

City of Guelph

2014 Annual Report – Solid Waste Transfer Station & Wet-Dry Recycling Centre, C of A (Waste Disposal Site) No. A170128

Report



City of Guelph

2014 Annual Report – Solid Waste Transfer Station & Wet-Dry Recycling Centre, C of A/ECA (Waste Disposal Site) No. A170128

Prepared by:

AECOM

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Project Number:

60339709

Date:

March, 2015



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Mr. Dean Wyman, Manager Solid Waste Services Division City of Guelph 1 Carden Street Guelph, ON N1H 3A1

Dear Mr. Wyman:

Project No: 60339709

Regarding: 2014 Annual Report - Solid Waste Transfer Station & Wet-Dry Recycling

Centre, C of A/ECA (Waste Disposal Site) No. A170128

Enclosed, please find our report for this project, addressing the requirements of the WRIC Environmental Compliance Approval (ECA).

Please do not hesitate to call me should you have any questions about this report. Thank you for allowing AECOM to be of continued service to the City of Guelph.

Sincerely,

AECOM Canada Ltd.

Terry La Chapelle, B.Sc., P.Geo.

Senior Geologist

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TLC/PW:mm Attach.



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Executive Summary

The City of Guelph Solid Waste Transfer Station and the Wet-Dry Recycling Centre are adjacent facilities that operate under a combined Amended Provisional Certificate of Approval/Environmental Compliance Approval (C of A/ECA) issued by the Ministry of Environment, dated February 10, 2011. At the request of the MOE, the annual monitoring reports have been consolidated here to produce one monitoring report for both the sites.

Amendment to ECA #A170128, Notice No. 4, dated January 9, 2015, provided minor changes to the ECA (i.e., amended the pre-amble of the ECA and a few of the definitions, etc.) and removed the references to the groundwater and surface water monitoring program from the waste disposal site C of A/ECA #A170128 and transferred them to the Municipal and Private Sewage Works ECA #9496-9NFKJ9, issued January 7, 2015. These conditions will come into effect for the 2015 monitoring period.

The following table presents a summary of the 2014 Annual Report for the City of Guelph Solid Waste Transfer Station and Wet-Dry Recycling Centre. The C of A/ECA specifies annual reporting requirements. These have been outlined in the left-hand column below, while the right hand column provides a reference to the section of this report where the reader will find further details.

| | C of A Annual Report Requirement (Condition N) | Report Reference and Summary |
|-------------------------|--|---|
| 52. 63(8) 63(8)(a | The City shall submit an annual report on the operation of the Site for the previous calendar year to the District Manager by March 31 st of each year. This report will include the information required as follows: (a) the information required by Condition 63(8) of the Certificate dealing with the Composting Site; By March 31 st following the end of each operating year, the Owner shall prepare and submit to the District Manager, an Annual Report summarizing the operation of the Composting Site covering the previous calendar year. This Annual Report shall include, as a minimum, the following information:) A monthly mass balance of the Organic Waste received, processed and transferred from this composting site, including waste type, quantity, sources and/or disposal destinations; | received, processed and transferred from the site. 19,321 tonnes of material was received by the composting facility. Of the materials received, mixed organic materials constituted 18,479 tonnes (96%), brush, leaf and yard waste constituted 795 tonnes (4%) and amendment/mulch made up the remaining 47 tonnes. |
| 63(8)(b | An annual summary mass balance of the organic waste, the wood waste, the waste wood and the amendment material, received, processed and transferred from this composting site, including waste type, quantity, sources, and/or disposal destination; | Table 1 (Section 2.1) provides details on the organic materials received, processed and transferred from the site including amendment material. In addition to the 18,479 tonnes of mixed organic material received, 47 tonnes of amendment material/mulch in the form of wood chips from various sources was also accepted at the site. 189 tonnes of clean wood was received at the Transfer Station and sent to Greenstep Recycling and Budget Environmental Disposal Ltd. |
| 63(8)(c |)An annual summary of any deficiencies, items of non-compliance or process aberrations that occurred at this composting site and any remedial/mitigative action taken to correct them; | As reported in Section 2.5, there were no deficiencies, items of non-compliance, or process aberrations in 2014. |
| 63(8)(a | a descriptive summary of any spills, incidents or other emergency situations which have occurred at this composting site, any remedial measures taken and the measures taken to prevent future occurrences; | As reported in Section 2.2, no spills took place in 2014 at the composting site. |



| C of A Annual Report Requirement (Condition N) | Report Reference and Summary |
|--|---|
| 63(8)(e) A summary describing any rejected waste including quantity, waste type, reasons for rejection and origin of the rejected was | As reported in Section 2.2, there were 6.7 tonnes of rejected loads from the organics plant due to contamination of the loads with recycled/blue bag material. There were no other loads rejected in 2014 coming into the facility. The occasional curbside recyclables collection bag (blue bag) is included in the organics deliveries, which are separated and removed by the staff at the facility. |
| 63(8)(f) The quantity, by weight and volume of compost and residues produced and the quantity of compost and residues removed fithe facility; | Table 1 (Section 2.1) shows that 4,003 tonnes of finished compost was removed from the facility. 566 tonnes of screening and residual compost waste from the composting process were generated. |
| 63(8)(g) Any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the composting site or identified during the facility inspections and any mitigative actions taken; | There were no environmental or operational problems that negatively impacted the environment at the composting site in relation to the C of A/ECA in 2014. The compost facility operated in 2014 without any major incidents. |
| 63(8)(h) Any changes to the WRIC Environmental Emergency Plan, th Operations Manual or the Closure Plan that have been approv by the Director since the last Annual report; | |
| 63(8)(i) Any recommendations to minimize environmental impacts from operation of the composting site and to improve the composting operations and monitoring programs in this regard; | |
| 63(8)(j) A summary of any complaints received and the responses ma as required by the C of A (Air/Noise) for the composting site; | de, Section 2.3 discusses the two odour incidents received by staff at the Waste Resources Innovation Centre in 2014. These complaints were investigated by City of Guelph management staff Staff conducting the investigations did not detect any odours at the complainant locations after the fact and were unable to confirm the source of the odours. Each time a complaint was received, the complainant was contacted and a letter advising the complainant of the investigation findings was hand delivered to each of them. |
| 63(8)(k) A description of the compost distribution/markets; | As reported in Section 2.2, all compost produced at the site was shipped to a farmer in Atwood, Ontario, northwest of Guelph. |
| 63(8)(I) Conclusions from the advanced pathogen testing as the result relate to the pasteurization temperature monitoring; and | Section 2.4 reports samples taken from the maturation hall of the compost stream indicate that all compost that has been shipped off of the site has passed the conditions for a Class A compost under the CCME Guidelines and the conditions within the C of A/ECA. Temperature monitoring logs of the tunnels at the composting facility show that pasteurisation at 55 degrees C was maintained for 72 hours, as required. |
| 63(8)(m) A condition-by-condition analysis of compliance with all Conditions of this Certificate. | Section 2.6 reports that the City is not aware of any non- compliance issues for 2014. |
| 52(b) A monthly summary of the waste and/or recyclable materials received at the Site, including quantity, source and Ontario Regulation 347 waste classes; | Table 4 (Section 6.1) provides details of the incoming materials. 116,449 tonnes of material was received by the site. 19,321 tonnes of organics (17% of the materials received in 2014) Recyclables and mixed dry materials constituted 45,693 tonnes (39%)¹ of the total materials received at the site. This included about 40,992 tonnes of paper products and 167 tonnes of plastics. There were 8,028 tonnes (7%) brush, leaves, yard waste and mixed organics received. Non-recyclable materials (mixed solid waste, organic rejected loads) constituted 41,336 tonnes (35%) of the total materials received at the site in 2014. Materials were accepted mainly from the City of Guelph and the surrounding area. The Regulation 347 waste classes received at the site are summarized on Table 4. |

^{1.} Table 4 paper incoming to the WRIC (40,992 tonnes)+ plastic incoming to the WRIC (167 tonnes)+ other recyclable incoming to the Transfer Station and the WRIC (4,535 tonnes) = 45,693 tonnes



| C of A Annual Report Requirement (Condition N) | Report Reference and Summary |
|--|--|
| 52(c) A monthly summary of wastes and/or recyclable materials processed at the Site, including quantity and Ontario Regulation 347 waste classes. | Table 5 (Section 6.2) provides details on processed waste to the site. There were 49,386 tonnes of outgoing materials from the Material Recovery (MRF), mainly paper and cardboard products. 69,430 tonnes of material remained in inventory at the end of 2014. Materials that are accepted by the site are either diverted to be re-used or sent to the landfill for disposal. |
| 52(d) A monthly summary of wastes and/or recyclable materials transferred off-Site, including quantity, destination, and Ontario Regulation 347 waste classes. | Table 5 (Section 6.2) provides details on the outgoing materials. Of the 100,829 tonnes of outgoing material, 38,239 tonnes (38%)² is processed on-site through the Material Recovery facility (MRF) and 4,003 tonnes (4%) of finished compost was produced. The remaining 58,516 tonnes (58%) is shipped off-site to other destinations. Of the 58,588 tonnes of non-processed outgoing materials received, 39,246 tonnes (67% of the outgoing materials) is sent to the Waste Management Twin Creeks Landfill in Lambton County, 9,678 tonnes (16.5%) was sent to the Energy-from-Waste (EFW) facility in Detroit, Michigan and 3,762 tonnes (6%) was sent to the Smith Creek Landfill in Michigan for disposal. About 4,778 tonnes (8%) of non-processed materials is marketable consisting of other recyclable materials such as shingles, construction and demolition debris, clean wood, concrete and rubble. Of the 37,764 tonnes of marketable processed material transferred off the site from the WRIC facility. 24,365 tonnes (65%) was paper-based goods such as cardboard and newsprint, 2,070 tonnes (5.5%) was plastics and the remaining 11,329 tonnes (30%) was other recyclable materials such as aluminum, steel cans, glass, tires, metal, yard waste, brush and leaves. 67% of the outbound waste/materials from the Transfer Station were shipped off-site to the Waste Management Twin Creeks Landfill in Lambton County. |
| 52(e) An annual summary of the analytical results for the groundwater and surface water monitoring program including an interpretation of the results and any remedial/mitigative action undertaken, | Section 8 discusses groundwater quality. Groundwater monitoring results indicate road salt effects at some up-gradient groundwater monitoring locations (5-96, 8-96, 14b-01,18b-08, 19b-08, 20b-08). These are related to off-site winter road salting of the adjacent major roadways. Road salt effects are detected in some on-site downgradient groundwater monitors (6b-96, 7-96, 11b-11,13b-01, 15b-01, 17b-08, 19b-08). Monitors 5-96, 6b-96,11b-00, 14b-01 and 19b-08 exceeded ODWS for sodium and/or chloride in 2014 as a result of road salt effects. There were no apparent leachate impacts observed in the groundwater at the site boundary. The nitrate ODWS has historically been exceeded at 7-96 but was within ODWS in 2014. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Elevated nitrates are most likely a result of long-term agricultural land use in the area and are not a result of site operations. Exceedances of the iron ODWS, first noted in 2011, persisted throughout 2012 and into 2013 at many of the monitoring locations, with concentrations generally decreasing into 2013. However, the May 2014 iron at 14b-01, 19b-08 and 20b-08 again showed elevated concentrations. The cause of the increase in iron concentrations is unknown. These iron exceedances will be further investigated in future monitoring events, although they are not considered to be related to site operations. Aside from the sodium, chloride and iron exceedances discussed above, there |

^{2.} Total of 49,386 tonnes outgoing from the WRIC – 6,557 tonnes residue from processing – 4,591 tonnes glass residue from processing = 38,239 tonnes.



| C of A Annual Report Requirement (Condition N) | Report Reference and Summary |
|--|--|
| | were no other exceedances of the Ontario Drinking Water Standards in 2014 for the groundwater monitors sampled for the WRIC and Transfer Station monitoring programs. • As the shallow outwash water quality is not affected by site operations, no effects to the deeper bedrock groundwater would be expected. No leachate effects were detected in the bedrock monitors sampled in 2014. • Section 8.5 discusses organic groundwater results. The 2014 organic sampling showed there were detections of DEHP, naphthalene, chloroform, bromodichloromethane, total and m-p-xylene, phenol and toluene in a few of the monitors. However, based on the historic detections of occasional low levels of VOC throughout the site in both upgradient and downgradient monitors, the 2014 VOC detections are not considered to be related to site operations. There are no sources of VOCs on the WRIC or Transfer station property as waste is handled within the covered buildings, truck boxes are covered when outside (preventing contact between the waste and precipitation) and no waste processing occurs on-site. • No other organics were detected at any of the other groundwater monitors sampled during 2014. • Section 8.7 discusses the Guideline B-7 assessment for monitor nest 22-11, located along the western property boundary. Nitrate during both 2014 monitoring events at 22b-11 in the overburden and May and December iron at 22a-11 in the bedrock exceed the Guideline B 7 limits. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Shallow background monitors 1b-91 and 6b-96 historically have also shown elevated nitrate concentrations in the early 1990s and late 1990s indicating that the elevated nitrates were present prior to the commencement of facility operations. In addition, two of the background overburden monitors (19b, 23b) show elevated nitrate at similar concentrations as 22b-11 with 19b concentrations actually higher than those observed at 22b-11, further supporting natur |



| C of A Annual Report Requirement (Condition N) | Report Reference and Summary |
|---|---|
| | Of the 11 sets of samples collected in 2014 at EPTS-01 (the existing Transfer Station on-site surface water pond, East Pond), the PWQO for zinc was exceeded during all the 2014 monitoring events. Zinc has consistently exceeded PWQO in the past at this location. Phenols, total phosphorus and iron have exceeded PWQO in the past but were within PWQO in 2014. All the leachate indicator parameters concentrations were within background overburden ranges. Surface water organic sampling in April 2014 showed a low chloroform concentration at the background surface water station, EPTS-01. Low chloroform levels have historically occasionally been detected at this location. The East Pond shows no indications of impacts as a result of site operations. The SW 1 (Stormwater Detention Area 2) was only sampled in January 2014 as the pond was either frozen/snow covered or had water levels below target levels after March. The January sample at the WRIC showed elevated concentrations of some of chloride, sodium and potassium. 2014 SW 1 parameter concentrations are within the range of historic concentrations at this location, though they generally appear to be at the high end of the concentration range. The Provincial Water Quality Objectives (PWQO) were exceeded for zinc, iron and total phosphorus. Total phosphorus, iron and zinc have historically routinely exceeded their PWQO. The SW 2 (Stormwater Detention Area 1) was only sampled in January 2014 as monitoring of this location was discontinued in March 2014. The January 2014 sample at the WRIC showed elevated concentrations of the indicator parameters. Chloride, sodium and potassium were above background concentration, similar to what has historically routinely exceeded their PWQO. The SW 2 (stormwater Detention Area 1) was only sampled in January 2014 as monitoring the January 2014 monitoring event. Total phosphorus, iron and zinc have historically routinely exceeded their PWQO. It is noted that background bedrock monitors 5-96 and 8-96 have |
| 52(f) An annual summary of any deficiencies, items of non-complian or process aberrations that occurred and remedial/mitigative action taken to correct them. | Section 11 of the report briefly discusses site compliance. As reported by the City, there were no deficiencies, items of non- compliance, or process aberrations in 2014. |
| 52(g) A summary to any changes to the Engineer's Report and/or the Design and Operations Report that have been approved by the Director since the last annual report; | |
| 52(h) A summary of any changes to the Design and Operations Rep Design and the WRIC Environmental Emergency Plan that we made in accordance with Condition 68(1) of this Certificate; | |
| 52(i) A summary of any changes to the Design and Operations Rep that have been approved by the Director since the last annual report; | |
| 52(j) Update on activities of the PLC. | Section 9 summarizes the 2014 PLC activities, as provided by the City. |



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Introduction and Background

In June 2000, Guelph's City Council made the decision to seek future solid waste disposal capacity through an agreement with a landfill owner outside of the city's corporate boundaries. Since the potential disposal site was to be distant from Guelph, the City needed a Transfer Station to facilitate waste bulking from small collection vehicles into larger transport vehicles. The City constructed the Solid Waste Transfer Station adjacent to the existing Waste Resource Innovation Centre (WRIC), formerly the Wet-Dry Recycling Centre. The WRIC was designed as a composting and multi-material recovery operation for the County of Wellington and the City of Guelph. The 29.54 ha site is located at 110 Dunlop Drive in the southeast part of Guelph. Figure 1 shows the location and layout of the Transfer Station and WRIC.

The Transfer Station has been designed to manage up to 299 tonnes/day of waste, calculated on a weekly average (six days), including municipal, industrial, commercial, and institutional wastes. The Transfer Station began receiving waste on October 14, 2003.

The City carries out a number of waste management operations at the WRIC. These operations include processing of recyclables from the City's "dry" waste stream, transfer of non-compostable materials and non-recyclable waste residues to disposal off-site, a public waste drop-off area, and a municipal hazardous special waste (MHSW) depot. The City's current composting operations have been active since 2012. The site is licensed to handle up to 1,000 tonnes of residual waste transported for disposal per day. Both the Transfer Station and WRIC facility operate under a combined Ministry of the Environment Amended Provisional Certificate of Approval C of A/ECA) No. A170128, dated February 10, 2011.

Amended Provisional C of A/ECA #A170128, Notice No. 1, dated September 22, 2011, amended Condition 58(1) with respect to the composting operation to add item 58(1)(c) on cross-contamination prevention and to add supporting reference documents to Schedule A. Amended Provisional C of A/ECA, Notice No. 2, dated November 2, 2012, provided additions to Condition 54(1) regarding the service area, approved waste types, rates and storage. Amended Provisional C of A/ECA, Notice No. 3, dated January 24, 2013, was an amendment to condition 29(4) of the C of A/ECA that provided the Public Liaison Committee to serve as a forum for their mandate for the whole site and not just for the composting site. Notice No. 3 also expanded the site service area to include New York and Michigan State.

Amendment to ECA #A170128, Notice No. 4, dated January 9, 2015, provided minor changes to the ECA (i.e., amended the pre-amble of the ECA and a few of the definitions, etc.) and removed the references to the groundwater and surface water monitoring program from the waste disposal site C of A/ECA #A170128 and transferred them to the Municipal and Private Sewage Works ECA #9496-9NFKJ9, issued January 7, 2015. These conditions will come into effect for the 2015 monitoring period. These amendments are included in Appendix E.

As part of the requirements to develop and design the WRIC, a hydrogeological assessment was conducted in 1991³. Further groundwater sampling at the proposed site was completed in 1992, 1994 and 1995 prior to the construction of the site⁴.

^{3.} Jagger Hims Limited; Hydrogeological Assessment, Proposed Wet/Dry Facility, Guelph, Ontario; Report prepared for the City of Guelph. October 1991.

Jagger Hims Limited; Groundwater Monitoring Program; Guelph Wet/Dry Recycling Facility; Draft Report completed for the City of Guelph, September 1995.

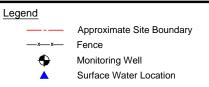


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Transfer Station / WRIC City of Guelph **Annual Monitoring Program Groundwater Monitor Location Map**



PROJECT NUMBER 60339709 February 2015 FIGURE 1



The main conclusions of these reports were:

- a) Groundwater flow in the shallow subsurface is towards the northeast to the Correctional Centre pond and Clythe Creek.
- b) Background groundwater quality in the area is considered hard with calcium, magnesium, and alkalinity the dominant ions. The concentrations of the other major ions (i.e., sodium, potassium, sulphate and chloride) were found for the most part to be low. The exception to this was the 1995 sample collected from monitor 5-91, which exhibited higher than background concentrations of sodium and chloride. The source of the sodium and chloride was considered unknown at that time. The only other parameter of concern was nitrate. This was found at consistently elevated levels at monitors 1a-91, 1b-91, 2b-91 and 3-91, from 1991 until locations 1a-91, 1b-91 and 3-91 were destroyed due to construction activities.

In July 1997, the C of A was amended to allow the WRIC service area to be expanded.

1.1 Annual Reporting Requirements

Section N, Condition 52 of the Amended Provisional Certificate of Approval (Waste Disposal Site) states that:

Composting Site

- 52(a) the information required by Condition 63(8) of the Certificate dealing with the Composting Site;
- 63(8) By March 31st following the end of each operating year, the Owner shall prepare and submit to the District Manager, an Annual Report summarizing the operation of the Composting Site covering the previous calendar year. This Annual Report shall include, as a minimum, the following information:
 - 63(8)(a) A monthly mass balance of the Organic Waste received, processed and transferred from this composting site, including waste type, quantity, sources and/or disposal destinations.
 - 63(8)(b) An annual summary mass balance of the organic waste, the wood waste, the waste wood and the amendment material, received, processed and transferred from this composting site, including waste type, quantity, sources, and/or disposal destination.
 - 63(8)(c) An annual summary of any deficiencies, items of non-compliance or process aberrations that occurred at this composting site and any remedial/mitigative action taken to correct them.
 - 63(8)(d) A descriptive summary of any spills, incidents or other emergency situations which have occurred at this composting site, any remedial measures taken and the measures taken to prevent future occurrences.
 - 63(8)(e) A summary describing any rejected waste including quantity, waste type, reasons for rejection and origin of the rejected waste.
 - 63(8)(f) The quantity, by weight and volume of compost and residues produced and the quantity of compost and residues removed from the facility.
 - 63(8)(g) Any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the composting site or identified during the facility inspections and any mitigative actions taken.
 - 63(8)(h) Any changes to the WRIC Environmental Emergency Plan, the Operations Manual or the Closure Plan that have been approved by the Director since the last Annual report.



- 63(8)(i) Any recommendations to minimize environmental impacts from the operation of the composting site and to improve the composting site operations and monitoring programs in this regard.
- 63(8)(j) A summary of any complaints received and the responses made, as required by the C of A (Air/Noise) for the composting site.
- 63(8)(k) A description of the compost distribution/markets.
- 63(8)(I) Conclusions from the advanced pathogen testing as the results relate to the pasteurization temperature monitoring.
- 63(8)(m) A condition-by-condition analysis of compliance with all Conditions of this Certificate.

Transfer/WRIC Site

The City shall submit an annual report on the operation of the Site for the previous calendar year to the District Manager by March 31st of each year. This report will include the information required as follows:

- 52(b) A monthly summary of the waste and/or recyclable materials received at the Site, including quantity, source and Ontario Regulation 347 waste classes.
- 52(c) A monthly summary of the waste and/or recyclable materials processed at the Site, including quantity and Ontario Regulation 347 waste classes.
- 52(d) A monthly summary of the waste and/or recyclable materials transferred at the off-Site, including quantity, destination and Ontario Regulation 347 waste classes.
- 52(e) An annual summary of the analytical results for the groundwater and surface water monitoring program including an interpretation of the results and any remedial/mitigative action undertaken.
- 52(f) An annual summary of any deficiencies, items of non-compliance or process aberrations that occurred and remedial and mitigative measures taken to correct them.
- 52(g) A summary of any changes to the Engineer's Report and/or Design and Operations Report that have been approved by the Director since the last annual report.
- 52(h) A summary of any changes to the Design and Operations Report Design and the WRIC Environmental Emergency Plan that were made in accordance with the information specified for a waste processing site as described in the most recent version of the Ministry publication "Guide for Applying for Approval of a Waste Disposal Site".
- 52(i) A summary of any changes to the Design and Operations Report that have been approved by the Director since the last annual report.
- 52(j) An update on the activities of the PLC.

The current C of A/ECA's for the site are included in Appendix E.



2. Composting Facility

The original compost facility was shut down in 2006. The City commissioned a new compost facility design, which was completed by the summer of 2011. This facility currently processes only City of Guelph and Region of Waterloo organic material.

2.1 Material Received, Processed and Transferred

As per Section N, Condition 63(8) (a) and (b), Table 1 presents a summary of the waste volumes received, processed and transferred from the site. 19,321 tonnes of material was received by the composting facility. Of the materials received, mixed organic materials constituted 18,479 tonnes (96%), brush, leaf and yard waste constituted 795 tonnes (4%) and amendment/mulch made up the remaining 47 tonnes. During 2014, the site accepted organic material from the City of Guelph (53.8%), Region of Waterloo (45.4%) and the County of Simcoe (0.8%). Amendment material was received in the form of wood chips from other sources (Speedside Construction Ltd.).

A total of 4,003 tonnes finished compost was removed from the facility in 2014 (88% of the outgoing organics). All the finished compost was shipped to a farmer in Atwood, Ontario, northwest of Guelph. A total of 566 tonnes of screening, residual compost waste and organic rejected loads from the composting process were shipped to the Transfer Station and then the Waste Management Twin Creeks Landfill in Sarnia, Ontario or to various other locations.

2.2 Deficiencies/Non-Compliance and Environmental/Operational Issues

No spills occurred in 2014 at the composting site.

There were 6.7 tonnes of rejected loads from the organics facility due to contamination of the loads with recycled/blue bag material. These were removed to the transfer facility for final disposal. There were no other loads rejected in 2014 coming into the facility. The occasional curbside recyclables collection bag (blue bag) is included in the organics deliveries, which are separated and removed by the staff at the facility.

There were no environmental or operational problems that negatively affected the environment at the composting site in relation to the C of A/ECA in 2014. The compost facility operated in 2014 without any major incidents.

There were no changes to the WRIC Environmental Emergency Plan, the Operations Manual or the Closure Plan since the last annual report.

2.3 Public Complaints

There were two complaints received by staff at the Waste Resources Innovation Centre in 2014. Both of the complaints were related to odour and were filed by the same resident on July 5 and July 17, 2014. All complaints were investigated by site management staff. Staff conducting the investigations did not detect any odours at the complainant locations after the fact and were unable to confirm the source of the odours.

Each time a complaint was received, the complainant was contacted and a letter advising the complainant of the investigation findings was hand delivered.

Table 1. 2014 Monthly Summary of Incoming and Outgoing Material, Organics Compost Facility

| Incoming Material | Jan Tonnes | Feb Tonnes | March Tonnes | Apr Tonnes | May Tonnes | June Tonnes | July Tonnes | Aug Tonnes | Sept Tonnes | Oct Tonnes | Nov Tonnes | Dec Tonnes | Yearly Total |
|-------------------|---------------|---------------|-----------------|---------------|---------------|----------------|----------------|---------------|----------------|---------------|---------------|---------------|--------------|
| Mixed Organics | 1,585.27 | 1,255.87 | 1,323.39 | 1,534.67 | 1,639.60 | 1,398.95 | 1,584.13 | 1,416.87 | 1,804.21 | 1,564.76 | 1,814.57 | 1,557.09 | 18,479.38 |
| Yardwaste | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Brush | 56.55 | 89.52 | 67.76 | 85.65 | 77.98 | 78.62 | 43.15 | 78.68 | 64.70 | 79.85 | 68.07 | 4.11 | 794.64 |
| Amendment/Mulch | 21.16 | 0.00 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.89 | 46.91 |
| Overs/Hamilton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Month | 1,662.98 | 1,345.39 | 1,395.01 | 1,620.32 | 1,717.58 | 1,477.57 | 1,627.28 | 1,495.55 | 1,868.91 | 1,644.61 | 1,882.64 | 1,583.09 | 19,320.93 |

| Outgoing Mixed Waste | Jan Tonnes | Feb Tonnes | March Tonnes | Apr Tonnes | May Tonnes | June Tonnes | July Tonnes | Aug Tonnes | Sept Tonnes | Oct Tonnes | Nov Tonnes | Dec Tonnes | Yearly Total |
|-------------------------|---------------|---------------|-----------------|---------------|---------------|----------------|----------------|---------------|----------------|---------------|---------------|---------------|--------------|
| Finished Compost | 533.03 | 256.85 | 418.11 | 171.12 | 325.34 | 448.43 | 302.73 | 218.68 | 375.13 | 331.71 | 191.60 | 430.21 | 4,002.94 |
| Overs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.12 | 71.12 |
| Screening Waste | 35.94 | 15.73 | 17.04 | 31.45 | 32.07 | 22.27 | 26.28 | 13.65 | 13.77 | 13.00 | 19.79 | 14.85 | 255.84 |
| Residual Compost Waste | 15.70 | 0.00 | 15.39 | 78.29 | 0.00 | 0.00 | 0.00 | 8.39 | 7.15 | 57.69 | 50.19 | 0.00 | 232.80 |
| Organic Rejected Load | 0.00 | 0.00 | 0.00 | 0.00 | 1.31 | 0.00 | 2.81 | 0.00 | 2.58 | 0.00 | 0.00 | 0.00 | 6.70 |
| Total Month | 584.67 | 272.58 | 450.54 | 280.86 | 357.41 | 470.70 | 329.01 | 240.72 | 396.05 | 402.40 | 261.58 | 516.18 | 4,569.40 |



2.4 Enhanced Pathogen Testing and Operations Summary

Samples taken from the maturation hall of the compost stream indicate that all compost that has been shipped off of the site has passed the conditions for a Class A⁵ compost under the CCME⁶ Guidelines and the conditions within the C of A/ECA.

To reduce the health risks of pathogenic organisms, organic waste must attain a temperature of 55°C for a period of three days (72-hours) using in-vessel composting methods. The compost material goes through a series of tunnels to get to its finished state. There are seven tunnels at the facility. When material is in a tunnel the temperature in each of those tunnels is measured every five minutes and the logs are stored within a supervisory control and data acquisition (SCADA) system. The operator provides a weekly report which contains a snap shot of the tunnel temperatures. The Operator also takes readings of the curing piles that are maturing in the maturation building. The spreadsheet for the weekly readings of the compost temperatures and all the weekly reports for the snapshots of tunnel temperatures are available upon request. Temperature monitoring logs of the tunnels at the composting facility show that pasteurisation at 55°C was maintained for 72 hours.

2.5 Site Operation Recommendations

There were no confirmed deficiencies/non-compliance or environmental/operational issues related to the compost facility in 2014. The facility is operating as designed.

2.6 Compliance with the Conditions of the Certificate of Approval

Section N, 52(a) refers to reporting requirements associated with the Composting site. Section 63 (8)(m) requires:

A condition-by-condition analysis of compliance with all Conditions of this Certificate.

The City provided the following statement with respect to this condition:

"A condition by condition analysis of compliance of all conditions of this Certificate of Approval was done and the City is not aware of any non-compliance issues for 2014.

The Executive Director of Planning & Building, Engineering and Environment and the General Manager of Solid Waste Resources continue to put a very high priority on compliance with applicable laws. Staff training continues to be provided both in-house and by external providers, and included inspections, reporting, due diligence, environmental regulations, competent person, contingency plans, emergency procedures, certificate of approval conditions, spills, TDGA, laboratory packing and other relevant topics."

^{5.} Category A = Unrestricted use. Compost that can be used in any application (i.e., agricultural, residential gardens, horticultural operations, nursery industry, other businesses.

^{6.} CCME = Canadian Council of Ministers of the Environment, 2005: Guidelines for Compost Quality, PN 1340.



3. Ground and Surface Water Monitoring Program

3.1 Groundwater Monitoring Program

Groundwater levels are measured at all monitoring locations on a quarterly basis each year. During 2014, groundwater level measurements were conducted on; April 24, June 1, September 16 and December 1. As per Section N Condition 32 of the C of A, groundwater sampling was conducted two times in 2014; in May (dry period, late spring) and in December (wet period, late fall). Each of the 2014 sampling events included analyses for leachate indicator parameters, general chemistry and organics. Tables 2 and 3 below summarize the groundwater monitoring program and analytical parameters, respectively.

Table 2. Groundwater Monitoring Program

| Location | April | June | September | December | Location | April | June | September | December |
|----------|-------|------|-----------|----------|----------|-------|------|-----------|----------|
| 13a-01 | • | S | • | S | 18b-08 | • | | • | |
| 13b-01 | • | S | • | S | 19a-08 | • | S | • | S |
| 14a-01 | • | S | • | S | 19b-08 | • | | • | S |
| 14b-01 | • | S | • | S | 20a-08 | • | S | • | S |
| 15a-01 | • | S | • | S | 20b-08 | • | S | • | S |
| 15-b-01 | • | S | • | S | 21-08 | • | S | • | S |
| 16a-08 | • | S | • | S | 22a-11 | • | S | • | S |
| 16b-08 | • | S | • | S | 22b-11 | • | S | • | S |
| 17a-08 | • | S | • | S | 23a-12 | • | S | • | S |
| 17b-08 | • | S | • | S | 23b-12 | • | S | • | S |
| 18a-08 | • | S | • | S | | | | | |

Notes: •= Water Levels Only / S = Sampling and Water Levels

Table 3. Analytical Parameter List

| Locabata Indicator | - Biological Overson Demand (BOD) | - Chlorido (CI) |
|----------------------------------|---|--|
| Leachate Indicator Parameters | Biological Oxygen Demand (BOD) Chemical Oxygen Demand (COD) Total Kjeldahl Nitrogen (TKN) Ammonia as Nitrogen (NH3-N) Total Phosphorus (Total P) Total Suspended Solids (TSS) for surface water and leachate only Total Sulphate (SO4) Phenols | Chloride (CI) Sodium (Na) Calcium (Ca) Boron (B) Total Iron (Fe) Phosphorus (P) Zinc (Zn) Nitrate (NO3) and Nitrite (NO2) (1) |
| General Parameters | pHConductivityAlkalinity | Magnesium (Mg)Potassium (K) |
| Field Parameters | pH Conductivity | Temperature |
| Organics | • EPA 624,625 (ATG 16+17+18 & ATG 19+20) | |

Note: Nitrate and nitrite are not part of the ECA parameter list for the site but were included in the parameter list at the request of the MOE.



