jun-18	4.5	2.5	-2.70
20	Nov-03	4.5	2.5	-2.70	47	May-19	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

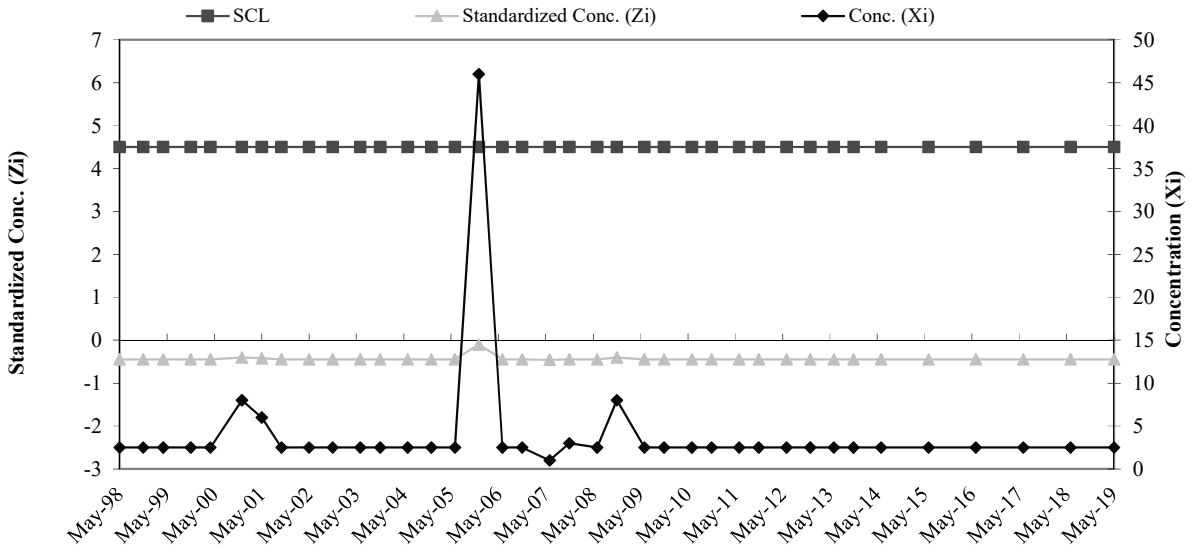


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	370		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**58.94**	**125.96**
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	41	Jun-14	4.5	2.5	-0.45
15	May-01	4.5	6	-0.42	42	Jun-15	4.5	2.5	-0.45
16	Oct-01	4.5	2.5	-0.45	43	Jun-16	4.5	2.5	-0.45
17	May-02	4.5	2.5	-0.45	44	Jun-17	4.5	2.5	-0.45
18	Nov-02	4.5	2.5	-0.45	45	Jun-18	4.5	2.5	-0.45
19	Jun-03	4.5	2.5	-0.45	46	May-19	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

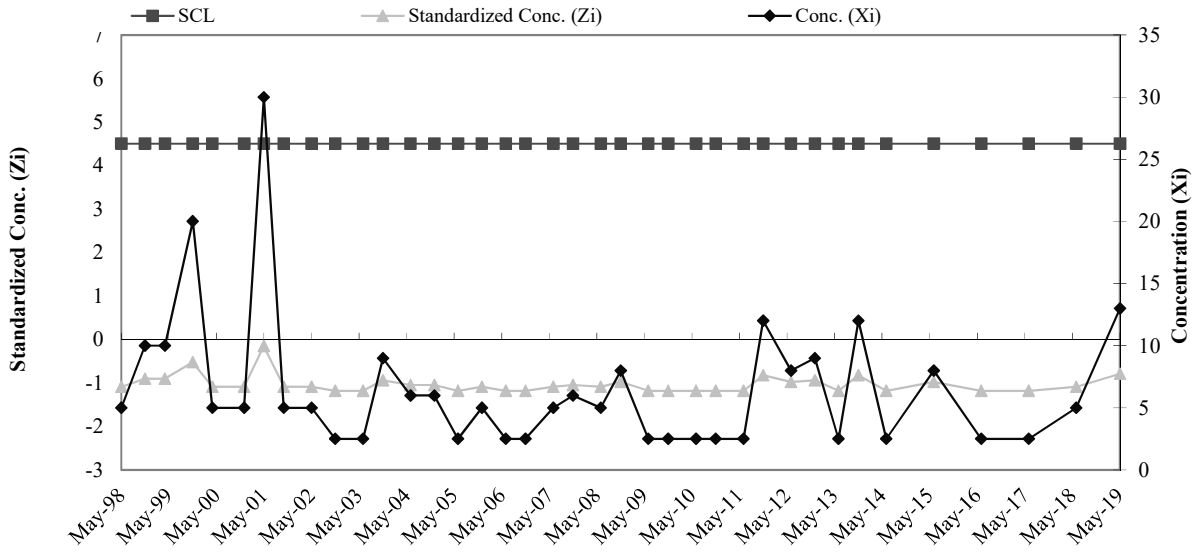


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	47		
3	Feb-96	80		
4	Jun-96	20	**34.00**	**26.69**
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	41	Jun-14	4.5	2.5	-1.18
15	May-01	4.5	30	-0.15	42	Jun-15	4.5	8	-0.97
16	Oct-01	4.5	5	-1.09	43	Jun-16	4.5	2.5	-1.18
17	May-02	4.5	5	-1.09	44	Jun-17	4.5	2.5	-1.18
18	Nov-02	4.5	2.5	-1.18	45	Jun-18	4.5	5	-1.09
19	Jun-03	4.5	2.5	-1.18	46	May-19	4.5	13	-0.79
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

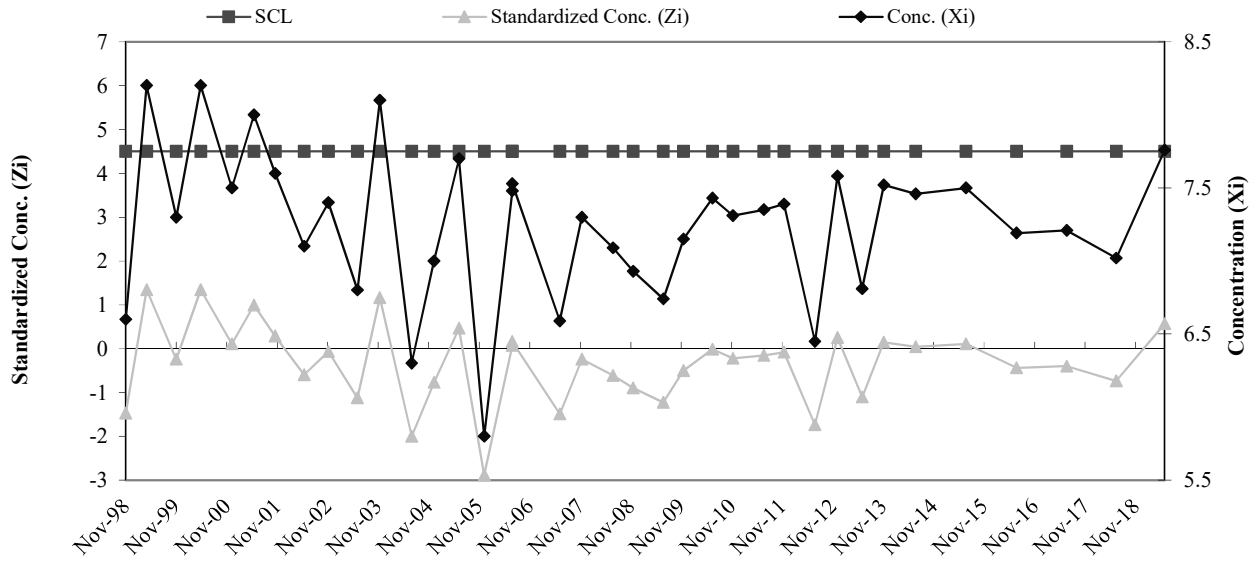


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.7		
2	Aug-95	8.3		
3	Jun-96	7.5		
4	Aug-96	8.1	**7.44**	**0.57**
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	40	Jun-14	4.5	7.5	0.04
15	Oct-01	4.5	7.6	0.29	41	Jun-15	4.5	7.5	0.11
16	May-02	4.5	7.1	-0.59	42	Jun-16	4.5	7.2	-0.44
17	Nov-02	4.5	7.4	-0.07	43	Jun-17	4.5	7.2	-0.40
18	Jun-03	4.5	6.8	-1.12	44	Jun-18	4.5	7.0	-0.73
19	Nov-03	4.5	8.1	1.17	45	May-19	4.5	7.8	0.57
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

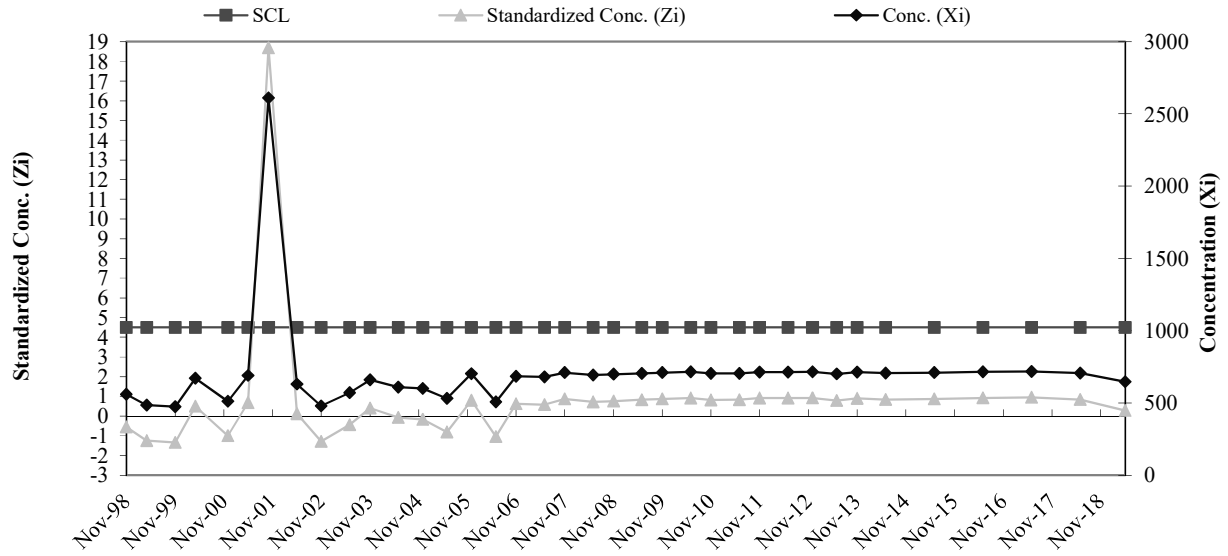


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-22D SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	573		
2	Aug-95	739		
3	Jun-96	600		
4	Aug-96	608	**617.25**	**106.65**
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	40	Jun-14	4.5	707	0.84
15	Oct-01	4.5	2610	18.68	41	Jun-15	4.5	710	0.87
16	May-02	4.5	630	0.12	42	Jun-16	4.5	716	0.93
17	Nov-02	4.5	480	-1.29	43	Jun-17	4.5	718	0.94
18	Jun-03	4.5	570	-0.44	44	Jun-18	4.5	707	0.84
19	Nov-03	4.5	660	0.40	45	May-19	4.5	647	0.28
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