The organic compound parameter list for the ATG MISA Groups are as follows:

| Misa Group 16 | Misa G | oup 19 | | |
|--|--|---|--|--|
| 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichlorobenzene 1,2-Dichloroethane 1,2-Dichloropropane 1,3-Dichlorobenzene 1,4-Dichlorobenzene Bromodichloromethane Bromodichloromethane Bromomethane Carbon Tetrachloride Chlorobenzene Chloroform Chloromethane Cis-1,3-Dichloropropylene Dibromochloromethane 1,2-Dibromoethane Methylene Chloride Tetrachloroethylene trans-1,2-Dichloroethylene Trichloroethylene Trichloroethylene Trichloroethylene Trichloroethylene Trichlorofluoromethane Vinyl chloride | Acenaphthene 5-Nitroacenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)Fluoranthene Benzo(g,h,i)perylene Benzo(k)Fluoranthene Biphenyl Camphene 1-Chloronaphthalene 2-Chloronaphthalene Chrysene Dibenzo(a,h)Anthracene Fluoranthene Fluorene Indeno(1,2,3-cd)Pyrene Indole 1-Methylnaphthalene | 2-Methylnaphthalene Naphthalene Perylene Phenanthrene Pyrene Benzyl Butyl Phthalate bis(2-ethylhexyl)Phthalate Di-N-butylPhthalate Di-N-octylPhthalate 4-Bromophenyl phenyl Ether 4-Chlorophenyl Phenyl Ether bis(2-chloroethyl)Ether bis(2-Chloroethyl)Ether Diphenyl ether 2,4-Dinitrotoluene 2,6-Dinitrotoluene bis(2-chloroethoxy)Methane Diphenylamine N-Nitrosodi-N-propylamine | | |
| Misa Group 17 | Misa G | roup 20 | | |
| Benzene Ethylbenzene Styrene Toluene o-Xylene m-Xylene and p-Xylene Misa Group 18 Acrolein Acrylonitrile | 2,3,4,5-Tetrachlorophenol 2,3,4,6-Tetrachlorophenol 2,3,5,6-Tetrachlorophenol 2,3,4-Trichlorophenol 2,3,5-Trichlorophenol 2,4,5-Trichlorophenol 2,4,6-Trichlorophenol 2,4-Dimethylphenol 2,4-Dinitrophenol 2,4-Dichlorophenol | 2,6-Dichlorophenol 4,6-Dinitro-o-Cresol 2-Chlorophenol 4-Chloro-3-methylphenol 4-Nitrophenol m-,p-Cresol o-Cresol Pentachlorophenol Phenol | | |

Section F, Monitoring Program

Section F of the C of A/ECA discusses the ground and surface water monitoring program as described below:

Condition 32 and 33 (Groundwater)

- 32. Groundwater shall be sampled on semi-annual basis (spring and fall).
- 33. The analysis of samples collected in accordance with Condition 32 shall seek to identify chloride, nitrate and a suite of compounds characteristic of waste at the site. Sampling frequency and parameters for analysis may be adjusted upon the approval of the District Manager, as groundwater information becomes available.

Groundwater monitoring was conducted at all locations in May and December 2014. The results of the groundwater monitoring are discussed in Sections 8.4 to 8.7.



References to the groundwater and surface water monitoring program (Section E, Conditions 32 to 36) were deleted as per Item 5 of the amendment to ECA, Notice No. 4. Details regarding the ground and surface water monitoring and reporting are provided in Section 5 of Municipal and Private Sewage Works amended ECA #9496-9NFKJ9. The amended ECA conditions will take effect during the 2015 monitoring period.

3.2 Surface Water Monitoring Program

The objectives of the surface water monitoring program are outlined in the C of A/ECA in Section F, Condition 35. These are:

- (a) The City shall annually review and update the existing surface water sampling program, designed to detect and quantify any impacts originating from the site.
- (b) A surface water sampling program shall be implemented to ensure early detection of contaminants in the event that such contaminants escape the site. Surface water shall be sampled monthly for the following conventional parameters: BOD, TSS, ammonia, nitrogen, TKN, total phosphorus and phenolics. For all other parameters surface water shall be sampled on a semi-annual basis (spring and fall). The analysis shall seek to identify chloride, nitrate and a suite of organic and inorganic compounds characteristic of waste generated at the site.
- (c) Sampling frequency and parameters for analysis may be adjusted upon the approval of the District Manager, as surface water information become available.
- (d) Surface water shall be sampled at the discharge location of the final surface water detention pond.
- (e) The City shall ensure that all stormwater which comes in contact with waste material is treated or discharged into the sanitary sewer.
- (f) the City shall annually review and update the detailed maintenance schedules for the infiltration trenches and stormwater detention ponds.

As requested by the MOE, a revised surface monitoring program was recommended for the WRIC in December 2013. A summary of the response to the MOE, including the revised monitoring are provided in Section 8.9. On March 6, 2014, the City met with the MOECC to discuss the Public Drop off facility (PDO) application. It was agreed that sampling at the WRIC Detention Pond 1 (SW 2 and SW 3) would be discontinued. Detention Pond 2 (SW1) would only be sampled once the levels in the pond reached 0.46 m above the pond invert and that the transfer station SWM pond (TP1-out) would continue to be sampled monthly. Though monthly monitoring of TP1-out, at the west end of the SWM pond, continued, sampling of TP1, at the east end of the SWM pond, was discontinued in March 2014. During 2014, monthly monitoring of surface water runoff into Detention Pond 2 (SW 1) was completed. Monitoring of Detention Pond 1 was completed on January 14, January 31, February 28 and March 28 at SW 2 and on January 14, February 28 and March 28 at SW 3, however, samples were only collected on January 14 at SW1 and SW3, as the pond were frozen/snow covered by the end of each month. The results of the surface water monitoring are discussed in Section 8.8.

Surface water sampling is undertaken on a monthly basis in the stormwater management pond (SWM) for the parameters (excluding organics) shown in Table 3. Organic sampling of the SWM and East pond surface water stations was conducted in April 2014. During each month, sampling will be undertaken unless stagnant conditions occur (no discharge). Measurements of discharge, surface water runoff events and overall conditions of the detention ponds (e.g., dry, or stagnant water) will be documented on a weekly basis throughout each month. Two surface water stations in the SWM pond were established by the City staff; TP1, located at the culvert along the western shore of the pond adjacent to the access road and TP1 (out), located at the discharge at the north end of



the pond. 2014 monthly inorganic monitoring was conducted from TP1 in January, February and March and then discontinued (with samples collected in January only). TP1-out monthly samples were collected in January, March and May to December.

The existing surface water pond ("East Pond" in Figure 1) was sampled in January, February, March and May to December 2014 (for inorganic parameters shown on Table 3). The East Pond setting is similar to the Transfer Station SWM and the WRIC ponds (influenced by road salting) though it is within a different catchment area. As suggested by the MOE, surface water quality from the samples collected from the in the East Pond (designated EPTS-01) can be considered as background surface water quality as it is upstream of both facilities and will be used as comparison to the on-site surface water features.

A ditch located between the stormwater management pond and the East Pond is designed to receive pond overflow and direct it in a northwesterly direction beneath Dunlop Drive.

Memorandum from Lynnette Latulippe (MOE) to Bill Shields (City of Guelph), Re: Annual Monitoring Report – 2009 Guelph Wet-Dry Recycling Centre and Waste Transfer Station, dated February 7, 2011.



4. Wet-Dry Recycling Facility Operations

4.1 MHSW Waste Screening Procedures and Acceptance Criteria

The information presented in this section was reported by the City of Guelph. Municipal hazardous special waste materials can only be received at the City of Guelph Depot in accordance with the conditions specified on amended C of A/ECA #A170128.

Purpose

This procedure is designed to assist the employees at the Municipal Hazardous Special Waste (MHSW) Depot in the screening of waste that is brought to the depot and to prevent the acceptance of items not permitted by C of A/ECA #A170128. Adherence to these conditions is mandatory in order to ensure the operating permit is not revoked as a result of non-compliance issues.

Scope

These procedures are for employees at the Municipal Hazardous Special Waste (MHSW) Depot and their Supervisor. The Depot is restricted to accepting only spent municipal and household consumer commodity goods that are widely available to the general public in quantities and concentrations typically found at conventional retail outlets.

Definitions

| Municipal Hazardous Special Waste Depot | . A collection centre which accepts municipal and household hazardous waste from residents, which consist of but not limited to, paint, waste oil, thinners, household cleansers, etc., with a capacity of less than fifty-five (55) drums of waste. |
|---|---|
| Industrial/Commercial/Institutional Waste | . Waste from businesses, medical centres, etc. Such waste is not accepted at the MHSW. |
| PCBs | Polychlorinated biphenyls. The import, manufacturing and re-sale of materials containing PCB's was banned in Canada in 1977, but legislation allowed the continued use of previously acquired products until the end of their functional life. |
| Residential Waste | . Waste generated by an individual or a family at the place where the individual or the family lives. |
| TDG | Transportation of Dangerous Goods. This is a set of rules to follow regarding the transportation of dangerous substances, including how the materials are to be contained and labelled. |
| WHMIS | The Workplace Hazardous Materials Information System (WHMIS) is Canada's national hazard communication standard. The key elements of the system are cautionary labelling of containers of WHMIS "controlled products", the provision of material safety data sheets (MSDSs) and worker education and training programs. |



Conditions

- The Depot is restricted to accepting MHSW waste from residents within the City of Guelph or County of Wellington only. This information shall be documented on the Waste Ticket Form prior to acceptance of the MHSW materials and must include all contact information necessary to validate residency status.
- 2. Spent consumer commodity goods that are widely available to the general public in quantities and concentrations typically found at conventional retails outlets, examples include:
 - Canadian Tire products
 - Home Depot products.
- 3. No industrial, commercial or institutional hazardous waste shall be received at this facility. Waste materials originating from these sources are items that would not be readily available to the general public nor would be considered consumer commodity. Examples include:
 - · Laboratory reagents from the local University
 - Large pesticide containers typically sold to farmers
 - Chemical agents in containers greater than 20 L in capacity.
- 4. The following are not acceptable under any circumstance:
 - Radioactive wastes
 - Explosives and ammunition
 - Pathological wastes (sharps however, are permitted if they are placed in a rigid plastic container, soaked in bleach overnight, drained, and labelled)
 - Unknown wastes
 - Polychlorinated biphenyls (PCBs).
- 5. Any unacceptable materials inadvertently received at the MHSW or other areas on the WRIC site, must be handled and disposed of in accordance with applicable legislation. The MHSW Co-ordinator is to be contacted immediately upon discovery for processing and handling of these unacceptable materials.

Additional Information

- All waste received shall be clearly identified either by the labels of the original consumer packaging or if no labels are present, by the resident dropping the material off. The materials must be in a clear container and the contents identifiable by the MHSW attendant. Materials identified by the homeowner will be labelled by City of Guelph staff prior to acceptance and laboratory packing.
- 2. Only propane in containers typically available to the public is acceptable [Small 1 kg tanks up to barbeque size containers (20 kg)].
- 3. The City of Guelph MHSW depot reserves the right to reject any waste materials which if received could jeopardize the operational permits held by the site.

Procedures

- 1. Always wear the appropriate PPE (personal protective equipment) to handle the waste items.
- 2. All waste containers brought to the Depot shall be sealed prior to acceptance and must be surrendered by the resident. Unacceptable activities include:
 - Decanting gasoline for the purpose of returning jerry-cans to the homeowner
 - Decanting pesticides from small portable pumps.



- 3. Hazardous waste material characteristic ranking will determine the order in which waste is handled. Many items will have the properties of two or more hazards and items with more than one hazard must be placed in the highest hazards characteristic class. Use the following in order of highest to lowest precedence of hazard:
 - Radioactive 7. Pyrophoric materials
 - Poisonous gasesSelf-reactive
 - Flammable gases
 Non-flammable gases
 Flammable liquids
 Flammable solids
 - 5. Biohazardous materials 11. Combustible materials
 - 6. Poisonous liquid 12. Miscellaneous hazardous materials.
- Refused items shall be recorded in the Waste Rejection section of the MHSW Waste Ticket Form with reasons for the refusal documented. Offer the resident a list of Alternate Disposal Options. (See MHSW Operations Manual).
- 5. Abandoned wastes will be recorded on an Unacceptable Waste Log. (See MHSW Operations Manual).
- 6. Items of concern (extremely dangerous, toxic, explosive, biohazardous, infectious, or radioactive materials) shall be brought to the attention of the Supervisor of Governance and Compliance.
- 7. The resident will be contacted within three days in order to trace the whereabouts of any items of concern and to ensure that the material was properly disposed of. If required, the Ministry of Environment, City of Guelph Police Department, Fire Department or the Community Emergency Management Co-ordinator may also need to be notified.
- 8. Wastes containing PCB's or suspect PCB materials are not acceptable at the City of Guelph MHSW depot, however should such material be suspected or identified after drop-off or in the case of illegal dumping, the following steps shall be taken:
 - 1. The PCB or suspect PCB waste materials shall be set aside in a secure area, along with the ticket identifying the resident that brought these materials to the depot if it was not illegally dumped.
 - 2. The material must be sampled and set for analysis to an accredited laboratory to determine the PCB concentration.
 - 3. Analytical results over 50 ppm confirm the waste to be PCBs.
 - Upon confirmation of the presence of PCB waste, The City of Guelph shall obtain Directors
 Instructions from the Ministry of the Environment after which arrangements shall be made for
 removal and disposal.

Training

All MHSW employees must be trained in WHMIS, TDG, Spills Response, Competent Person, and First Aid to perform these procedures.

Applicable Legislation and References

- OHSA Regulation 860 Workplace Hazardous Material Information System.
- O. Reg. 347 General Waste Management Transportation of Dangerous Goods Act, 2002.



5. Waste Transfer Station Operations

5.1 Facility Inspection and Routine Maintenance

The following information was reported by the City of Guelph. The facility is inspected on an ongoing basis by site employees. Corrective maintenance is carried out as required. There were no environmental or operational problems reported during 2014.

A log of all security and grounds inspection noting the condition of the fences, litter, birds, vermin and vectors and any off-site discharges is recorded daily. Routine maintenance is conducted at the site that includes litter pick-up, dust control, rodent control and clean-up of external roads within 1 km of the facility. The compactor is cleaned and inspected weekly when in use. Inspection of the inside floor drains, oil and grit separator, etc., are conducted weekly. The floor drain in the loading ramp is pumped and cleaned every three weeks. Maintenance was conducted on the holding tanks, floor drains and oil and grit separator once per month. The overhead doors are oiled every three weeks. All preventative maintenance performed on equipment are filed under the equipment number (hard copy) as well as recorded electronically in the Synergen program to indicate that the required maintenance has been completed.

A log book recording the weekly inspection of the detention ponds, ditches and facility inspections is kept on-site. Weekly inspections were recorded in 2014.

5.2 Contaminant Sources

5.2.1 Site Design and Operations

To determine if the Transfer Station is having an impact on the ground and surface water in the area, it is important to examine what are the potential sources of impact. The site has been designed to minimize the possible sources of impacts and limit the risk of their emission to the environment, as discussed below.

Waste is dumped from incoming collection vehicles onto an indoor tipping floor located within the transfer building. The transfer building is a steel framed, metal clad building with a reinforced, surface-hardened slab-on-grade floor. The tipping floor is curbed such that liquid discharges onto the floor cannot readily flow off of the floor to the building exterior. It is drained by floor drains and routed through an oil-water separator, with the provision to divert flows to holding tanks prior to reaching the pumping station through the sanitary sewer. Spill cleanup materials (e.g., sorbents) are kept on hand and any liquid spills on the tipping floor are cleaned up immediately. Washing of spilled materials into the floor drain system is avoided to the greatest degree possible. In the event of any potential for leachate or liquid discharge from the building, the shut-off valve for the stormwater management pond will be closed to prevent any off-site discharge.

No waste processing is undertaken in the Transfer Station, with the exception of removal of recyclable material that arrives in incoming waste loads (i.e., metal, wood, cardboard). Truck boxes (both incoming waste and transfer loads out) are tarped when outside of the transfer building to prevent odour and dust emissions as well as to prevent contact between the waste and precipitation that could potentially produce impacted runoff.

The Transfer Station building and the scale house are serviced with a connection to the City sanitary sewer. Domestic sewage from the washrooms in the transfer building and the scale house are discharged directly to the sewage pumping station. The stormwater management pond has a valved connection to the pumping station, which will permit any stormwater that becomes impacted to be discharged to the sanitary sewer system. The site is graded such that all runoff drains to the stormwater management pond. As all waste handling occurs within the Transfer Station building, runoff from the site will be initially considered to be unimpacted.

Ditches are located on both sides of the driveway to collect road runoff and to convey upstream runoff to the pond. A culvert conveys flow from the ditch on the west side of the driveway to the ditch on the east side and ultimately to the pond. MOE approved dust suppressant and road salt for the internal paved areas may be used occasionally.



6. Incoming and Outgoing Waste and/or Recyclables

6.1 Summary of Incoming Materials

As per Section N, Condition 52(b) of the amended C of A, Table 4 is a monthly summary of the incoming materials received at the site during 2014, based on data recorded by City staff.

As shown on Table 4, 116,449 tonnes of material was received by the site. The compost facility received 19,321 tonnes of organics (17% of the materials received in 2014). Recyclables and mixed dry materials constituted 45,693 tonnes (39%)⁸ of the total materials received at the site. This included about 40,992 tonnes of paper products⁹ and 167 tonnes of plastics¹⁰. There were 8,028 tonnes¹¹ (7%) brush, leaves, yard waste and mixed organics received. Non-recyclable materials (mixed solid waste organic rejected loads) constituted 41,336 tonnes (35%) of the total materials received at the site in 2014. 189 tonnes of clean wood was accepted at the Transfer Station.

The on-site Municipal Hazardous Special Waste (MHSW) depot serves residents of the City of Guelph and the County of Wellington. The depot accepted 20,911 drop offs of materials during 2014. A monthly summary of the 2014 drop off numbers are shown on the table below.

| Public | Drop Offs |
|-----------|-----------|
| January | 914 |
| February | 713 |
| March | 929 |
| April | 1,911 |
| May | 2,562 |
| June | 2,082 |
| July | 2,446 |
| August | 2,328 |
| September | 2,018 |
| October | 2,052 |
| November | 1,691 |
| December | 1,265 |
| Totals | 20,911 |

The City also runs a Bicycle Re-Use Program during which 419 bicycles were collected in 2014. Residents bring their used bikes that they were intending to throw out, into the WRIC at the MHSW Depot. These bikes are inspected by the employees and, if they are suitable for use with only minimal repairs (these are done by the residents taking the bikes), the resident sign a waiver and take the bikes for use at home. The program is run year round with the total bicycles collected in 2014 at 83 during the January to April period, 257 from May to October and 79 from November to December.

^{8.} Table 4 paper incoming to the WRIC (40,992 tonnes)+ plastic incoming to the WRIC (167 tonnes)+ other recyclable incoming to the Transfer Station and the WRIC (4,535 tonnes) = 45,693 tonnes

^{9.} Table 4 incoming mixed papers (900 tonnes) + commingle (414 tonnes) + single stream bagged (2308 tonnes) + single stream loose & baled (35159 tonnes) + OCC baled (19 tonnes) + OCC loose (2163 tonnes) + OWP fine/loose (6 tonnes) + ONP baled & loose (25 tonnes) = 40,992 tonnes

^{10.} Table 4 incoming PET #1 (10 tonnes) + HDPE#2 (22 tonnes) + mixed plastics (134 tonnes) = 167 tonnes

^{11.} Table 4 incoming transfer station mixed organics (6 tonnes) + transfer station yard waste (58 tonnes) + transfer station brush and leaves (85 tonnes) + WRIC brush and leaves (4215 tonnes) + WRIC yard waste (3664 tonnes) = 8,028 tonnes

Table 4. 2014 Monthly Summary of Incoming Material

Transfer Station Incoming Material

| Incoming Metarial | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Yearly |
|------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Incoming Material | Tonnes | Total |
| Mixed Solid Waste | 2,454.00 | 2,033.93 | 2,505.68 | 3,800.04 | 4,236.42 | 3,996.28 | 4,301.58 | 3,766.08 | 4,095.88 | 4,049.49 | 3,236.02 | 2,853.86 | 41,329.26 |
| Mixed Organics | 4.04 | 1.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.83 |
| Yardwaste | 0.00 | 0.00 | 29.98 | 0.01 | 21.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.16 | 0.00 | 57.85 |
| Brush | 0.00 | 0.00 | 0.00 | 0.30 | 0.00 | 0.00 | 0.00 | 3.34 | 0.57 | 0.00 | 2.63 | 2.10 | 8.94 |
| Leaves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.03 | 0.00 | 76.03 |
| C & D | 84.65 | 138.00 | 146.32 | 229.99 | 262.62 | 233.50 | 251.53 | 243.72 | 277.97 | 64.62 | 46.65 | 75.14 | 2,054.71 |
| Medical Waste | 1.58 | 0.99 | 0.98 | 0.90 | 0.00 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 | 0.00 | 7.45 |
| Clean Fill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 | 0.00 | 16.52 |
| MRF Residue | 345.37 | 299.28 | 333.56 | 326.12 | 363.54 | 628.76 | 662.90 | 696.64 | 728.99 | 813.54 | 734.83 | 623.41 | 6,556.94 |
| MRF Glass Residue | 95.30 | 176.98 | 157.22 | 180.05 | 180.78 | 408.78 | 665.34 | 454.81 | 557.99 | 646.49 | 561.93 | 504.91 | 4,590.58 |
| Shingles | 15.40 | 17.59 | 30.56 | 136.29 | 319.29 | 381.35 | 369.71 | 403.20 | 452.49 | 405.57 | 234.42 | 162.53 | 2,928.40 |
| Clean Wood | 7.08 | 5.38 | 5.26 | 21.57 | 20.02 | 16.34 | 11.09 | 28.51 | 20.64 | 18.23 | 15.57 | 19.41 | 189.10 |
| Drywall | 12.30 | 10.46 | 8.19 | 19.58 | 21.37 | 27.60 | 40.74 | 23.54 | 18.59 | 20.90 | 19.83 | 20.86 | 243.96 |
| Rubble/Brick/Toilets | 10.73 | 5.41 | 4.23 | 28.20 | 32.80 | 55.18 | 38.18 | 30.66 | 34.85 | 28.56 | 21.91 | 12.93 | 303.64 |
| Overs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.12 | 71.12 |
| Screening Waste | 35.94 | 15.73 | 17.04 | 31.45 | 32.07 | 22.27 | 26.28 | 13.65 | 13.77 | 13.00 | 19.79 | 14.85 | 255.84 |
| Residual Compost Waste | 15.70 | 0.00 | 15.39 | 78.29 | 0.00 | 0.00 | 0.00 | 8.39 | 7.15 | 57.69 | 50.19 | 0.00 | 232.80 |
| Organic Rejected Load | 0.00 | 0.00 | 0.00 | 0.00 | 1.31 | 0.00 | 2.81 | 0.00 | 2.58 | 0.00 | 0.00 | 0.00 | 6.70 |
| Total Month | 3,082.09 | 2,705.54 | 3,254.41 | 4,852.79 | 5,491.92 | 5,770.33 | 6,370.16 | 5,672.54 | 6,211.47 | 6,118.09 | 5,045.21 | 4,361.12 | 58,935.67 |

WRIC (MRF Recycling /PDO Facility) Incoming Material

| Incoming Material | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Yearly |
|----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| incoming Material | Tonnes | Total |
| Mixed Papers | 89.72 | 62.08 | 72.33 | 77.12 | 66.86 | 83.70 | 89.80 | 69.12 | 63.81 | 85.02 | 68.36 | 71.83 | 899.75 |
| Commingle | 18.29 | 15.80 | 41.66 | 14.51 | 23.69 | 24.02 | 20.37 | 79.51 | 20.69 | 26.80 | 55.53 | 72.78 | 413.65 |
| Single Stream Bagged | 253.84 | 188.57 | 275.85 | 252.80 | 227.13 | 216.98 | 216.40 | 193.13 | 224.87 | 203.31 | 49.58 | 5.12 | 2,307.58 |
| Single Stream Loose | 1,349.21 | 1,123.98 | 1,707.23 | 1,858.02 | 2,054.11 | 3,162.09 | 3,706.96 | 3,707.20 | 4,013.29 | 4,110.47 | 3,688.97 | 4,659.26 | 35,140.79 |
| Single Stream Baled | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.94 | 0.00 | 17.94 |
| PET #1 | 0.00 | 0.00 | 1.10 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 10.28 |
| HDPE #2 | 0.10 | 0.10 | 0.10 | 0.07 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 0.11 | 21.71 | 0.11 | 22.42 |
| Aluminum - Loose | 0.00 | 0.00 | 0.00 | 4.38 | 8.91 | 10.47 | 11.62 | 8.51 | 12.62 | 10.45 | 0.00 | 0.00 | 66.96 |
| Mixed Plastics | 0.00 | 23.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.46 | 4.29 | 0.00 | 63.74 | 19.47 | 133.98 |
| OCC - Baled | 2.03 | 0.00 | 0.00 | 2.77 | 0.00 | 4.37 | 3.98 | 4.81 | 0.67 | 0.00 | 0.00 | 0.00 | 18.63 |
| OCC - Loose | 207.92 | 207.26 | 144.70 | 156.51 | 199.69 | 154.14 | 212.26 | 171.88 | 158.29 | 239.87 | 138.02 | 172.30 | 2,162.84 |
| Steel Cans - Baled | 0.00 | 0.00 | 0.00 | 0.00 | 5.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.45 |
| OWP/Fine - loose | 1.89 | 0.92 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 | 0.00 | 5.61 |
| ONP#6 Baled | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.83 | 19.83 |
| ONP#6 Loose | 1.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.32 |
| ONP#8 Loose | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.76 | 3.76 |
| ONP#8 Bales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Table 4. 2014 Monthly Summary of Incoming Material

WRIC (MRF Recycling /PDO Facility) Incoming Material

| - (). | | 3 / | <u> </u> | | | | | | | | | | |
|----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Incoming Material | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Yearly |
| incoming waterial | Tonnes | Total |
| Scrap Metal | 0.00 | 0.00 | 22.15 | 77.55 | 50.40 | 0.00 | 74.57 | 36.70 | 77.77 | 131.09 | 20.17 | 20.34 | 510.74 |
| Electronics | 9.49 | 19.63 | 10.25 | 9.89 | 24.85 | 23.95 | 19.56 | 21.45 | 9.27 | 30.37 | 33.24 | 20.34 | 232.29 |
| Tires | 1.56 | 0.00 | 1.72 | 4.37 | 4.39 | 4.99 | 4.70 | 4.95 | 1.74 | 3.49 | 5.72 | 3.28 | 40.91 |
| Clothing | 1.68 | 0.23 | 0.44 | 0.64 | 1.26 | 0.46 | 0.87 | 0.93 | 0.97 | 0.76 | 0.86 | 0.55 | 9.65 |
| Empty Oil Containers | 0.07 | 0.13 | 0.09 | 0.23 | 0.24 | 0.49 | 0.44 | 0.26 | 0.29 | 0.40 | 0.46 | 0.34 | 3.44 |
| Brush | 0.00 | 0.00 | 0.00 | 289.80 | 521.33 | 363.67 | 231.28 | 174.50 | 216.08 | 149.52 | 61.90 | 0.00 | 2,008.08 |
| Leaves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,170.91 | 36.32 | 2,207.23 |
| Yardwaste | 17.85 | 0.00 | 0.00 | 394.93 | 899.34 | 439.63 | 328.02 | 209.57 | 265.87 | 471.82 | 584.65 | 51.97 | 3,663.65 |
| Total Month | 1,954.97 | 1,641.72 | 2,279.24 | 3,144.49 | 4,087.65 | 4,488.96 | 4,920.95 | 4,705.98 | 5,078.80 | 5,463.48 | 6,982.94 | 5,157.60 | 49,906.78 |

Organics Compost Facility Incoming Material

| I | Jan | Feb | March | Apr | May | June | Julv | Aug | Sept | Oct | Nov | Dec | Yearly |
|-------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Incoming Material | Tonnes | Total |
| Mixed Organics | 1,585.27 | 1,255.87 | 1,323.39 | 1,534.67 | 1,639.60 | 1,398.95 | 1,584.13 | 1,416.87 | 1,804.21 | 1,564.76 | 1,814.57 | 1,557.09 | 18,479.38 |
| Yardwaste | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Brush | 56.55 | 89.52 | 67.76 | 85.65 | 77.98 | 78.62 | 43.15 | 78.68 | 64.70 | 79.85 | 68.07 | 4.11 | 794.64 |
| Amendment/Mulch | 21.16 | 0.00 | 3.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.89 | 46.91 |
| Overs/Hamilton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Month | 1,662.98 | 1,345.39 | 1,395.01 | 1,620.32 | 1,717.58 | 1,477.57 | 1,627.28 | 1,495.55 | 1,868.91 | 1,644.61 | 1,882.64 | 1,583.09 | 19,320.93 |

| Facility Totals | 128,163.38 |
|------------------------------------|------------|
| Residue from MRF and Organic Plant | 11,713.98 |
| Overall Site Total | 116,449.40 |

Notes: All volumes in tonnes

Overall Site Total = (Transfer Station Annual Tonnage + WRIC Annual Tonnage + Compost Facility Annual Tonnage) - (Transfer Station Residue from MRF and Organics)

MRF = Materials Recovery Facility

PDO = Public Drop Off

Single Stream = all recyclable products mixed together (bottles, cans, paper, cardboard, etc.)

OCC = Old Corrugated Cardboard

OWP = Office Waste Paper (also known as Fine Paper)

Overs/Hamilton or residual compost waste= a type of residue created during the composting process



Incoming MHSW is sent to hazardous waste haulers for disposal or recycling. The City's Paint Plus Re-Use Program was conducted between April 22 and October 11, 2014. A monthly summary of the amounts of MHSW (separated by waste class) received at the site for the Paint Plus Re-Use Program for 2014 are tabulated below.

| Material/Month | April | May | June | July | August | September | October | Total |
|---|-------|--------|-------|------|--------|-----------|---------|--------|
| Paints and Coatings Non-aerosol; #145 (L) | 149 | 1058.5 | 1098 | 1218 | 1151 | 367 | 227 | 5268.5 |
| Paints and Coatings Aerosol; # 331 (kg) | 0 | 45 | 234.5 | 67 | 62 | 23.5 | 1 | 433.2 |
| Solvents # 213 (L) | 8 | 32 | 24 | 29 | 60 | 22 | 4 | 179.2 |
| Antifreeze (L) | 0 | 19.5 | 15 | 27 | 20.5 | 0 | 4 | 85.75 |
| Propane Cylinders (kg) | 6 | 2.5 | 4 | 0 | 9 | 2 | 0 | 23.5 |
| Cleaners/Detergents #148 (L) | 9 | 50.5 | 77 | 70 | 74 | 29 | 1 | 310.25 |
| Car Products #213 (L) | 4 | 15.5 | 19 | 28 | 22 | 6 | 0 | 94.75 |
| Non-Paint Aerosols #331 (kg) | 0 | 2 | 6 | 10 | 1 | 1.5 | 0 | 20.5 |
| Motor Oil (L) | 0 | 19 | 35 | 21.5 | 23 | 11 | 12 | 121.5 |
| Plaster/Cement/Grout (kg) | 0 | 4.5 | 6 | 1 | 17.5 | 2.5 | 0.5 | 32 |
| Client Count | 26 | 182 | 213 | 226 | 153 | 92 | 23 | 915 |

A total of about 230,539 L and 27,103 kg of municipal and household special wastes¹² were received in 2014. In addition, 944 20-lb. propane tanks, 7,200 1-lb. propane cylinders, 11,313 (32,233 ft.) fluorescent tubes, 645 fire extinguishers, and 412 oxygen welding tanks were received in 2014. All materials accepted at the MHSW depot are re-used, recycled or shipped off-site for disposal.

As shown on Table 4, the source of the bulk of the materials received was primarily mixed solid waste of domestic origin. Waste accepted by the WRIC originated mainly from the City of Guelph (45%) and the United States (46%). Materials accepted at the Transfer Station were mainly from the City of Guelph (66%). The Transfer Station can accept waste from anywhere in Ontario, New York and Michigan States as long as it is within the acceptable daily tonnage limit.

There were no rejected and no suspect loads received during 2014.

6.2 Summary of Wastes/Recyclables Processed and Outgoing

Materials that are accepted by the site are either processed (composted), diverted to be re-used or sent to the waste Transfer Station for disposal. Section N, Condition 52(c) requires monthly reporting of processed materials from the site, which are presented on Table 5. Of the 100,829 tonnes of outgoing material, 38,239 tonnes (38%)¹³ is processed on-site through the Material Recovery facility (MRF) and 4,003 tonnes (4%) of finished compost was produced. 71 tonnes goes from the organic compost plant to Overs. The remaining 58,516 tonnes (58%) is shipped off-site to other destinations. In 2014, the MHSW facility received and diverted a total of about 230,539 L and 27,103 kg of municipal and household special wastes, in addition to 944 20 lb. propane tanks, 7,200 1-lb. propane cylinders, 11,313 (32,233 ft.) fluorescent tubes, 645 fire extinguishers, and 412 oxygen welding tanks.

^{12.} Paints, flammables, aerosols, acids, bases, pesticides, oxidizers, batteries (alkaline, car, household), pharmaceuticals, motor oil, glycol. Sharps, peroxide, mercury

^{13.} Total of 49,386 tonnes outgoing from the WRIC – 6,557 tonnes residue from processing – 4,591 tonnes glass residue from processing = 38,239 tonnes.