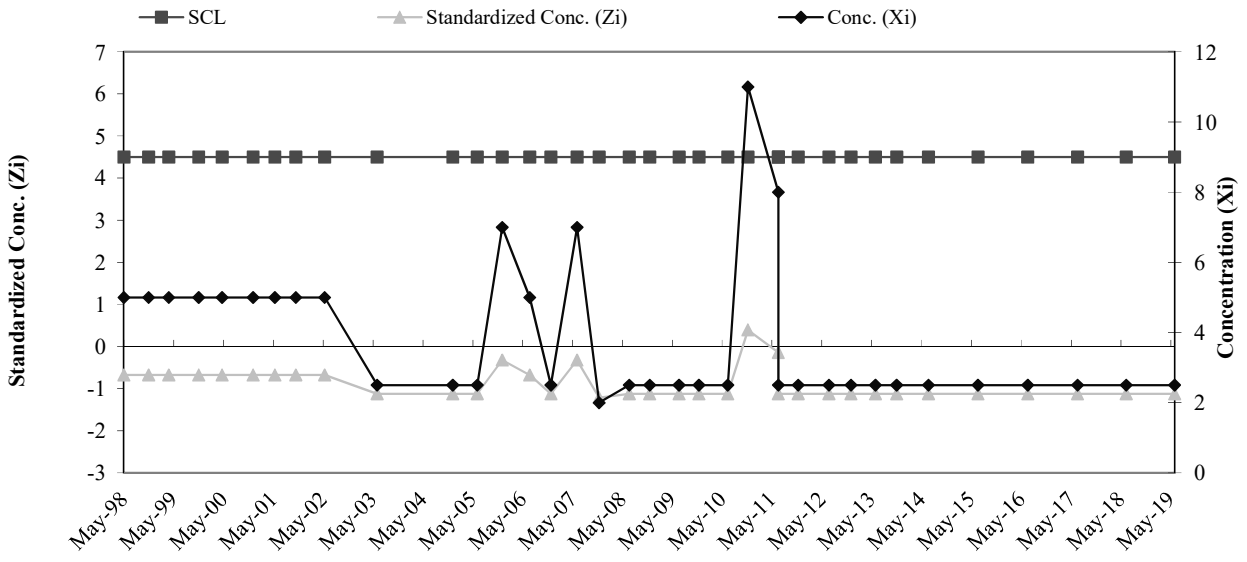


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**8.79**	**5.60**
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	39	Jun-14	4.5	2.5	-1.12
15	May-01	4.5	5	-0.68	40	Jun-15	4.5	2.5	-1.12
16	Oct-01	4.5	5	-0.68	41	Jun-16	4.5	2.5	-1.12
17	May-02	4.5	5	-0.68	42	Jun-17	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	43	Jun-18	4.5	2.5	-1.12
19	Dec-04	4.5	2.5	-1.12	44	Jun-19	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

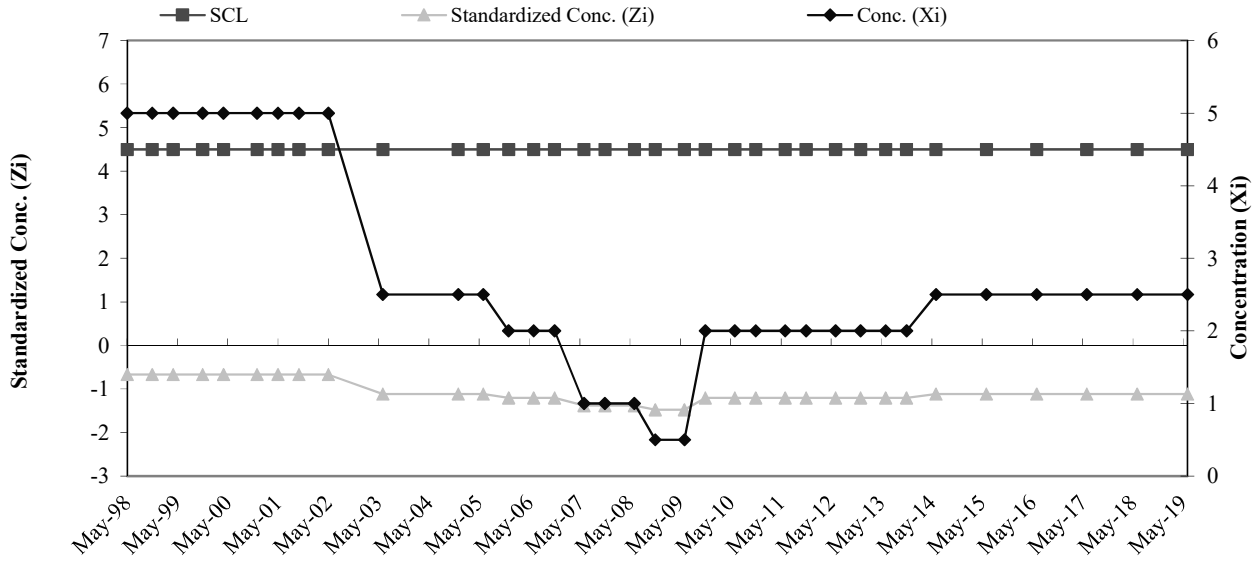


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**8.75**	**5.59**
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	38	Jun-14	4.5	2.5	-1.12
15	May-01	4.5	5	-0.67	39	Jun-15	4.5	2.5	-1.12
16	Oct-01	4.5	5	-0.67	40	Jun-16	4.5	2.5	-1.12
17	May-02	4.5	5	-0.67	41	Jun-17	4.5	2.5	-1.12
18	Jun-03	4.5	2.5	-1.12	42	Jun-18	4.5	2.5	-1.12
19	Dec-04	4.5	2.5	-1.12	43	Jun-19	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

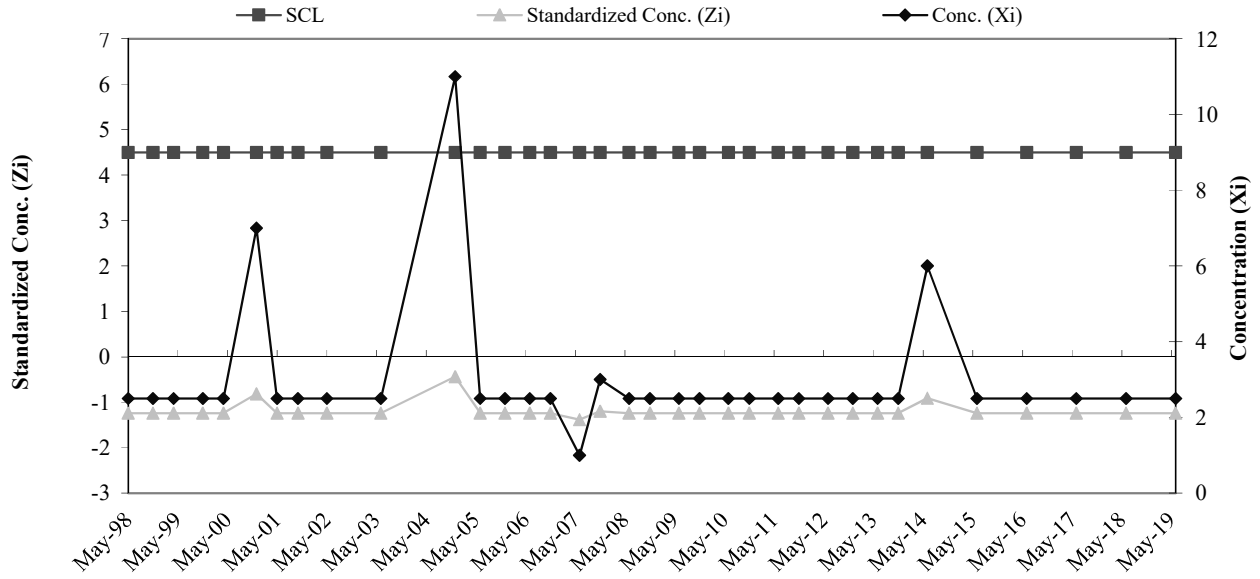


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	15		
2	Aug-95	20		
3	Feb-96	20		
4	Jun-96	10	**15.61**	**10.57**
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	38	Jun-14	4.5	6	-0.91
15	May-01	4.5	2.5	-1.24	39	Jun-15	4.5	2.5	-1.24
16	Oct-01	4.5	2.5	-1.24	40	Jun-16	4.5	2.5	-1.24
17	May-02	4.5	2.5	-1.24	41	Jun-17	4.5	2.5	-1.24
18	Jun-03	4.5	2.5	-1.24	42	Jun-18	4.5	2.5	-1.24
19	Dec-04	4.5	11.0	-0.44	43	Jun-19	4.5	2.5	-1.24
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

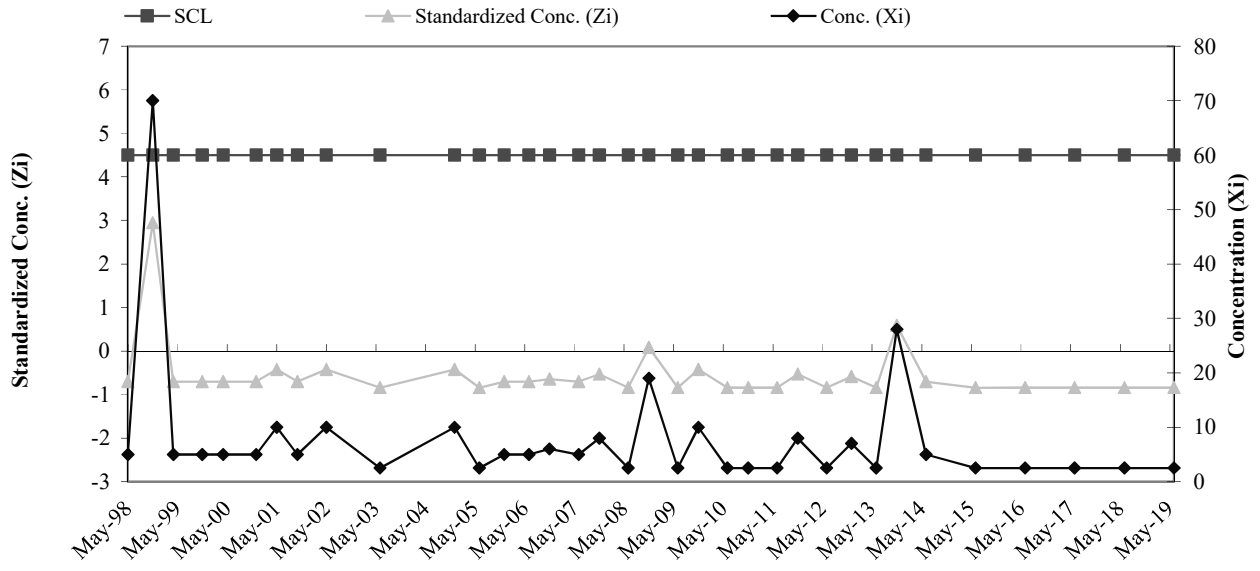


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	10		
2	Aug-95	10		
3	Feb-96	10		
4	Jun-96	10	**17.49**	**17.84**
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	38	Jun-14	4.5	5	-0.70
15	May-01	4.5	10.0	-0.42	39	Jun-15	4.5	2.5	-0.84
16	Oct-01	4.5	5.0	-0.70	40	Jun-16	4.5	2.5	-0.84
17	May-02	4.5	10.0	-0.42	41	Jun-17	4.5	2.5	-0.84
18	Jun-03	4.5	2.5	-0.84	42	Jun-18	4.5	2.5	-0.84
19	Dec-04	4.5	10.0	-0.42	43	Jun-19	4.5	2.5	-0.84
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

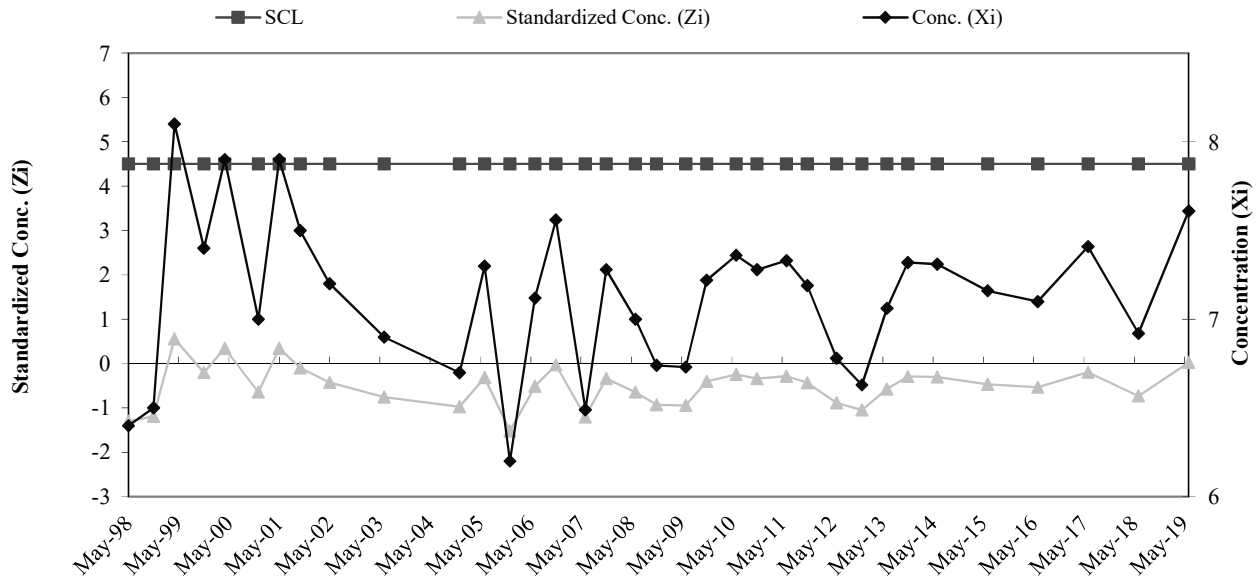


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	7.3		
2	Aug-95	8.2		
3	Feb-96	7.5		
4	Jun-96	8.3	**7.59**	**0.91**
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	38	Jun-14	4.5	7.3	-0.30
15	May-01	4.5	7.9	0.34	39	Jun-15	4.5	7.2	-0.47
16	Oct-01	4.5	7.5	-0.10	40	Jun-16	4.5	7.1	-0.53
17	May-02	4.5	7.2	-0.42	41	Jun-17	4.5	7.4	-0.19
18	Jun-03	4.5	6.9	-0.75	42	Jun-18	4.5	6.9	-0.73
19	Dec-04	4.5	6.7	-0.97	43	Jun-19	4.5	7.6	0.02
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

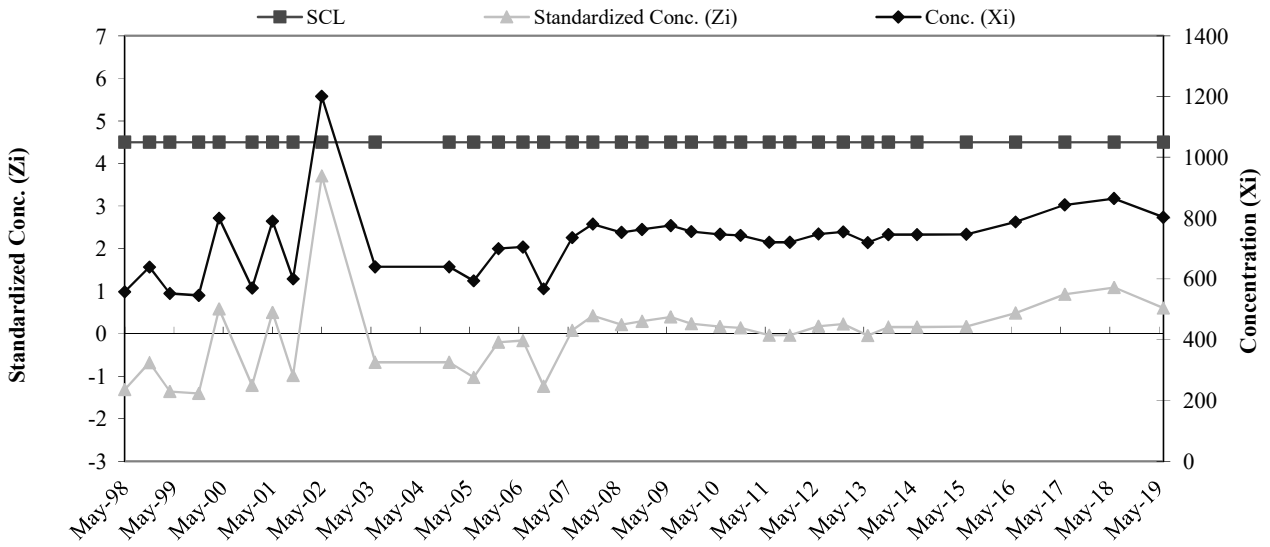


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-23d SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Jun-95	680		
2	Aug-95	845		
3	Feb-96	751		
4	Jun-96	632	**725.75**	**127.98**
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	38	Jun-14	4.5	746	0.16
15	May-01	4.5	790	0.50	39	Jun-15	4.5	747	0.17
16	Oct-01	4.5	600	-0.98	40	Jun-16	4.5	788	0.49
17	May-02	4.5	1200	3.71	41	Jun-17	4.5	844	0.92
18	Jun-03	4.5	640	-0.67	42	Jun-18	4.5	865	1.09
19	Dec-04	4.5	640	-0.67	43	Jun-19	4.5	803	0.60
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

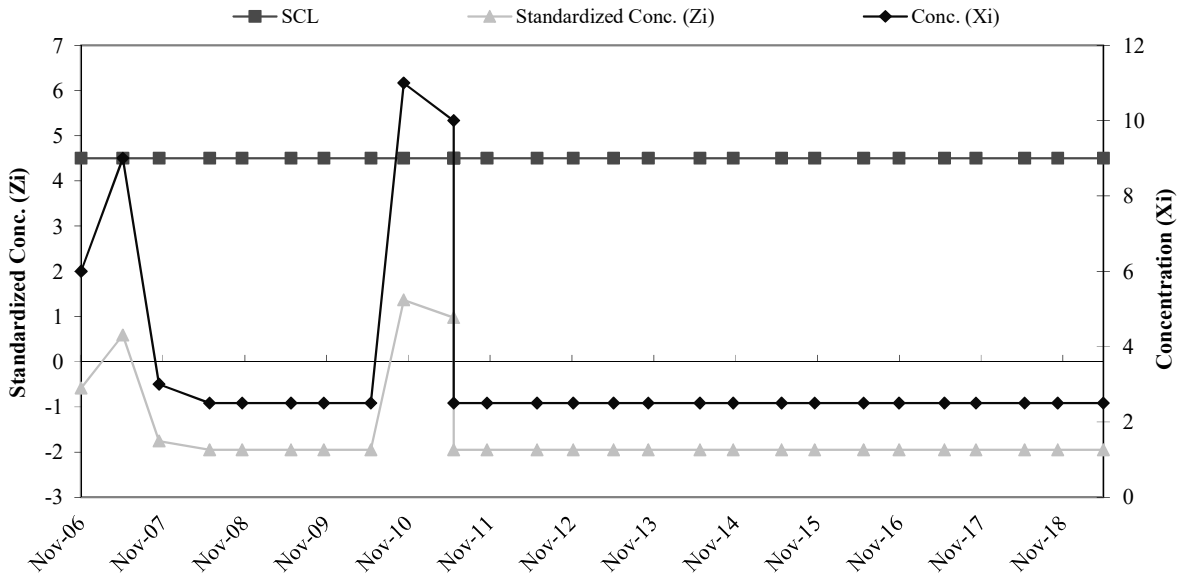


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Cr

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	6	-0.59	35	May-19	4.5	2.5	-1.95
10	Jun-07	4.5	9	0.59					
11	Nov-07	4.5	3	-1.76					
12	Jun-08	4.5	2.5	-1.95					
13	Nov-08	4.5	2.5	-1.95					
14	Jun-09	4.5	2.5	-1.95					
15	Nov-09	4.5	2.5	-1.95					
16	Jun-10	4.5	2.5	-1.95					
17	Nov-10	4.5	11	1.37					
18	Jun-11	4.5	10	0.98					
19	Jun-11	4.5	2.5	-1.95					
20	Nov-11	4.5	2.5	-1.95					
21	Jun-12	4.5	2.5	-1.95					
22	Dec-12	4.5	2.5	-1.95					
23	Jun-13	4.5	2.5	-1.95					
24	Nov-13	4.5	2.5	-1.95					
25	Jun-14	4.5	2.5	-1.95					
26	Nov-14	4.5	2.5	-1.95					
27	Jun-15	4.5	2.5	-1.95					
28	Nov-15	4.5	2.5	-1.95					
29	Jun-16	4.5	2.5	-1.95					
30	Nov-16	4.5	2.5	-1.95					
31	Jun-17	4.5	2.5	-1.95					
32	Nov-17	4.5	2.5	-1.95					
33	Jun-18	4.5	2.5	-1.95					
34	Nov-18	4.5	2.5	-1.95					