Table 5. 2014 Monthly Summary of Outgoing Material

Transfer Station Outgoing Materials 2014

| Outgoing | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Veerly Tetal |
|-------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|
| Mixed Waste | Tonnes | Yearly Total |
| Mixed Solid Waste | 2,984.26 | 2,516.68 | 3,029.41 | 4,402.49 | 4,860.98 | 5,261.17 | 5,646.86 | 5,082.74 | 5,348.81 | 5,848.89 | 4,683.93 | 4,143.38 | 53,809.60 |
| C & D | 0.00 | 20.01 | 14.95 | 94.60 | 97.80 | 77.46 | 76.88 | 136.07 | 196.18 | 0.00 | 0.00 | 0.00 | 713.95 |
| Shingles | 0.00 | 0.00 | 0.00 | 166.95 | 231.20 | 292.91 | 490.69 | 262.10 | 342.66 | 587.49 | 284.23 | 253.60 | 2,911.83 |
| Clean Wood | 0.00 | 46.01 | 14.60 | 9.13 | 37.27 | 34.23 | 10.16 | 0.00 | 76.66 | 12.07 | 0.00 | 23.14 | 263.27 |
| Drywall | 0.00 | 23.49 | 22.37 | 0.00 | 36.51 | 27.93 | 38.41 | 23.02 | 74.10 | 0.00 | 0.00 | 43.93 | 289.76 |
| Concrete, Rubble | 0.00 | 0.00 | 20.26 | 34.76 | 13.02 | 87.22 | 54.71 | 33.11 | 64.33 | 153.99 | 93.48 | 44.70 | 599.58 |
| Total Month | 2,984.26 | 2,606.19 | 3,101.59 | 4,707.93 | 5,276.78 | 5,780.92 | 6,317.71 | 5,537.04 | 6,102.74 | 6,602.44 | 5,061.64 | 4,508.75 | 58,587.99 |

MRF Recycling & PDO Facility Outgoing Materials 2014

| Outgoing | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Veerly Tetal |
|------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|
| Mixed Waste | Tonnes | Yearly Total |
| Mixed Solid Waste | 0.00 | 91.23 | 64.79 | 56.79 | 97.06 | 160.09 | 197.29 | 58.52 | 109.18 | 27.20 | 18.39 | 0.00 | 880.54 |
| Single Stream Loose | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Single Stream Baled | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tires | 1.56 | 0.00 | 1.72 | 4.37 | 4.39 | 4.99 | 4.70 | 4.95 | 1.74 | 3.49 | 5.72 | 3.28 | 40.91 |
| PET #1 | 50.76 | 55.30 | 76.60 | 79.42 | 72.22 | 115.65 | 169.69 | 172.25 | 143.97 | 186.79 | 112.96 | 121.48 | 1,357.09 |
| HDPE #2 | 22.20 | 19.07 | 31.58 | 38.66 | 38.30 | 61.40 | 76.17 | 112.77 | 71.66 | 56.07 | 93.21 | 57.00 | 678.09 |
| Mixed Plastics Baled | 0.00 | 0.00 | 16.12 | 0.00 | 0.00 | 19.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.23 |
| Aluminum Baled | 18.32 | 0.00 | 18.36 | 13.42 | 0.00 | 41.79 | 23.54 | 39.66 | 44.47 | 20.37 | 20.49 | 18.03 | 258.45 |
| OCC Baled | 346.92 | 332.54 | 306.30 | 440.07 | 397.09 | 510.58 | 659.12 | 508.16 | 640.92 | 696.54 | 541.29 | 499.67 | 5,879.20 |
| ONP #6 Baled | 341.22 | 171.30 | 247.35 | 276.72 | 272.97 | 224.74 | 242.98 | 296.09 | 373.13 | 411.18 | 411.62 | 476.66 | 3,745.96 |
| ONP#7 Baled | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ONP #8 Baled | 468.02 | 380.05 | 564.57 | 789.92 | 1,029.88 | 1,463.20 | 1,569.93 | 1,356.51 | 1,748.38 | 1,546.17 | 1,556.38 | 2,169.26 | 14,642.27 |
| OWP/Fine Paper | 0.00 | 0.00 | 17.16 | 0.00 | 19.95 | 0.00 | 0.00 | 0.00 | 19.67 | 0.00 | 0.00 | 0.00 | 56.78 |
| Tubs and Lids | 19.69 | 18.70 | 0.00 | 18.27 | 20.91 | 20.21 | 40.64 | 41.57 | 35.55 | 38.97 | 35.21 | 0.00 | 289.72 |
| Steel Cans Baled | 64.27 | 46.05 | 82.72 | 68.24 | 72.13 | 142.68 | 101.39 | 100.11 | 119.14 | 117.06 | 141.14 | 101.41 | 1,156.34 |
| Polycoat/Tetra Pak | 0.00 | 0.00 | 21.39 | 0.00 | 0.00 | 0.00 | 21.71 | 0.00 | 0.00 | 0.00 | 20.84 | 0.00 | 63.94 |
| Mixed Glass | 78.33 | 67.20 | 40.71 | 76.41 | 82.10 | 115.21 | 0.00 | 40.29 | 0.00 | 0.00 | 0.00 | 0.00 | 500.25 |
| Scrap Metal | 0.00 | 0.00 | 22.15 | 77.55 | 50.40 | 0.00 | 74.57 | 36.70 | 77.77 | 131.09 | 20.17 | 20.34 | 510.74 |
| Electronics | 9.49 | 19.63 | 10.25 | 9.89 | 24.85 | 23.95 | 19.56 | 21.45 | 9.27 | 30.37 | 33.24 | 20.34 | 232.29 |
| Clothing | 1.68 | 0.23 | 0.44 | 0.64 | 1.26 | 0.46 | 0.87 | 0.93 | 0.97 | 0.76 | 0.86 | 0.55 | 9.65 |
| Mixed Recyclables | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.70 | 0.00 | 0.00 | 0.00 | 0.00 | 18.70 |
| Empty Oil Containers | 0.07 | 0.13 | 0.09 | 0.23 | 0.24 | 0.49 | 0.44 | 0.26 | 0.29 | 0.40 | 0.46 | 0.34 | 3.44 |
| Yard Waste | 17.85 | 0.00 | 0.00 | 394.93 | 899.34 | 439.63 | 328.02 | 209.57 | 265.87 | 471.82 | 584.65 | 51.97 | 3,663.65 |
| Brush | 0.00 | 0.00 | 0.00 | 289.80 | 521.33 | 363.67 | 231.28 | 174.50 | 216.08 | 149.52 | 61.90 | 0.00 | 2,008.08 |
| Leaves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,170.91 | 36.32 | 2,207.23 |
| Residue (from processing) | 345.37 | 299.28 | 333.56 | 326.12 | 363.54 | 628.76 | 662.90 | 696.64 | 728.99 | 813.54 | 734.83 | 623.41 | 6,556.94 |
| Glass Residue (from process) | 95.30 | 176.98 | 157.22 | 180.05 | 180.78 | 408.78 | 665.34 | 454.81 | 557.99 | 646.49 | 561.93 | 504.91 | 4,590.58 |
| Total Month | 1,881.05 | 1,677.69 | 2,013.08 | 3,141.50 | 4,148.74 | 4,745.39 | 5,090.14 | 4,344.44 | 5,165.04 | 5,347.83 | 7,126.20 | 4,704.97 | 49,386.07 |

Table 5. 2014 Monthly Summary of Outgoing Material

Organic Compost Plant Outgoing Materials 2014

| Outgoing | Jan | Feb | March | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Vocaly Total |
|------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|
| Mixed Waste | Tonnes | Yearly Total |
| Finished Compost | 533.03 | 256.85 | 418.11 | 171.12 | 325.34 | 448.43 | 302.73 | 218.68 | 375.13 | 331.71 | 191.60 | 430.21 | 4,002.94 |
| Overs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.12 | 71.12 |
| Screening Waste | 35.94 | 15.73 | 17.04 | 31.45 | 32.07 | 22.27 | 26.28 | 13.65 | 13.77 | 13.00 | 19.79 | 14.85 | 255.84 |
| Residual Compost Waste | 15.70 | 0.00 | 15.39 | 78.29 | 0.00 | 0.00 | 0.00 | 8.39 | 7.15 | 57.69 | 50.19 | 0.00 | 232.80 |
| Organic Rejected Load | 0.00 | 0.00 | 0.00 | 0.00 | 1.31 | 0.00 | 2.81 | 0.00 | 2.58 | 0.00 | 0.00 | 0.00 | 6.70 |
| Total Month | 584.67 | 272.58 | 450.54 | 280.86 | 357.41 | 470.70 | 329.01 | 240.72 | 396.05 | 402.40 | 261.58 | 516.18 | 4,569.40 |

| Facility Totals | 112,543.46 |
|--|------------|
| MRF & Organic Residue to Site Transfer Station | 11,713.98 |
| Overall Site Total | 100,829.48 |



Tonnages of incoming and outgoing materials will not be equal as some mass is lost through evaporation and processing. Table 6 is reconciliation of the incoming and outgoing materials and materials processed from the site.

Table 6. Summary of Incoming, Outgoing and Processed Quantities

| Recyclable and Other Materials Processed in 2014 | (tonnes) |
|--|---|
| Quantity Received (Table 4: Incoming 2014) | 116,449 |
| Quantity in Inventory from Prior Year (2013) | 37,273 |
| Quantity Sold (Table 5) | 100,829 - 53,810 = 47,019 |
| Quantity of Mixed Solid Waste Sent to Landfill (Table 5) | 53,810 |
| Quantity in Inventory at the End of 2014 | (116,449 + 37,273) - 47,019 - 53,810 = 69,430 |

There is a difference of 69,430 tonnes between incoming and outgoing wastes/materials. This can largely be attributed to several factors:

- material in the organic facility that is still in the composting stage
- · stored recyclable material not yet processed
- baled recyclable product awaiting shipment
- construction and demolition material including shingles, drywall, clean wood and rubble awaiting shipment.

Table 5 also shows a monthly summary of the outgoing materials shipped off from the transfer station during 2014 as per Section N, Condition 52(d) of the amended C of A/ECA. Of the 58,588 tonnes of non-processed outgoing materials received, 39,246 tonnes (67% of the outgoing materials) was sent to the Waste Management Twin Creeks Landfill in Lambton County, 9,678 tonnes (16.5%) was sent to then Energy-from-Waste (EFW) facility in Detroit, Michigan and 3,762 tonnes (6%) was sent to the Smith Creek Landfill in Michigan for disposal. Other facilities received less than 4% of the materials. About 4,778 tonnes (8%) of non-processed materials is marketable consisting of other recyclable materials such as shingles, construction and demolition debris, clean wood, concrete and rubble.

In 2014, 37,764 tonnes of marketable processed material transferred off the site from the WRIC facility. 24,365 tonnes (65%) was paper-based goods such as cardboard and newsprint, 2,070 tonnes (5.5%) was plastics and the remaining 11,329 tonnes (30%) was other recyclable materials such as aluminum, steel cans, glass, tires, metal, yard waste, brush and leaves. As reflected in the volumes above, the majority of the marketable materials sold were paper products.

The WRIC achieved a 100% diversion rate for organic (yard, leaf and brush) and a 46% rate¹⁴ of diversion for the remaining materials accepted at the site in 2014.

Most of the MHSW materials were shipped by Photech Environmental, St. Catharines (the waste removal contractor for 2014) for disposal or re-use.

^{14.} Diversion rate (excluding yard waste) = Incoming for Transfer Station and WRIC (107,704 tonnes) – Outgoing MSW from Transfer Station (58,588 tonnes)/Incoming (107,704 tonnes) x 100 = 45.6%.



Outgoing municipal and household hazardous waste materials were manifested to Photech and disposed of by the companies identified below for recycling and re-use.

| Waste Types | List of Intended Receivers |
|------------------------------|--------------------------------------|
| Paints | Photech Environmental Solutions Inc. |
| Oil Filters | Safety Kleen, Breslau, ON |
| Bulk Oil/Antifreeze | Safety Kleen, Breslau, ON |
| Pesticides | Clean Harbours, Thorold, ON |
| Pharmaceuticals | Phase Separation Solutions |
| Oxidizers/Acids/Bases | Stablex Canada Inc., Quebec |
| Pathological Wastes/Syringes | Stericycle, Toronto, ON |
| Car Batteries | Benmet Steel & Metal |
| Fluorescent Tubes/Lamps | Aevitas |
| Household Batteries/Mercury | Raw Materials Corp. |
| Propane Tanks | Simcoe Energy & Technical Services |
| Aerosols | Peintures Recuperees Du Quebec |
| Organics/Flammables | Newalta Industrial Services Inc., ON |

Destinations/buyers for dry recyclable processed materials include:

| Material Type | Destinations/Major Buyers | | | |
|--------------------------------------|---|--|--|--|
| Mixed Solid Waste | EFW Niagara, EFW Detroit, Twin Creeks Landfill (Ont), Smith Creek Landfill (Michigan) | | | |
| Bagged Yard Waste | All Treat Farms, Gro-Bark, Try Recycling | | | |
| Brush | All Treat Farms, Scmidt Lumber, Waste Management (Etobicoke), Toronto | | | |
| Loose Leaves | T. Devos | | | |
| Construction/Demolition | Budget Environmental, Greenstep | | | |
| Tires | CRM Tires, Enviro-Can Disposal | | | |
| PET Bottles (#1 plastics) | Plastrec, Ecotex, ReMM, Canadian Plastics | | | |
| HDPE (#2 plastics) | Entropex, Canadian Plastics | | | |
| Mixed Plastics(#4,5,7) | Entropex | | | |
| Aluminum Cans | Connecticut Metals, Ram Iron and Metals | | | |
| Corrugated Cardboard | Norampac, Solvay | | | |
| Newsprint | Continental Paper Grading, Canada Fibres | | | |
| Steel Cans | Triple M Metals | | | |
| Polycoat: Tetra Pak and Milk Cartons | Continental Paper Grading | | | |
| Mixed Glass | Nexcycle | | | |
| Scrap Metal/White Goods | Triple M Metals | | | |
| Electronics | Electro Shed/Waxman Industrial | | | |
| Used Clothing | Canadian Diabetes Society | | | |
| Shingles | Try Recycling | | | |
| Clean Wood (lumber) | Budget Environmental, Greenstep | | | |
| Drywall | Greenstep | | | |
| Concrete/Brick/Rubble/Toilets | Martin Deter | | | |
| Finished Compost | farmer, Atwood Ontario | | | |



7. Leachate Quality

7.1 Leachate Indicators

To determine the potential leachate quality that may be generated from the Transfer Station, the leachate quality from the City of Guelph closed Eastview Road Landfill was examined. Prior to closure in 2003, this landfill accepted a similar mix of waste as the Transfer Station. Groundwater monitoring has been routinely conducted on this site since 1991. Leachate quality is measured by a series of groundwater monitors in the waste and in the outwash layer beneath the waste. In general, the leachate quality is characterized by elevated concentrations of chloride, boron, phenols (critical leachate parameters), sodium, potassium, magnesium, iron, manganese, ammonia and alkalinity (leachate indicator parameters). Also, BOD, COD and oil and grease have been found to be elevated. Though monitoring continues at the site, leachate quality up to 2009 was only considered since leachate strength is expected to decrease over time with closure of the landfill. Table 7 provides a summary of the historic leachate concentrations (1997 to 2009) for the leachate monitors.

Parameters Min. Max. Avg. pH 7.68 7.09 8.63 General Conductivity (µS) 14,364 3,880 21,500 · Alkalinity (mg/L) 6,195 2,900 9,050 Hardness (mg/L) 2,161 1,010 2,900 Critical Chloride (mg/L) 1,841 101 2,660 Indicators • Boron (mg/L) 22.8 6.22 47 Phenol (μg/L) 100 0.72 830 Leachate · Calcium (mg/L) 221 96 33 **Indicators** Sodium (mg/L) 1,468 424 2,300 Magnesium (mg/L) 468 144 661 Potassium (mg/L) 794 149 1.410 Iron (mg/L) 11 1.1 41.4 Manganese (mg/L) 0.10 0.027 0.688 583 0.05 Ammonia (mg/L) 1,200

Table 7. Summary of Leachate Quality from the Waste Monitors, Eastview Landfill

With regard to the Transfer Station, downgradient water quality is compared to background water quality for the critical leachate indicator parameters, as identified above, to determine potential impacts from site operations.

The Transfer Station operation is not expected to generate any significant quantities of leachate because all waste handling operations are conducted in an indoor environment within the transfer building. The Design and Operations plan incorporates a number of features to protect the groundwater and surface water resources. This includes features such as a completely contained waste tipping floor and collection system and operating procedures that ensure that waste is handled indoors in a closed environment and is not stored on-site for any length of time. Nevertheless, it is still appropriate to examine water quality at the site for indicators of leachate affects to confirm that all of the safeguards are functioning.

7.2 Petroleum Indicators

The Transfer Station operations do not involve the use, storage or handling of significant quantities of potential contaminants, other than machine fuel/lubricants (the only on-site equipment that requires fuelling is a front-end loader) and occasional dust suppressant chemicals. If these are handled with normal, reasonable precaution (according to the regulations) then the risk of groundwater contamination is very low. Established procedures for spills response and contingency are in place. BTEX analysis results are examined to determine if there is any indication of hydrocarbon contamination. Downgradient water quality is discussed in Sections 5.4 and 5.5.



8. Groundwater, Leachate and Surface Water

A ground and surface water monitoring program is conducted on the sites as outlined in Section 2.

8.1 Groundwater Elevation and Flow Directions

The C of A/ECA requires collection of water levels four times per year. Groundwater levels were collected in April, June, September and December during 2014. Groundwater elevations were measured at 19 locations that included a total of 34 monitors. The monitors are outlined below with the geological unit they are measuring. Groundwater elevations are appended. Hydrographs for each location are presented in Appendix A.

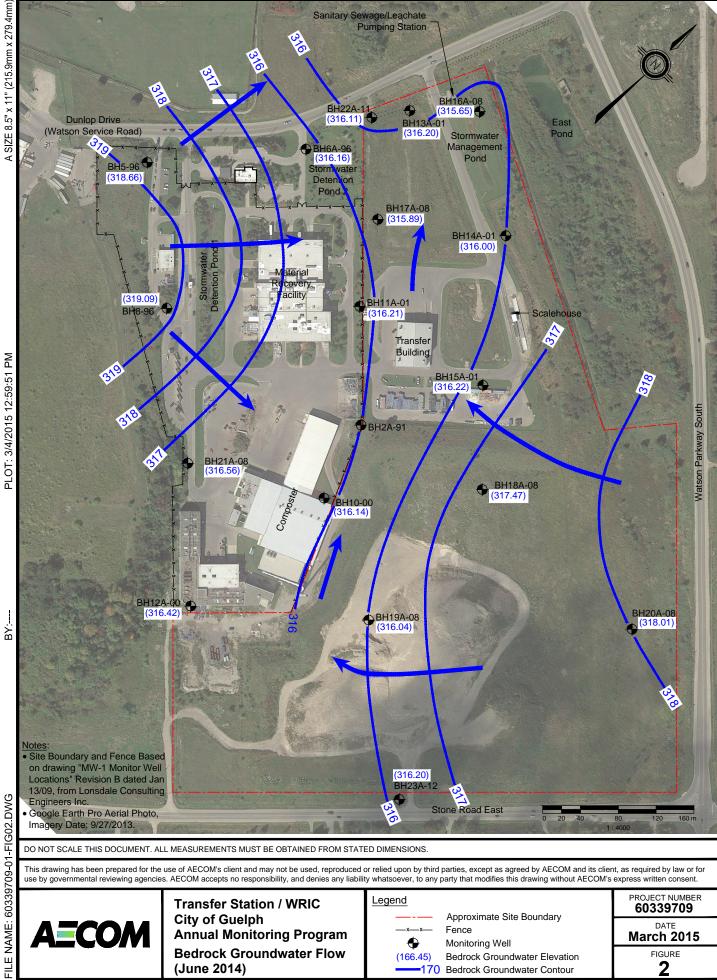
| Monitor | Geological Unit | Groundwater Zone | Monitor | Geological Unit | Groundwater 2 |
|---------------------|-------------------|---------------------|----------------------------|-------------------|------------------|
| 2a-91 | Sandy Silt Till | Not Used | 15a-01 ³ | Dolostone Bedrock | Bedrock |
| 2b-91 | Sandy Outwash | Water Table | 15b-01 ³ | Gravelly Outwash | Water Table |
| 5-96 | Dolostone Bedrock | Water Table/Bedrock | 16a-08 ³ | Dolostone Bedrock | Bedrock |
| 6a-96 | Dolostone Bedrock | Bedrock | 16b-08 ³ | Gravelly Outwash | Water Table |
| 6b-96 | Sandy Outwash | Water Table | 17a-08 ³ | Dolostone Bedrock | Bedrock |
| 7-96 | Sandy Outwash | Water Table | 17b-08 ³ | Gravelly Outwash | Water Table |
| 8-96 | Dolostone Bedrock | Water Table/Bedrock | 18a-08/18a-14 ³ | Dolostone Bedrock | Bedrock |
| 9-96 | Sandy Outwash | Water Table | 18b-08/18b-14 ³ | Gravelly Outwash | Water Table |
| 10-00 ¹ | Dolostone Bedrock | Bedrock | 19a-08 ³ | Dolostone Bedrock | Bedrock |
| 11a-01 ¹ | Dolostone Bedrock | Bedrock | 19b-08 ³ | Gravelly Outwash | Water Table |
| 11b-00 ¹ | Gravelly Outwash | Water Table | 20a-08 ³ | Dolostone Bedrock | Bedrock |
| 12a-00 ² | Dolostone Bedrock | Bedrock | 20b-08 ³ | Gravelly Outwash | Water Table |
| 12b-00 | Gravelly Outwash | Water Table | 21-08 | Dolostone Bedrock | Water Table/Bedi |
| 13a-01 ³ | Dolostone Bedrock | Bedrock | 22a-11 ³ | Dolostone Bedrock | Bedrock |
| 13b-01 ³ | Gravelly Outwash | Water Table | 22b-11 ³ | Gravelly Outwash | Water Table |
| 14a-01 ³ | Dolostone Bedrock | Bedrock | 23a-12 | Gravelly Outwash | Water Table |
| 14b-01 ³ | Gravelly Outwash | Water Table | 23b-12 | Dolostone Bedrock | Bedrock |

Notes: (1) Locations recommended by MOE.

(2) Replaces 3-97.

(3) Locations on Transfer Station Property.

The bedrock groundwater flow is discussed first as the understanding of the geology controlling this flow is important to the shallow water table flow. In general, the groundwater flow is similar to previous years (Figure 2). Groundwater flow is generally from southwest to northeast (bedrock high) and northeast to southwest (from Watson Road) coming into the site from both directions. It is expected that flow would ultimately merge and be directed northerly based on the assessment of the bedrock surface topography, which suggests that the bedrock is deepening to the north. This is important as previous hydrogeological assessments in the area suggest that the bedrock low observed in this area is a former paleo river valley (incised bedrock low) that trends to the north. Therefore, it would be expected that the groundwater flow would follow this feature. The 2008 monitoring nests (bedrock and overburden) were placed to the east of the facility (BH18-08, BH19-08 and BH20-08) to confirm the geology and groundwater flow in this area. Southeast of the Transfer Station, the bedrock elevation is highest at BH20-08, sloping to the northwest towards the paleo river valley. A more detailed assessment of the geology in the area incorporating the 2008 borehole data was provided in the 2009 Annual report (AECOM, 2010), which confirms that there is a pronounced incised bedrock low that trends through the site to the north. The addition of the new location on Stone Road (BH23-12), also suggest that the flow in the incised bedrock low is generally to the north.



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Transfer Station / WRIC City of Guelph **Annual Monitoring Program Bedrock Groundwater Flow** (June 2014)



PROJECT NUMBER 60339709 March 2015 FIGURE 2



In general, the shallow groundwater flow beneath the site is similar to previous years (Figure 3) though flows have been refined and confirmed based on the groundwater elevation information from the monitors installed in 2008 and the updated geological model assessment in 2009. Shallow groundwater flow in the sandy outwash is expected to follow the bedrock topography and be similar to the bedrock groundwater flow. Overall, the shallow flow is similar, directed into the site from the bedrock high on the southwest area of the site and from along Watson Road. It is also expected that flow would ultimately merge and be directed northerly within the alignment of the incised bedrock low. The 2008 drilling also identified a bedrock high (similar to the high to the west) southeast of the site in the vicinity of 20a-08, between which the bedrock trends. The shallow water table elevation is generally similar to BH19b-08 to apparently slightly lower (BH19b-08 was 316.53 mASL, whereas BH23b-12 was 316.25 mASL in June 2014) in the southern area of the site. The slight difference is most likely related to the actual positioning in the bedrock low as the new location intercepted the bedrock at a deeper elevation than at BH19 indicating that BH19 is most likely higher up on the edge of the bedrock low. Though this is the case, the overall trend of the bedrock low is to the northwest.

In their review of the 2006 Annual Monitoring report, the MOE commented that though water levels are collected four times per year, only one data set was used to plot the groundwater contour map. It should be noted that for our assessment of groundwater flow conditions, each set of water level data are plotted and reviewed. However, for reporting purposes, only one set of data are presented as flow contours from season to season (and from year to year) as flows have been quite similar. Should significant differences between the seasonal flow conditions be noted, they would be identified and discussed.

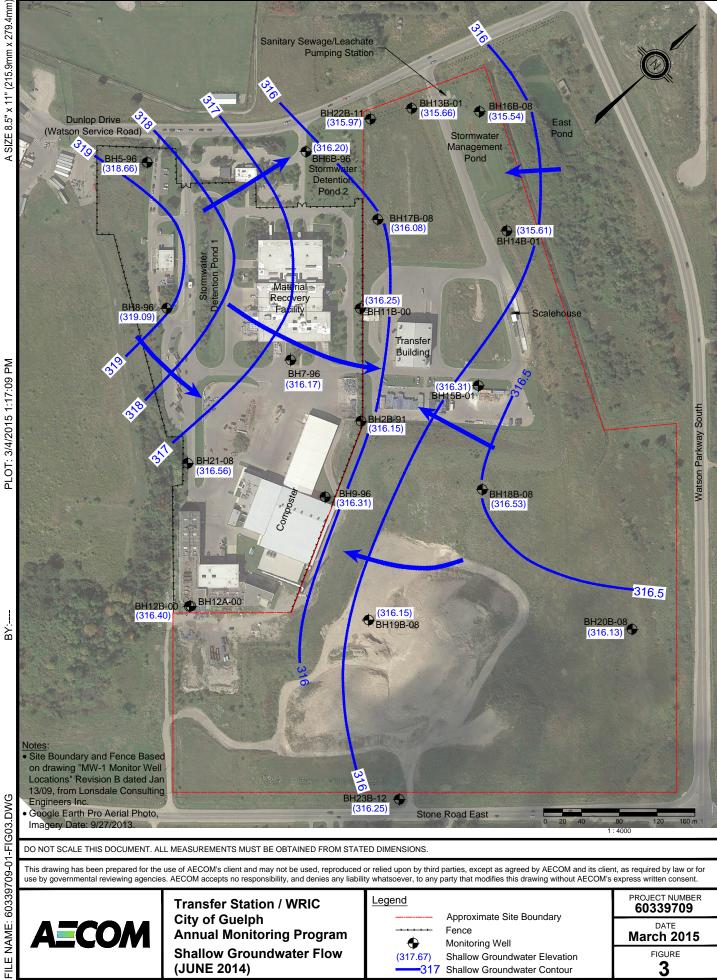
8.2 WRIC Detention Pond 1 (SW 3) Monitoring

On March 6, 2014, the City met with the MOECC to discuss the PDO application and observed the stormwater ponds on the WRIC. It was agreed that sampling at the WRIC Detention Pond (SW 2 and SW 3) would be discontinued. In 2014, the pond at SW 3 was inspected on January 14, February 28 and March 28 with samples collected when possible. The table below briefly outlines the conditions at Detention Pond 1 (SW 3) during the 2014 monitoring events.

| Month | Month Conditions | |
|----------|---------------------------------|------------------|
| January | Sample collected | January 14, 2014 |
| February | Snow/ice covered | No Sample |
| March | Removed from Monitoring Program | No Sample |

No further effects are expected at SW 3 since compost is no longer stored on the pad and has not been since 2006. Composting did occur on the site from 2012 to 2014 however, all composting activities occurred indoors. In the past when the water quality was sampled at SW 3 (or CL-1 leachate), it showed elevated concentrations of conductivity, potassium, BOD, COD, TKN, ammonia, total phosphorus, chloride, sodium and iron. In January 2014 (the only 2014 sample collected), SW 3 parameter concentrations are generally lower than pre-2007 concentrations, except for sodium and chloride. The elevated sodium and chloride concentrations are likely due to road salt influences at this station and have been apparent during previous thaw events and early spring sampling events. Parameter concentrations were generally similar to past results.

This location was not sampled for organics in 2014. Historically, only low levels of a few organics have occasionally been detected in the surface water samples.



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Transfer Station / WRIC City of Guelph **Annual Monitoring Program Shallow Groundwater Flow** (JUNE 2014)

Approximate Site Boundary Fence 1 Monitoring Well (317.67)Shallow Groundwater Elevation Shallow Groundwater Contour

PROJECT NUMBER 60339709 DATE March 2015 FIGURE 3



As suggested by the MOE, SW 3 quality was compared to the water quality from the samples collected from the East Pond (designated EPTS-01). The East Pond can be considered as background surface water quality as it is upstream of both facilities¹⁵. Most indicator parameters were elevated at SW 3 in January 2014 compared to historic concentrations in the East Pond. Elevated concentrations may be related to residual leachate inputs in the claylined pond, which is expected to continue to flush out over time. Although this was the case, all water collected from the former compost pad into the pond was directed to the sanity sewer.

8.3 Groundwater Monitoring

8.3.1 Transfer Station

The monitoring program for the site includes three overburden monitors (in outwash materials) 13b-01, 14b-01 and 15b-01 and three bedrock monitors 13a-01, 14a-01 and 15a-01. The MOE completed a review of the 2004 and 2005 Annual Monitoring reports for the Eastview Landfill and the Transfer Station. The MOE recommended installation of additional monitoring locations to better address the geological setting with respect to the groundwater flow. Based on the MOE review comments, six monitoring nest locations (BH16-08 to BH21-08) were completed in 2008, at the locations shown on Figures 1 to 3. These monitors consist of overburden outwash (16b-08, 17b-08, 18b-08, 19b-08, 20b-08) and bedrock monitors (16a-08, 17a-08, 18a-08, 19a-08, 20a-08). These monitors were incorporated into the routine monitoring program in 2008. Based on the confirmation of groundwater flow at the site, the MOE recommended that a new monitoring location be established at the northerly boundary to serve as a Guideline B7 (RUP) boundary compliance point. This location was completed in 2011 and consists of a deep bedrock and shallow overburden outwash monitor (22a-11 and 22b-11). A further location along Stone Road was completed in the summer of 2012, as recommended to the MOE, to better assess the potential effects, if any, from the soils that had been stored on site. This location also consists of a deep bedrock and shallow overburden outwash monitor (23a-12 and 23b-12).

8.3.2 WRIC

Baseline groundwater monitoring was conducted from 1991 to 1995, prior to construction at the WRIC site (monitor locations 1a-91, 1b-91, 2a-91, 2b-91, 3-91 and 5-91). Monitoring of the groundwater at the WRIC Facility commenced in April 1996 at the remaining monitoring locations that were not destroyed during construction (Figure 1). In late 1996, replacements for the monitors that were destroyed were completed and added to the program. The present monitoring program, initiated in 1999 after MOE approval, is twice per year (June and December).

The City commenced construction of the new Public Drop off (PDO) area in the late summer of 2014. Monitoring nests BH18-08a/b (within the pad area) and BH2-91a/b (on the berm between the Wet/Dry and transfer properties) were found to be within the construction area. The MOE was contacted to discuss the decommissioning and need for replacement of these monitoring nests. It was decided that monitoring nest 18-08 would be decommissioned and re-located just to the south of the PDO pad, between the pad and the new pond, (once it's construction was complete). This location could still be used to monitor shallow groundwater downgradient of the pond.

As for BH2-91, this location was the only one with a deep monitor in the till. Water quality has generally remained similar since about 1991 in the deep till and shallow groundwater (when sampled as it generally has very little water). A slight change (around 2011) in quality did occur in the deep monitor at the time of construction of the compost facility, which may suggest that the monitor was compromised. This was an old monitor installation (1991) and

^{15.} Memorandum from Lynnette Latulippe (MOE) to Bill Shields (City of Guelph), Re: Annual Monitoring Report – 2009 Guelph Wet-Dry Recycling Centre and Waste Transfer Station, dated February 7, 2011.



probably only had a surface seal and seal above sand pack. Although this was the case, based on the overall long term historical water quality and the difficulty in sampling the shallow well, it was recommended that this location was to be decommissioned and not replaced. The MOE hydrogeologist, confirmed through e-mail correspondence on September 8, 2014 that he was in agreement with the re-location of monitoring nest 18 as well as the elimination of BH2a/b-91 from the current monitoring program.

Monitoring nest BH2a/b-91 and 18-08 (consisting of bedrock monitor 18a-08 and water table monitor 18b-08) were decommissioned in September 2014 as per O. Reg. 903 to accommodate expansion of the Public Drop off (PDO) pad. A new monitoring nest (18a-14 and 18b-14) was installed by the City in September 2014 with a mud-rotary drill rig and screened to the same depth/within the same formations as 18a-08 and 18b-08. These new monitors were located about 15 m northeast of the former 18-08 location, just off the PDO pad and were incorporated into the monitoring program for the site.

8.3.3 Groundwater Quality

Groundwater sampling was conducted for both the Transfer Station and the WRIC in May and December 2014. Groundwater quality results are appended.

8.3.3.1 Background Outwash Water Quality

Background outwash groundwater quality has historically been measured at locations 14 and 15 on the adjacent eastern property. Location 15 is now considered a downgradient location due to the construction of the compost pad to the east. Groundwater flow is directed towards the site from these areas. Monitors BH18b-08, BH19b-08 and BH20b-08, located southeast of the Transfer Station and 16b-08, located north of the Transfer Station are also representative of background outwash conditions based on the groundwater flow patterns in this area. In December 2014, the replaced monitor BH18b-14 could not be sampled due to the presence of residual drill mud used to install the monitor. City staff is currently developing this monitor to remove this residual mud, therefore no samples could be collected from this monitor during this monitoring event. Water quality for the indicator parameters are summarized in the table below.

| | Monitor | Alkalinity (ppm) | Chloride (ppm) | Sodium (ppm) | Calcium (ppm) | Magnesium (ppm) | Potassium (ppm) |
|--------|------------------|------------------|-------------------|-----------------|------------------|--------------------|--------------------|
| 14b-01 | Historical Range | 267 – 438 | 22.3 – 280 | 0.1 – 170 | 0.2 – 180 | 0.05 – 40 | 0.2 - 2.6 |
| | 2014 Average | 370 | 171.5 | 101.5 | 220 | 58 | 2.2 |
| 16b-08 | 2008-2013 Range | 318 – 597 | 10 – 260 | 23 – 150 | 89 – 170 | 27 – 51 | 1.1 – 3.1 |
| | 2014 Average | 465 | 76.5 | 72.5 | 129.5 | 38 | 1.8 |
| 18b-08 | 2008-2011 Range* | 284 - 424 | 8 - 19 | 190 - 270 | 29 - 60 | 12 - 18 | 2.1 – 5.5 |
| | May 2014 | 260 | 9 | 6.2 | 65 | 26 | 0.73 |
| 19b-08 | 2008-2013 Range | 289 – 666 | 7 – 60 | 160 – 480 | 23 – 85 | 10 – 25 | 4.5 – 11 |
| | 2014 Average | 585 | 27.5 | 205 | 86.5 | 28.5 | 9.35 |
| 20b-08 | 2008-2013 Range | 235 – 296 | 7 – 170 | 3.5 – 58 | 78 – 110 | 25 – 32 | 1.1 – 3.3 |
| | 2014 Average | 300 | 27 | 9.9 | 97.5 | 31.5 | 1.5 |
| 23b-12 | 2012-2013 Range | 320 - 400 | 140 - 190 | 79 - 120 | 96 - 130 | 29 - 40 | 3 - 5 |
| | 2014 Average | 370 | 160 | 112 | 310 | 114 | 4 |

Note: Historical Ranges include all data up to and including 2013, except where specified.
*Only two samples historic have been collected from monitor 18b-08: March 2008 and June 2011

Monitors 18b-08, 19b-08, 20b-08 and 23b-12 have chemistry similar to monitors 14b-01, located northeast of the WRIC though a few parameters at 19b-08 were notably higher than the other overburden background monitors. Monitor 19b-08 showed elevated concentrations of alkalinity, potassium, sodium and boron. Sulphate



concentrations at 19b-08, which were previously elevated prior to 2013, were within the range of concentrations at the other overburden background monitors. The May 2014 18b-08 sample showed a much lower sulphate concentration (10 mg/L) compared to previous samples collected at this location (sulphate concentrations of 120 mg/L to 223 mg/L). In fact, several of the May 2014 parameter concentrations (conductivity, potassium, sodium, boron, nitrate) were less than half the previous concentrations, though this monitor has now only been sampled three times due to persistent dry conditions. The cause of these elevated concentrations is unknown, however, since these monitors are upgradient of the site, the elevated concentrations are not a result of site activities. Concentrations at most of the background monitors were generally similar to previous years with some parameters at a few locations slightly higher or lower than historic ranges. Since most of these monitors have a fairly limited dataset, some variability in parameter concentrations is expected. Alkalinity appears to be showing an increasing trend over time at 19b-08.