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

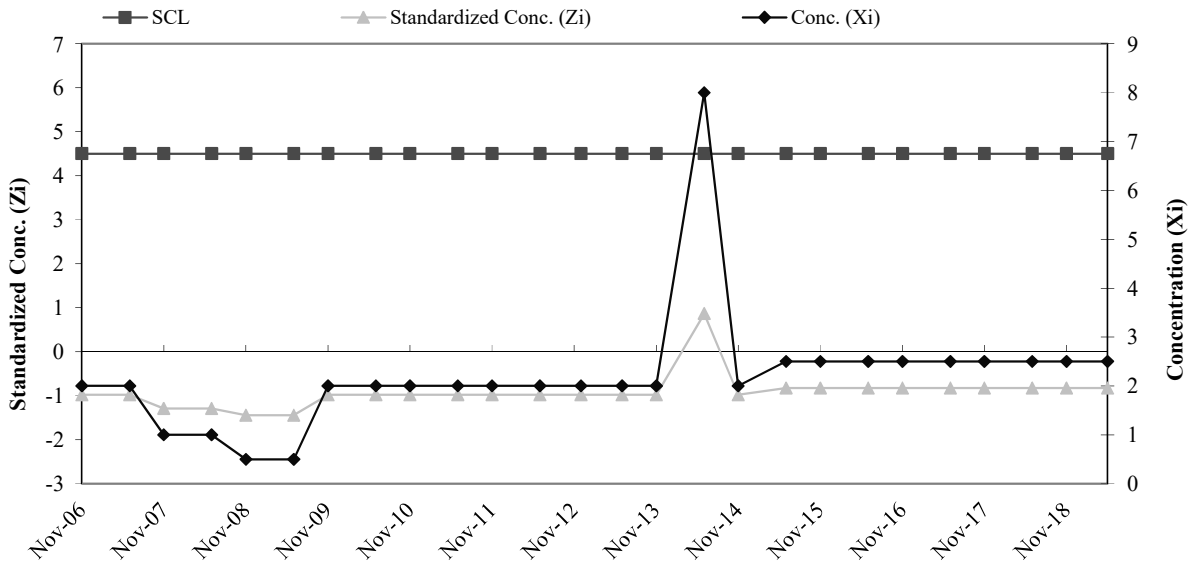


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Cu

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

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

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

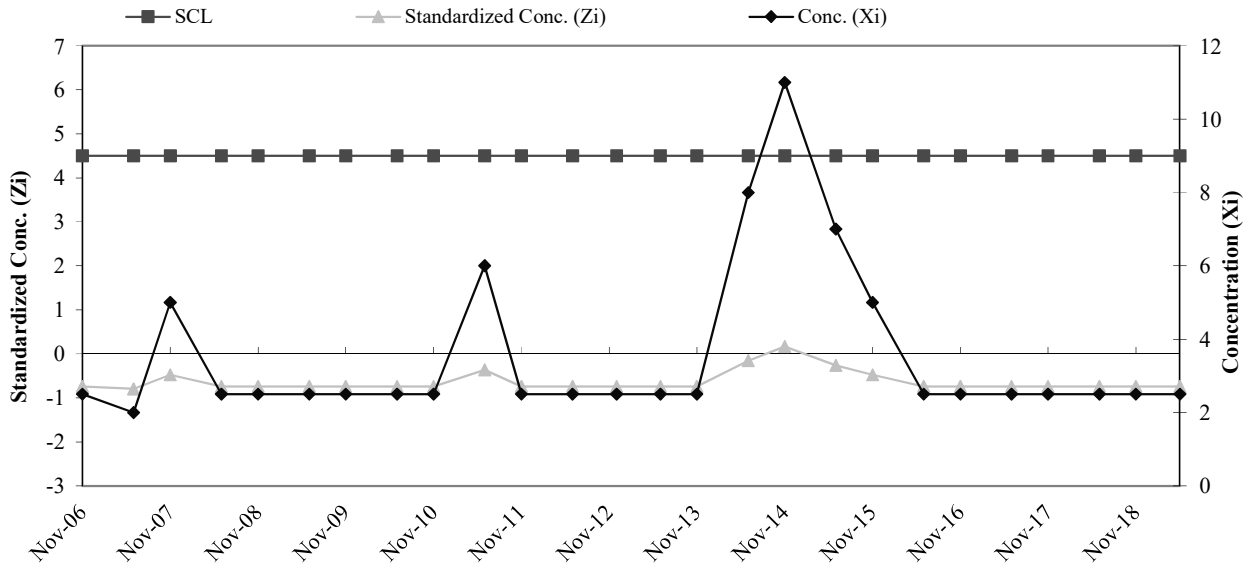


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Ni

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

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

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

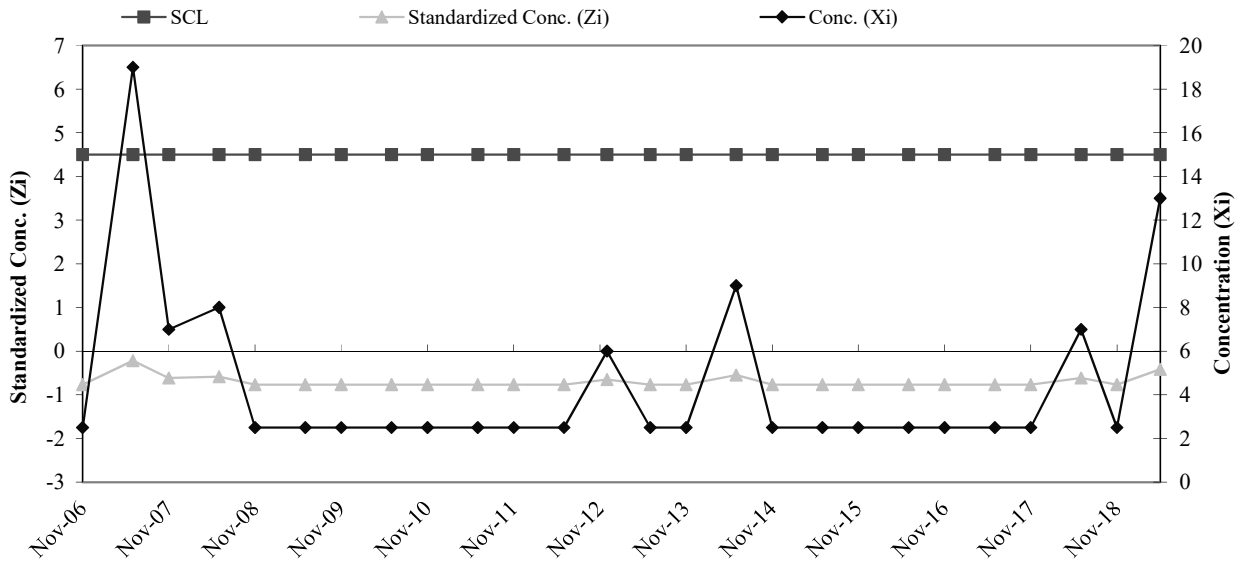


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 Zn

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-06	4.5	2.5	-0.77					
10	Jun-07	4.5	19	-0.22					
11	Nov-07	4.5	7	-0.62					
12	Jun-08	4.5	8	-0.58					
13	Nov-08	4.5	2.5	-0.77					
14	Jun-09	4.5	2.5	-0.77					
15	Nov-09	4.5	2.5	-0.77					
16	Jun-10	4.5	2.5	-0.77					
17	Nov-10	4.5	2.5	-0.77					
18	Jun-11	4.5	2.5	-0.77					
19	Nov-11	4.5	2.5	-0.77					
20	Jun-12	4.5	2.5	-0.77					
21	Dec-12	4.5	6	-0.65					
22	Jun-13	4.5	2.5	-0.77					
23	Nov-13	4.5	2.5	-0.77					
24	Jun-14	4.5	9	-0.55					
25	Nov-14	4.5	2.5	-0.77					
26	Jun-15	4.5	2.5	-0.77					
27	Nov-15	4.5	2.5	-0.77					
28	Jun-16	4.5	2.5	-0.77					
29	Nov-16	4.5	2.5	-0.77					
30	Jun-17	4.5	2.5	-0.77					
31	Nov-17	4.5	2.5	-0.77					
32	Jun-18	4.5	7	-0.62					
33	Nov-18	4.5	2.5	-0.77					
34	May-19	4.5	13	-0.42					

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

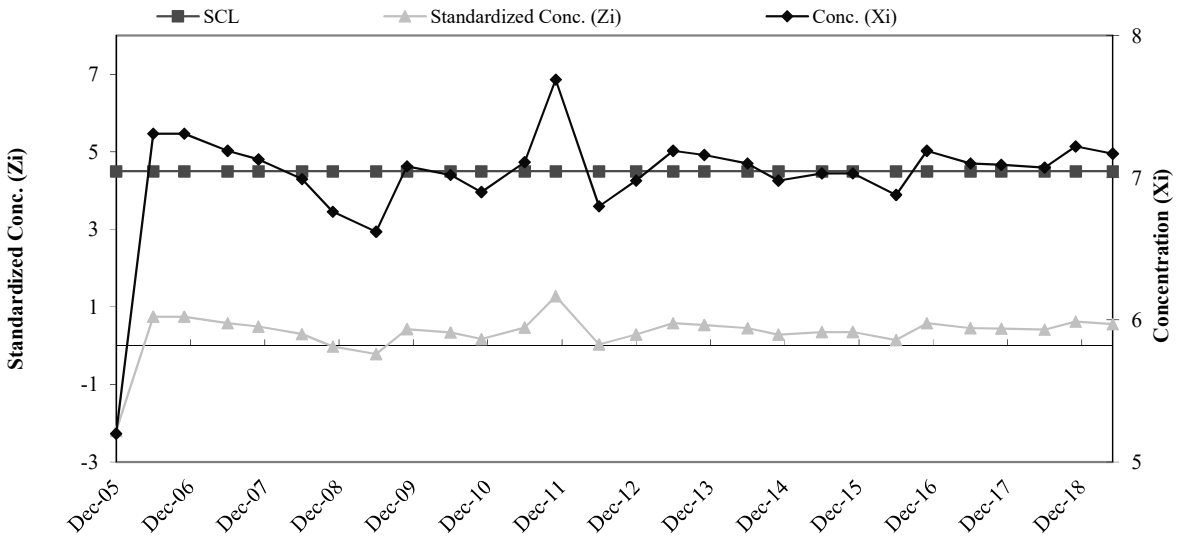


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	5.2	-2.20					
10	Jun-06	4.5	7.3	0.75					
11	Nov-06	4.5	7.3	0.75					
12	Jun-07	4.5	7.2	0.58					
13	Nov-07	4.5	7.1	0.50					
14	Jun-08	4.5	7.0	0.30					
15	Nov-08	4.5	6.8	-0.02					
14	Jun-09	4.5	6.6	-0.22					
15	Nov-09	4.5	7.1	0.43					
16	Jun-10	4.5	7.0	0.34					
17	Nov-10	4.5	6.9	0.17					
18	Jun-11	4.5	7.1	0.47					
19	Nov-11	4.5	7.7	1.28					
20	Jun-12	4.5	6.8	0.03					
21	Dec-12	4.5	7.0	0.29					
22	Jun-13	4.5	7.2	0.58					
23	Nov-13	4.5	7.2	0.54					
24	Jun-14	4.5	7.1	0.45					
25	Nov-14	4.5	7.0	0.29					
26	Jun-15	4.5	7.0	0.36					
27	Nov-15	4.5	7.0	0.36					
28	Jun-16	4.5	6.9	0.15					
29	Nov-16	4.5	7.2	0.58					
30	Jun-17	4.5	7.1	0.45					
31	Nov-17	4.5	7.1	0.44					
32	Jun-18	4.5	7.1	0.41					
33	Nov-18	4.5	7.2	0.62					
34	May-19	4.5	7.2	0.55					

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

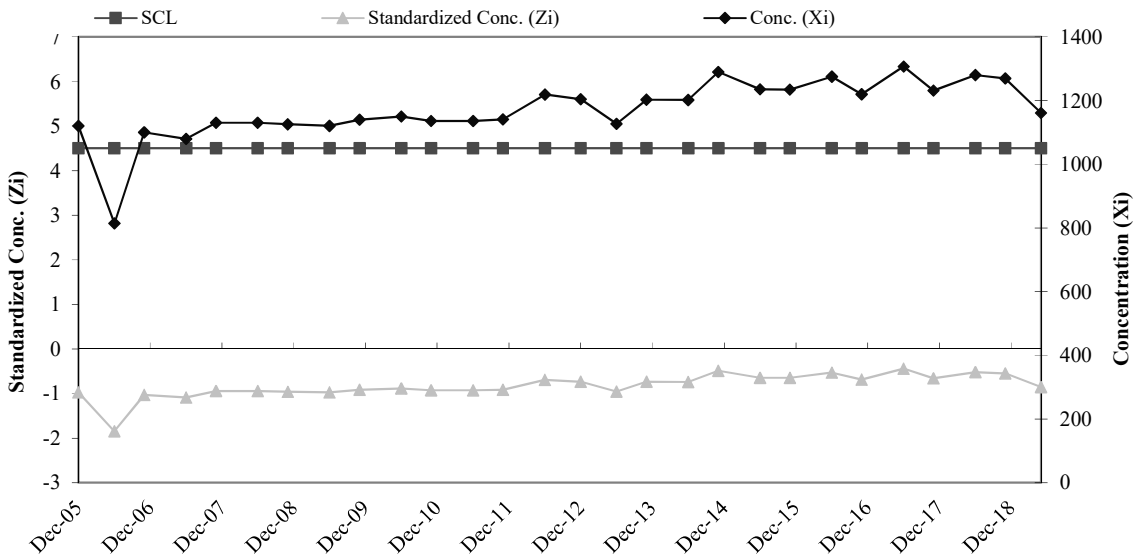


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-24 SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)	Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Dec-05	4.5	1120	-0.97					
10	Jun-06	4.5	814	-1.84					
11	Nov-06	4.5	1100	-1.03					
12	Jun-07	4.5	1080	-1.09					
13	Nov-07	4.5	1130	-0.95					
14	Jun-08	4.5	1130	-0.95					
15	Nov-08	4.5	1125	-0.96					
16	Jun-09	4.5	1120	-0.97					
17	Nov-09	4.5	1140	-0.92					
18	Jun-10	4.5	1150	-0.89					
19	Nov-10	4.5	1136	-0.93					
20	Jun-11	4.5	1136	-0.93					
21	Nov-11	4.5	1141	-0.91					
22	Jun-12	4.5	1219	-0.69					
23	Dec-12	4.5	1204	-0.73					
24	Jun-13	4.5	1127	-0.95					
25	Nov-13	4.5	1203	-0.74					
26	Jun-14	4.5	1202	-0.74					
27	Nov-14	4.5	1290	-0.49					
28	Jun-15	4.5	1235	-0.65					
29	Nov-15	4.5	1234	-0.65					
30	Jun-16	4.5	1275	-0.53					
31	Nov-16	4.5	1220	-0.69					
32	Jun-17	4.5	1307	-0.44					
33	Nov-17	4.5	1231	-0.66					
34	Jun-18	4.5	1280	-0.52					
35	Nov-18	4.5	1269	-0.55					
36	May-19	4.5	1161	-0.86					

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

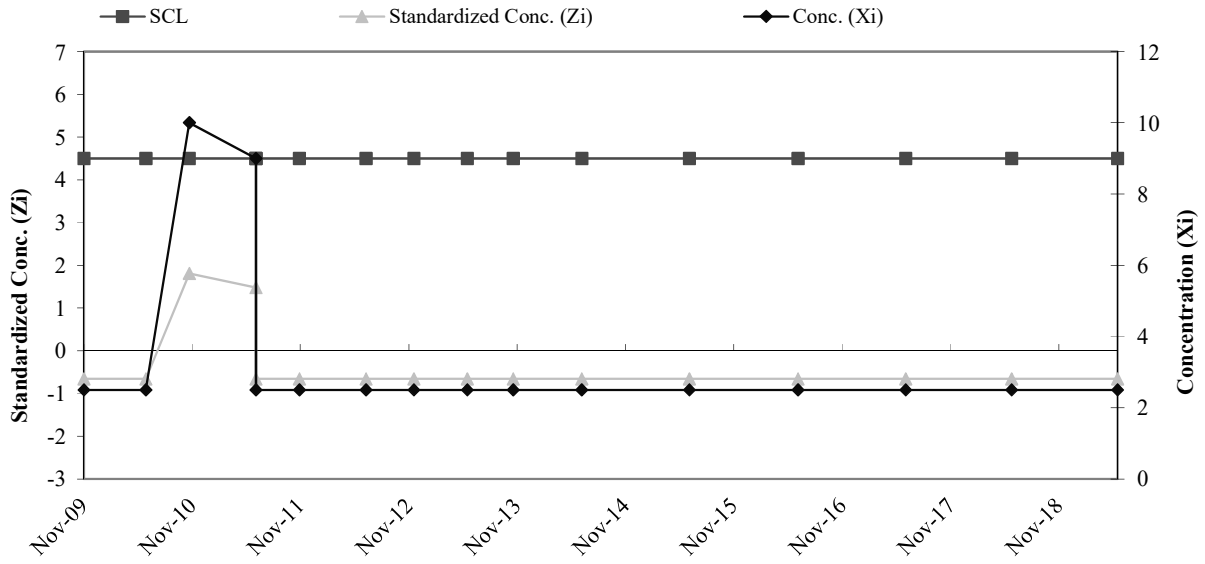


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 Cr

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	9		
2	Jun-06	6		
3	Nov-06	2.5		
4	Jun-07	9	**4.50**	**3.05**
5	Nov-07	2		
6	Jun-08	2.5		
7	Nov-08	2.5		
8	Jun-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	2.5	-0.66
10	Jun-10	4.5	2.5	-0.66
11	Nov-10	4.5	10	1.80
12	Jun-11	4.5	9	1.48
13	Jun-11	4.5	2.5	-0.66
14	Nov-11	4.5	2.5	-0.66
15	Jun-12	4.5	2.5	-0.66
16	Dec-12	4.5	2.5	-0.66
17	Jun-13	4.5	2.5	-0.66
18	Nov-13	4.5	2.5	-0.66
19	Jun-14	4.5	2.5	-0.66
20	Jun-15	4.5	2.5	-0.66
21	Jun-16	4.5	2.5	-0.66
22	Jun-17	4.5	2.5	-0.66
23	Jun-18	4.5	2.5	-0.66
24	Jun-19	4.5	2.5	-0.66