Elevated iron at 14b-01, 16b-08, 19b-08 and 20b-08 were noted since December 2011 but decreased in 2013 with the iron concentrations at these monitors below the laboratory detection limits in December 2013. However, the May 2014 iron at 14b-01, 19b-08 and 20b-08 again showed elevated concentrations (34 mg/L, 5.9 mg/L and 1.2 mg/L, respectively). The cause of the increase in iron concentrations is unknown. As these elevated concentrations were apparent in the background monitors, it is concluded that they are not a result of site operations.

The 2014 parameter concentrations at monitor 14b-01 were within the historic range of concentrations at this monitor for both sampling events, with some exceptions. The December 2014 magnesium concentration of 80 mg/L is double the previous maximum concentration (40 mg/L). Similarly, TKN, chloride and calcium in May and boron, phosphorus and zinc in December at 14b-01, exceeded historic maximum concentrations. The May 2014 sulphate concentration is lower than the historic minimum concentration at this location. COD concentrations at 14b-01 were showing a decreasing trend since peaking in 2004-2003 such that the 2010 concentrations were about 8 mg/L, similar to lower than the other background overburden monitors. However, more recently, the COD concentrations have fluctuated between less than 4 mg/L to 46 mg/L since 2012. Monitor 14b-01 has shown elevated sodium and chloride concentrations, most likely related to road salting along Watson Parkway. The May 2014 chloride concentration of 270 mg/L was just above the ODWS of 250 mg/L. The average 2014 indicator parameter concentrations at monitor 14b-01 were generally higher than the average 2013 concentrations.

Monitor 16b-08 is located near the northwest corner of the of the Transfer Station site by the stormwater management pond. Indicator parameter concentrations are within the range of concentrations for the other background overburden monitors though they tend to be at the high end of the range. The 2014 parameter concentrations at monitor 16b-08 are within their historic ranges. With the longer term data, this location appears to exhibit a seasonal increase in road salt effects (based on chloride and sodium) in the spring.

8.3.3.2 Background Bedrock Water Quality

Background bedrock groundwater quality is measured at locations 5-96 (northwest) and 8-96 (west) on the bedrock high along the western portion of the WRIC site from where groundwater flows into the immediate area of the WRIC. As well, groundwater quality in the bedrock below the site was measured at location 6a-96, 14a-01, 16a-08, 18a-08, 19a-08 and 20a-08, as well as the upgradient monitor 23a-12. Background bedrock groundwater quality is typically hard with more elevated concentrations of the major ions, most noticeably alkalinity and calcium. These types of concentrations are associated with dolostone, which is made up of calcium and magnesium carbonate. The average concentrations of these parameters observed in 2014, along with the historical ranges at these locations are provided below.



Also, provided in this table are the 2014 averages from the downgradient bedrock WRIC site monitors (10-00, 11a-00) and Solid Waste Transfer Station property bedrock monitors (13a-01, 15a-01, 17a-08, 22a-11).

| | | Monitor | Alkalinity (ppm) | Chloride (ppm) | Sodium (ppm) | Calcium (ppm) | Magnesium (ppm) | Potassium (ppm) |
|--------------|--------|---------------------------------|---------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| | 5-96 | Historical Range ⁽¹⁾ | 278 – 380 | 112 – 474 | 71.9 – 263 | 83.7 – 134 | 24.2 – 38.4 | 3.9 – 6 |
| | | 2014 Average | 285 | 665 ⁽²⁾ | 450 ⁽²⁾ | 105 | 22 | 4.05 |
| | 8-96 | Historical Range | 264 – 356 | 37.2 – 332 | 17.6 – 171 | 87 – 123 | 31 – 43.4 | 1.73 – 3.1 |
| | | 2014 Average | 290 | 92.5 | 58 | 88.5 | 31 | 2.3 |
| | 14a-01 | Historical Range | 215 – 263 | 4.8 – 28 | 9.1 – 29 | 63.5 – 86 | 22.4 – 29 | 1 – 2 |
| | | 2014 Average | 237 | 22 | 18 | 80 | 25 | 1.1 |
| | 16a-08 | 2008-2013 Range | 230 – 251 | 28 – 39 | 2.1 – 42 | 76 – 88 | 26 – 30 | 1.7 – 3.6 |
| 2 | | 2014 Average | 235 | 32 | 2.15 | 86.5 | 28.5 | 1.9 |
| <u>ة</u> | 18a-08 | 2008-2013 Range | 233 – 258 | 16 – 57 | 4 – 89 | 65 – 100 | 27 – 34 | 1.1 – 3 |
| ķ | | May 2014 | 240 | 16 | 4.4 | 82 | 27 | 1 |
| Background | 19a-08 | 2008-2013 Range | 234 – 250 | 27 – 72 | 12 – 47 | 94 – 110 | 33 – 37 | 1.2 – 1.5 |
| - | | 2014 Average | 240 | 71 | 31 | 105 | 35 | 1.65 |
| | 20a-08 | 2008-2013 Range | 236 – 262 | 15 – 37 | 3.9 – 56 | 72 – 88 | 26 – 31 | 1 – 1.8 |
| | | 2014 Average | 240 | 17 | 4.1 | 84.5 | 28.5 | 1.15 |
| | 21-08 | 2008-2013 Range | 260 – 290 | 4 – 54 | 6.9 – 34 | 71 – 87 | 23 – 32 | 0.8 – 1.2 |
| | | 2014 Average | 280 | 15 | 14.5 | 80 | 26 | 0.91 |
| | 23a-12 | 2012-2013 Range | 230 - 250 | 24 – 31 | 11 - 15 | 85 - 97 | 28 - 34 | 0.95 – 1.3 |
| | | 2014 Average | 233 | 26 | 13 | 93 | 32 | 1.27 |
| | 6a-96 | Historical Range | 206 – 420 | 140 – 345 | 70 – 176 | 89 – 158 | 23 – 42 | 2 – 16.4 |
| | | 2014 Average | 285 | 170 ⁽²⁾ | 115 ⁽²⁾ | 105 | 25.5 | 3.65 |
| | 10-00 | Historical Range | 236 – 267 | 17 – 44.9 | 7.7 – 14 | 79 - 95.1 | 27 – 32 | 1 – 2 |
| | | 2014 Average | 240 | 33.5 | 12 | 93 | 29.5 | 1.15 |
| = | 11a-00 | Historical Range | 225 – 263 | 4 – 24 | 4.3 - 25.9 | 62 - 83.2 | 23 – 28 | 1 – 3 |
| <u>ë</u> . | | 2014 Average | 230 | 24 | 5.9 | 74.5 | 27 | 1.8 |
| Downgradient | 13a-01 | Historical Range | 240 – 272 | 83.9 – 111 | 38 – 49 | 90 – 112 | 31 – 38.8 | 2 – 2.9 |
| ng | | 2014 Average | 247 | 99 | 44 | 103 | 34 | 2.7 |
| ĕ | 15a-01 | Historical Range | 240 – 271 | 42 – 67 | 7.7 – 24 | 88 – 129 | 29 – 39 | 1 – 2 |
| □ | | 2013 Average | 250 | 67 | 24.5 | 125 | 37.5 | 1.5 |
| | 17a-08 | 2008-2013 Range | 225 – 248 | 27 – 45 | 10 – 67 | 64 – 87 | 26 – 32 | 1.4 – 2.2 |
| | | 2014 Average | 230 | 45 | 13.5 | 89.5 | 31 | 1.8 |
| | 22a-11 | 2011-2013 Range | 212 - 260 | 49 - 130 | 16 – 78 | 93 - 110 | 20 - 35 | 1.3 – 2.3 |
| | | 2014 Average | 233 | 48 | 15.3 | 98.7 | 32 | 1.57 |

Note: 1. Historical Ranges only include data from 1997 up to 2003 due to continued increasing chloride and sodium values after 2003.

Historical Ranges include all data up to and including 2013 except where specified.

Generally, the average 2014 concentrations fall within the historical ranges at the background locations, with the following exceptions.

The 2014 average concentrations of sodium and chloride at monitor 5-96 continue to show significant road salt impacts. The sodium and chloride concentrations at 5-96 have shown a significant increase in recent years from less than 140 mg/L and 300 mg/L pre-2003, respectively to about 450 mg/L and 665 mg/L in 2014. The effects are found to generally be seasonal with the dry weather (June) sampling period usually showing higher sodium and chloride concentrations as compared to the wet weather sampling periods. As well, there have been historical road salt effects observed at location 6a-96 and 8-96. Sodium and chloride at monitor 5-96 are above the ODWS. Sodium and chloride are elevated (but within ODWS) at monitor 6a-96. The elevated sodium and chloride concentrations at monitors 5-96 and 6a-96 are due to road salt impacts. The 2014 magnesium concentrations at 5-96 were lower than the historic minimum concentration of 24.2 mg/L.

At 19a-08, the December potassium concentration of 1.9 mg/L was slightly higher than the historic maximum concentration at this location. There is no trend in potassium concentrations noted at this location.

^{2.} Road salt impact.



The December sodium concentration of 25 mg/L ay 15a-01 is slightly higher than the historic maximum concentration of 24 mg/L. Sodium at this location has shown a subtle increasing trend from about 10 mg/L prior to 2004 to an average 2014 concentration of 24.5 mg/L. This concentration remains relatively low and is well within the ODWS.

The May 2014 calcium concentration at 17a-08 of 94 mg/L was higher than the maximum historic concentration of 87 mg/L. Examination of the calcium and chloride concentrations over time at 17a-08 shows a subtle increasing trend. An elevated iron concentration was noted in December 2013 at 2.1 mg/L. Though the iron concentrations 0.13 mg/L and 0.07 mg/L were measured during the two subsequent events, the December 2014 iron concentration was elevated above ODWS at 1.4 mg/L.

The 2014 sodium and chloride concentrations at 22a-11 were slightly lower than historic minimum concentrations at this location. The sodium concentrations were 28 mg/L and 47 mg/L in May and December 2014, respectively, compared to the historic minimum concentration of 49 mg/L. The chloride concentration was 15 mg/L for both 2014 monitoring events compared to the historic minimum concentration of 16 mg/L. As 22a-11 has only been sampled on seven occasions since it was installed in 2011, some degree of fluctuation in parameter concentrations is expected.

Unusually high iron concentrations in the December 2011 samples were noted at monitors 2b-91, 5-96, 6b-96, 11b-00, 12a-00, 13b-01, 14b-01, 15b-01, 16a-08, 16b-08, 17a-08, 17b-08, 18a-08, 19a-08 and 21a-08. These elevated iron results occurred across the site in both upgradient and downgradient and overburden and bedrock monitors. Elevated iron concentrations continued in 2012 except at 5-96 and 12a-00 which showed 2012 iron concentrations similar to historic. Iron concentrations in the remaining monitors decreased to below the laboratory detection limits by December 2013 except for 16a-08, 17a-08, 18a-08 and 19a-08. The iron concentrations at these four monitors remain slightly elevated though at lower concentrations than December 2011. Iron concentrations were above the ODWS in June 2013 at 2b-91, 11b-00, 13b-01, 14b-01, 15b-01, 17a-08, 17b-08, 18a-08, 19a-08 and 21a-08 and in June and December at 16a-08. Iron concentrations were above ODWS in 2014 during the May event at 2a-91, 2b-91, 13a-01, 14b-01, 18a-08, 18b-08, 19b-08, 20b-08, the December monitoring event at 17a-08, 17b-08, 22b-11 and both 2014 monitoring events at 10-00, 12b-00, 15a-01. City sampling staff were asked if there have been any changes to sampling protocols, equipment or site conditions in 2011. No changes occurred so it is unknown as to the cause of the increase in iron concentrations. As these elevated concentrations are apparent in the background monitors, it is concluded that they are not a result of site operations.

When the water quality from the monitors located along the eastern boundary of the WRIC (10-00, 11a-00) and in the Transfer Station property (13a-01, 14a-01, 15a-01, 16a-08, 17a-08) are compared to the historical monitors to the west, there is a difference in bedrock water quality observed. With the exception of alkalinity, the concentrations of the major ions are generally lower indicating a less mineralized water. This difference in water quality is attributed to the bedrock units they are completed in. As stated earlier, there is a bedrock high to the west of the site. This high is dominated by the dolostone units of the Guelph Formation. The bedrock topography dips steeply from this high, across the WRIC site, towards a deeply incised bedrock valley low. This valley cuts into the underlying Gasport Formation (formerly the Amabel). Monitors are installed in this formation or at the contact of this formation at the eastern boundary of the WRIC facility. Overall, water quality from this lower formation is found to be less mineralized, which is confirmed by sampling of these monitors.

Monitor 22a-11 is located downgradient in the bedrock low and constructed as a piezometer in the bedrock (total depth of 24.4 m below ground surface, 293 mASL). The seven samples collected at the site shows indicator parameter concentrations generally within the range of other downgradient bedrock monitors. Chloride and sodium concentrations are slightly elevated suggesting possible road salt impacts, as observed further up-gradient.



Monitor 23a-12 is located upgradient of the site and is representative of background conditions. The five samples collected from the site show parameter concentrations are at the high end of the range of other background groundwater monitors.

8.4 Downgradient Groundwater Quality

8.4.1 Shallow Outwash Groundwater Quality

Monitors along the eastern property boundary of the WRIC and within the paleo-valley in this same area are downgradient of operations at the Transfer Station and the WRIC based on shallow groundwater flows (Figure 3). The table below compares downgradient water quality at monitors 2b-01, 6b-96, 7-96, 11b-00, 13b-01, 15b-01, 17b-08 and 22b-11 to the Ontario Drinking Water Standards (ODWS), leachate quality (from the Closed Eastview Road Landfill) and background outwash water quality from monitors BH14b-01, 16b-08, 18b-08, 19b-08 and 20b-08.

| | | | Critical Leachate Indicators | | | | Other Leachate Indicators | | | |
|-------------------------------|--------|---------------------------------|------------------------------|-------------------|----------------------|--------------------|---------------------------|-------------------|---------------------|---------------------|
| | | Monitor | Boron (mg/L) | Phenols (μg/L) | Alkalinity (mg/L) | Chloride (mg/L) | Sodium (mg/L) | Calcium (mg/L) | Magnesium (mg/L) | Potassium (mg/L) |
| Q) | | ODWS | 5.0 | | 30 – 500 | 250 | 200 | | | |
| Leachate | | Historical Range (1997-2009) | 6.22 – 47 | 0.72 – 830 | 2,900 – 9,050 | 101 – 2,660 | 424 – 2,300 | 33 – 221 | 144 – 661 | 149 – 1,410 |
| د | | Average (1997-2009) | 22.8 | 100 | 6,195 | 1,841 | 1,468 | 96 | 468 | 794 |
| | 2b-91 | Historical Range | < 0.005 - 0.028 | < 0.72 – 6 | 166 – 362 | 2 – 17 | 1.8 – 5.2 | 52.2 – 90 | 20 – 39 | 0.65– 1 |
| | | May 2014 | 0.017 | < 1 | 240 | 2 | 2.5 | 68 | 22 | 0.67 |
| <u>ب</u> | 6b-96 | Historical Range | 0.02 - 0.078 | < 0.72 – 11 | 246 – 412 | 90.3 – 815 | 53.1 – 467 | 85.9 – 217 | 20.5 – 47 | 5.36 – 18 |
| Downgradient | | 2014 Average | 0.035 | < 1 | 330 | 380 | 260 | 120 | 25.5 | 7.3 |
| <u>Iac</u> | 9-96 | Historical Range | 0.01 - 0.063 | < 0.72 – 4 | 85 – 348 | 5 – 83.7 | 1.48 – 34 | 29 – 100 | 6.9 – 34 | 0.3 - 6.8 |
| l g | | 2014 Average | 0.03 | < 1 | 150 | 17.5 | 24 | 46.5 | 13 | 9 |
| 8 | 7-96 | Historical Range | 0.03 - 0.102 | < 0.72 – 12 | 224 – 378 | 54.3 – 397 | 28.7 – 212 | 95.1 – 226 | 26 – 52.7 | 8.5 – 27 |
| - | | 2014 Average | 0.042 | < 1 | 295 | 165 | 100.5 | 110 | 29 | 9.9 |
| | 11b-00 | Historical Range | 0.04 – 1.9 | < 1 – 7 | 185 – 330 | 54 – 220 | 26.8 – 150 | 44 – 103 | 12 – 28.4 | 1 – 2.2 |
| | | 2014 Average | 0.13 | < 1 | 270 | 215 | 175 | 92.5 | 22.5 | 1.85 |
| | 13b-01 | Historical Range | 0.01 – 0.1 | < 1 – 12 | 287 – 506 | 7 – 200 | 4.8 – 88 | 84.7 – 160 | - | 1 – 2.5 |
| <u>+</u> | | 2014 Average | 0.033 | < 1 | 425 | 80.5 | 52.5 | 150 | 28 | 2 |
| Downgradient continued | 15b-01 | Historical Range | < 0.01 – 0.08 | < 1 – 10 | 200 – 544 | 4 – 270 | 2 – 130 | 73.4 – 210 | | 0.89 – 2 |
| wngradie continued | | 2014 Average | 0.026 | < 1 | 375 | 37 | 22.5 | 160 | 38 | 1.45 |
| vig ont | 17b-08 | 2008-2013 Range | 0.015 – 0.026 | < 1 | 304 – 357 | 230 – 620 | 160 – 330 | 100 – 190 | 27 – 48 | 1.9 – 3.1 |
| ° کے ا | | 2014 Average | 0.024 | < 1 | 320 | 220 | 165 | 100 | 27 | 1.85 |
| | 22b-11 | Range 2011-2013 | 0.014 – 0.028 | < 1 | 230 - 340 | 46 - 150 | 13 - 93 | 84 - 110 | 19 - 32 | 1.3 - 1.7 |
| | | 2014 Average | 0.027 | < 1 | 305 | 118 | 77 | 105 | 22 | 1.85 |
| | 14b-01 | Historical Range | < 0.01 – 0.05 | < 1 – 13 | 267 – 438 | 22.3 – 280 | 0.1 – 170 | 0.2 – 180 | 0.05 – 40 | 0.2 - 2.6 |
| | | 2014 Average | 0.028 | < 1 | 370 | 172 | 102 | 220 | 58 | 2.2 |
| _ | 16b-08 | 2008-2012 Range | < 0.01 – 0.034 | <1-<5 | 318 – 597 | 10 – 260 | 23 – 150 | 89 – 170 | 27 – 51 | 1.1 – 3.1 |
| Background | | 2014 Average | 0.036 | < 1 | 465 | 76.5 | 72.5 | 129.5 | 38 | 1.8 |
| 5 | 18b-08 | 2008-2011 Range (1) | | < 1 | 284 - 424 | 8 - 19 | 190 - 270 | 29 - 60 | 12 - 18 | 2.1 – 5.5 |
| 3 | | May 2014 | 0.010 | <1 | 260 | 9 | 6.2 | 65 | 26 | 0.73 |
| Ba | | 2008-2014 Range | 0.1 – 0.27 | < 1 | 289 – 666 | 7 – 60 | 160 – 480 | 23 – 85 | 10 – 25 | 4.5 – 8.6 |
| | | 2014 Average | 0.118 | < 1 | 585 | 27.5 | 205 | 86.5 | 28.5 | 9.35 |
| | | 2008-2014 Range | < 0.01 – 0.018 | < 1 – 8.9 | 235 – 296 | 7 – 170 | 3.5 – 58 | 78 – 110 | 25 – 32 | 1.1 – 3.3 |
| | | 2014 Average | < 0.012 | < 1 | 300 | 27 | 9.9 | 97.5 | 31.5 | 1.5 |

Note: Historical Ranges includes all data up to and including 2013, except where specified.

ODWS = Ontario Drinking Water Standards

⁽¹⁾ Only two historic samples have been collected from 18b-01; March 2008 and June 2011.



Alkalinity concentrations at 2b-91 have increased compared to the pre-2003 average of 183 mg/L. The average 2014 alkalinity concentration was 250 mg/L and has remained at a similar concentration since about 2009. Sulphate concentrations have been decreasing over time from about 30 mg/L in the mid-1990s to its May 2014 concentration of 6 mg/L. Recent chloride concentrations since 2008 have been about 2 mg/L compared to pre-2008 concentrations of about 10 mg/L. No other trends in indicator parameter concentrations were noted at 2b-91. Of note are the low nitrate concentrations since 2008 of less than 1.5 mg/L. Historically, nitrate concentrations frequently exceeded the ODWS at 2b-91. With the permission of the MOECC, this monitoring nest was decommissioned in September 2014 and removed from the monitoring program for the site.

Outwash at monitors 6b-96 (northeast corner) and 7-96 (central) as well as at the historical monitor 3-97 (southwest corner), which was destroyed during the construction of the SUBBOR pilot facility and replaced with monitor 12b-00, are upgradient of the WRIC and Transfer Station. These locations are along the flow path that trends from the southwest to the northeast and receives groundwater inputs from the bedrock high to the west. This water quality is typified by concentrations of the major ions that are elevated above the background outwash but for the most part lower than the bedrock concentrations. This is anticipated as the more ionized water from the bedrock to the west would mix with the less ionized waters in the overburden.

Monitor 6b-96 usually shows lower concentrations of chloride and sodium than observed in the background bedrock at monitor 5-96. These sodium and chloride concentrations tend to show a seasonal trend, usually highest in the early spring, suggesting they are attributed to road salting of the surrounding area. Monitor 5-96 has been showing increasing chloride concentrations over time from about 200 mg/L up to 2002 to about 750 mg/L in recent years', likely in response to long-term road salting in the area. Monitor 12b-00 shows lower sodium and chloride concentrations (average concentrations of 11 mg/L and 21 mg/L, respectively, in 2014) compared to 6b-96 and 7-96, likely due to the absence of road salt sources upgradient of this location.

As shown on the above table, indicator parameter concentrations observed in the background and downgradient outwash monitors on the Transfer Station/WRIC property are considerably lower than typical leachate concentrations from the closed Eastview Road Landfill. The May 2014 sodium and chloride concentrations at 11b-00 exceeded ODWS. Sodium and chloride have shown a subtle increasing trend over the years' at this location Background monitor 14b-01 showed May chloride concentration above ODWS, as it sporadically has since 2009. These exceedances are likely due to long term road salting of the adjacent internal roadways and along Watson Parkway South. Monitor 11b-00 is in the shallow outwash, downgradient of WRIC. The sodium and chloride concentrations at 11b-00 and 14b-01 are lower to or within the historic range of concentrations of the background WRIC bedrock monitors 5-96 and 6a-96, which have been affected by road salt. Other leachate indicator parameter concentrations are within background outwash ranges for the Transfer Station indicating no impacts.

Though nitrate concentrations at monitor 7-96 historically have regularly exceeded the ODWS prior to 2013, they were within ODWS in 2014 with concentrations of 5.9 mg/L and 4.9 mg/L. Elevated nitrate has occurred historically, including prior to the start-up of the WRIC facility and is most likely a result of past agricultural land use. The 7-96 potassium concentrations are elevated compared to background overburden ranges though this location has always shown elevated potassium with no trends noted. There were no exceedances of ODWS for the shallow groundwater monitors in 2014 for the parameters tested, except for sodium and chloride at 11b-00 and 14b-01 and iron (previously discussed).

At 13b-01, both sodium and chloride have shown increasing trends since 2004, peaking in 2008 and slowly declining since then. These elevated concentrations are likely due to road salt effects as this monitor is located adjacent to the access road to the Transfer Station and Dunlop Road. The 2014 sodium and chloride concentrations are similar to the 2013 concentrations. Since indicator parameter concentrations at monitor 13b-01 remain within background concentrations, it has been concluded that there are no leachate impacts.



At monitor 15b-01, sodium and chloride showed a noticeable increasing trend from about 2007 to 2010 peaking at an average of 108 mg/L and 195 mg/L, respectively from about an average concentrations of 11 mg/L and 29 mg/L in 2007. Sodium and chloride began to decrease in 2011 from these highs to a current average concentration of 22.5 mg/L and 37 mg/L. This monitor also showed a subtle increasing trend in alkalinity, peaking in 2008 at about 496 mg/L and gradually decreasing to an average concentration of 375 mg/L in 2014. Alkalinity concentrations over the past two years appear to have stabilized. These increases are likely related to the construction of the paved pad immediately south (discussed below). This monitor had previously been considered an upgradient background location due to its location east of the WRIC and south of the Transfer Station. However, in the mid-2000s, a large paved pad was constructed southeast of this monitor location. The pad is sloped such that surface water runoff is captured by a catch basin located near the middle of the pad and directed to the storm sewer. This pad was originally intended for storage of leaf compost but was being used to store construction and demolition material (roofing shingles, clean wood, drywall, rubble). The change in water quality at this location may be due to a combination of road runoff impacts from the Transfer Station access road to the northwest, a reduction of infiltration (and therefore, dilution) with the installation of the paved pad as well as the road salt from the south, as observed in the background monitors.

Monitor 22b-11, completed in November 2011, is representative of downgradient overburden conditions based on its location along the western site boundary. The 22b-11 water quality is similar to 20b-08. Elevated sodium and chloride at concentrations appear to reflect minor road salt effects due to its location immediately adjacent to Dunlop Drive. Of the indicator parameters, the December 2014 boron and potassium concentrations are slightly higher than the historic maximum concentrations at this location, likely due to natural variability.

We conclude from this assessment, there have been no leachate impacts to the shallow groundwater in the vicinity of the WRIC and Transfer Station as a result of site operations in 2014.

8.4.2 Downgradient Bedrock Groundwater Quality

The interpreted bedrock groundwater flow directions (Figure 2) indicate that monitors 6a-96, 10-00, 11a-01, 13a-01, 15a-01, 17a-08 and 22a-11 are downgradient of the active Transfer Station and WRIC area, within or on the edge of the paleo-valley trending through the site.

The bedrock groundwater quality was compared to Ontario Drinking Water Standards (ODWS), as applicable. Sodium and chloride exceed ODWS at background bedrock monitor 5-96 due to road salt effects. There are no other exceedances of ODWS in 2014 for the bedrock groundwater monitors for the parameters tested (except for iron, previously discussed).

As the shallow outwash water quality is not affected by site operations, no effects to the deeper bedrock groundwater would be expected nor observed.

8.5 Groundwater Organics Results

Groundwater monitors were analyzed for organics during the May monitoring event at monitoring locations 2, 6, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22 and 23 and monitors 5-96, 7-96, 8-96, 9-96, 10-00 and 21a-08.

Monitor 14b-01 had a detection of bis(2-ethylhexyl) Phthalate (DEHP) during the 2014 monitoring event at a concentration of 55 μ g/L. In recent years', DEHP detections had been observed at monitor 12a-00 in June 2007 at a concentration of 6 μ g/L, at 12b-12 in July 2012 at a concentration of 5 μ g/L and at 12a-00 and 23b-12 in December 2013 at concentrations of 4 μ g/L and 15 μ g/L, respectively. It has historically been detected at both upgradient and downgradient monitors since 1997. Historic DEHP detections ranged from 0.73 μ g/L to 120 μ g/L. DEHP is prevalent in the environment due to their use in plastics. There is no ODWS for DEHP. Since DEHP has sporadically been detected at monitors across the site, we have concluded that it is not related to site operations.



Naphthalene was detected at 17a-08 (0.8 μ g/L), 23a-12 (0.4 μ g/L) and 23b-12 (0.5 μ g/L) in 2014. It was previously detected at 6a-96 (0.3 μ g/L), 20b-08 (0.4 μ g/L) and 23a-12 (0.9 μ g/L) in 2013, 15a-01 (1.8 μ g/L) and 15b-01 (13 μ g/L) in December 2012 and at CL-1 (leachate) at a concentration of 0.7 μ g/L in June 2000 and in June 1998 (0.2 μ g/L). There is no ODWS for naphthalene.

Bromodichloromethane was detected at monitors 6a-96 (0.17 μ g/L) and 11b-00 (0.11 μ g/L) in 2014. Bromodichloromethane was also detected at monitors 2a-91 (0.16 μ g/L), 6a-96 (0.19 μ g/L), 11b-00 (0.22 μ g/L and 0.14 μ g/L) in 2013 and at monitors 6a-96 and 11b-00 (0.17 μ g/L to 0.3 μ g/L) in 2012 during both monitoring events. A low concentration (0.12 μ g/L) of bromodichloromethane was observed historically at 6a-96 in December 2011. Bromodichloromethane was previously detected at monitor 11b-00 in 2010 at a concentration of 1.4 μ g/L and during both 2011 monitoring events at concentrations of 0.39 μ g/L and 0.5 μ g/L. It had previously been detected in 2010 at 17b-08 (2.9 μ g/L) and in 2002 at CL-1 in the leachate (0.4 μ g/L). Bromodichloromethane can be found in chlorinated drinking water as a disinfection by-product. In the past, they were used as a solvent, a flame retardant and in the manufacture of other chemicals. There is no ODWS for this parameter and it also considered not related to site operations.

Low concentrations of chloroform were detected at 17b-08 (0.63 μ g/L), 6a-96 (0.42 μ g/L), 23b-12 (0.11 μ g/L), 22b-11 (0.13 μ g/L) and 11b-00 (0.22 μ g/L) in 2014. Monitors 2a-91, 6a-96, 11b-00, 17b-08, 22b-11 and 23b-12 showed low concentrations of chloroform in 2013. Monitors 6a-96, 11b-00 and 17b-08 also showed low levels of chloroform in 2010, 2011 and 2012. Chloroform was also detected at 22a-11 in June 2012 and at monitor 6a-96 in 2009, 2008 and 2007. The laboratory detection limit for chloroform is 0.1 μ g/L. Chloroform has historically been detected at low levels at monitors 6a-96, 6b-96 and 11b-00, in the overburden and bedrock with no elevated indicator parameter concentrations indicating that these occasional detections are not a result of activities on the site. There is no ODWS for chloroform.

Monitor 9-96 was not sampled in 2010 and 2011 due to inaccessibility due to construction activities in the area. Monitor 9-96 did not show any detection of 1,1,1-Trichloroethane from 2012 to 2014. Persistent low levels of 1,1,1-Trichloroethane had previously been detected at this location. Historically 1,1,1-Trichloroethane has not been detected in any of the monitors on the Transfer Station or the WRIC site indicating that it was localized and was not moving beyond the monitor area. Concentrations will continue to be monitored in the future to determine that it no longer is present.

Monitor 14b-01 showed a detection of toluene (0.25 μ g/L) in 2014. Toluene at a concentration of 0.31 μ g/L was previously detected at 14b-01 in June 2012. Historically, low concentrations of toluene have been detected at 2a-91, 11a-00, 12a-00, 12b-00, 13b-01, 14b-01 and 15b-01. The historic and 2014 toluene concentrations detected on the site are well within the aesthetic ODWS of 24 μ g/L. Since it has been detected at both upgradient and downgradient monitors and at low concentrations at or just above the laboratory detection limit, these detections are not likely related to site activities.

M- and p-xylene was detected at 14b-01 (0.16 μ g/L) in 2014, slightly above the 0.1 μ g/L laboratory detection limit. Historically, low levels (0.1 μ g/L to 0.3 μ g/L) of m- and p-xylene have been detected at 11b-00, 12a-00, 12b-00, 13b-00, 14b-01, 15b-01 and 20a-08 between 2001 and 2012 both upgradient and downgradient of the site. The ODWS for xylenes is 300 μ g/L. Concentrations detected here are well within ODWS and are not likely related to site activities as they are observed in the background locations as well.

Monitor 17b-01 also showed phenols at a concentration of 0.7 μ g/L. Low level phenols have been detected at a few of the groundwater monitors prior to the commissioning of the site suggesting that such low level detections with no trends are unrelated to site operations.



No other organics were detected at any of the monitors that are part of the WRIC and Transfer Station monitoring program in 2014.

Historically, there have been occasional low level detections of organics at both upgradient and downgradient monitors. Because the detection limits for organic compounds are very low, it is not unusual to have sporadic low level organic detections at sites where organic samples are frequently collected. The presence of persistent organics at one location combined with elevated indicator parameter concentrations and/or increasing trend in parameter concentrations would trigger more intense scrutiny of water quality results. This has not been the case for the organic detections at this site.

Trip blank and a field blanks were collected with the May 2014 organic monitoring event for QA/QC purposes. No organics were detected in any of the QA/QC samples collected in 2014.

8.6 General Groundwater Quality Discussion

Overall, the groundwater chemistry during 2014 was similar to previous years.

In 2007, nitrate and nitrite analysis was re-instated into the routine monitoring program for both the sites as per the MOE's recommendations. Historically, nitrates were included in the monitoring program but were removed since elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. This was once again confirmed in 2014. There were no exceedances of the nitrate ODWS in 2014. Shallow background monitors 1b-91, 6b-96 and 7-96 historically have shown elevated nitrate concentrations in the early 1990s (up to 32 mg/L at 1b-91) and late 1990s (up to 53.5 mg/L at 7-96) indicating that the elevated nitrates were present prior to the commencement of facility operations.

Monitors 5-96, 6b-96, 11b-00, 14b-01 and 19b-08 exceeded ODWS for sodium and/or chloride in 2014 as a result of road salt effects. In 2014, some elevated iron concentrations were detected at some of the monitors. In the past, exceedances of the iron ODWS occurred at many of the monitoring locations during December 2011 and persisted throughout 2012, though at lower concentrations with many of the monitors with iron concentrations below the laboratory detection limits by December 2013. These elevated iron concentrations will continue to be investigated further in future monitoring events. There were no other exceedances of the Ontario Drinking Water Standards in 2014.