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

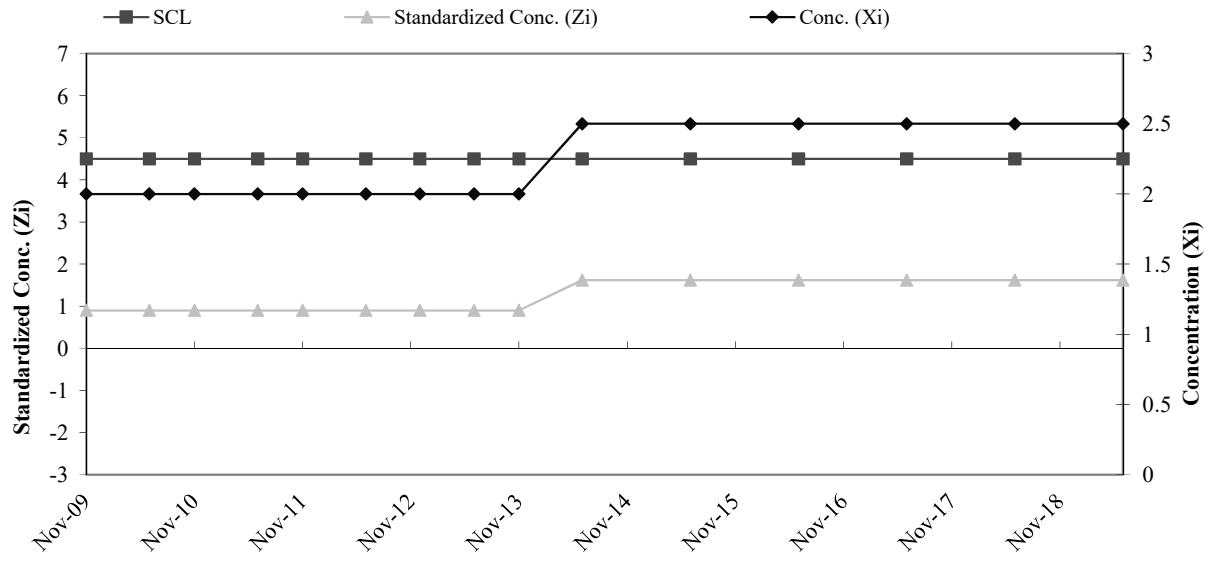


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 Cu

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	2		
2	Jun-06	2		
3	Nov-06	2		
4	Jun-07	2	**1.38**	**0.69**
5	Nov-07	1		
6	Jun-08	0.5		
7	Nov-08	0.5		
8	Jun-09	1		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	2	0.90
10	Jun-10	4.5	2	0.90
11	Nov-10	4.5	2	0.90
12	Jun-11	4.5	2	0.90
13	Nov-11	4.5	2	0.90
14	Jun-12	4.5	2	0.90
15	Dec-12	4.5	2	0.90
16	Jun-13	4.5	2	0.90
17	Nov-13	4.5	2	0.90
18	Jun-14	4.5	2.5	1.62
19	Jun-15	4.5	2.5	1.62
20	Jun-16	4.5	2.5	1.62
21	Jun-17	4.5	2.5	1.62
22	Jun-18	4.5	2.5	1.62
23	Jun-19	4.5	2.5	1.62

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

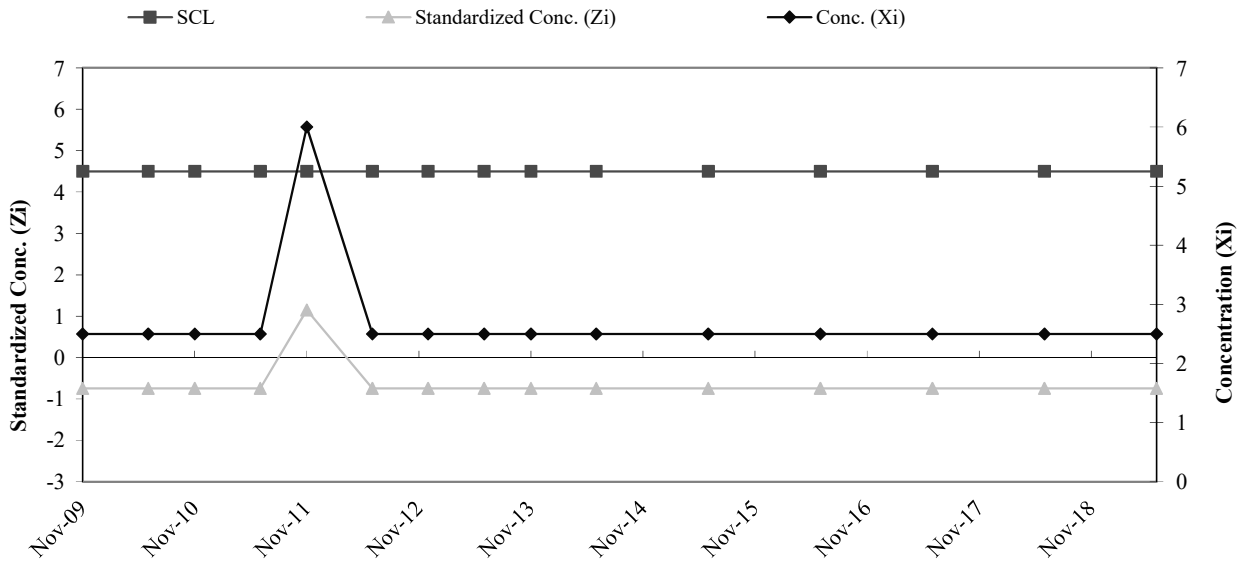


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 Ni

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	6		
2	Jun-06	7		
3	Nov-06	2.5		
4	Jun-07	3	**3.88**	**1.85**
5	Nov-07	5		
6	Jun-08	2.5		
7	Nov-08	2.5		
8	Jun-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	2.5	-0.74
10	Jun-10	4.5	2.5	-0.74
11	Nov-10	4.5	2.5	-0.74
12	Jun-11	4.5	2.5	-0.74
13	Nov-11	4.5	6	1.15
14	Jun-12	4.5	2.5	-0.74
15	Dec-12	4.5	2.5	-0.74
16	Jun-13	4.5	2.5	-0.74
17	Nov-13	4.5	2.5	-0.74
18	Jun-14	4.5	2.5	-0.74
19	Jun-15	4.5	2.5	-0.74
20	Jun-16	4.5	2.5	-0.74
21	Jun-17	4.5	2.5	-0.74
22	Jun-18	4.5	2.5	-0.74
23	Jun-19	4.5	2.5	-0.74

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

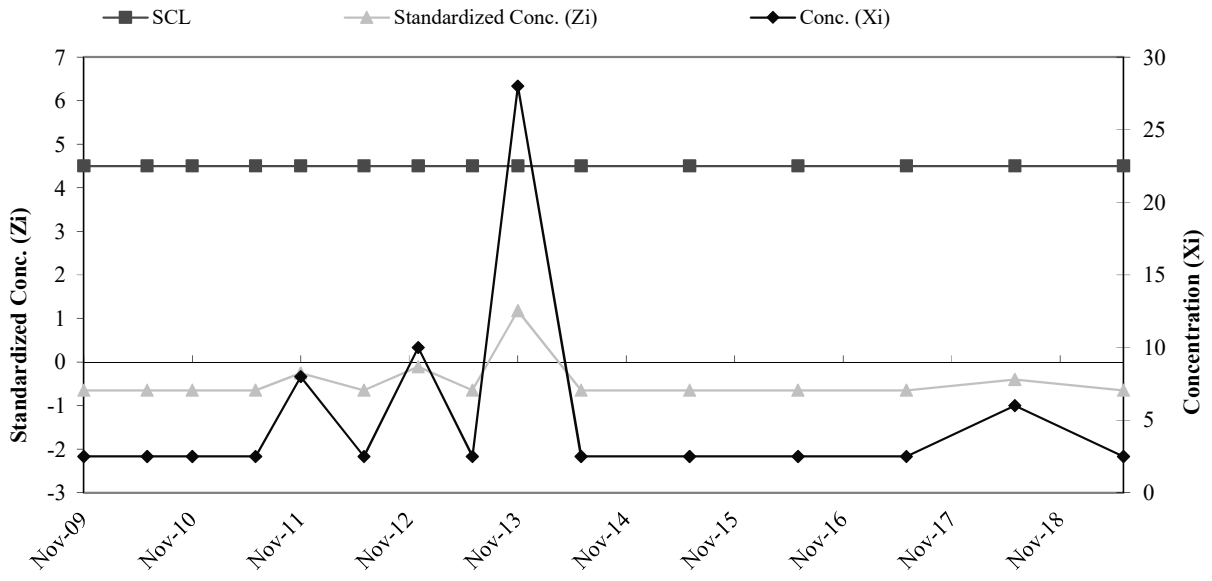


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 Zn

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	5		
2	Jun-06	6		
3	Nov-06	6		
4	Jun-07	36	**11.56**	**13.97**
5	Nov-07	32		
6	Jun-08	2.5		
7	Nov-08	2.5		
8	Jun-09	2.5		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	2.5	-0.65
10	Jun-10	4.5	2.5	-0.65
11	Nov-10	4.5	2.5	-0.65
12	Jun-11	4.5	2.5	-0.65
13	Nov-11	4.5	8	-0.26
14	Jun-12	4.5	2.5	-0.65
15	Dec-12	4.5	10	-0.11
16	Jun-13	4.5	2.5	-0.65
17	Nov-13	4.5	28	1.18
18	Jun-14	4.5	2.5	-0.65
19	Jun-15	4.5	2.5	-0.65
20	Jun-16	4.5	2.5	-0.65
21	Jun-17	4.5	2.5	-0.65
22	Jun-18	4.5	6	-0.40
23	Jun-19	4.5	2.5	-0.65

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

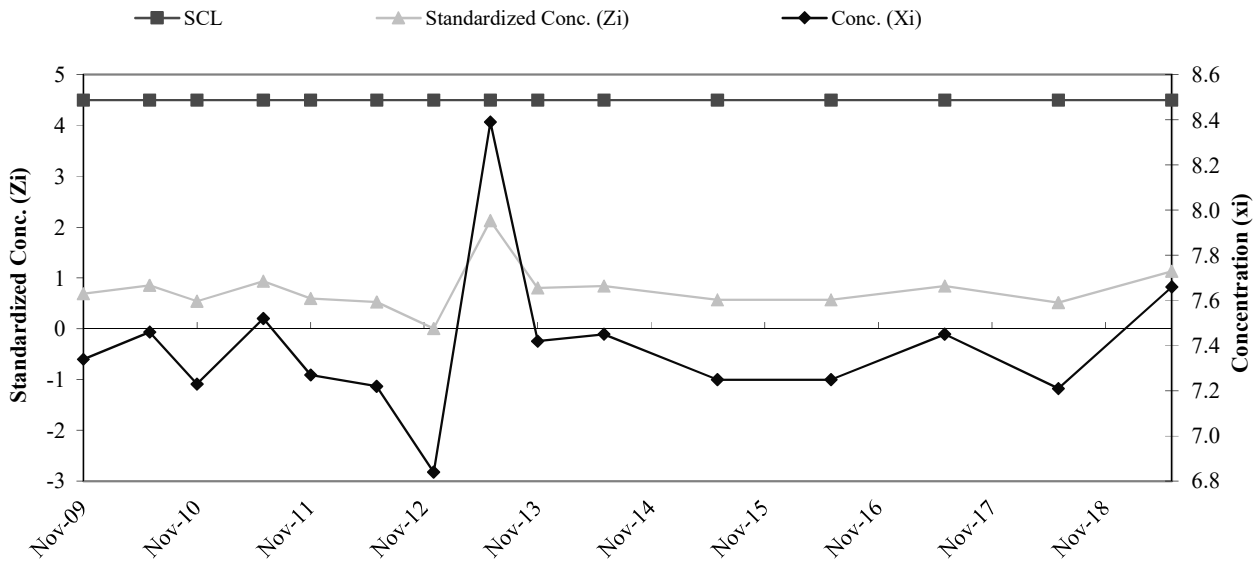


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 pH

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	5.1		
2	Jun-06	7.1		
3	Nov-06	7.5		
4	Jun-07	6.6	**6.79**	**0.73**
5	Nov-07	7.3		
6	Jun-08	7.1		
7	Nov-08	6.8		
8	Jun-09	6.8		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	7.3	0.69
10	Jun-10	4.5	7.4	0.85
11	Nov-10	4.5	7.2	0.54
12	Jun-11	4.5	7.5	0.94
13	Nov-11	4.5	7.2	0.59
14	Jun-12	4.5	7.2	0.52
15	Dec-12	4.5	6.8	0.00
16	Jun-13	4.5	8.3	2.13
17	Nov-13	4.5	7.4	0.80
18	Jun-14	4.5	7.4	0.84
19	Jun-15	4.5	7.2	0.57
20	Jun-16	4.5	7.2	0.57
21	Jun-17	4.5	7.4	0.84
22	Jun-18	4.5	7.2	0.51
23	Jun-19	4.5	7.6	1.13

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

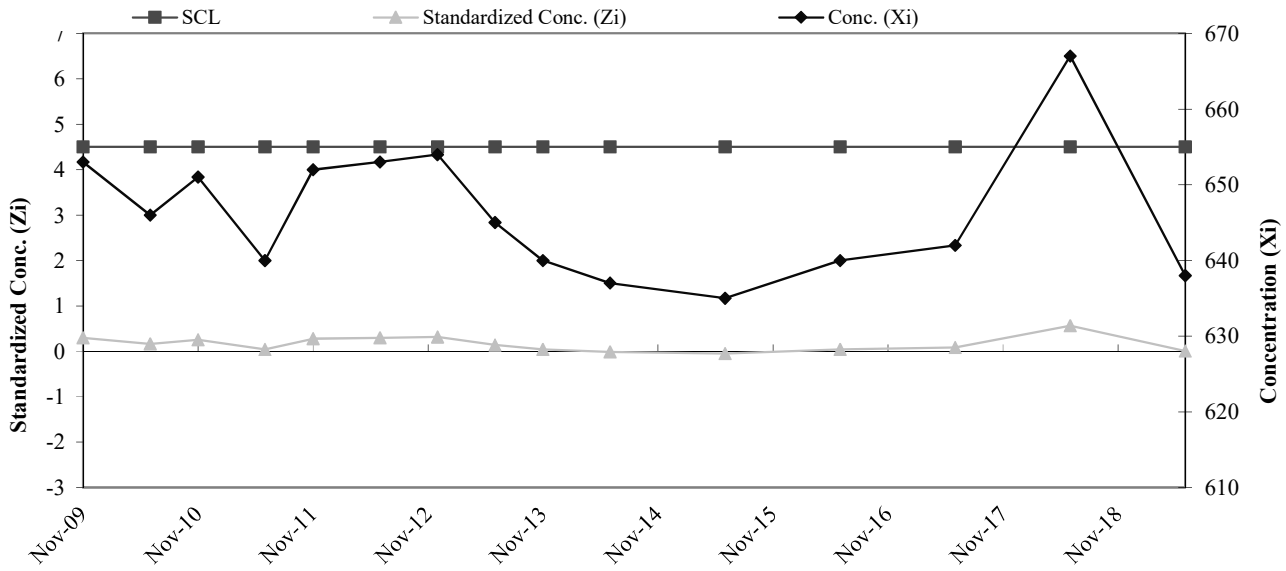


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-27 SpC

Baseline Data				
Ti	Date	Conc.	Mean	Std. Dev
1	Dec-05	714		
2	Jun-06	594		
3	Nov-06	540		
4	Jun-07	628	**637.75**	**52.08**
5	Nov-07	649		
6	Jun-08	659		
7	Nov-08	667		
8	Jun-09	651		

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	653	0.29
10	Jun-10	4.5	646	0.16
11	Nov-10	4.5	651	0.25
12	Jun-11	4.5	640	0.04
13	Nov-11	4.5	652	0.27
14	Jun-12	4.5	653	0.29
15	Dec-12	4.5	654	0.31
16	Jun-13	4.5	645	0.14
17	Nov-13	4.5	640	0.04
18	Jun-14	4.5	637	-0.01
19	Jun-15	4.5	635	-0.05
20	Jun-16	4.5	640	0.04
21	Jun-17	4.5	642	0.08
22	Jun-18	4.5	667	0.56
23	Jun-19	4.5	638	0.00