As observed in the past, sporadic low level detections of organics were observed in both upgradient and downgradient monitors across the site in 2014. Because the detection limits for organic compounds are very low, it is not unusual to have sporadic low level organic detections at sites where organic samples are frequently collected. These occasional detections do not appear to be related to site operations. The presence of persistent organics at one location combined with elevated indicator parameter concentrations and/or an increasing trend in parameter concentrations would trigger more intense scrutiny of water quality results. In previous monitoring reports, we had recommended discontinuation of the organic sampling from the groundwater monitoring program for all historical locations. In the MOE review of the 2009 Annual Monitoring report (Groundwater Review), the reviewer did not support the discontinuation of the organic groundwater sampling program since an impact assessment with respect to the requirements of Guideline B-7 had not yet been completed. As recommended, organic sampling events now include a trip blank and a field blank collected with each organic monitoring event for QA/QC purposes. No organics were detected in any of the QA/QC samples collected in 2014.

In conclusion, there were no observable effects attributed to the WRIC and the Transfer Station on the groundwater quality beneath the site. No effects were observed at the site boundaries. Road salt effects continue to be observed at monitoring locations both upgradient of the site and on-site.



8.7 Guideline B-7 Assessment

MOE Guideline B-7 (formerly Policy 15-08 referred to as the Reasonable Use Policy) applies the reasonable use approach to groundwater quality management at waste management sites. Guideline B-7 describes acceptable levels of contaminants in the groundwater at site boundaries, based on the Ontario Drinking Water Standards (ODWS) and natural background conditions. In addition, it is used to determine whether any remedial action is warranted. The Guideline B7 limits were calculated using the formula outlined in the MOE's Procedure B-7-1 (MOEE 1994a and 1994b).

The basic methodology to assess groundwater quality in relation to Guideline B7 limits (reasonable use guidelines), is to compare the shallow and bedrock downgradient groundwater quality to the calculated maximum concentrations. The leachate indicator parameters used in the assessment are either health related or aesthetic parameters specified in the ODWS. Based on the MOE reasonable use approach from Guideline B-7, the maximum concentrations (**Cm**) allowed at the site boundaries are calculated from the drinking water quality criteria (**Cr**) and background concentrations (**Cb**) based on the formula provided in Procedure B-7-1. Guideline B7 allows for some incremental impact to occur on the neighbouring property, relative to background. Input for a given chemical parameter includes the background concentration, the Ontario Drinking Water Standards (MOE, 2003), and a safety factor that was established by the MOE based on human health and aesthetic considerations.

As part of the MOE review on the 2009 Annual Monitoring report, it was recommended that Guideline B-7 be applied to this site as the geological model and groundwater flow have been confirmed, which is generally northeasterly. Monitor 22a-11 (bedrock) and 22b-11 (overburden) were installed at the downgradient northwestern property boundary adjacent to Dunlop Drive to be utilized for an impact assessment with respect to the requirements of Guideline B-7¹⁶. As recommended by the MOE reviewer¹⁷, the number of monitors considered for calculation of the median background concentrations was expanded to include the more recent monitors. The median historic concentrations from background overburden monitors 12b-00, 14b-01, 16b-08, 18b-08, 19b-08, 20b-08 and 23b-12 and from background bedrock monitors 5-96, 8-86, 14a-01, 16a-08, 18a-08, 19a-08, 20a-08 and 23a- 12 were used to calculate the maximum concentration levels presented in Tables 8 and 9, respectively.

$$C_m = C_b + F \times (C_{ODWS} - C_b)$$

where, C_m is the maximum concentration,

C_b is the median background concentration,

C_{ODWS} is the maximum concentration (dependant on water use),

F is a constant – 0.5 mg/L for aesthetic parameters, 0.25 mg/L for health related parameters.

Table 8. Guideline B-7 Calculated Maximum Parameter Concentrations - Overburden

| Parameter | Сь | F | C _{odws} | C _m |
|-----------------|-------|------|-------------------|----------------|
| Nitrate (mg/L) | 0.695 | 0.25 | 10 | 3.02 |
| Boron (mg/L) | 0.022 | 0.25 | 5 | 1.27 |
| Sodium (mg/L) | 69 | 0.5 | 200 | 135 |
| Chloride (mg/L) | 74 | 0.5 | 250 | 162 |
| Sulphate (mg/L) | 49 | 0.5 | 500 | 275 |
| Iron (mg/L) | 0.035 | 0.5 | 0.3 | 0.17 |

^{16.} Memorandum from Lynnette Latulippe (MOE) to Bill Shields (City of Guelph), Re: Annual Monitoring Report – 2009 Guelph Wet-Dry Recycling Centre and Waste Transfer Station Groundwater Review, dated February 7, 2011.

^{17.} Memorandum from Abdul Quyum (MOE) to Kevin Noll (MOE), Re: Annual Monitoring Report – 2012 Guelph Wet-Dry Recycling Centre and Waste Transfer Station, Guelph, Ontario, dated April 25, 2013.



Note that monitors 5-96, 8-86, 14b-01 and 19b-08 show elevated sodium and chloride concentrations due to road salt impacts, however, these conditions are representative of the background conditions of these areas.

Table 9. Guideline B-7 Calculated Maximum Parameter Concentrations – Bedrock

| Parameter | Сь | F | C _{odws} | C _m |
|-----------------|-------|------|-------------------|----------------|
| Nitrate (mg/L) | 0.305 | 0.25 | 10 | 2.73 |
| Boron (mg/L) | 0.02 | 0.25 | 5 | 1.27 |
| Sodium (mg/L) | 29 | 0.5 | 200 | 115 |
| Chloride (mg/L) | 49.9 | 0.5 | 250 | 150 |
| Sulphate (mg/L) | 49.4 | 0.5 | 500 | 275 |
| Iron (mg/L) | 0.02 | 0.5 | 0.3 | 0.16 |

Maximum allowable concentrations (C_m) are compared to the 2014 groundwater quality results from 22-11 in Table 10.

Table 10. Summary of 2014 MOE Guideline B-7 (Reasonable Use) Calculations at the Northwest Boundary

| Parameters in mg/L | | Overburden | | | Bedrock | | | |
|-----------------------|----------|------------|----------------|--------------|---------|----------------|----------|--|
| | | 0 | Monitor 22b-11 | | Cm | Monitor 22a-11 | | |
| | | Cm | May 2014 | 014 Dec 2014 | | May 2014 | Dec 2014 | |
| Health Related | Nitrate | 3.02 | 4.13 | 2.94 | 2.73 | <0.1 | <0.1 | |
| Parameters | Boron | 1.27 | 0.022 | 0.031 | 1.27 | 0.022 | 0.025 | |
| | Sodium | 135 | 84 | 70 | 115 | 15 | 15 | |
| Aesthetic | Chloride | 162 | 140 | 96 | 150 | 48 | 47 | |
| Parameters | Sulphate | 275 | 28 | 21 | 275 | 88 | 85 | |
| | Iron | 0.17 | < 0.02 | 0.05 | 0.16 | 0.28 | 2.1 | |

Bold, italicized concentrations in Table 10 exceed Guideline B-7 limits. The nitrate B-7 limits were exceeded during the spring monitoring event at 22b-11 in the overburden and May and December iron at 22a-11 in the bedrock. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Shallow background monitors 1b-91 and 6b-96 historically have also shown elevated nitrate concentrations in the early 1990s (up to 32 mg/L at 1b-91, prior to the facility operations) and late 1990s (up to 44 mg/L at 6b-96) indicating that the elevated nitrates were present prior to the commencement of facility operations. In addition, two of the background overburden monitors (19b, 23b) show elevated nitrate at similar concentrations as 22b-11 with 19b concentrations actually higher than those observed at 22b-11, further supporting naturally elevated nitrates in the area. As previously discussed, iron concentrations at some of the monitor locations were unusually high during the December 2011 monitoring event. These elevated concentrations decreased at 22a-11 during 2012 but have increased again in 2013 and December 2014. The elevated iron concentrations occurred in both upgradient and downgradient monitors and therefore, do not appear to be related to site operations. Only seven samples have been collected from 22-11 since it was drilled in 2011 therefore, continued sampling of this location will build a larger dataset for comparison purposes.

Strictly speaking, Guideline B-7 is in place to assess groundwater impacts leaving the site for protection of downgradient users. There are no downgradient well users as the surrounding area is municipally serviced.



8.8 Surface Water Monitoring

8.8.1 Transfer Station

In 2014, monthly inorganic surface water sampling of the stormwater management pond (SWM) for the parameters shown on Table 3 occurred when water was present. The SWM pond was routinely checked during 2014. When water was present, samples were collected at the discharge at the north end of the pond (TP1 (out) on Figure 1) on a monthly basis and at the culvert on the west side of the pond (TP1 on Figure 1) until March 2014, when MOE approved discontinuation of monitoring at this location. The water in the SWM pond at TP1 was sampled in January only as the pond area at this location was frozen in February and March. TP1 (out) was sampled in January and April to December in 2014.

City field staff make note of discharge conditions at the surface water stations at the time of sample collection. Below is a summary of the discharge conditions observed at TP1 and TP1(out).

| Month | Discharge Events | Conditions | Sampling Date | |
|-----------|------------------|--|-------------------------------|--|
| January | No Discharge | TP1 & TP1(out) – ice covered | January 14, 2014 | |
| February | No Discharge | TP1 & TP1(out) – ice covered | February 20, 2014 - No Sample | |
| March | No Discharge | TP1 – discontinued, TP1(out) – ice covered | March 27, 2014 - No Sample | |
| April | No Discharge | TP1 & TP1(out) - Clear water | April 23, 2014 | |
| May | No Discharge | TP1(out) – Clear water | May 27, 2014 | |
| June | No Discharge | TP1(out) – Murky water | June 25, 2014 | |
| July | No Discharge | TP1(out) – Slightly cloudy water | July 29, 2014 | |
| August | No Discharge | TP1(out) – Clear water | August 21, 2014 | |
| September | No Discharge | TP1(out) – Clear water | September 23, 2014 | |
| October | No Discharge | TP1(out) – Clear water | October 23, 2014 | |
| November | No Discharge | TP1(out) – Clear water | November 26, 2014 | |
| December | No Discharge | TP1(out) – Clear water | December 18, 2014 | |

In the MOE review comments of the 2013 annual report, the MOE acknowledged that sampling the SWM pond when it is not flowing does not provide useful information. AECOM will advise field staff to continue to monitor surface water levels monthly to note conditions but only collect samples during discharging conditions. City staff continued to collect the monthly samples at TP1(out) during 2014 though no discharge occurred.

The existing on-site surface water pond ("East Pond" on Figure 1) is also included in the monitoring program. Water quality from the East Pond is considered representative of background surface water quality as it does not receive any inputs from the facilities. It was recommended in the 2011 annual monitoring report that the monitoring frequency of the East Pond be increased to monthly to coincide with those occasions when samples are collected from the on-site SWM ponds. If no samples are collected from the any of the SWM pond locations, no sample from the East Pond for that month is required. East Pond surface water samples (designated EPTS-01) were collected in January to March and May to December. The 2014 surface water results for the leachate indicator parameters are tabulated below, and the testing results are presented in Appendix C.

Surface water results were compared to Provincial Water Quality Objectives (PWQO), background surface water quality (EPTS-01) and background overburden water quality. At EPTS-01, the PWQO for zinc was exceeded during all 11 monitoring events in 2014. Zinc has consistently exceeded PWQO in the past at this location. Phenols, total phosphorus and iron have exceeded PWQO in the past but were within PWQO in 2014. All the leachate indicator parameter concentrations were within background overburden ranges.



| | Date | Critical Leachate Indicators | | | Other Leachate Indicators | | | | |
|--------------------------------------|----------------|------------------------------|------------------|-------------------|---------------------------|-----------------|------------------|--------------------|--------------------|
| Location | | Boron (ppm) | Phenols (ppm) | Chloride (ppm) | Alkalinity (ppm) | Sodium (ppm) | Calcium (ppm) | Magnesium (ppm) | Potassium (ppm) |
| PWQO/ | | 0.2 | 0.001 | - | - | - | - | - | - |
| Background Overburden ⁽¹⁾ | | 0.005 - 0.063 | < 0.001 - 0.013 | 2 – 280 | 85 – 438 | 0.1 – 170 | 0.2 – 180 | 0.05 – 40 | 0.2 - 6.8 |
| Background Overburden ⁽²⁾ | | <0.01 – 0.59 | < 0.001 | 5 – 620 | 235 – 666 | 3.5 – 480 | 23 – 190 | 10 – 51 | 1.1 – 11 |
| TP1 | 14-Jan-14 | < 0.01 | < 0.001 | 370 | 150 | 230 | 92 | 14 | 2.5 |
| | Historic Range | < 0.01 - 0.10 | <0.001 - 0.018 | 3 - 760 | 29 - 320 | 2.8 - 450 | 11 - 98 | 1.4 - 27 | 0.75 - 16 |
| TP1 (out) | 14-Jan-14 | < 0.01 | < 0.001 | 310 | 120 | 230 | 59 | 8.6 | 2.8 |
| | 23-April-14 | 0.012 | < 0.001 | 300 | 230 | 170 | 99 | 15 | 3.8 |
| | 27-May-14 | 0.043 | 0.002 | 130 | 160 | 95 | 54 | 7.9 | 2.2 |
| | 25-June-14 | 0.052 | 0.0019 | 30 | 56 | 25 | 19 | 3.3 | 9.1 |
| | 29-July-14 | 0.022 | < 0.001 | 25 | 88 | 22 | 26 | 4 | 2.8 |
| | 21-Aug-14 | 0.028 | 0.0011 | 13 | 72 | 11 | 25 | 3.3 | 2.5 |
| | 23-Sept-14 | 0.022 | 0.0021 | 33 | 120 | 27 | 40 | 6.4 | 2.1 |
| | 23-Oct-14 | 0.036 | 0.0018 | 61 | 180 | 45 | 61 | 8 | 3.9 |
| | 26-Nov-14 | 0.015 | 0.0045 | 140 | 200 | 100 | 61 | 10 | 2.9 |
| | 18-Dec-14 | 0.013 | 0.0035 | 74 | 170 | 58 | 57 | 8.9 | 2.7 |
| | Historic Range | < 0.01 – 0.11 | < 0.001 - 0.007 | 5 - 1300 | 50 - 390 | 5 - 820 | 16 - 160 | 0.8 - 29 | 1.5 - 45 |
| EPTS-01 | 14-Jan-14 | 0.015 | < 0.001 | 61 | 250 | 37 | 93 | 24 | 1.7 |
| | 20-Feb-14 | 0.017 | < 0.001 | 41 | 260 | 32 | 91 | 24 | 1.6 |
| | 27-March-14 | 0.021 | < 0.001 | 58 | 250 | 25 | 92 | 25 | 1.5 |
| | 23-April-14 | <0.01 | < 0.001 | 71 | 240 | 39 | 84 | 22 | 1.4 |
| | 27-May-14 | 0.013 | < 0.001 | 45 | 250 | 27 | 78 | 21 | 1.3 |
| | 25-June-14 | 0.021 | < 0.001 | 37 | 250 | 25 | 80 | 22 | 1.4 |
| | 29-July-14 | 0.015 | < 0.001 | 38 | 250 | 22 | 76 | 21 | 1.4 |
| | 21-Aug-14 | 0.013 | < 0.001 | 41 | 260 | 29 | 92 | 26 | 1.6 |
| | 23-Sept-14 | 0.017 | < 0.001 | 44 | 260 | 30 | 83 | 23 | 1.6 |
| | 23-Oct-14 | 0.025 | < 0.001 | 36 | 270 | 23 | 90 | 23 | 1.6 |
| | 26-Nov-14 | 0.018 | < 0.001 | 43 | 280 | 28 | 95 | 25 | 1.8 |
| | 18-Dec-14 | 0.018 | < 0.001 | 36 | 270 | 22 | 83 | 25 | 1.7 |
| | Historic Range | <0.01 – 0.19 | <0.001 - 0.002 | 26 – 190 | 169 – 334 | 13 – 120 | 68 – 160 | 19 – 27 | 1 – 2 |

Note: (1) Range of background overburden water quality from 1997 to 2013 for monitors 2b-91, 9-96 and 14b-01.

For the January 2014 SWM pond sample at TP1, there were no PWQO exceedances. For the SWM pond samples at TP1(out), the PWQO was exceeded for total phosphorus for eight of the ten 2014 events, iron for six events, phenol for seven events and zinc for one event. The PWQO for total phosphorus, iron, phenols and zinc have routinely to occasionally been exceeded at these locations in the past. The elevated total phosphorus is a result of former agricultural land use and not a result of operations at the Transfer Station. Elevated zinc, total phosphorus and iron concentrations appear to be related to external factors since background surface water have also exceeded PWQO for these parameters. Metals are a common contaminant from roadway runoff. Elevated phosphorus is typical in rural and urbanized areas. The 2014 concentrations are within the range of historic background overburden quality. 2014 indicator parameter concentrations are within the range of background surface water concentrations at EPTS-01, except for TP1(out) for phenols (three occasion), TP1 and TP1(out) for chloride (one and two occasions, respectively). Baseline water quality information collected prior to building the WRIC had historically shown elevated total phosphorus concentrations and occasional elevated phenols, sodium, magnesium and potassium concentrations. Therefore, the elevated parameter results are due to the effects of former land use and not a result of operations at the Transfer Station.

The results for the indicator parameters from TP1, TP1(out) and EPTS-01 for each monitoring event were compared to each other for direct quality comparison to background. In January 2014, surface water samples were collected from all three monitoring locations. During the January event, sodium, chloride and potassium in the two SWM pond locations were elevated compared to background. Samples were collected from TP1(out) and EPTS-01 during the

⁽²⁾ Range of background overburden water quality from 2008-2013 for monitors 12b-00, 16b-08, 18b-08, 19b-08, 20b-08 and 23b-12



April to December sampling events (nine events). During these sampling events, boron and potassium concentrations at TP1(out) were elevated during the monitoring events conducted during this period compared to background surface water concentrations at EPTS-01. Sodium and chloride was elevated at TP1(out) in April, May, October, November and December. Phenol was elevated at TP1(out) in May and June and August to December. Calcium was slightly elevated at TP1(out) in April only at a concentration of 99 mg/L compared to an EPTS-01 concentration of 92 mg/L. Elevated parameter concentrations are not attributed to the Transfer Station as site handling and maintenance practices would deter potential surface water influences

2014 parameter concentrations at TP1 and TP1(out) were within the range of historic concentrations. The SWM Pond shows elevated sodium and chloride concentrations suggesting road salt influences from the adjacent access road.

Organic samples were collected from the TP1(out) and EPTS-01 surface water locations in April 2014. The background station EPTS-1 showed chloroform at concentration of 0.26 μ g/L. Chloroform was previously detected at this location in June 2004 (0.9 μ g/L), April and June 2007 (0.3 μ g/L and 0.6 μ g/L), June 2008 (1.9 μ g/L), June 2009 (0.8 μ g/L), June 2010 (0.6 μ g/L), June 2011 (0.3 μ g/L) and April and June 2013 (0.14 μ g/L and 0.9 μ g/L). There is no PWQO for chloroform. As these detections are at the background surface water station, they are not related to site operations. There were no organic detected at TP1 (out) in 2014.

8.8.2 WRIC

Monitoring of surface water at the WRIC commenced in March 1996. As required in the C of A/ECA, this monitoring was to be on a monthly basis for a short parameter list and on a quarterly basis for the full leachate parameter list (updated in 1999), as outlined in Section 3. There are two surface water sampling stations at the site, designated as SW 1 located at the off-site discharge point in Stormwater Detention Area 2 and SW 2 located in the Stormwater Detention Area 1 (Figure 1). Surface water runoff from the site is directed to a series of on-site stormwater catch basins. Excess water from Stormwater Detention Area 1 flows to Stormwater Detention Area 2 where it would ultimately discharge via a pond outlet structure in the northwest portion of the pond to the York-Watson Stormwater Detention Area.

On March 6, 2014, the City met with the MOECC to discuss the Public Drop Off facility (PDO) application and observed the stormwater ponds on WRIC. It was agreed that sampling at the WRIC Detention Pond (SW 2 and SW 3) would be discontinued. Detention Pond 2 (SW 1) would only be sampled once the levels in the pond reached 0.46 m above the pond invert and that the transfer station SWM pond (TP1(out)) would continue to be sampled monthly though TP1 could be discontinued. These changes to the surface water monitoring were confirmed by the MOECC though e-mail on March 17, 2014. As a result, sampling was discontinued at SW 2 and SW 3 in March 2014. SW 1 was monitored monthly however, the pond was dry between May and October and in December. In April and November 2014, though there was water in the pond, it was below the target level of 0.46 m at levels of 0.35 m and 0.3 m, respectively. Therefore, only one set of samples (January) were collected from all two surface water stations in 2014.

East Pond water quality will serve as background surface water for comparison purposes. There is no baseline surface water analysis (prior to site operations), so any impacts due to runoff from the WRIC would be difficult to determine at the discharge point SW 1, due to the potential for other sources of non-facility impacts. These sources include runoff from the surrounding agricultural lands and road systems.

During mid-1998, the surface water monitoring program had been re-designed to better understand contributions from runoff directly related to the site and not stagnant pond conditions. Surface water monitoring of the staff gauge in Detention Pond 2 is still undertaken on a monthly basis at SW 1 only, if water levels exceed the target of 0.46 m. Detailed recordings on discharge and overall conditions (such as dry or stagnant water) are undertaken.



Below is a discussion of the surface water monitoring at station SW 1 and SW 2 during 2014. Samples were collected from both Detention Pond 2 (SW 1) and from Detention Pond 1 (SW 2) on January 14, 2014 only as the pond was frozen/ice covered in February and then SW 2 sampling was discontinued in March, as agreed with the MOECC. No further samples were collected at SW 1 in 2014 since the pond was either dry or below target levels. The table below briefly outlines the surface water monitoring events for the past year at these surface water stations.

| Month | Discharge Events | Conditions | Sampling Date | |
|-----------|------------------|--|--------------------------------|--|
| January | No Discharge | SW 1 and SW 2 – Ice covered | January 14, 2014 | |
| February | No Discharge | SW 1 and SW 2 – Ice covered | February 20, 2014 - No Sample | |
| March | No Discharge | SW 1 – ice covered, SW2 – Discontinued | March 27, 2014 - No Sample | |
| April | No Discharge | SW 1 – 0.35 m level | April 23, 2014 – No Sample | |
| May | No Discharge | SW 1 - Dry | May 27, 2014 – No Sample | |
| June | No Discharge | SW 1 - Dry | June 25, 2014 – No Sample | |
| July | No Discharge | SW 1 - Dry | July 27, 2014 – No Sample | |
| August | No Discharge | SW 1 - Dry | August 21, 2014 – No Sample | |
| September | No Discharge | SW 1 - Dry | September 23, 2014 - No Sample | |
| October | No Discharge | SW 1 - Dry | October 23, 2014 - No Sample | |
| November | No Discharge | SW 1 – 0.3 m level | November 26, 2014 – No Sample | |
| December | No Discharge | SW 1 - Dry | December 18, 2014 - No Sample | |

A comparison of the January 2014 samples collected at SW 1 (Stormwater Detention Area 2), to the site indicator parameters, showed elevated chloride, sodium and potassium compared to background surface water quality at the East Pond (EPTS-01). Alkalinity, magnesium, sulphate and calcium concentrations are generally much lower at SW1 compared to the East Pond. The January 2014 SW 1 parameter concentrations are within the range of historic concentrations at this location, though they generally appear to be at the high end of the concentration range. It was noted that the TSS concentration of 110 mg/L was relatively high and may contribute to elevated metal concentrations. The Provincial Water Quality Objectives (PWQO) were exceeded for zinc, iron and total phosphorus. The total phosphorus and iron PWQO have routinely been exceeded in the past at this location. Zinc has occasionally exceeded PWQO in the past. Iron and total phosphorus PWQO have only rarely been exceeded at the background surface water station. The zinc PWQO is consistently exceeded at the background surface water station. Occasionally elevated parameter concentrations at SW1 are a result of road salt effected runoff from the adjacent internal roadways and/or occasional stagnant water conditions in the pond.

The January 2014 SW 2 quality results were compared to the background East Pond parameter concentrations. All indicator parameters were elevated at SW 2 (Stormwater Detention Area 1) compared to background surface water. Chloride, sodium and potassium were above background concentration, similar to what has historically been observed. Iron and zinc exceeded the PWQO during the January 2014 monitoring event. Total phosphorus, iron and zinc have historically routinely exceeded their PWQO. It is noted that background bedrock monitors 5-96 and 8-96 have consistently shown elevated zinc concentrations indicating that high zinc is natural in the area. All surface water quality results are appended.

Though annual organic sampling of SW 1 is part of the surface water monitoring program, samples were only collected in January prior to the acceptance by the MOECC of the revised surface water monitoring program in March 2014. Therefore, no organic sampling of SW 1 was completed in 2014.

The MOE surface water specialist provided comments on the 2013 annual report¹⁸. One of the comments was with respect to recent exceedances of the phenol PWQO at the detention pond locations. The MOE surface water

^{18.} Memorandum from Krista Chomicki (MOE) to Kevin Noll (MOE), Re: 2013 Guelph Waste Resource Centre – City of Guelph, dated April 8, 2014.



reviewer commented that since AECOM note that any water collected in the detention ponds quickly infiltrates into the groundwater, the MOE Geoscientist should assess phenol concentrations in the subsurface. Since the number of exceedances is increasing, the source of the phenols should be evaluated, and if there is a source, monitoring and treatment are recommended. AECOM responded that we would respond to comments that may be provided by the MOE Geoscientist with regard to this item though no comments were forthcoming from the MOE hydrogeologist with respect to this item. Related to this item, in the body of the memorandum, the surface water reviewer notes that she disagrees with AECOM's interpretation that aside from some irregular occurrences of parameters above PWQOs, there does not appear to be a problem with surface water quality results resulting from the facility and uses phenols as an example where the majority of the samples in the detention ponds were above the PWQO and the number of exceedances was greater than other years. While it is true that the number of exceedances of phenols in the detention ponds is more than in previous years, they are still low. It should be noted that the operational practices of the site (indoor composting and waste handling, no on-site waste processing, etc.) deter surface water influences from site operation as acknowledged by the surface water reviewer within the body of the memorandum.

8.9 Adequacy of Program and Proposed Changes

In conclusion, there were no observable effects attributed to the WRIC and the Transfer Station on the groundwater quality beneath the site. Monitors 5-96, 6b-96, 11b-00, 14b-01 and 19b-08 exceeded ODWS for sodium and/or chloride in 2014 as a result of road salt effects.

There were detections of DEHP, naphthalene, chloroform, bromodichloromethane, total and m-, p-xylene, phenol and toluene at monitors 6a-96, 11b-00, 14b-01, 17a-08, 17b-08, 22b-11, 23a-12 and 23b-12 during 2014. However, based on the historic detections of occasional low levels of VOC throughout the site in both upgradient and downgradient monitors, the 2014 VOC detections are not considered to be a result of site operations.

The MOE recommended installation of a well nest along the downgradient property boundary to be utilized for impact assessment with respect to the requirements of Guideline B-7²¹. Monitoring nest 22-11 with a bedrock and overburden monitor was installed in November 2011 and the Guideline B-7 analysis was completed. Nitrate during both 2014 monitoring events at 22b-11 in the overburden and May and December iron at 22a-11 in the bedrock exceed the Guideline B-7 limits. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Shallow background monitors 1b-91 and 6b-96 historically have also shown elevated nitrate concentrations in the early 1990s and late 1990s indicating that the elevated nitrates were present prior to the commencement of facility operations. As previously discussed, iron concentrations at some of the monitor locations were unusually high during the December 2011 monitoring event. These elevated concentrations decreased at 22a-11 during 2012 but have increased again in 2013 and December 2014. The elevated iron concentrations occurred in both upgradient and downgradient monitors and therefore, do not appear to be related to site operations. Only seven samples have been collected from 22-11 since it was drilled in 2011 therefore, continued sampling of this location will build a larger dataset for comparison purposes.

In previous monitoring reports, we had recommended discontinuation of the organic sampling from the groundwater monitoring program for all historical locations. In the MOE review of the 2009 Annual Monitoring report (Groundwater Review), the reviewer did not support the discontinuation of the organic groundwater sampling

^{19.} AECOM Letter to Bill Shields (City of Guelph); Re: Response to MOE Surface Water Review Comments. 2013 Annual Report – Solid Waste Transfer Station & Wet-Dry Recycling Centre, C of A/ECA (Waste Disposal Site) No. A170128, dated May 30, 2014.

^{20.} Memorandum from Abdul Quyum (MOE) to Kevin Noll (MOE), Re: Annual Monitoring Report – 2013, Guelph Wet-Dry Recycling Centre and Waste Transfer Station, Guelph Ontario, dated April 23, 2014.

^{21.} Memorandum from Lynnette Latulippe (MOE) to Bill Shields (City of Guelph), Re: Annual Monitoring Report – 2009 Guelph Wet-Dry Recycling Centre and Waste Transfer Station Groundwater Review, dated February 7, 2011.



program since an impact assessment with respect to the requirements of Guideline B-7 had not yet been completed. This Guideline B-7 assessment was completed (discussed above) and found that there were no impacts at the western downgradient site boundary as a result of site operations therefore, we request removal of the organic sampling from the groundwater monitoring program. Further, increased sampling for organics (twice per year) in 2012 and 2013, as a result of the dirt stock pile and addition of location 23-12, was completed by the City to better assess any potential contributions from the stock pile. These data indicated that sporadic hits of organics occur across the site (upgradient and downgradient), which are not related to any on-site activity. At of the end of 2013, all contaminated soils along with the majority of the stock pile have been removed from the site. Groundwater organic sampling was completed in May in 2014.

The East Pond setting is similar to the Transfer Station SWM and the WRIC ponds (influenced by road salting and within similar overburden soils) though it is within a different catchment area. The East Pond will be used as a background surface water station for water quality from the on-site surface water features. Monthly surface water samples were collected from the East Pond in 2014 (where possible). As agreed by the MOECC, sampling at the WRIC Detention Pond (SW 2 and SW 3) was discontinued in March. Detention Pond 2 (SW 1) would only be sampled once the levels in the pond reached 0.46 m above the pond invert and that the transfer station SWM pond (TP1(out)) would continue to be sampled monthly during non-stagnant conditions (no discharge). SW 1 was monitored monthly however, the pond was dry for most of the year or below the target level. If no samples are collected from the SWM pond location (TP(out)), no sample from the East Pond for that month is required.

The 2014 Transfer Station surface water monitoring program shows that there have been no leachate effects to the SWM pond as a result of operations at the Waste Transfer Station. The 2014 SWM Pond results from TP1 and TP1(out) showed all indicator parameter concentrations (except alkalinity) exceeded background surface water concentrations at EPTS-01 on one or more occasion in 2014 at one or both locations. Parameter concentrations at TP1 and TP1(out) were within historic concentrations for each location and within background overburden concentrations. Elevated concentrations are not attributed to the Transfer Station as site handling and maintenance practices would deter potential surface water impacts. Elevated sodium and chloride concentrations suggest road salt influences from the adjacent access road. Surface water organic sampling in April 2014 showed a low chloroform concentration at the background surface water station, EPTS-01. There were no organics detected at TP1(out) in 2014. Historically, only low levels of a few organics have occasionally been detected in the surface water samples. As previously discussed, the design and operation of the Transfer Station minimizes the potential for leachate generation from site activities.

The MOE provided surface water review comments on the 2012 Annual Monitoring report through Memorandum²² and e-mail correspondence on September 20 and October 31, 2013. As part of their comments, the MOE reviewer questioned the effectiveness of the surface water monitoring program and monitoring of the Stormwater Detention Pond 2. AECOM provided written response to these concerns, which are summarized below.

The MOE has requested that surface water monitoring should continue as other activities, other than the composting facility, occur at the site that may affect runoff. They have further requested, as per Condition 35(a) that the program be re-evaluated and updated to ensure that all samples and measurements are taken at a time and in a location characteristic of the quality and quantity of the effluent streams over the time period being monitored.

Surface water runoff from the site is directed to either the central Detention Pond 1, which includes runoff from the western portion of the site and former compost pad or Detention Pond 2, which receive runoff from the eastern portion of the site and any flow from Detention Pond 1. Further, Detention Pond 1 would also be the point of discharge off-site should it ever be required. Although runoff from the site can occur, the majority of the site is

^{22.} Memorandum from Craig Fowler (MOE) to Kevin Noll (MOE), Re: Guelph Waste Resource Innovation Centre, dated May 30, 2013.



underlain by permeable sand and gravel outwash material increasing the potential for surface water infiltration into the groundwater. As stated in the June 26, 2013 response, this is most likely the reason why there is little water in the ponds after rain events to be sampled (i.e., any water collected in the ponds quickly infiltrates into the groundwater).

Further to the above, and mentioned in the June 26, 2013 response, no discharge has occurred from the site after around 1999. It should be noted that in a response to a surcharge of the sewers in 2000, due to high precipitation that occurred in the spring of that year, the discharge point from detention pond was closed to ensure that no effected surface water could leave the site. Since this time, the discharge point has remained closed as no discharge has been required from the pond (i.e., there is never enough water, if any, in the pond to warrant off-site discharge). If Detention Pond 2 should fill with water such that discharge may be required samples would be collected to ensure it met the Provincial Water Quality Objectives and appropriate Canadian Water Quality Guidelines.

With respect to the current monitoring program, the intent was to assess the ponds throughout the month including during rain/storm events to determine if flow is occurring and if so, to sample any water that may be in the ponds by the end of each month. This is undertaken by City staff each month whereas they routinely assess the ponds during periods of rain and/or storm event for flow and if flow is observed sampling would take place. As stated in the AECOM June 16, 2013 response, we confirmed to the MOE surface water reviewer that the month end sampling is done to comply with the monitoring conditions, although they were generally under pond/stagnant conditions as City staff have not observed any flow during observed rain events. Notwithstanding the current program, the MOE has requested that a re-evaluation of the program be completed to ensure representative samples are collected.

Based on the follow-up comments, the MOE has agreed to the monitoring of Stormwater Detention Pond 2 during and after precipitation events with water quality sampling only if discharge is required. The MOE has also requested that if this monitoring is to proceed that documentation regarding the operations of the pond should be provided in order to address, capacity, freeboard and the trigger level at which the pond will be discharged.

A detailed assessment of the stormwater ponds is contained in the "Storm & Sanitary Drainage Assessment Report for the City of Guelph Waste Resource Innovation Centre, dated August 2007 (GLL 70-176). The physical characteristics of Detention Pond 2, as outlined in Table 3.5 of the drainage assessment report, are provided in the table below.

| Depth / Stage (m) | Storage Volume (m³) | Pond Outflow 400 mmφ. (m³/s)1 | Pond Outflow 900 mm φCSP (m³/s)1 | Comments |
|----------------------|------------------------|----------------------------------|-------------------------------------|---|
| 0 | 75 | 0000 | 0.000 | Pond invert |
| 0.2 | 470 | 0.149 | 0.293 | 400 mm orifice set at + 0.15 m above invert |
| 0.45 | 870 | 0.224 | 0.535 | |
| 1.0 | 1870 | 0.334 | 1.254 | Maximum pond depth |

Notes: 1. Units were incorrectly stated as L/s in the report (GLL70-176) as values in report are correctly report in m³/s.

Based on the detailed site assessment, it was determined that the Detention Pond 2 outlet could accommodate the peak flow generated by a 100 year storm (i.e., predicted outflow is 1.2 m³/s versus 1.33 m³/s pre development levels). However, it was concluded through modelling, that due to the modification to the system, which included the blockage of the outlet at Detention Pond 2, that that there could be surface flooding in the low lying areas for storm events in excess of a 5 year storm. Although this has not been observed at the site to-date, it is recommended that the trigger water level in the pond be set based on the theoretical calculation for a 5 year storm, in order to be conservative. Therefore, the trigger water level is to be set at 0.46 m as per the theoretical volume calculated in Detention Pond 2 of 890 m³ from a 5 year storm (Table 3.6 in the drainage assessment report).



Based on the above information, the following surface water monitoring program is recommended:

- Assess Stormwater Detention Pond 2 on a monthly basis/ and or during periods of rain/storm events (where practical);
- Install a staff gauge at the point of discharge from Detention Pond 2 to record observed levels;
- When a target level of 0.46 m above pond invert is reached, discharge would be required;
- Water quality sampling should be completed, prior to any discharge, to insure all applicable Provincial Water Quality Objectives (PWQO) and Canadian Water Quality Guidelines (CWQG) are met.
- If applicable guidelines are met off-site discharge should be completed until below the outlet invert. Upon reaching this level, the outlet should then be closed.

Further to the above, the stormwater management pond (TP) on the transfer station property will continue to be sampled on the monthly frequency, under non stagnant conditions, based on current proposed upgrades to the transfer station facility. As part of this, sampling of the background station EPTS-01 should also continue on a monthly basis.

On March 6, 2014, the City met with the MOECC to discuss the PDO application and observed the stormwater ponds on WRIC. It was agreed that sampling at the WRIC Detention Pond (SW 2 and SW 3) would be discontinued. Detention Pond 2 (SW 1) would only be sampled once the levels in the pond reached 0.46 m above the pond invert and that the transfer station SWM pond (TP1(out)) would continue to be sampled monthly. These changes to the surface water monitoring were confirmed by the MOECC though e-mail on March 17, 2014.



9. Public Liaison (PLC) Activities

The following is a summary of the PLC activities in 2014, as provided by the City.

The city ensured that meetings were held on a quarterly basis. The PLC has been informed and provided an opportunity to comment on all ECA amendments that were submitted to the Ministry in 2014.



10. WRIC Contingency Plans

The City has detailed contingency plans in place for the site prepared by the Environmental Services Department, Solid Waste Resources. The 2008 Emergency and Contingency Plan and the 2006 Contingency Plan documents (WRIC Contingency Programs, WRIC Business Continuity Plan, WRIC Emergency Plan, WRIC Fire Safety Plan) were reviewed by AECOM.

The pertinent items identified by the C of A/ECA are summarized below.

10.1 Spills

The WRIC has a Spills Handling and Reporting procedure in place. This procedure applies to all areas, employees and contractors at the WRIC. The procedure defines spills: minor, major, moderate and hazardous materials. The Spills procedure then outlines how to clean up a minor spill and who must be notified in the case of moderate or major spills.

In the event of a minor spill, the plan indicates that appropriate personal protective equipment should be worn and absorbents used to soak up the spill. Absorbed material should be transported to the Transfer Station for disposal.

The plan also covers procedures to follow in the event of a moderate or major spill. The City of Guelph Operations Department, the Environmental Protection Officer at the Wastewater Treatment Plant and the MOE Spills Action Centre must be notified, also in the event of a major spill, the Fire Department, Police, Operations Department, or City of Guelph Emergency Operations Control Group may need to be notified. The plan indicates that all necessary steps should be taken to eliminate possible ignition sources and prevent the spill from leaving the area or entering a watercourse. The plan notes that an Employee Incident Report must be completed once the cleanup is underway. Finally, the plan provides sources of additional information and applicable legislation and references.

10.2 Fire or Similar Emergency

The WRIC has comprehensive plans in place in case of fire or similar emergency documented in the WRIC Fire Safety Plan and the WRIC Emergency Plan. The Fire Safety Plan includes site mapping, floor plans for each of the on-site buildings (including locations of fire alarms and extinguishers), procedures to be followed in the event of a fire/emergency, staff responsibilities and contacts in the event of a fire/emergency, procedures for fire drills, prevention and monitoring equipment maintenance.

The Emergency Plan includes many of the elements incorporated into the Fire Safety Plan plus emergency communications procedures, locations of emergency supplies, emergency equipment information and procedures related to specific emergency situations. The original Fire Safety Plan was reviewed and approved by the City Fire Department.

10.3 Composting Facilities

The Organic Waste Processing Facility has been operating since mid-February 2012. There is a 2012 contingency plan that now includes the waste processing facility, approved in late 2011.



10.4 Power or Equipment Failure

Procedures related to power failure are discussed in the Emergency and Contingency Plan and the WRIC Emergency Plan. In the event of a minor power outage, a portable generator is available at the closed Eastview Road Landfill site. There is currently no contract for a company to supply the WRIC with a generator in the event of a major power outage. However, arrangements are in place for an outside power generation unit for the WRIC Administration Building if it is being used as an Operations Control Centre. If electricity is unavailable for more than a 24-hour period, the WRIC would be required to re-direct waste materials. Emergency procedures have also been assessed for on-site facilities should the power failure be accompanied by flood or freezing conditions.

Procedures as a result of loss of on-site facilities are addressed in the Emergency and Contingency Plan as well as the WRIC Business Continuity Plan. Recommended procedures associated with the loss of each of the facilities are documented. Ultimately, management will assess the course of action to restore the facilities and re-gain normal operations. A new generator has been installed at the Organic Waste Processing Facility.

10.5 Odour

Twice daily odour monitoring is conducted by qualified Solid Waste Resources (SWR) staff. Odour complaints from the public are investigated through the SWR Environmental Complaint Investigation Procedure in compliance with Condition 46 of the C of A. Control measures may include closing doors, cleaning up standing water and/or spills, other housekeeping measures, making changes to the processes or removal of the odour source to the landfill. If the odour persists, a portion of the operation or the entire site may be closed until the issue is resolved.

In response to the odour survey report completed by the MOE in 2012, the City prepared an action plan to address the potential for off-site odours.

10.6 Aircraft Hazards/Bird Control

The Guelph Air Park is located within three km of the site. The most obvious aircraft hazard, as it relates to the operation of the WRIC, is the nuisance bird population. Daily monitoring of the number of birds occurs as part of the site inspections. A maximum number of birds on-site was determined in the bird hazard evaluation referred to in the C of A. Continual housekeeping measures, such as litter pick up around the site, at the yard waste pile and compost area, occur at the site to deter the attraction of birds and vermin. Should nuisance birds become an issue at the site, trained birds-of-prey or other mitigative measures will be considered. If necessary, the site operations may cease until the issue is resolved.

Dust, steam, smoke or any airborne vapour may pose an aircraft hazard due to decreased visibility. Operations are conducted in a manner to minimize emissions.

10.7 Un-Authorized Waste

Non-compliant loads are rejected at the scale house prior to entering the site. If un-authorized, hazardous or inappropriate waste is inadvertently accepted, the material will be loaded back on the vehicle (if it has not left the site) or the material will be placed in the appropriate bin for removal by a licensed hauler to an appropriate disposal site. The waste will be transported off-site as soon as arrangements can be made with a certified disposal company. If possible, the vehicle that brought the non-compliant load will be charged for the disposal fee.



10.8 Groundwater/Surface Water Contamination

The site and operational procedures are designed such that there will be minimal impacts on the environment. In the event of a surface water impact, the on-site SWM detention ponds have valves that can stop off-site flow. A Spills Contingency Plan (discussed in Section 10.1) is in place to handle spills. Dry and wet waste received and handled at the site is conducted in indoor covered areas with impermeable floor surfaces and materials stored outside are covered such that impacted runoff is not generated.

Nevertheless, should water quality results suggest that there are impacts to the ground or surface water, the monitor locations/surface water stations will be re-sampled within a reasonable period of time to confirm results. As well, the area immediately adjacent and upgradient of the impacted location will be inspected for possible contaminant sources. Equipment and floor drains may also be inspected to determine if repairs are required. These repairs will be completed immediately. Should the repairs be such that normal operation is not possible, this portion of the operation will be shut down until maintenance is complete. If the contamination is a result of failure in the infrastructure that cannot be repaired under normal maintenance procedures, a remedial plan will be developed to prevent further impacts.

10.9 Quality/Fungal Contamination

If issues arise regarding air quality or fungal contamination, the appropriate qualified professional will be contracted to investigate the cause and recommend remedial measures. Remedial measures may include a change/alteration of operations or suspension of operations in the affected area(s).

All staff receive and are trained on the procedures contained within the WRIC Emergency Plan and WRIC Fire Safety Plan. The WRIC Business Continuity Plan is for use only by City Management staff due to personal information within the document. Contingency Plans are available at the WRIC for review by the Ministry.



11. Summary of Site Operational Changes and Compliance

As reported by the City, there were no deficiencies, items of non-compliance, or process aberrations in 2014. There have been no changes to the Engineer's Report²³ or to the Design and Operations Report²⁴ since the last annual report. There were no changes to the WRIC Environmental Emergency Plan in 2014.

^{23.} Engineer's Report for the City of Guelph Waste Recycling Innovation Centre prepared by Golder Associates dated July 20, 2010.

^{24.} The Design and Operations Report for the City of Guelph Material Recovery Facility prepared by Golder Associates, dated January 12, 2010. The Design and Operations Report for the City of Guelph Waste Transfer Station prepared by Golder Associates, dated January 12, 2010. The Design and Operations Report for the City of Guelph WRIC Public Drop Off and Municipal Hazardous and Special Waste Facilities prepared by Golder Associates, dated January 12, 2010.



12. Conclusions

The site operations at the Solid Waste Transfer Station and Wet-Dry Recycling Centre do not appear to have any negative impacts on the ground and surface water quality in the vicinity of the site.

The following conclusions are provided based on the findings of the 2014 program:

Composting Site

- a) The total tonnage of organic waste received at the composting site in 2014 was 19,321 tonnes.
- b) A total tonnage of 4,003 tonnes of finished compost was produced and shipped to a farmer in Atwood, Ontario, northwest of Guelph in 2014. A total of 566 tonnes of screening and residual compost waste from the composting process were shipped to the Transfer Station and then Waste Management Twin Creeks Landfill in Sarnia, Ontario or to various other locations.
- c) The total tonnage of wood waste ("clean wood") and amendment/mulch material received at the site in 2014 was about 189 tonnes and 47 tonnes, respectively. Wood waste was received mostly from the City of Guelph. Amendment material was received from the City of Guelph and Speedside Construction Limited.
- d) There were two odour incidents received by staff at the Waste Resources Innovation Centre in 2014. Both complaints were investigated by site management staff. Staff conducting the investigations did not detect any odours at the complainant locations after the fact and were unable to confirm the source of the odours.
- e) Compost samples indicate that all compost that has been shipped off of the site has passed the conditions for a Class A compost under the CCME Guidelines and the conditions within the C of A. Temperature monitoring logs of the tunnels at the composting facility show that pasteurisation at 55 degrees C was maintained for 72 hours, as required.
- f) There were no confirmed deficiencies/non-compliance or environmental/operational issues related to the compost facility in 2014. The facility is operating as designed.

Operations

- a) The total tonnage of waste accepted by the site in 2014 was 116,449 tonnes. By the end of 2014, 100,829 tonnes were shipped off-site with 38,239 tonnes of outgoing materials from the Material Recovery facility (MRF).
- b) Of the 58,588 tonnes of non-processed outgoing materials received at the Transfer Station in 2014, 39,246 tonnes (67% of the outgoing materials) is sent to the Waste Management Twin Creeks Landfill in Lambton County, 9,678 tonnes (16.5%) was sent to then Energy-from-Waste (EFW) facility in Detroit, Michigan and 3,762 tonnes (6%) was sent to the Smith Creek Landfill in Michigan for disposal. About 4,778 tonnes (8%) of non-processed materials is marketable consisting of other recyclable materials such as shingles, construction and demolition debris, clean wood, concrete and rubble.
- c) In 2014, 37,764 tonnes of marketable processed material transferred off the site from the WRIC facility. 24,365 tonnes (65%) was paper-based goods such as cardboard and newsprint, 2,070 tonnes (5.5%) was plastics and the remaining 11,329 tonnes (30%) was other recyclable materials such as aluminum, steel cans, glass, tires, metal, yard waste, brush and leaves. As reflected in the volumes above, the majority of the marketable materials sold were paper products.
- d) The Emergency and Contingency Plan for the site were reviewed and the items pertinent to the C of A are summarized in this document.



e) No remedial or mitigative actions were required at the WRIC Facility or the Transfer Station in 2014 based on findings from the monitoring program.

Groundwater Elevations and Flows

- a) Shallow groundwater flow beneath the majority of the site is in a northeasterly direction. To the west of the site, groundwater flows out of a bedrock high into the outwash beneath the site before being directed to the northeast. The 2008 drilling identified a bedrock high southeast of the site in the vicinity of 20a-08. The 2012 drilling further refined flow directions.
- b) The bedrock groundwater flow pattern is similar to the overlying shallow groundwater system. Groundwater flow is from west to east and east to west coming into the site area from both directions and ultimately to the north following the former paleo river valley (incised bedrock low) that trends to the north.

Leachate

a) Historically, WRIC Monitoring results from SW 3 was used the characterize compost leachate inputs. SW 3 receives mostly runoff from the former compost pad. SW 3 is no longer representative of direct compost leachate and sampling of this station was discontinued in March 2014, as agreed with the MOECC. In the past SW 3 (or CL-1 leachate), showed elevated concentrations of conductivity, potassium, BOD, COD, TKN, ammonia, total phosphorus, chloride, sodium and iron. SW 3 parameter concentrations are generally much lower than pre-2007 concentrations in the absence of compost runoff. In January 2014 (the only 2014 sample collected), SW 3 parameter concentrations are generally lower than pre-2007 concentrations, except for sodium and chloride. The elevated sodium and chloride concentrations are likely due to road salt influences at this station and have been apparent during previous thaw events and early spring sampling events. Parameter concentrations were generally similar to past results. This water was ultimately directed to the sanitary sewer.

Groundwater

- a) Groundwater monitoring results indicate road salt effects at some up-gradient groundwater monitoring locations (5-96, 8-96, 18b-08, 19b-08, 20b-08). These are related to off-site winter road salting of the adjacent major roadways. Road salt effects are detected in some on-site downgradient groundwater monitors (6b-96, 7-96, 11b-00, 13b-01, 15b-01, 17b-08, 19b-08). Monitors 5-96, 6b-96, 11b-00, 14b-01 and 19b-08 exceeded ODWS for sodium and/or chloride in 2014 as a result of road salt effects. There were no apparent leachate impacts observed in the groundwater at the site boundary.
- b) There were no exceedances of the nitrate ODWS in 2014. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Elevated nitrates are most likely a result of long-term agricultural land use in the area and are not a result of site operations.
- c) Exceedances of the iron ODWS occurred at many of the monitoring locations during the December 2011 and persisted throughout 2012, though at lower concentrations with many of the monitors with iron concentrations below the laboratory detection limits by December 2013. However, the May 2014 iron at 14b-01, 19b-08 and 20b-08 again showed elevated concentrations (34 mg/L, 5.9 mg/L and 1.2 mg/L, respectively). The cause of the increase in iron concentrations is unknown. These elevated iron concentrations will continue to be investigated further in future monitoring events. Aside from the sodium, chloride and iron exceedances discussed above, there were no other exceedances of the Ontario Drinking Water Standards in 2014 for the groundwater monitors sampled for the WRIC and Transfer Station monitoring programs.



- d) The 2014 organic sampling showed there were detections of DEHP, naphthalene, chloroform, bromodichloromethane, total and m-, p-xylene, phenol and toluene in a few of the monitors. However, based on the historic detections of occasional low levels of VOC throughout the site in both upgradient and downgradient monitors, the 2014 VOC detections are not considered to be related to site operations. There are no sources of VOCs on the WRIC or Transfer station property as waste is handled within the covered buildings, truck boxes are covered when outside (preventing contact between the waste and precipitation) and no waste processing occurs on-site.
- e) No other organics were detected at any of the other groundwater monitors sampled during 2014.
- f) A Guideline B-7 assessment for the overburden and the bedrock was completed for monitoring nest 22-11, located along the western property boundary. Nitrate during the spring 2014 monitoring event at 22b-11 in the overburden and May and December iron at 22a-11 in the bedrock exceed the Guideline B 7 limits. Historically, elevated nitrate concentrations were prevalent across the site at all locations prior to development of the site. Shallow background monitors 1b-91 and 6b-96 historically have also shown elevated nitrate concentrations in the early 1990s and late 1990s indicating that the elevated nitrates were present prior to the commencement of facility operations. In addition, two of the background overburden monitors (19b, 23b) show elevated nitrate at similar concentrations as 22b-11 with 19b concentrations actually higher than those observed at 22b-11, further supporting naturally elevated nitrates in the area. As previously discussed, iron concentrations at some of the monitor locations were unusually high during the December 2011 monitoring event. These elevated concentrations decreased at 22a-11 during 2012 but have increased again in 2013 and December 2014. The elevated iron concentrations occurred in both upgradient and downgradient monitors and therefore, do not appear to be related to site operations.
- g) No observable effects were detected in the shallow outwash water quality related to site operations. Similarly, no effects related to site operation were observed in the bedrock. Further, no effects related to site operations was observed at the downgradient site boundary.

Surface Water Monitoring

- a) Monthly monitoring of the stormwater management pond in the northwest corner of the site was conducted, with samples collected at the discharge at the north end of the pond (TP1 (out)) on 10 occasions in 2014. Monitoring at the culvert on the west side of the pond (TP1) was only completed in January 2014, before monitoring of this station was discontinued in March. SWM pond samples exceeded the PWQO for zinc, iron, total phosphorus and phenols during one or more 2014 sampling events. The elevated total phosphorus is a result of agricultural land use and not a result of operations at the Transfer Station. Elevated zinc, total phosphorus and iron concentrations appear to be related to external factors since background surface water have also exceeded PWQO for these parameters. Metals are a common contaminant from roadway runoff. Elevated phosphorus is typical in rural and urbanized areas. No organics were detected in the stormwater management pond during 2014.
- b) Of the 11 sets of samples collected in 2014 at EPTS-01 (the existing Transfer Station on-site surface water pond, East Pond), the PWQO for zinc was exceeded during all the 2014 monitoring events. Zinc has consistently exceeded PWQO in the past at this location. Phenols, total phosphorus and iron have exceeded PWQO in the past but were within PWQO in 2014. All the leachate indicator parameters concentrations were within background overburden ranges. Surface water organic sampling in April 2014 showed a low chloroform concentration at the background surface water station, EPTS-01. Low chloroform levels have historically occasionally been detected at this location.



- The SW 1 (Stormwater Detention Area 2) was only sampled in January 2014 as the pond was frozen/snow covered or had water levels below target levels, after March. The January sample at the WRIC showed elevated concentrations of some of chloride, sodium and potassium. 2014 SW 1 parameter concentrations are within the range of historic concentrations at this location, though they generally appear to be at the high end of the concentration range. The Provincial Water Quality Objectives (PWQO) were exceeded for zinc, iron and total phosphorus. Total phosphorus, iron and zinc have historically routinely exceeded their PWQO.
- d) The SW 2 (Stormwater Detention Area 1) was only sampled in January 2014 as monitoring of this location was discontinued in March 2014. The January 2014 sample at the WRIC showed elevated concentrations of the indicator parameters. Chloride, sodium and potassium were above background concentration, similar to what has historically been observed. Iron and zinc exceeded the PWQO during the January 2014 monitoring event. Total phosphorus, iron and zinc have historically routinely exceeded their PWQO. It is noted that background bedrock monitors 5-96 and 8-96 have consistently shown elevated zinc concentrations indicating that high zinc is natural in the area.



13. Recommendations

The following recommendations are provided for consideration:

- a) Records pertaining to details of the incoming and outgoing waste/materials, environmental and operational problems should continue to be kept up to date for the WRIC and the Transfer Station.
- b) The approved ground and surface water monitoring program should be continued for the Transfer Station during 2015 for the site. As previously recommended by the MOE, additional annual VOC sampling of monitors 5-96, 7-96, 9-96, 12b-00 and nitrate and nitrite analysis have been included in the monitoring program for the site. The monitoring program for both the sites is summarized on Table 11.
- c) Groundwater, surface water and leachate sampling should be continued for the WRIC in 2015 as originally outlined in the 1997 annual report and revised in 1999 but with the discontinuation of SW 2, SW 3 and TP1 and monthly sampling of SW 1 only when water levels exceed the target levels, as agreed by the MOECC.
- d) All samples should be analyzed for the parameters listed in the table below.

Monitoring Parameter List

| | Leachate Indicator | |
|--------------------|--|---|
| Parameters | Biological Oxygen Demand (BOD) Chemical Oxygen Demand (COD) Total Kjeldahl Nitrogen (TKN) Ammonia as Nitrogen (NH3-N) Total Phosphorus (Total P) Total Suspended Solids (TSS) for surface water and leachate. Total Sulphate (SO4) Phenols Nitrate (NO3) and Nitrite (NO2) | Chloride (CI) Sodium (Na) Calcium (Ca) Boron (B) Total Iron (Fe) Phosphorus (P) Zinc (Zn) |
| General Parameters | pHConductivityAlkalinity | Magnesium (Mg)Potassium (K) |
| Organics | • EPA 624,625 (ATG 16+17+18 & ATG 19+ | -20) |

e) The East Pond will be used as a background surface water station for water quality from the on-site surface water features. To effectively compare surface water samples, monthly samples should continue to be collected on the same day. If no samples are collected from the any of the SWM pond locations, no sample from the East Pond for that month is required.

Table 11. Monitoring Program Summary

A=COM

City of Guelph WRIC

Groundwater Monitoring Locations and Sampling Frequency

| Formation | Monitor L | ocations. | Sampling Frequency | Water Levels * |
|----------------------|-----------------------|---------------------------|--|-----------------------------------|
| Sandy Silt Till | 7-96 | | Semi Annually - Inorganics (June, December) Annually - Organics (June) | Semi Annually (June, December) |
| Sandy Outwash | 6b-96 | 9-96 | Semi Annually - Inorganics (June, December) Annually - Organics (June) | Semi Annually (June, December) |
| Gravelly Outwash | 11b-00 | 12b-00 | Semi Annually - Inorganics (June, December) Annually - Organics (June) | Semi Annually (June, December) |
| Dolostone Bedrock | 5-96 6a-96 8-96 | 10-00 11a-00 12a-00 | Semi Annually - Inorganics (June, December) Annually - Organics (June) | Semi Annually (June, December) |

Surface Water Monitoring Stations and Sampling Frequency

| Currace trater membering | Ctationic and Camping Frequency | |
|--|---|------------------------|
| Monitor Locations | Sampling Frequency | SW Level Sampling |
| SW1 - Downstream outflow of Detention Pond 2 | Monthly** - Inorganics, if pond levels exceed the target level of | Monthly ** - Discharge |
| (East of Admin) | 0.46 m. | |
| | | |
| | | |
| | | |

^{*} C of A requirements for Wet-Dry is semi-annual. Recommend quarterly water levels collected to compare to Waste Transfer Station locations, which have quarterly requirements.

City of Guelph Transfer Station Groundwater Monitoring Locations and Sampling Frequency

| Formation | Monitor L | ocations | Sampling Program |
|-----------|-----------|----------|--|
| Gravelly | 13b-01 | 18b-08 | Semi Annually - Inorganics (June, December) |
| Outwash | 14b-01 | 19b-08 | Annually - Organics (June) |
| | 15b-01 | 20b-08 | rumaany Organico (Gano) |
| | 16b-08 | 22b-11 | |
| | 17b-08 | 23b-12 | |
| Dolostone | 13a-01 | 19a-08 | Semi Annually - Inorganics |
| Bedrock | 14a-01 | 20a-08 | (June, December) |
| | 15a-01 | 21a-08 | Annually - Organics (June) |
| | 16a-08 | 22a-11 | |
| | 17a-08 | 23a-12 | |
| | 18a-08 | EPTS-01 | |

Groundwater Levels

| Formation | Monitor L | ocations | Sampling Program |
|-----------|-----------|----------|----------------------------|
| Gravelly | 13b-01 | 18b-08 | Quarterly (June, December) |
| | 14b-01 | 19b-08 | |
| | 15b-01 | 20b-08 | |
| | 16b-08 | 22b-11 | |
| | 17b-08 | 23b-12 | |
| Dolostone | 13a-01 | 18a-08 | Quarterly (June, December) |
| | 14a-01 | 19a-08 | |
| | 15a-01 | 20a-08 | |
| | 16a-08 | 21a-08 | |
| | 17a-08 | 22a-11 | |
| | 23a-12 | | |

Surface Water Monitoring Stations and Sampling Frequency

| Monitor Locations | Sampling Program |
|---------------------|---|
| TP1 (out) | Monthly*** - Inorganics Annually*** - Organics |
| East Pond (EPTS-01) | Monthly*** - Inorganics Annually*** - Organics |

^{***} After a rain event, if no rain or stagnent conditions persit No sampling required monitoring period

^{**} After a rain event or if no rain, at end of monitoring period



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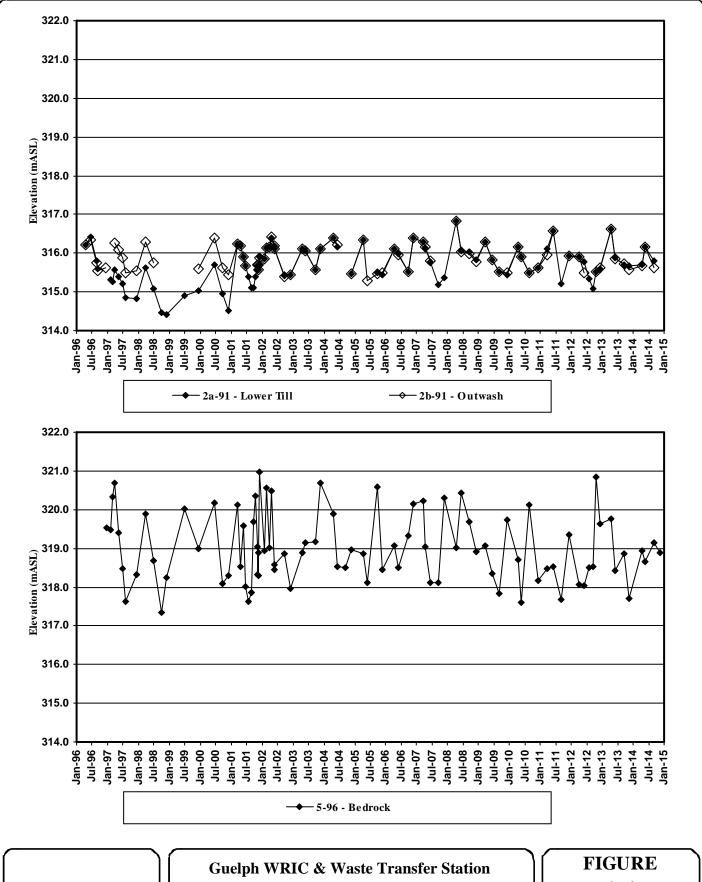
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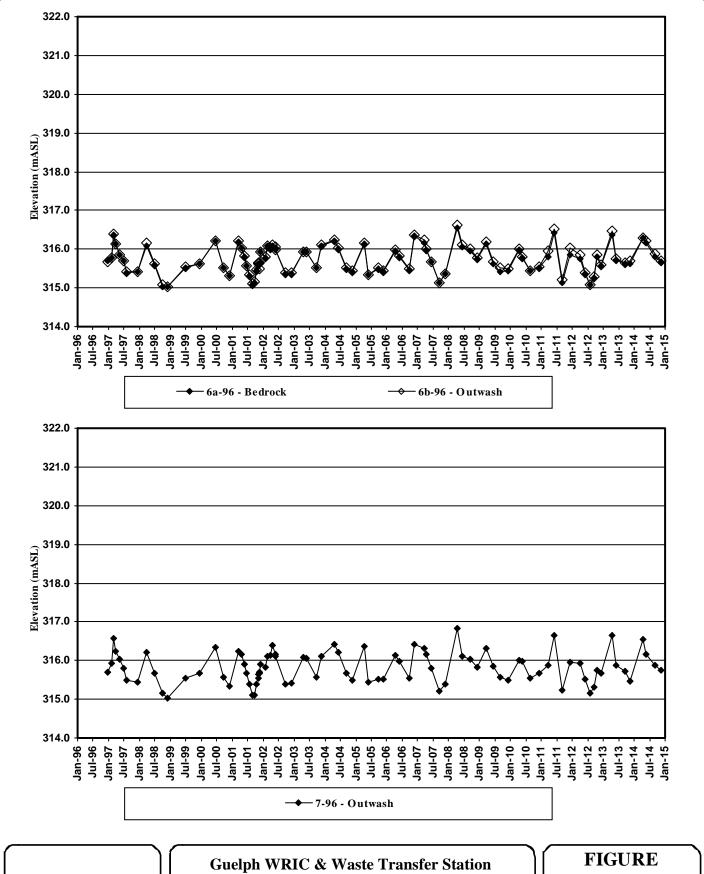
Appendix A

Groundwater Elevations and Hydrographs



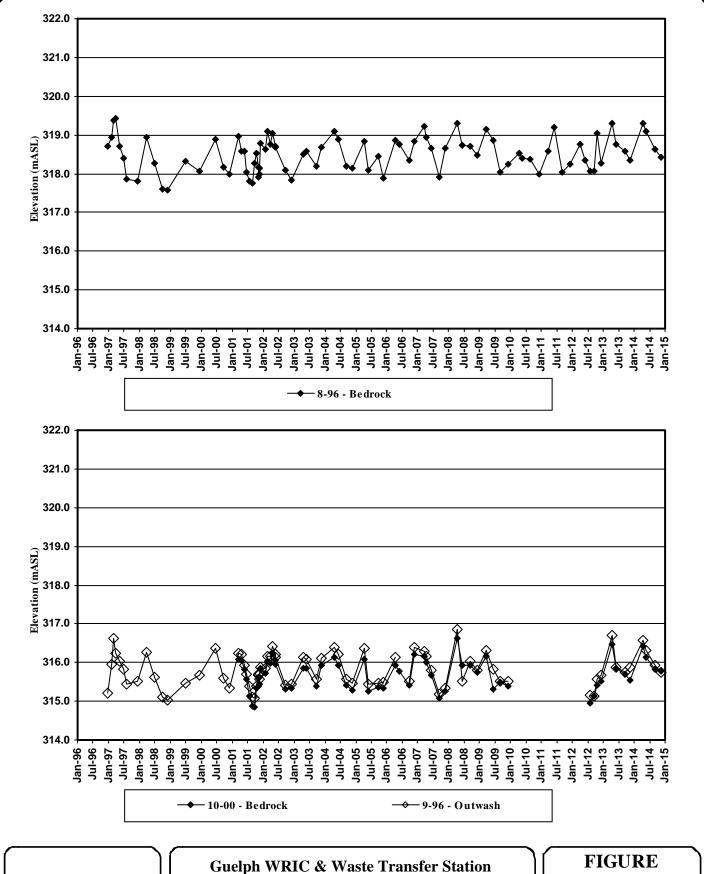
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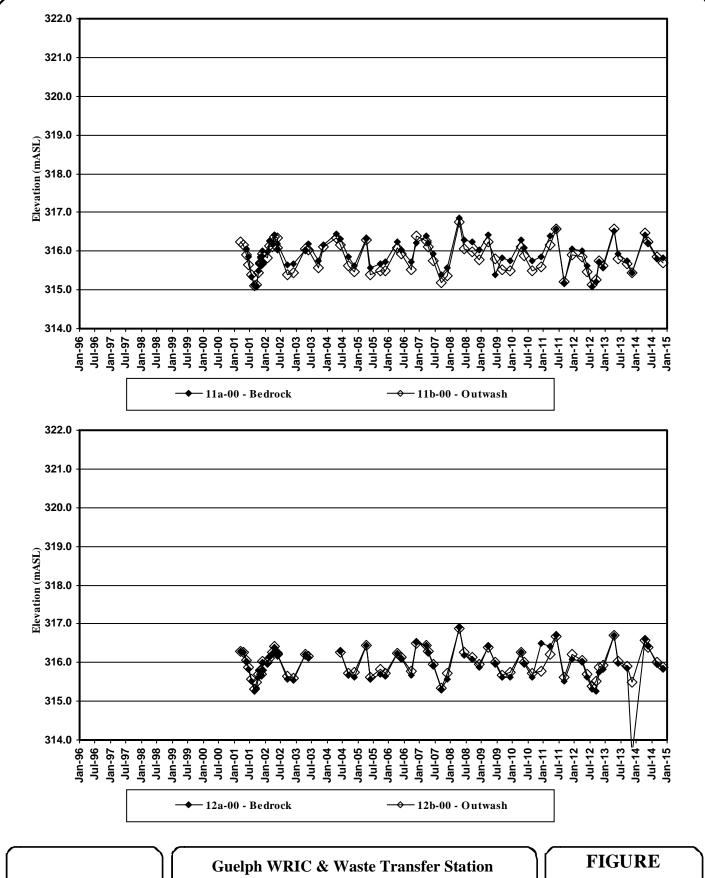
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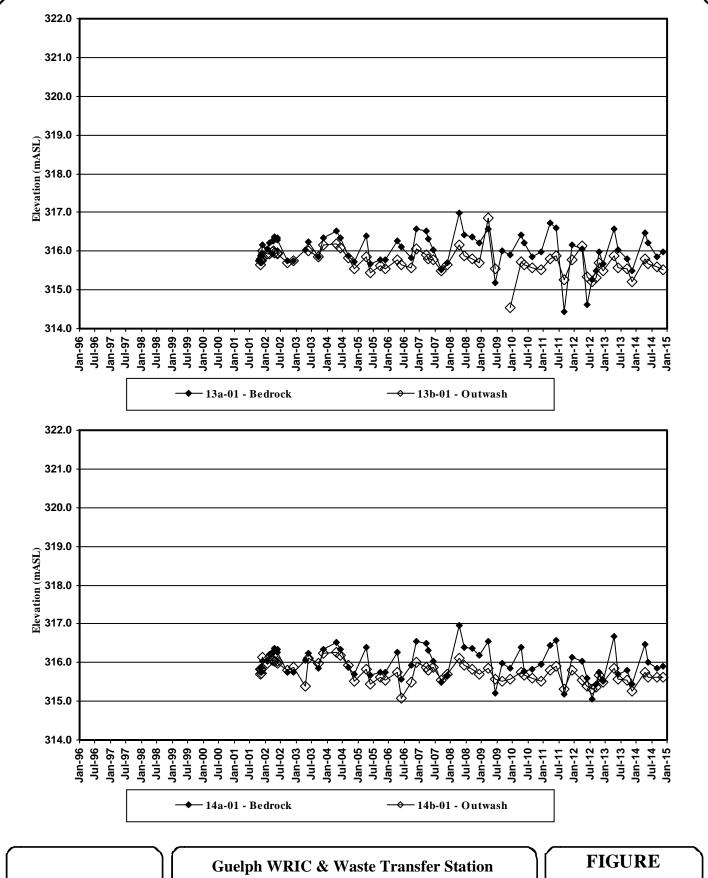