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

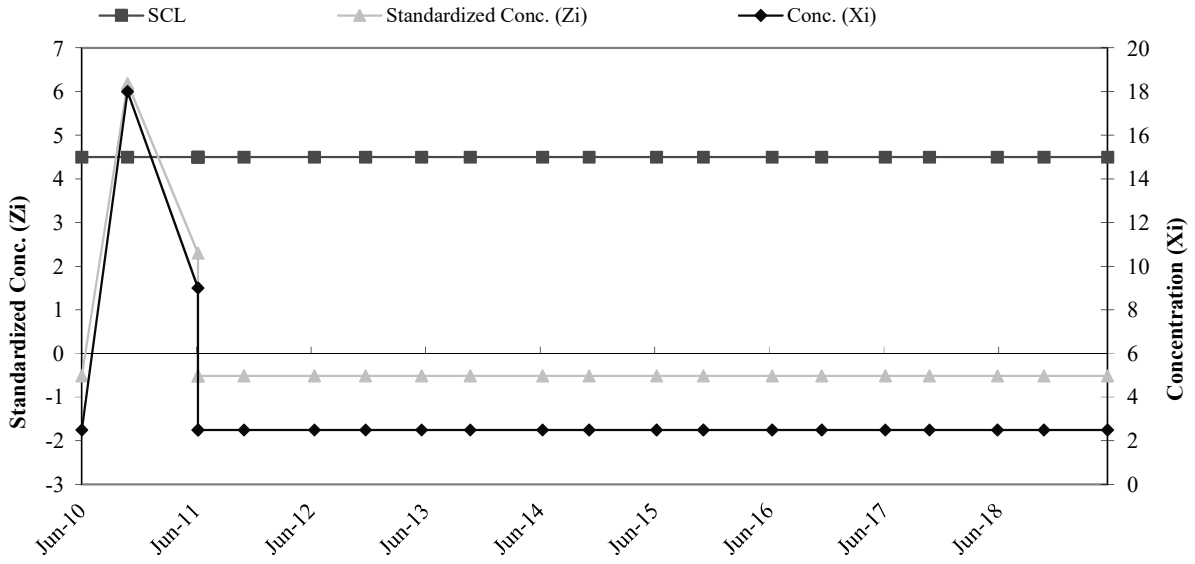


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Cr

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

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

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

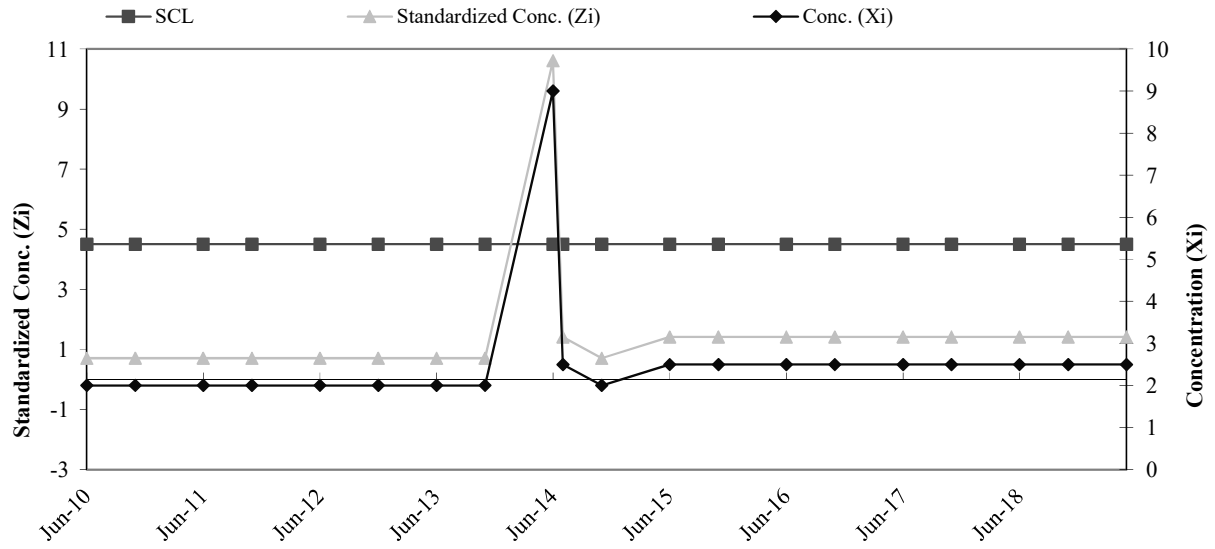


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Cu

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

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

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

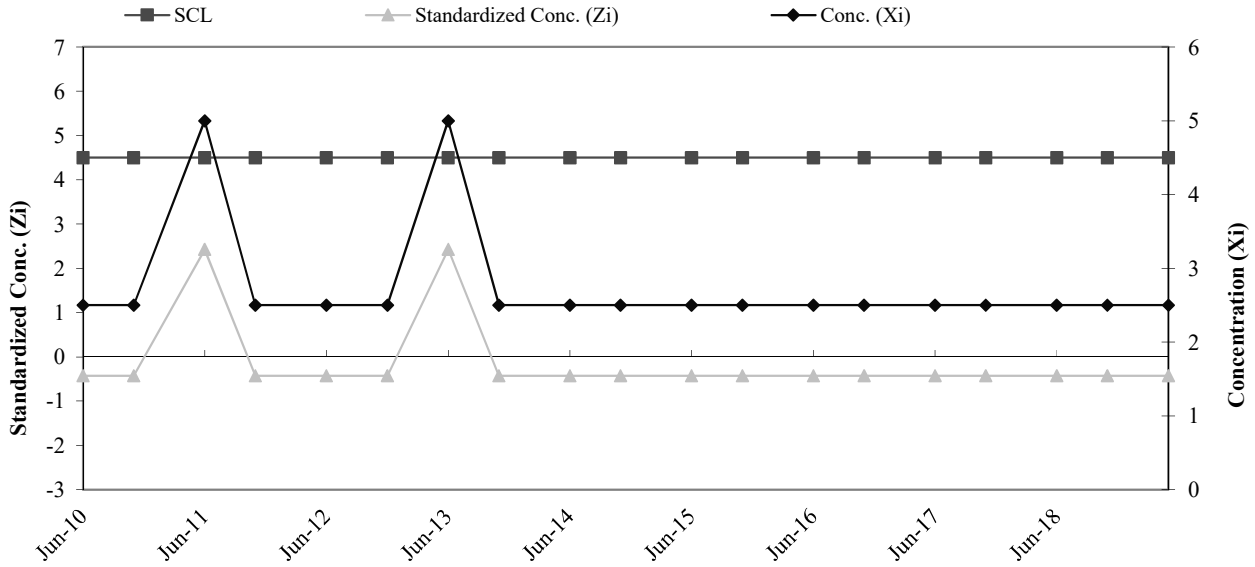


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Ni

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

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

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

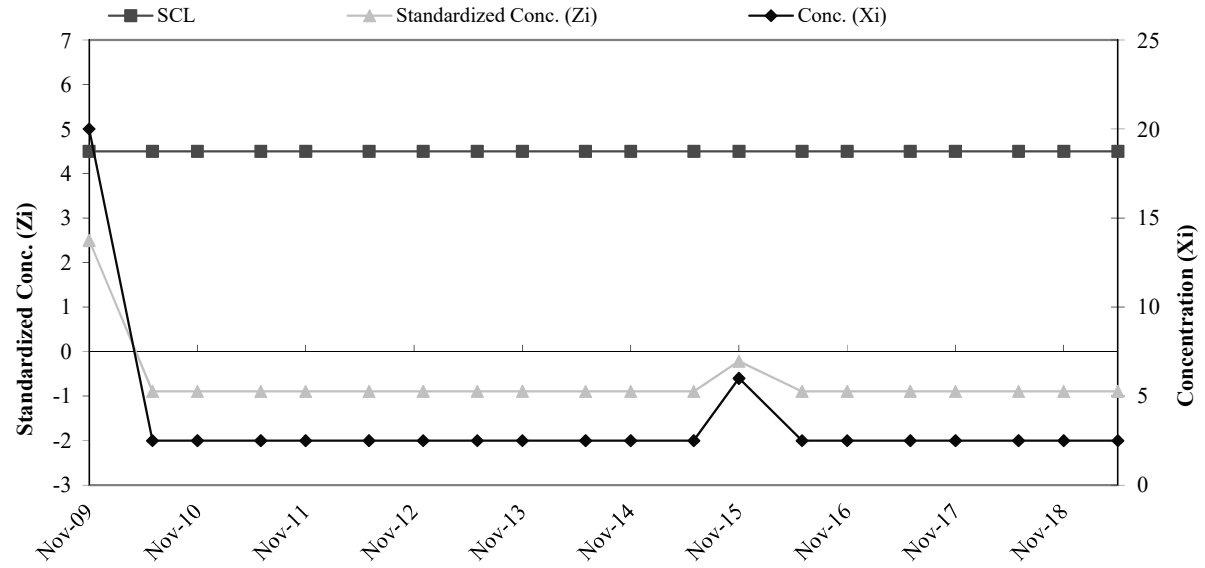


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 Zn

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

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

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

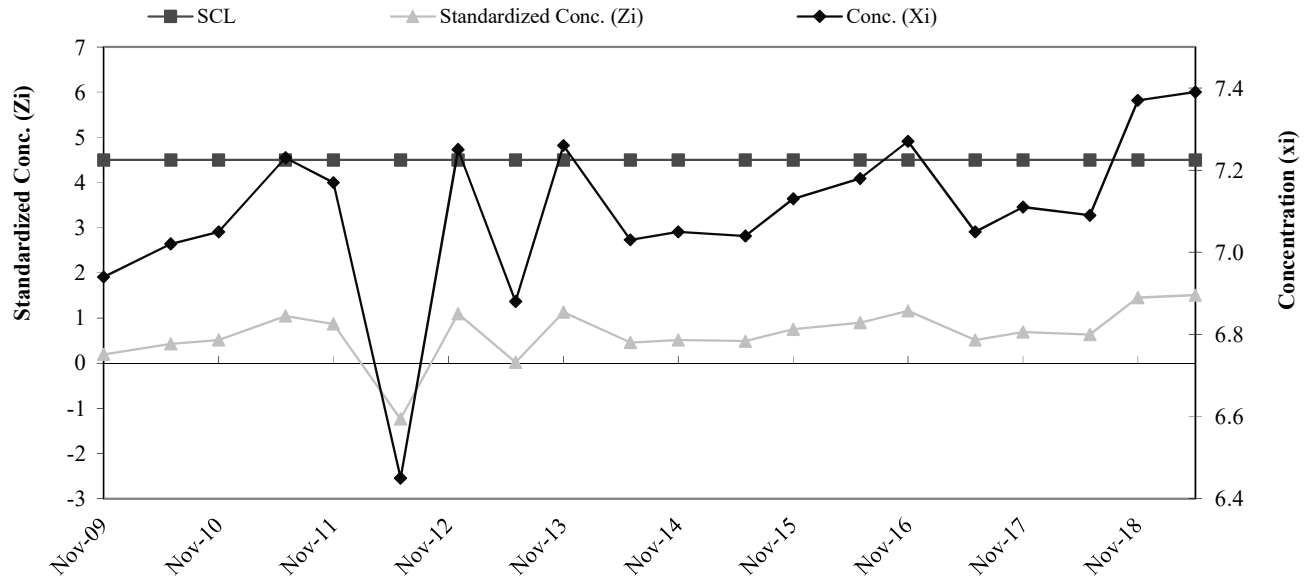


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 pH

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	6.9	0.19
10	Jun-10	4.5	7.0	0.43
11	Nov-10	4.5	7.1	0.51
12	Jun-11	4.5	7.2	1.04
13	Nov-11	4.5	7.2	0.87
14	Jun-12	4.5	6.5	-1.24
15	Dec-12	4.5	7.3	1.10
16	Jun-13	4.5	6.9	0.02
17	Nov-13	4.5	7.3	1.13
18	Jun-14	4.5	7.0	0.46
19	Nov-14	4.5	7.1	0.51
20	Jun-15	4.5	7.0	0.49
21	Nov-15	4.5	7.1	0.75
22	Jun-16	4.5	7.2	0.89
23	Nov-16	4.5	7.3	1.16
24	Jun-17	4.5	7.1	0.51
25	Nov-17	4.5	7.1	0.69
26	Jun-18	4.5	7.1	0.63
27	Nov-18	4.5	7.4	1.45
28	May-19	4.5	7.4	1.51

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

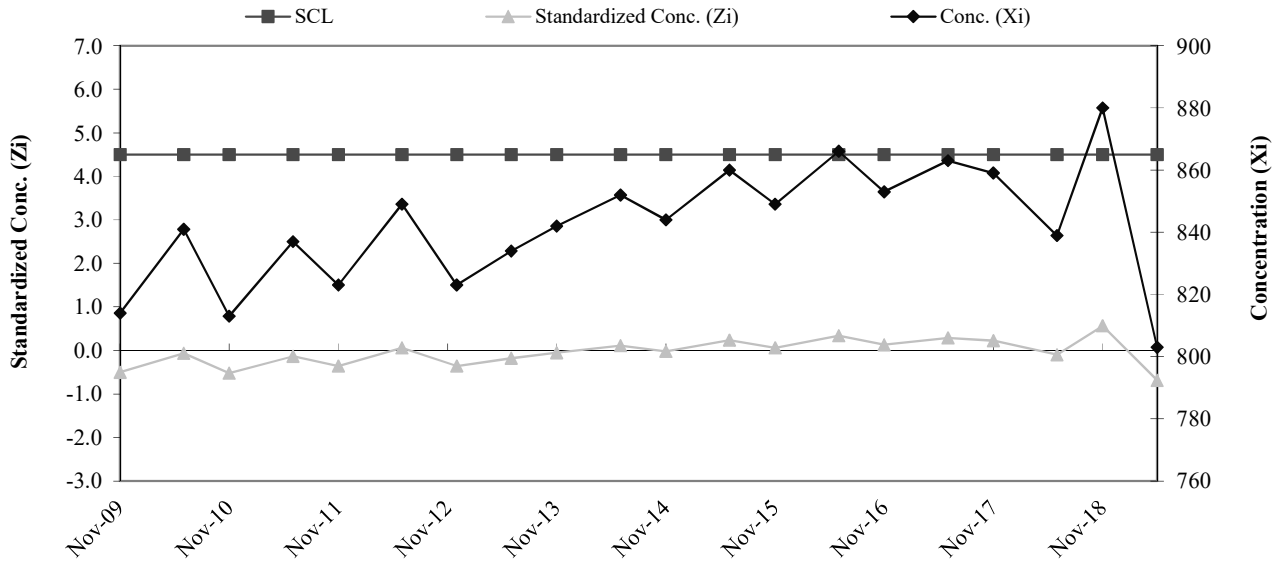


COLDWATER ROAD LANDFILL FACILITY
RCRA GROUND WATER DETECTION MONITORING SYSTEM
SHEWART CONTROL CHART
B-28 SpC

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

Ti	Date	SCL	Conc. (Xi)	Standardized Conc. (Zi)
9	Nov-09	4.5	814	-0.50
10	Jun-10	4.5	841	-0.07
11	Nov-10	4.5	813	-0.52
12	Jun-11	4.5	837	-0.13
13	Nov-11	4.5	823	-0.36
14	Jun-12	4.5	849	0.06
15	Dec-12	4.5	823	-0.36
16	Jun-13	4.5	834	-0.18
17	Nov-13	4.5	842	-0.05
18	Jun-14	4.5	852	0.11
19	Nov-14	4.5	844	-0.02
20	Jun-15	4.5	860	0.24
21	Nov-15	4.5	849	0.06
22	Jun-16	4.5	866	0.34
23	Nov-16	4.5	853	0.13
24	Jun-17	4.5	863	0.29
25	Nov-17	4.5	859	0.22
26	Jun-18	4.5	839	-0.10
27	Nov-18	4.5	880	0.57
28	May-19	4.5	803	-0.68

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



OBG
Part of Ramboll