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Hydrographs

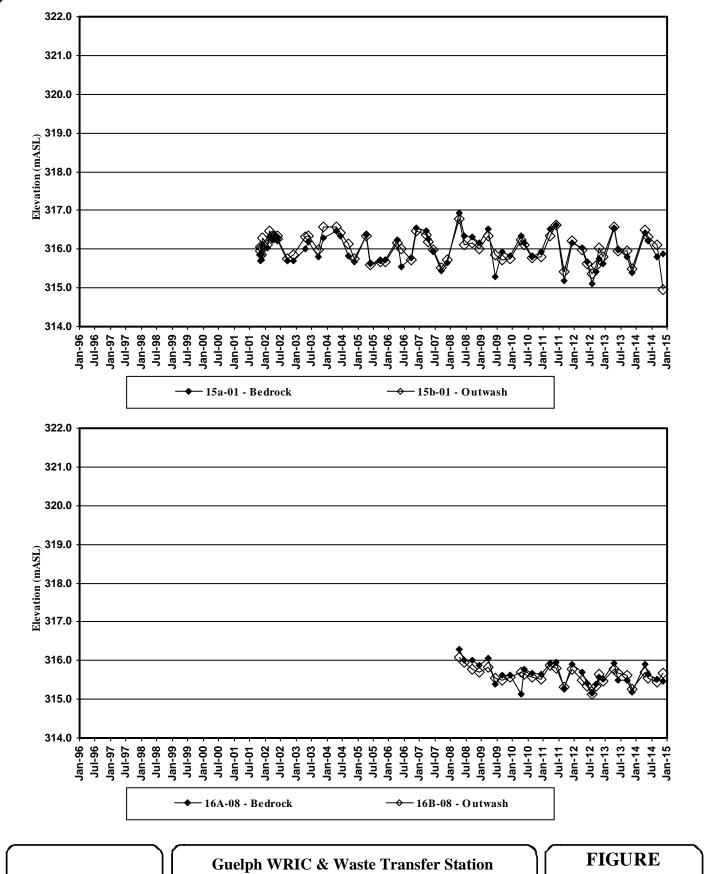
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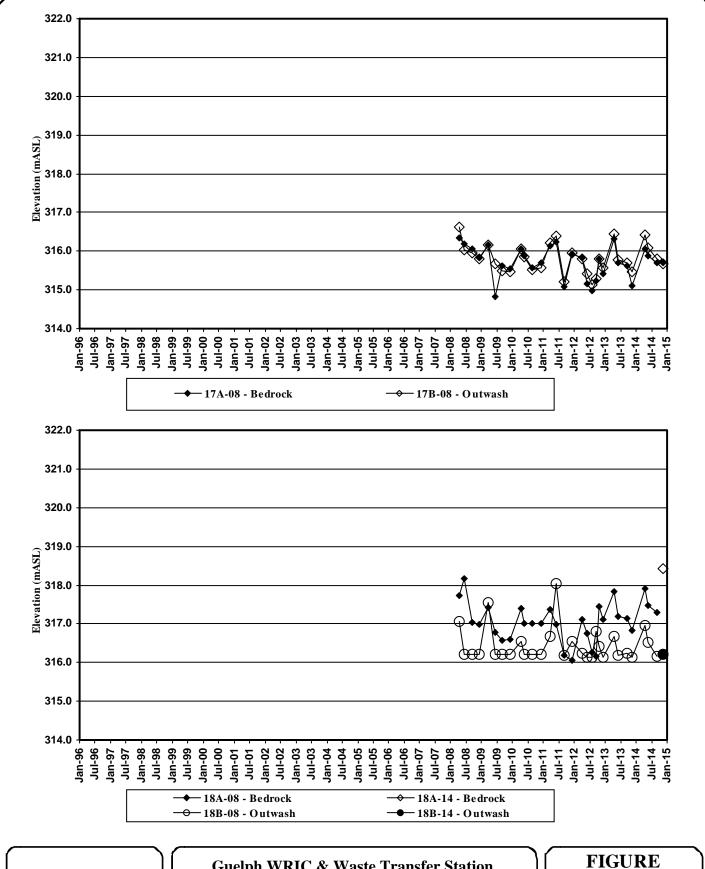
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A - 6

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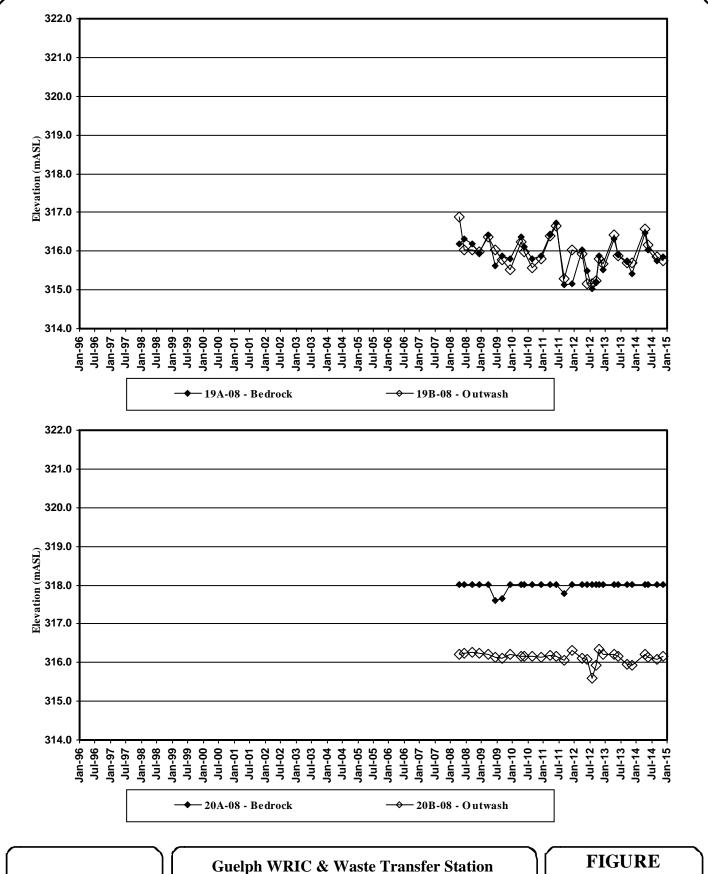


Guelph WRIC & Waste Transfer Station

Hydrographs

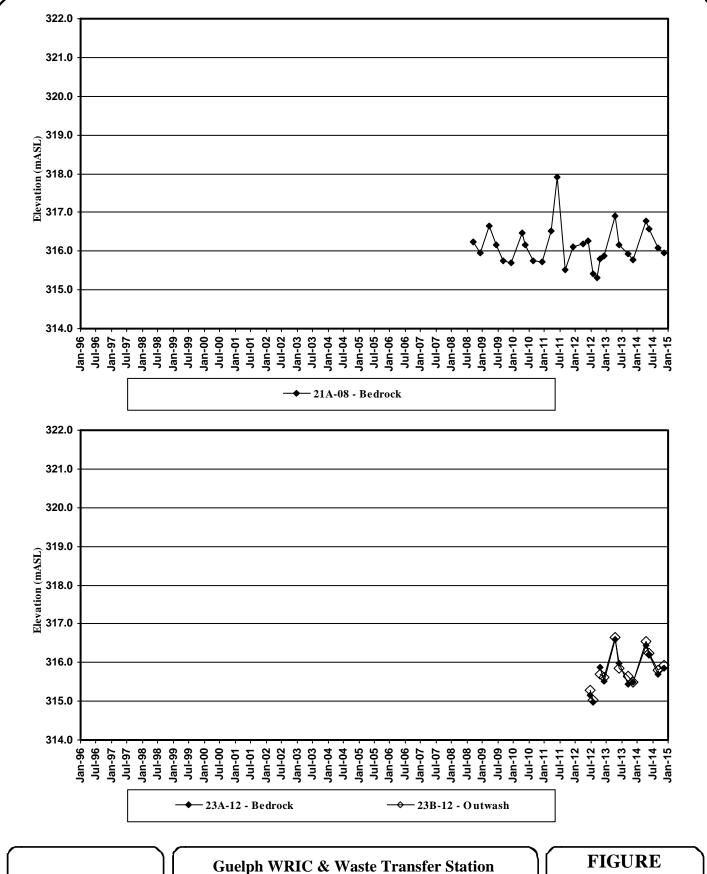
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| Date | 2a-91 | 2b-91 | 5-96 | 6a-96 | 6b-96 | 7-96 | 8-96 | 9-96 | 10-00 | 11a-00 | 11b-00 | 12a-00 | 12b-00 | 13a-01 | 13b-01 | 14a-01 | 14b-01 |
|----------------------------|------------------|----------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------|--------------|--------------|--------|
| | | | | | | | | | | | | | | | | | |
| 4-Apr-1991 | 316.00 | 316.02 | | | | | | | | | | | | | | | |
| 14-Apr-1991 | | 315.89 | | | | | | | | | | | | | | | |
| 12-May-1991 | | 315.59 | | | | | | | | | | | | | | | |
| 17-May-1991 | | 315.58 | | | | | | | | | | | | | | | |
| 17-May-1994 | | 316.34 | | | | | | | | | | | | | | | |
| 5-May-1995 | | 316.00 | | | | | | | | | | | | | | | |
| 13-Apr-1996 | | 316.20 | | | | | | | | | | | | | | | |
| 13-Jun-1996 | | 316.34 | | | | | | | | | | | | | | | |
| 21-Aug-1996 | 315.81 | 315.75 | | | | | | | | | | | | | | | |
| 9-Sep-1996 | 315.59 | 315.55 | | | | | | | | | | | | <u> </u> | <u> </u> | <u> </u> | |
| 11-Dec-1996 | | 315.62 | | | | | | | | | | | | | | | |
| 20-Dec-1996 | | | 319.53 | 315.70 | 315.67 | 315.70 | 318.72 | 315.20 | | | | | | | | | |
| 11-Feb-1997 | 315.31 | | 319.48 | 315.77 | 315.78 | 315.92 | 318.95 | 315.96 | | | | | | | | | |
| 3-Mar-1997 | 315.26 | | 320.34 | 316.37 | 316.38 | 316.57 | 319.37 | 316.62 | | | | | | | | | |
| 27-Mar-1997 | 315.58 | 316.27 | 320.68 | 316.13 | 316.13 | 316.24 | 319.42 | 316.24 | | | | | | | | | |
| 6-May-1997 | 315.38 | 316.08 | 319.39 | 315.86 | 315.86 | 316.02 | 318.72 | 316.04 | | | | | | | | | |
| 23-Jun-1997 | 315.20 | 315.87 | 318.47 | 315.69 | 315.70 | 315.81 | 318.40 | 315.83 | | | | | | | | | |
| 8-Aug-1997 | 314.86 | 315.50 | 317.62 | 315.39 | 315.41 | 315.49 | 317.85 | 315.45 | | | | | | | | | |
| 9-Dec-1997 | 314.82 | 315.55 | 318.32 | 315.41 | 315.41 | 315.44 | 317.81 | 315.52 | | | | | | | | | |
| 31-Mar-1998 | 315.62 | 316.28 | 319.90 | 316.08 | 316.15 | 316.22 | 318.94 | 316.26 | | | | | | | | | |
| 24-Jun-1998 | 315.07 | 315.74 | 318.67 | 315.60 | 315.61 | 315.68 | 318.26 | 315.61 | | | | | | | | | |
| 29-Sep-1998 | 314.47 | Dry | 317.34 | 315.03 | 315.08 | 315.15 | 317.59 | 315.11 | | | | | | | | | |
| 3-Dec-1998 | 314.40 | Dry | 318.24 | 315.03 | 315.04 | 315.02 | 317.57 | 315.03 | | | | | | | | | |
| 29-Jun-1999 | 314.91 | Dry | 320.03 | 315.51 | 315.55 | 315.54 | 318.33 | 315.46 | | | | | | | | | |
| 9-Dec-1999 | 315.04 | 315.60 | 318.99 | 315.62 | 315.63 | 315.67 | 318.07 | 315.68 | | | | | | | | | |
| 21-Jun-2000 | | 316.40 | 320.17 | 316.21 | 316.21 | 316.34 | 318.89 | 316.36 | | | | | | | | | |
| 28-Sep-2000 | 314.95 | 315.62 | 318.08 | 315.51 | 315.51 | 315.56 | 318.16 | 315.59 | | | | | | | | | |
| 6-Dec-2000 | | 315.43 | | 315.32 | | | 317.98 | 315.35 | | | | | | | | | |
| 22-Mar-2001 | | | | | | | | | | | | 316.30 | | | | | |
| 26-Apr-2001 | | 316.19 | 318.53 | 316.02 | 316.04 | 316.17 | 318.59 | 316.20 | 316.07 | | 316.15 | 316.26 | 316.26 | | | | |
| 28-May-2001 | | 315.91 | 319.57 | 315.80 | 315.83 | 315.90 | 318.57 | 315.92 | 315.83 | 316.06 | 315.90 | 316.03 | 316.07 | | | | |
| 27-Jun-2001 | 315.68 | 315.68 | 318.01 | 315.56 | 315.58 | 315.66 | 318.04 | 315.69 | 315.56 | 315.85 | 315.65 | 315.82 | 315.88 | | | | |
| 31-Jul-2001 | 315.39 | NR | 317.62 | 315.32 | 315.34 | 315.38 | 317.80 | 315.39 | 315.14 | 315.34 | 315.38 | 315.53 | 315.58 | | | | |
| 30-Aug-2001 | | NR NB | 317.87 | 315.09 | 315.10 | 315.10 | 317.76 | 315.11 | 314.87 | 315.11 | 315.11 | 315.26 | 315.31 | | | | |
| 28-Sep-2001 19-Oct-2001 | 315.11 315.40 | NR NR | 319.68 | 315.14 | 315.16 | 315.11 315.40 | 318.26 318.54 | 315.09 315.38 | 314.85 315.35 | 315.08 315.50 | 315.13 315.43 | 315.35 315.61 | 315.48 315.71 | | | | |
| 8-Nov-2001 | 315.66 | NR | 320.35 319.03 | 315.45 | 315.46 315.63 | 315.65 | 318.17 | | 315.61 | 315.85 | 315.66 | 313.01 | 313.71 | 315.74 | 315.64 | 315.74 | 315.71 |
| 16-Nov-2001 | | 315.71 | 318.31 | 315.62 315.63 | 315.65 | 315.55 | 317.90 | 315.66 315.71 | 315.59 | 315.82 | 315.69 | 315.78 | 315.80 | 315.74 | 315.76 | 315.86 | |
| 21-Nov-2001 | | 315.56 | 318.30 | 315.61 | 315.48 | 315.68 | 317.99 | 315.56 | 315.45 | 315.66 | 315.68 | 315.79 | 315.80 | 315.89 | 315.76 | 315.88 | 315.82 |
| 27-Nov-2001 | 315.71 | 315.71 | 318.88 | 315.63 | 315.65 | 315.70 | 318.14 | 315.72 | 315.43 | 315.84 | 315.70 | 315.67 | 315.70 | 315.92 | 315.79 | 315.76 | 315.72 |
| 4-Dec-2001 | 315.90 | 315.89 | 320.97 | 315.92 | 315.93 | 315.70 | 318.78 | 315.89 | 315.85 | 316.00 | 315.70 | 316.00 | 316.02 | 316.17 | 316.00 | 316.03 | 315.72 |
| 28-Jan-2002 | 315.85 | 315.84 | 318.94 | 315.77 | 315.79 | 315.83 | 318.63 | 315.85 | 315.72 | 315.98 | 315.83 | 315.97 | 316.00 | 316.17 | 315.93 | 316.04 | 315.99 |
| 28-Feb-2002 | 316.14 | 316.14 | 320.56 | 316.08 | 316.09 | 316.12 | 319.09 | 316.15 | 316.04 | 316.27 | 316.13 | 316.14 | 316.11 | 316.22 | 315.93 | 316.04 | 316.13 |
| 28-Mar-2002 | | 316.16 | | 316.00 | 316.02 | 316.14 | 318.76 | 316.17 | 315.99 | 316.19 | 316.12 | 316.25 | 316.26 | 316.22 | 315.92 | 316.27 | 316.05 |
| 20-1v1d1-2002 | 510.10 | 310.10 | 317.02 | 310.00 | 310.02 | 310.14 | 310.70 | 510.17 | 313.77 | 310.17 | 310.12 | 310.23 | 310.20 | 310.27 | 313.77 | 310.27 | 310.03 |

| Date | 2a-91 | 2b-91 | 5-96 | 6a-96 | 6b-96 | 7-96 | 8-96 | 9-96 | 10-00 | 11a-00 | 11b-00 | 12a-00 | 12b-00 | 13a-01 | 13b-01 | 14a-01 | 14b-01 |
|----------------------------|------------------|---------------|--------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| | | | | | | | | | | | | | | | | | |
| 10-Apr-2002 | | | | | | | | | | | | | | 316.27 | 316.00 | 316.26 | 316.05 |
| 29-Apr-2002 | 316.40 | 316.41 | 320.48 | 316.08 | 316.11 | 316.39 | 319.05 | 316.41 | 316.24 | 316.43 | 316.37 | 316.39 | 316.43 | 316.36 | 315.96 | 316.37 | 316.04 |
| 28-May-2002 | 316.18 | 316.18 | 318.46 | 316.03 | 316.05 | 316.16 | 318.70 | 316.20 | 316.05 | 316.07 | 316.33 | 316.25 | 316.25 | 316.35 | 315.96 | 316.35 | 316.03 |
| 4-Jun-2002 | 316.11 | 316.12 | 318.57 | 315.98 | 315.99 | 316.10 | 318.69 | 316.13 | 315.95 | 316.19 | 316.09 | 316.20 | 316.21 | 316.28 | 315.93 | 316.26 | 315.99 |
| 30-Sep-2002 | 315.41 | 315.40 | 318.85 | 315.36 | 315.38 | 315.40 | 318.10 | 315.41 | 315.30 | 315.64 | 315.40 | 315.56 | 315.64 | 315.75 | 315.70 | 315.74 | 315.81 |
| 3-Dec-2002 | 315.44 | 315.43 | 317.96 | 315.37 | 315.39 | 315.41 | 317.84 | 315.44 | 315.34 | 315.67 | 315.43 | 315.54 | 315.59 | 315.76 | 315.75 | 315.76 | 315.87 |
| 25-Apr-2003 | 316.10 | 316.11 | 318.90 | 315.92 | 315.94 | 316.09 | 318.49 | 316.13 | 315.85 | 316.04 | 316.07 | 316.20 | 316.21 | 316.03 | N/A | 316.05 | 315.39 |
| 2-Jun-2003 | 316.06 | 316.05 | 319.15 | 315.92 | 315.94 | 316.05 | 318.57 | 316.08 | 315.86 | 316.18 | 316.03 | 316.14 | 316.15 | 316.23 | 316.01 | 316.24 | 316.11 |
| 30-Sep-2003 | 315.57 | 315.57 | 319.18 | 315.52 | 315.53 | 315.56 | 318.20 | 315.56 | 315.38 | 315.74 | 315.57 | N/A | N/A | 315.85 | 315.85 | 315.84 | 315.97 |
| 1-Dec-2003 | 316.12 | 316.11 | 320.70 | 316.09 | 316.11 | 316.11 | 318.67 | 316.11 | 315.93 | 316.15 | 316.12 | N/A | N/A | 316.34 | 316.16 | 316.33 | 316.25 |
| 27-Apr-2004 | 316.38 | 316.38 | 319.88 | 316.20 | 316.23 | 316.42 | 319.10 | 316.39 | 316.14 | 316.45 | 316.34 | N/A | N/A | 316.52 | 316.19 | 316.51 | 316.27 |
| 8-Jun-2004 | 316.16 | 316.20 | 318.53 | 316.00 | 316.02 | 316.20 | 318.88 | 316.20 | 315.93 | 316.32 | 316.15 | 316.28 | 316.27 | 316.33 | 316.08 | 316.34 | 316.18 |
| 14-Sep-2004 | N/A | N/A | 318.50 | 315.49 | 315.51 | 315.66 | 318.19 | 315.57 | 315.42 | 315.85 | 315.63 | 315.67 | 315.72 | 315.88 | 315.82 | 315.89 | 315.94 |
| 30-Nov-2004 | 315.46 | 315.47 | 318.97 | 315.42 | 315.44 | 315.50 | 318.14 | 315.47 | 315.29 | 315.61 | 315.46 | 315.63 | 315.74 | 315.72 | 315.54 | 315.70 | 315.52 |
| 18-Apr-2005 | 316.33 | 316.35 | 318.85 | 316.14 | 316.16 | 316.36 | 318.83 | 316.37 | 316.08 | 316.32 | 316.29 | 316.44 | 316.44 | 316.40 | 315.85 | 316.38 | 315.82 |
| 1-Jun-2005 | N/A | 315.28 | 318.11 | 315.34 | 315.35 | 315.44 | 318.08 | 315.43 | 315.26 | 315.57 | 315.39 | 315.56 | 315.63 | 315.67 | 315.44 | 315.66 | 315.44 |
| 30-Sep-2005 | 315.48 | 315.47 | 320.58 | 315.48 | 315.51 | 315.52 | 318.45 | 315.46 | 315.36 | 315.66 | 315.50 | 315.69 | 315.83 | 315.77 | 315.63 | 315.74 | 315.62 |
| 28-Nov-2005 | 315.44 | 315.48 | 318.45 | 315.42 | 315.44 | 315.52 | 317.88 | 315.49 | 315.34 | 315.72 | 315.49 | 315.65 | 315.73 | 315.77 | 315.54 | 315.74 | 315.54 |
| 20-Apr-2006 | 316.12 | 316.12 | 319.06 | 315.96 | 315.98 | 316.14 | 318.87 | 316.13 | 315.93 | 316.23 | 316.08 | 316.23 | 316.24 | 316.27 | 315.77 | 316.26 | 315.75 |
| 1-Jun-2006 | 315.98 | 315.96 | 318.51 | 315.81 | 315.82 | 315.99 | 318.76 | N/A | 315.77 | 316.02 | 315.93 | 316.11 | 316.13 | 316.11 | 315.64 | 315.58 | 315.09 |
| 27-Sep-2006 | 315.53 | 315.52 | 319.32 | 315.47 | 315.49 | 315.55 | 318.35 | 315.53 | 315.41 | 315.72 | 315.51 | 315.68 | 315.78 | 315.83 | 315.58 | 315.94 | 315.48 |
| 4-Dec-2006 | 316.39 | 316.38 | 320.16 | 316.35 | 316.37 | 316.43 | 318.84 | 316.40 | 316.20 | 316.20 | 316.38 | 316.52 | 316.49 | 316.58 | 316.06 | 316.55 | 316.01 |
| 30-Mar-2007 | 316.28 | 316.28 | 320.23 | 316.17 | 316.25 | 316.32 | 319.22 | 316.30 | 316.15 | 316.40 | 316.26 | 316.44 | 316.44 | 316.52 | 315.90 | 316.49 | 315.87 |
| 26-Apr-2007 | 316.14 315.77 | 316.15 | 319.03 | 315.98 | 316.01 | 316.17 | 318.95 | 316.16 | 316.00 315.68 | 316.22 | 316.10 | 316.27 315.92 | 316.28 | 316.32 | 315.80 | 316.31 316.02 | 315.80 315.88 |
| 14-Jun-2007 27-Sep-2007 | 315.18 | 315.79 Dry | 318.11 | 315.66 315.12 | 315.67 315.14 | 315.81 315.21 | 318.66 317.90 | 315.81 315.18 | 315.08 | 315.93 315.39 | 315.75 315.18 | 315.30 | 315.95 315.33 | 316.03 315.51 | 315.78 315.49 | 315.49 | 315.55 |
| 5-Dec-2007 | 315.36 | Dry | 320.31 | 315.36 | 315.37 | 315.40 | 318.65 | 315.35 | 315.26 | 315.58 | 315.37 | 315.57 | 315.72 | 315.69 | 315.65 | 315.68 | 315.70 |
| 25-Apr-2008 | 316.84 | 316.84 | 319.02 | 316.54 | 316.63 | 316.82 | 319.31 | 316.86 | 316.62 | 316.86 | 316.76 | 316.91 | 316.87 | 316.98 | 316.16 | 316.96 | 316.12 |
| 25-Jun-2008 | | 316.04 | 320.44 | 316.05 | 316.10 | 316.10 | 318.74 | 315.53 | 315.94 | 316.28 | 316.07 | 316.19 | 316.27 | 316.41 | 315.89 | 316.38 | 315.92 |
| 18-Sep-2008 | | 315.98 | 319.68 | 315.95 | 316.01 | 316.03 | 318.72 | 316.03 | 315.94 | 316.24 | 315.98 | 316.09 | 316.13 | 316.37 | 315.81 | 316.36 | 315.82 |
| 9-Dec-2008 | 315.83 | 315.78 | 318.91 | 315.75 | 315.77 | 315.82 | 318.47 | 315.80 | 315.76 | 316.04 | 315.78 | 315.89 | 315.96 | 316.22 | 315.70 | 316.19 | 315.70 |
| 2-Apr-2009 | 316.29 | 316.29 | 319.06 | 316.14 | 316.18 | 316.31 | 319.14 | 316.31 | 316.16 | 316.43 | 316.24 | 316.41 | 316.40 | 316.56 | 316.86 | 316.55 | 315.84 |
| 24-Jun-2009 | 315.83 | 315.83 | 318.36 | 315.63 | 315.66 | 315.85 | 318.85 | 315.83 | 315.31 | 315.38 | 315.79 | 315.98 | 316.01 | 315.18 | 315.54 | 315.22 | 315.56 |
| 10-Sep-2009 | 315.53 | 315.52 | 317.84 | 315.42 | 315.52 | 315.56 | 318.05 | 315.53 | 315.50 | 315.82 | 315.51 | 315.62 | 315.67 | 316.00 | damaged | 315.98 | 315.51 |
| 15-Dec-2009 | 315.45 | 315.48 | 319.73 | 315.44 | 315.49 | 315.50 | 318.25 | 315.51 | 315.40 | 315.76 | 315.48 | 315.63 | 315.75 | 315.91 | 314.55 | 315.86 | 315.57 |
| 22-Apr-2010 | 316.17 | 316.16 | 318.71 | 315.98 | 316.01 | 316.00 | 318.54 | N/A | N/A | 316.30 | 316.11 | 316.27 | 316.26 | 316.41 | 315.73 | 316.38 | 315.76 |
| 1-Jun-2010 | 315.91 | 315.91 | 317.59 | 315.78 | 315.80 | 315.97 | 318.40 | N/A | N/A | 316.08 | 315.88 | 315.97 | 316.01 | 316.21 | 315.65 | 315.77 | 315.67 |
| 1-Sep-2010 | 315.49 | 315.50 | 320.13 | 315.44 | 315.44 | 315.54 | 318.37 | N/A | N/A | 315.74 | 315.50 | 315.61 | 315.73 | 315.86 | 315.56 | 315.83 | 315.60 |
| 16-Dec-2010 | 315.62 | 315.61 | 318.17 | 315.53 | 315.55 | 315.66 | 318.00 | N/A | N/A | 315.85 | 315.59 | 316.50 | 315.77 | 315.98 | 315.53 | 315.95 | 315.53 |
| 5-Apr-2011 | 316.11 | 315.95 | 318.48 | 315.79 | 315.96 | 315.89 | 318.58 | N/A | N/A | 316.38 | 316.16 | 316.42 | 316.21 | 316.72 | 315.80 | 316.45 | 315.81 |
| 14-Jun-2011 | 316.57 | 316.58 | 318.54 | 316.42 | 316.51 | 316.65 | 319.19 | N/A | N/A | 316.58 | 316.58 | 316.69 | 316.67 | 316.61 | 315.89 | 316.56 | 315.91 |
| 16-Sep-2011 | 315.20 | | 317.67 | 315.14 | 315.22 | 315.24 | 318.03 | N/A | N/A | 315.18 | 315.20 | 315.51 | 315.61 | 314.45 | 315.26 | 315.18 | 315.31 |
| 13-Dec-2011 | 315.93 | 315.93 | 319.36 | 315.84 | 316.02 | 315.95 | 318.24 | N/A | N/A | 316.07 | 315.90 | 316.09 | 316.22 | 316.17 | 315.77 | 316.14 | 315.80 |
| 12-Apr-2012 | 315.90 | 315.90 | 318.07 | 315.76 | 315.84 | 315.92 | 318.75 | N/A | N/A | 316.00 | 315.86 | 316.04 | 316.06 | 316.06 | 316.13 | 316.04 | 315.54 |

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| Date | 2a-91 | 2b-91 | 5-96 | 6a-96 | 6b-96 | 7-96 | 8-96 | 9-96 | 10-00 | 11a-00 | 11b-00 | 12a-00 | 12b-00 | 13a-01 | 13b-01 | 14a-01 | 14b-01 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | |
| 18-Jun-2012 | 315.77 | 315.49 | 318.03 | 315.36 | 315.38 | 315.52 | 318.34 | N/A | N/A | 315.61 | 315.47 | 315.63 | 315.70 | 314.61 | 315.35 | 315.60 | 315.40 |
| 5-Jul-2012 | | | | | | | | | | | | | | | | | |
| 7-Aug-2012 | 315.33 | dry | 318.50 | 315.08 | 315.09 | 315.15 | 318.07 | 315.17 | 314.94 | 315.07 | 315.13 | 315.30 | 315.39 | 315.26 | 315.22 | 315.06 | 315.31 |
| 27-Sep-2012 | 315.08 | Dry | 318.54 | 315.25 | 315.29 | 315.30 | 318.07 | 315.13 | 315.13 | 315.20 | 315.27 | 315.25 | 315.52 | 315.48 | 315.32 | 315.44 | 315.36 |
| 2-Nov-2012 | 315.53 | 315.53 | 320.85 | 315.80 | 315.85 | 315.76 | 319.04 | 315.57 | 315.41 | 315.72 | 315.75 | 315.76 | 315.87 | 315.98 | 315.69 | 315.75 | 315.68 |
| 17-Dec-2012 | 315.60 | 315.61 | 319.63 | 315.56 | 315.60 | 315.68 | 318.28 | 315.68 | 315.51 | 315.57 | 315.61 | 315.82 | 315.92 | 315.67 | 315.50 | 315.52 | 315.49 |
| 26-Apr-2013 | 316.63 | 316.63 | 319.76 | 316.36 | 316.46 | 316.64 | 319.29 | 316.69 | 316.47 | 316.51 | 316.57 | 316.69 | 316.70 | 316.56 | 315.88 | 316.67 | 315.85 |
| 17-Jun-2013 | 315.87 | 315.84 | 318.42 | 315.73 | 315.74 | 315.87 | 318.75 | 315.89 | 315.85 | 315.94 | 315.81 | 315.99 | 316.02 | 316.04 | 315.56 | 315.71 | 315.56 |
| 25-Sep-2013 | 315.71 | 315.72 | 318.86 | 315.63 | 315.64 | 315.72 | 318.59 | 315.74 | 315.69 | 315.75 | 315.67 | 315.85 | 315.91 | 315.81 | 315.54 | 315.80 | 315.55 |
| 1-Dec-2013 | 315.67 | 315.56 | 317.71 | 315.63 | 315.70 | 315.46 | 318.34 | 315.87 | 315.55 | 315.43 | 315.43 | 313.62 | 315.49 | 315.48 | 315.22 | 315.44 | 315.27 |
| 24-Apr-2014 | 315.71 | 315.67 | 318.95 | 316.29 | 316.30 | 316.54 | 319.31 | 316.57 | 316.42 | 316.42 | 316.46 | 316.61 | 316.58 | 316.47 | 315.79 | 316.47 | 315.75 |
| 1-Jun-2014 | 316.16 | 316.15 | 318.66 | 316.16 | 316.20 | 316.17 | 319.09 | 316.31 | 316.14 | 316.21 | 316.25 | 316.42 | 316.40 | 316.20 | 315.66 | 316.00 | 315.61 |
| 16-Sep-2014 | 315.79 | 315.62 | 319.14 | 315.80 | 315.87 | 315.88 | 318.64 | 315.92 | 315.82 | 315.81 | 315.84 | 315.96 | 316.00 | 315.84 | 315.59 | 315.84 | 315.61 |
| 1-Dec-2014 | | | 318.90 | 315.67 | 315.71 | 315.75 | 318.42 | 315.76 | 315.78 | 315.82 | 315.69 | 315.85 | 315.87 | 315.98 | 315.52 | 315.91 | 315.63 |



| Date | 15a-01 | 15b-01 | 16a-08 | 16b-08 | 17a-08 | 17b-08 | 18a-08 | 18b-08 | 19a-08 | 19b-08 | 20a-08 | 20b-08 | 21a-08 | 22a-11 | 22b-11 | 23a-12 | 23b-12 |
|------------------------|--------|--------|--------|--------|--------|--------|--------------------|--------------------|--------|--------|-----------------|--------|-----------------|--------|----------------|-----------------|--------|
| Date | 13a-U1 | 130-01 | 108-08 | 100-08 | 1/8-08 | 1/0-08 | /18a-08 /18a-14 | /18b-08 /18b-14 | 178-08 | 170-08 | 20 a- 08 | 200-08 | ∠1 a- U8 | ∠∠ä-11 | 22 0-11 | 23 a-1 2 | 230-12 |
| | | | | | | | | | | | | | | | | | |
| 4-Apr-1991 | | | | | | | | | | | | | | | | | |
| 14-Apr-1991 | | | | | | | | | | | | | | | | | |
| 12-May-1991 | | | | | | | | | | | | | | | | | |
| 17-May-1991 | | | | | | | | | | | | | | | | | |
| 17-May-1994 | | | | | | | | | | | | | | | | | |
| 5-May-1995 | | | | | | | | | | | | | | | | | |
| 13-Apr-1996 | | | | | | | | | | | | | | | | | |
| 13-Jun-1996 | | | | | | | | | | | | | | | | | |
| 21-Aug-1996 | | | | | | | | | | | | | | | | | |
| 9-Sep-1996 | | | | | | | | | | | | | | | | | |
| 11-Dec-1996 | | | | | | | | | | | | | | | | | |
| 20-Dec-1996 | | | | | | | | | | | | | | | | | |
| 11-Feb-1997 | | | | | | | | | | | | | | | | | |
| 3-Mar-1997 | | | | | | | | | | | | | | | | | |
| 27-Mar-1997 | | | | | | | | | | | | | | | | | |
| 6-May-1997 | | | | | | | | | | | | | | | | | |
| 23-Jun-1997 | | | | | | | | | | | | | | | | | |
| 8-Aug-1997 | | | | | | | | | | | | | | | | | |
| 9-Dec-1997 | | | | | | | | | | | | | | | | | |
| 31-Mar-1998 | | | | | | | | | | | | | | | | | |
| 24-Jun-1998 | | | | | | | | | | | | | | | | | |
| 29-Sep-1998 | | | | | | | | | | | | | | | | | |
| 3-Dec-1998 | | | | | | | | | | | | | | | | | |
| 29-Jun-1999 | | | | | | | | | | | | | | | | | |
| 9-Dec-1999 | | | | | | | | | | | | | | | | | |
| 21-Jun-2000 | | | | | | | | | | | | | | | | | |
| 28-Sep-2000 | | | | | | | | | | | | | | | | | |
| 6-Dec-2000 | | | | | | | | | | | | | | | | | |
| 22-Mar-2001 | | | | | | | | | | | | | | | | | |
| 26-Apr-2001 | | | | | | | | | | | | | | | | | |
| 28-May-2001 | | | | | | | | | | | | | | | | | |
| 27-Jun-2001 | | | | | | | | | | | | | | | | | |
| 31-Jul-2001 | | | | | | | | | | | | | | | | | |
| 30-Aug-2001 | | | | | | | | | | | | | | | | | |
| 28-Sep-2001 | | | | | | | | | | | | | | | | | |
| 19-Oct-2001 | | | | | | | | | | | | | | | | | |
| 8-Nov-2001 | 315.70 | 315.95 | | | | | | | | | | | | | | | |
| 16-Nov-2001 | 315.84 | 316.06 | | | | | | | | | | | | | | | |
| 21-Nov-2001 | 315.84 | 316.02 | | | | | | | | | | | | | | | |
| 27-Nov-2001 | | 315.86 | | | | | | | | | | | | | | | |
| 4-Dec-2001 | 316.11 | 316.30 | | | | | | | | | | | | | | | |
| 28-Jan-2002 | 316.02 | 316.10 | | | | | | | | | | | | | | | |
| 28-Feb-2002 | 316.32 | | | | | | | | | | | | | | | | |
| 28-Mar-2002 | | | | | | | | | | | | | | | | | |
| 20-1 v 1d1-2002 | 310.23 | 310.34 | | | | 1 :- 0 | | 00444 | ('l') | | | | DO 4 | | | | |

Notes Location 18 was decommisioned and off set in September 2014 to facilitate construction of the PDO Area.



| Date | 15a-01 | 15b-01 | 16a-08 | 16b-08 | 17a-08 | 17b-08 | 18a-08 | 18b-08 | 19a-08 | 19b-08 | 20a-08 | 20b-08 | 21a-08 | 22a-11 | 22b-11 | 23a-12 | 23b-12 |
|-------------|--------|--------|--------|--------|--------|--------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | /18a-14 | /18b-14 | | | | | | | | | |
| 10-Apr-2002 | 316.24 | 316.31 | | | | | | | | | | | | | | | |
| 29-Apr-2002 | 316.33 | 316.35 | | | | | | | | | | | | | | | |
| 28-May-2002 | | 316.34 | | | | | | | | | | | | | | | |
| 4-Jun-2002 | 316.24 | 316.27 | | | | | | | | | | | | | | | |
| 30-Sep-2002 | 315.69 | 315.75 | | | | | | | | | | | | | | | |
| 3-Dec-2002 | 315.71 | 315.86 | | | | | | | | | | | | | | | |
| 25-Apr-2003 | 316.01 | 316.31 | | | | | | | | | | | | | | | |
| 2-Jun-2003 | 316.19 | 316.35 | | | | | | | | | | | | | | | |
| 30-Sep-2003 | 315.80 | 315.99 | | | | | | | | | | | | | | | |
| 1-Dec-2003 | 316.29 | 316.56 | | | | | | | | | | | | | | | |
| 27-Apr-2004 | 316.48 | 316.56 | | | | | | | | | | | | | | | |
| 8-Jun-2004 | 316.33 | 316.43 | | | | | | | | | | | | | | | |
| 14-Sep-2004 | 315.83 | 316.13 | | | | | | | | | | | | | | | |
| 30-Nov-2004 | 315.67 | 315.74 | | | | | | | | | | | | | | | |
| 18-Apr-2005 | 316.36 | 316.34 | | | | | | | | | | | | | | | |
| 1-Jun-2005 | 315.62 | 315.59 | | | | | | | | | | | | | | | |
| 30-Sep-2005 | 315.70 | 315.66 | | | | | | | | | | | | | | | |
| 28-Nov-2005 | 315.72 | 315.66 | | | | | | | | | | | | | | | |
| 20-Apr-2006 | 316.23 | 316.17 | | | | | | | | | | | | | | | |
| 1-Jun-2006 | 315.54 | 316.00 | | | | | | | | | | | | | | | |
| 27-Sep-2006 | 315.77 | 315.72 | | | | | | | | | | | | | | | |
| 4-Dec-2006 | 316.54 | 316.48 | | | | | | | | | | | | | | | |
| 30-Mar-2007 | 316.48 | 316.37 | | | | | | | | | | | | | | | |
| 26-Apr-2007 | 316.27 | 316.19 | | | | | | | | | | | | | | | |
| 14-Jun-2007 | 315.96 | 315.99 | | | | | | | | | | | | | | | |
| 27-Sep-2007 | 315.45 | 315.52 | | | | | | | | | | | | | | | |
| 5-Dec-2007 | 315.65 | 315.72 | | | | | | | | | | | | | | | |
| 25-Apr-2008 | 316.92 | 316.77 | 316.30 | 316.09 | 316.33 | 316.62 | 317.72 | 317.07 | 316.19 | 316.89 | 318.01 | 316.22 | | | | | |
| 25-Jun-2008 | 316.35 | 316.12 | 316.00 | 315.95 | 316.18 | 316.02 | 318.17 | 316.21 | 316.31 | 316.03 | 318.01 | 316.23 | | | | | |
| 18-Sep-2008 | 316.31 | 316.16 | 316.01 | 315.78 | 316.05 | 315.95 | 317.03 | 316.22 | 316.18 | 316.02 | 318.01 | 316.27 | 316.23 | | | | |
| 9-Dec-2008 | 316.16 | 316.00 | 315.88 | 315.69 | 315.83 | 315.79 | 316.98 | 316.21 | 315.95 | 315.98 | 318.01 | 316.25 | 315.96 | | | | |
| 2-Apr-2009 | 316.51 | 316.34 | 316.05 | 315.82 | 316.15 | 316.17 | 317.42 | 317.56 | 316.43 | 316.36 | 318.01 | 316.20 | 316.64 | | | | |
| 24-Jun-2009 | 315.28 | 315.86 | 315.40 | 315.55 | 314.82 | 315.67 | 316.79 | 316.21 | 315.62 | 316.03 | 317.59 | 316.14 | 316.17 | | | | |
| 10-Sep-2009 | 315.92 | 315.73 | 315.63 | 315.50 | 315.62 | 315.49 | 316.57 | 316.21 | 315.88 | 315.78 | 317.64 | 316.10 | 315.75 | | | | |
| 15-Dec-2009 | 315.83 | 315.76 | 315.61 | 315.56 | 315.54 | 315.46 | 316.59 | 316.20 | 315.80 | 315.53 | 318.01 | 316.22 | 315.70 | | | | |
| 22-Apr-2010 | 316.35 | 316.23 | 315.13 | 315.71 | 316.05 | 316.07 | 317.40 | 316.54 | 316.36 | 316.24 | 318.01 | 316.16 | 316.48 | | | | |
| 1-Jun-2010 | 316.15 | 316.10 | 315.77 | 315.65 | 315.88 | 315.84 | 317.00 | 316.22 | 316.11 | 315.98 | 318.01 | 316.15 | 316.15 | | | | |
| 1-Sep-2010 | 315.80 | 315.77 | 315.66 | 315.56 | 315.57 | 315.51 | 317.00 | 316.20 | 315.79 | 315.56 | 318.01 | 316.17 | 315.75 | | | | |
| 16-Dec-2010 | | 315.81 | 315.64 | 315.51 | 315.69 | 315.58 | 317.02 | 316.22 | 315.87 | 315.81 | 318.01 | 316.14 | 315.73 | | | | |
| 5-Apr-2011 | 316.53 | 316.34 | 315.93 | 315.88 | 316.14 | 316.20 | 317.37 | 316.67 | 316.42 | 316.40 | 318.01 | 316.18 | 316.52 | | | | |
| 14-Jun-2011 | 316.63 | 316.63 | 315.96 | 315.81 | 316.25 | 316.40 | 316.99 | 318.05 | 316.73 | 316.66 | 318.01 | 316.16 | 317.91 | | | | |
| 16-Sep-2011 | 315.19 | 315.42 | 315.29 | 315.32 | 315.09 | 315.22 | 316.19 | 316.19 | 315.13 | 315.28 | 317.77 | 316.07 | 315.52 | | | | |
| 13-Dec-2011 | | 316.22 | 315.90 | 315.77 | 315.93 | 315.96 | 316.06 | 316.55 | 315.15 | 316.03 | 318.01 | 316.31 | 316.12 | 316.64 | 315.95 | | |
| 12-Apr-2012 | 316.02 | 315.98 | 315.70 | 315.50 | 315.83 | 315.81 | 317.12 | 316.25 | 316.02 | 315.94 | 318.01 | 316.12 | 316.19 | 315.77 | 315.73 | | |

Notes Location 18 was decommisioned and off set in September 2014 to facilitate construction of the PDO Area.

AECOM

| Date | 15a-01 | 15b-01 | 16a-08 | 16b-08 | 17a-08 | 17b-08 | 18a-08 /18a-14 | 18b-08 /18b-14 | 19a-08 | 19b-08 | 20a-08 | 20b-08 | 21a-08 | 22a-11 | 22b-11 | 23a-12 | 23b-12 |
|-------------|--------|--------|--------|--------|--------|--------|-------------------|-------------------|--------|---------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | |
| 18-Jun-2012 | 315.68 | 315.63 | 315.41 | 315.35 | 315.15 | 315.42 | 316.75 | <316.13 | 315.50 | <315.16 | 318.01 | 316.08 | 316.27 | 315.29 | 315.39 | | |
| 5-Jul-2012 | | | | | | | | | | | | | | | | 315.15 | 315.29 |
| 7-Aug-2012 | 315.10 | 315.37 | 315.16 | 315.12 | 314.99 | 315.13 | 316.27 | <316.13 | 315.02 | <315.16 | 318.01 | 315.60 | 315.41 | 314.99 | 315.16 | 314.97 | 315.04 |
| 27-Sep-2012 | 315.42 | 315.56 | 315.39 | 315.34 | 315.23 | 315.29 | 316.15 | 316.81 | 315.20 | 315.24 | 318.01 | 315.94 | 315.31 | 315.31 | 315.28 | NA | NA |
| 2-Nov-2012 | 315.75 | 316.03 | 315.58 | 315.65 | 315.81 | 315.81 | 317.44 | 316.41 | 315.88 | 315.80 | 318.01 | 316.35 | 315.81 | 315.81 | 315.81 | 315.89 | 315.70 |
| 17-Dec-2012 | 315.61 | 315.81 | 315.51 | 315.47 | 315.41 | 315.58 | 317.10 | 316.14 | 315.52 | 315.68 | 318.01 | 316.22 | 315.88 | 315.62 | 315.49 | 315.53 | 315.63 |
| 26-Apr-2013 | 316.54 | 316.58 | 315.94 | 315.78 | 316.32 | 316.44 | 317.84 | 316.68 | 316.32 | 316.41 | 318.01 | 316.22 | 316.90 | 316.34 | 316.28 | 316.60 | 316.65 |
| 17-Jun-2013 | 315.99 | 315.95 | 315.49 | 315.66 | 315.69 | 315.77 | 317.18 | 316.19 | 315.91 | 315.88 | 318.01 | 316.17 | 316.17 | 315.81 | 315.76 | 315.99 | 315.85 |
| 25-Sep-2013 | 315.79 | 315.95 | 315.49 | 315.63 | 315.61 | 315.69 | 317.15 | 316.24 | 315.73 | 315.70 | 318.01 | 315.96 | 315.94 | 315.68 | 315.65 | 315.45 | 315.65 |
| 1-Dec-2013 | 315.38 | 315.50 | 315.18 | 315.26 | 315.11 | 315.47 | 316.83 | <316.13 | 315.41 | 315.69 | 318.01 | 315.94 | 315.77 | 315.41 | 315.30 | 315.49 | 315.50 |
| 24-Apr-2014 | 316.43 | 316.50 | 315.90 | 315.71 | 316.05 | 316.42 | 317.90 | 316.97 | 316.47 | 316.57 | 318.01 | 316.20 | 316.78 | 316.27 | 316.19 | 316.45 | 316.54 |
| 1-Jun-2014 | 316.22 | 316.31 | 315.65 | 315.54 | 315.89 | 316.08 | 317.47 | 316.53 | 316.04 | 316.15 | 318.01 | 316.13 | 316.56 | 316.11 | 315.97 | 316.20 | 316.25 |
| 16-Sep-2014 | 315.80 | 316.12 | 315.52 | 315.44 | 315.71 | 315.81 | 317.28 | 316.16 | 315.74 | 315.85 | 318.01 | 316.09 | 316.08 | 315.81 | 315.72 | 315.69 | 315.79 |
| 1-Dec-2014 | 315.88 | 314.95 | 315.46 | 315.67 | 315.70 | 315.68 | 318.42 | 316.22 | 315.86 | 315.74 | 318.01 | 316.16 | 315.96 | 315.65 | 315.66 | 315.85 | 315.94 |



Appendix B

Groundwater Chemistry and Time-Concentration Plots – Routine and Organics

Routine Groundwater Quality - General Analysis -Guelph WRIC & Waste Transfer Station

| A | И |
|---|---|

| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|-------------|-----------|-----|------|----------|------|------|------|------|------|------|-------|---------|------|--------|------|------|------|---------|-------|--------|---------|--------|------|
| | | | | uctivity | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 11/7/1991 | EPL | 7.2 | 609 | 297 | 32 | 8.1 | | | | | | 25.6 | | 10.5 | 2.9 | 96.7 | <0.005 | 0.03 | <0.09 | <0.005 | <0.03 | 17.7 |
| 1a-91 | 3/4/1992 | EPL | 7.09 | 647 | 300 | 31.8 | 7.9 | | | | | | 26.2 | | 9.23 | 3.14 | 94.7 | 0.026 | 0.03 | 1.13 | 0.017 | <0.03 | 17.9 |
| Lower Til | 3/7/1992 | EPL | 7.63 | 721 | 234 | 35.5 | 8.1 | | | | | | 27.3 | | 14.1 | 2.72 | 89.1 | < 0.005 | <0.01 | <0.06 | < 0.005 | < 0.03 | 27.5 |
| | 5/17/1994 | EPL | 7.76 | 703 | 242 | 31.6 | 5.5 | | | | | < 0.05 | 28.7 | | 12.6 | 2.41 | 97.6 | 0.101 | 0.02 | <0.06 | 0.024 | < 0.03 | 22.6 |
| | 5/5/1995 | MDS | 7.6 | 689 | 250 | 32.5 | 5.2 | | | | | < 0.05 | 31.7 | | 17.3 | 2.67 | 102 | 0.012 | 0.02 | <0.06 | < 0.005 | < 0.03 | 21.3 |
| Monitor | 11/7/1991 | EPL | 7.3 | 753 | 280 | 40 | 15 | | | | | | 37.4 | | 23.9 | 3.5 | 111 | 0.074 | 0.05 | <0.09 | <0.005 | <0.03 | 33.1 |
| 1b-91 | 3/4/1992 | EPL | 7.31 | 733 | 227 | 34.9 | 13.6 | | | | | | 34.1 | | 10.5 | 2.95 | 97.2 | 0.265 | 0.05 | 0.7 | 0.022 | <0.03 | 32.3 |
| Outwash | 3/7/1992 | EPL | 7.64 | 740 | 224 | 34.1 | 14.6 | | | | | | 33.6 | | 20.7 | 3.01 | 97.8 | 0.022 | 0.04 | <0.06 | 0.01 | <0.03 | 27.2 |
| 2 2311 4011 | 3/17/1994 | EPL | 7.74 | 521 | 225 | 23 | 11.4 | | | | | < 0.05 | 15.6 | | 5.45 | 2.01 | 67.7 | 0.064 | 0.03 | <0.06 | 0.009 | <0.03 | 8.76 |
| | 5/5/1995 | MDS | 7.85 | 398 | 138 | 16.4 | 7.4 | | | | | < 0.05 | 19.7 | | 26.9 | 10.9 | 46.1 | 0.033 | 0.03 | < 0.06 | < 0.005 | < 0.03 | 5.01 |

Routine Groundwater Quality - General Analysis -Guelph WRIC & Waste Transfer Station

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| 2a-91 3/4/1992 EPL 7.61 494 229 28.7 3.6 | 05 |
|--|--|
| Monitor 2a-91 2a | 0.5 |
| 2a-91 3/4/1992 EPL 7.61 494 229 28.7 3.6 3.6 3.6 3.6 3.6 3.6 3.6 3.7 3.9 3.4 3.6 3.6 3.6 3.6 3.7 3.9 3.8 3.8 3.9 3.7 3.9 3.8 | 9 0.37 1.67 05 0.16 1.99 05 <0.03 0.08 05 <0.03 0.47 1 <0.06 <0.05 1 <0.06 1.27 1 <0.06 1.28 1 <0.06 1.27 1 <0.06 1.28 1 <0.06 1.29 1 <0.06 1.29 |
| 2a-91 | 9 0.37 1.67 05 0.16 1.99 05 <0.03 0.08 05 <0.03 0.47 1 <0.06 <0.05 1 <0.06 1.27 1 <0.06 1.28 1 <0.06 1.27 1 <0.06 1.28 1 <0.06 1.29 1 <0.06 1.29 |
| Lower Til 37/1/1992 EPL 7.88 479 209 28.3 1.4 1.4 1.5 | 05 |
| S/17/1994 EPL 7.99 462 236 24.3 0.9 | 05 < 0.03 |
| 4/13/1996 ENT 8.31 424 220 29 1.82 8/21/1996 ENT 8.27 331 234 26.5 2.61 8/21/1996 ENT 7.7 454 237 26.9 2.1 9/18/1996 ENT 8.11 363 226 31.4 1.9 23.8 1.7 < 0.34 8 0.17 0.021 < 0.011 48.4 < 0.72 119 27.1 45.6 0.796 0.057 0.048 0.058 | 1 |
| 6/13/1996 ENT | 1 <0.06 0.4 1 <0.06 1.27 1 <0.06 1.08 8 1 6 7 2 0.22 |
| 8/21/1996 ENT 7.7 454 237 26.9 2.1 | 1 <0.06 1.27 1 <0.06 1.08 8 1 1 6 7 2 0.22 |
| 9/18/1996 ENT 8.11 363 226 31.4 1.9 23.8 1.7 < 0.34 8 0.17 0.021 < 0.011 48.4 < 0.72 119 27.1 45.6 0.796 0.057 0.048 0 3/26/1997 WBL 8.18 514 235 27.7 2.29 < 0.34 17 0.16 0.089 < 0.011 25.2 < 0.72 5.8 26.2 51 0.672 0.07 <0.028 0 0.066 | 1 <0.06 1.08 8 1 6 7 2 0.22 |
| 2/11/1997 WBL 7.9 | 8 |
| 3/26/1997 WBL 8.18 514 235 27.7 2.29 < 0.34 17 0.16 0.089 < 0.011 25.2 < 0.72 5.8 26.2 51 0.672 0.07 < 0.028 0.066 < 0.028 0.066 0.028 | 1 6 7 2 0.22 |
| 6/25/1997 WBL 8.24 471 226 21.8 1.43 1.89 < 7 0.33 0.26 < 0.011 18.8 < 0.72 5.33 24 36.5 0.069 0.066 <0.028 0 10/1/1997 WBL 8.1 441 227 22.6 1.63 0.66 14 0.33 0.176 < 0.011 16.3 < 0.72 5.13 26.9 38.6 0.477 0.055 <0.028 0 12/11/1997 WBL 8.12 450 225 22.2 1.92 < 0.34 33 0.34 0.108 < 0.011 16.7 < 0.72 4.97 29.5 38.6 1.28 0.055 <0.028 0 1.28 1.14 | 6 |
| 10/1/1997 WBL 8.1 441 227 22.6 1.63 0.66 14 0.33 0.176 < 0.011 16.3 < 0.72 5.13 26.9 38.6 0.477 0.055 < 0.028 0.171 0.108 < 0.114 0.108 < 0.108 < 0.011 16.7 < 0.72 4.97 29.5 38.6 1.28 0.055 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.028 0.108 < 0.02 | 7 2 0.22 |
| 12/11/1997 WBL 8.12 450 225 22.2 1.92 < 0.34 33 0.34 0.108 < 0.011 16.7 < 0.72 4.97 29.5 38.6 1.28 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.055 < 0.028 0.028 0 | 2 0.22 |
| 3/31/1998 WBL 8.05 455 227 21.3 1.77 1.03 0.212 0.177 16.3 < 0.72 6.47 24.2 44.8 1.14 0.055 <0.011 0 0.065 0.107 | |
| 6/24/1998 WBL 8.06 463 230 21.2 1.39 0.9 0.9 0.177 17 < 0.72 4.92 26.7 42 0.176 0.103 <0.006 0.103 0.104 0.105 0.1 | 2 0 00 |
| 10/2/1998 CAN 8 500 240 25 < 1 2 < 5 0.17 < 0.1 0.08 19 < 1 4.8 31 41 0.6 0.05 1 | |
| 12/3/1998 CAN 7.9 490 240 23 < 1 < 2 < 5 0.2 < 0.1 0.12 17 < 2 4.9 30 36 <0.05 0.05 | |
| | |
| 0/2/17/7 Ball 0.43 440 220 24.2 2 1.0 0 0.33 0.24 0.020 10.0 0.3 20.7 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | |
| 12/9/1999 Barr 8.04 454 221 23.2 1.4 0.7 14 0.46 0.23 0.009 15 < 1 < 5 32.3 34.5 0.02 0.07 <0.1 < | 05 |
| | 05 |
| 12/7/2000 Philip 8.15 388 236 22.6 1.1 1.1 10 0.47 0.25 0.011 17.8 < 1 5.2 27.8 35.7 0.21 0.094 | |
| 6/27/2001 Philip 7.9 456 236 23 1 1.9 < 5 0.34 0.22 0.018 22.4 < 1 4.8 29.4 38.2 0.06 0.13 <0.1 0 | |
| 12/3/2001 Philip 8.19 457 241 20.3 1.6 1 < 5 0.23 0.07 0.028 18.1 < 1 4.2 30.4 33.3 0.03 0.07 <0.1 0 | |
| 6/4/2002 Philip 8.44 443 266 23.4 1 0.6 8 0.66 0.13 0.016 15.2 < 1 3.6 25.7 39.6 <0.01 0.06 <0.1 0 | 7 |
| 12/3/2002 Philip 8.27 466 230 24.4 2 < 0.5 17 0.94 0.07 0.01 14.7 < 1 3.3 27.1 42.3 0.01 0.05 <0.1 <0.05 | 05 |
| 6/2/2003 Philip 8.14 460 220 23.7 1 < 0.5 9 0.67 0.17 < 0.001 15.7 20 4.6 25.8 40.4 < 0.01 0.06 < | 05 |
| 12/1/2003 Philip 8.21 415 225 24.5 1.1 1 6 0.25 < 0.03 0.015 20.1 < 1 4.4 24.6 40.8 0.03 0.06 <0.1 <0.00 | 05 |
| 6/9/2004 Philip 8.11 459 234 22 < 1 0.7 6 0.36 0.07 0.01 20.9 1 5.2 36.8 36.6 <0.01 0.06 0.06 0.07 0.01 | 3 <0.2 0.7 |
| | 05 |
| 8/3/2005 N/A | |
| 11/28/2005 Maxx 8.24 433 233 25 < < 2 14 0.8 0.14 < 0.02 15 < 1 4 32 4 <0.05 0.061 <0.05 0 | |
| | 05 |
| | 05 |
| | 05 |
| | 05 |
| | 05 < 0.01 0.1 05 < 0.01 0.1 |
| | 05 < 0.01 < 0.1 |
| | 05 < 0.01 0.8 |
| | 05 < 0.01 < 0.1 |
| | 05 < 0.01 0.4 |
| 12/22/2010 MAX 8.07 452 238 26 1.2 < 2 < 4 0.2 < 0.05 < 0.02 7 < 1 4 22 45 < 0.02 0.05 < 0.1 0 | |
| | 05 0.03 0.9 |
| 12/15/2011 MAX 8.11 552 271 28 1.4 < 2 < 4 0.9 0.09 0.17 22 < 1 4 29 52 2 0.062 <0.1 (| |
| 6/18/2012 MAX 8.13 520 260 27 1.3 < 2 10 0.26 < 0.05 0.05 22 < 1 3 25 49 2.3 0.053 < 0.1 0 | |
| 12/17/2012 MAX 7.98 640 330 35 1.5 < 2 < 4 0.45 0.066 0.086 31 < 1 4 32 62 2.8 0.054 < 0.1 0 | |
| 6/18/2013 MAX 8.18 620 300 31 1.5 < 2 4.9 0.25 0.052 0.12 29 < 1 3 33 61 2.3 0.061 <0.1 0 | 7 <0.01 0.14 |
| 12/5/2013 MAX 7.97 700 340 38 1.6 < 2 18 3 0.1 0.86 34 < 1 5 32 73 <0.02 0.059 <0.1 < | 05 < 0.01 0.74 |

AECOM

| ſ | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р.,, | Zn | NO2 | NO3 |
|----------------|------------------------|------|--------------|----------|------|----------|-------|------------|------|------|---------|---------|------------|------------|-----------|----------|----------|--------------|--------|-------------|---------|--------|-------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Ī | 5/26/2014 | MAX | 7.91 | 710 | 350 | 38 | 1.5 | < 2 | 19 | <2 | < 0.05 | 0.94 | 36 | < 1 | 5 | 30 | 72 | 27 | 0.053 | <0.1 | 0.014 | <0.01 | 0.9 |
| <u> </u> | 12/2/2014 | Remo | | | | | | | | | | | | | | | | | | | | | |
| Monitor | 3/7/1992 | | 8 | 499 | 154 | 26.3 | 0.4 | | | | | | 28.1 | | 18.1 | 3.56 | 63.8 | <0.005 | <0.01 | <0.06 | <0.005 | < 0.03 | 13.3 |
| 2b-91 | 5/17/1994 | | 7.9 | 587 | 208 | 31.4 | 2 | | | | | < 0.05 | 34 | | 8.69 | 9.44 | 63.9 | 0.054 | 0.01 | <0.06 | <0.005 | < 0.03 | |
| Outwash | 5/5/1995 | | 7.95 | 530 | 179 | 28.3 | 0.6 | | | | | < 0.05 | 25.5 | | 8.59 | 3.69 | 68.9 | 0.019 | <0.01 | <0.06 | < 0.005 | | 17.2 |
| | 4/13/1996 | | 7.91 | 425 | 169 | 26.8 | 0.908 | | | | 0.01 | | 30.3 | < 0.5 | 11.6 | 4.1 | 67.9 | <0.01 | 0.42 | | <0.01 | <0.06 | <0.05 |
| | 6/13/1996 | | 8.34 | 337 | 177 | 25.1 | 0.8 | | | | 0.016 | | 28.2 | 0.1 | 7.5 | 3.9 | 60.3 | <0.01 | 0.052 | | <0.01 | <0.06 | 11 |
| | 8/21/1996 | | 8.16 | 373 | 167 | 22.8 | 1.14 | | | | 0.06 | | 26.2 | 1 | 6.7 | 3.63 | 59.6 | <0.01 | 0.05 | | <0.01 | <0.06 | 11.2 |
| | 9/18/1996 | | 7.93 | 377 | 216 | 22.9 | 0.9 | | | | < 0.01 | | 26 | < 0.5 | 6.5 | 2.9 | 60.2 | <0.01 | 0.067 | | <0.01 | <0.06 | 11.5 |
| | 12/11/1996 | | 8.19 | 459 | 208 | 21.1 | 1.1 | | | | 0.04 | | 26.7 | < 0.5 | 7.2 | 4.6 | 51 | <0.01 | 0.017 | | 0.01 | <0.06 | 11.4 |
| | 3/27/1997 | | 8.14 | 543 | 180 | 26.8 | 0.69 | < 0.34 | 18 | 0.24 | < 0.01 | 0.014 | 25.8 | < 0.72 | 10.5 | 2.4 | 71.9 | 0.088 | 0.028 | <0.028 | 0.013 | | l l |
| | 3/31/1998 | | 7.92 | 556 | 183 | 25.8 | 0.78 | 1.03 | | | < 0.019 | | 23.2 | 1.34 | 16.2 | 3.88 | 74.8 | 0.111 | <0.016 | 0.024 | 0.012 | | 15.7 |
| | 6/24/1998 | | | | | | | | | | | | | | | | | | | | | | |
| | 10/2/1998 | | | | | | | | | | | | | | | | | | | | | | |
| | 12/3/1998 | , | | 4.50 | 1.55 | 22.0 | | 0.0 | | 0.4 | 0.42 | 0.005 | 07 | | 47 | 0.0 | 50.0 | 0.04 | 0.04 | 0.4 | 0.040 | | |
| | 12/9/1999 | | 7.77 7.89 | 463 | 166 | 23.9 | < 1 | 0.9 | 14 | 0.4 | 0.43 | 0.005 | 27 25.5 | < 1 < 1 | 17 8.1 | 3.6 4 | 53.2 | <0.01 | <0.01 | <0.1 | 0.016 | | |
| | 6/21/2000 | | 7.89 | 401 | 184 | 24.5 | 0.7 | < 0.5 | < 5 | 0.23 | < 0.03 | < 0.002 | 25.5 | < 1 | 0.1 | 4 | 58.2 | <0.03 | <0.005 | <0.05 | <0.005 | | |
| | 12/7/2000 6/27/2001 | | | | | | | | | | | | | | | | | | | | | | |
| | 12/3/2001 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/4/2002 | | 8.22 | 362 | 176 | 21.8 | < 1 | 1.1 | 15 | 1.01 | < 0.03 | 0.006 | 19.1 | < 1 | 5.5 | 1.8 | 52.2 | <0.01 | 0.01 | <0.1 | 0.015 | | |
| | 12/3/2002 | • | 0.22 | 302 | 170 | 21.0 | _ 1 | 1.1 | 13 | 1.01 | 0.03 | 0.000 | 13.1 | _ 1 | 5.5 | 1.0 | 32.2 | \0.01 | 0.01 | \0.1 | 0.013 | | |
| | 6/2/2003 | | 8 | 444 | 182 | 23.1 | < 1 | 1.4 | 14 | 0.74 | < 0.03 | < 0.001 | 15 | 6 | 4.8 | 2.2 | 54.4 | <0.01 | <0.01 | | 0.019 | | |
| | 12/1/2003 | | 8.16 | 501 | 190 | 25 | < 1 | < 0.5 | 10 | 0.51 | < 0.03 | 0.004 | 23 | < 1 | 8.4 | 2.9 | 61.4 | <0.01 | 0.01 | <0.1 | 0.008 | | |
| | 6/8/2004 | | 7.83 | 550 | 256 | 31.2 | < 1 | < 0.5 | 7 | 0.49 | < 0.03 | 0.002 | 21.3 | < 1 | 8.4 | 2.1 | 90 | 0.04 | 0.01 | 10 | 0.179 | <0.2 | 9.2 |
| | 11/30/2004 | | | | | | | | | | | | | | | | | | | | | | |
| | 8/3/2005 | | | | | | | | | | | | | | | | | | | | | | |
| | 11/28/2005 | INS | | | | | | | | | | | | | | | | | | | | | |
| | 6/1/2006 | INS | | | | | | | | | | | | | | | | | | | | | |
| | 12/4/2006 | INS | | | | | | | | | | | | | | | | | | | | | 1 1 |
| | 3/30/2007 | MAX | 8.1 | 764 | 362 | 39 | 0.84 | < 2 | 5 | 0.3 | 0.06 | < 0.02 | 15 | < 1 | 10 | 2.5 | 78 | < 0.02 | 0.022 | < 0.05 | <0.005 | | |
| | 6/14/2007 | INS | | | | | | | | | | | | | | | | | | | | | |
| | 12/5/2007 | INS | | | | | | | | | | | | | | | | | | | | | |
| | 6/25/2008 | | 8.3 | 494 | 228 | 26 | 0.79 | | < 4 | 0.3 | 0.05 | < 0.02 | 10 | < 1 | 4 | 2.6 | 64 | <0.02 | 0.02 | <0.1 | 0.016 | <0.01 | 0.7 |
| | 12/9/2008 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/25/2009 | | 8 | 514 | 270 | 27 | 0.78 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 9 | < 1 | 3 | 5.2 | 71 | <0.02 | 0.02 | <0.1 | 0.023 | <0.01 | 0.7 |
| | 12/16/2009 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/29/2010 | | 8 | 558 | 286 | 26 | 0.75 | < 2 | 7 | 0.2 | < 0.05 | < 0.02 | 9 | < 1 | 3 | 5.2 | 75 | <0.02 | 0.018 | <0.1 | 0.022 | <0.01 | 1.2 |
| | 12/22/2010 | | | | | | | _ | | | | | _ | | _ | | | | | | | | 1 |
| | 6/16/2011 | | 7.99 | 530 | 278 | 27 | 0.7 | < 2 | 12 | 0.2 | < 0.05 | < 0.02 | 8 | < 1 | 3 | 3.4 | 78 | <0.02 | 0.016 | <0.1 | 0.02 | <0.01 | 0.4 |
| | 12/15/2011 | | 8.05 | 537 | 283 | 27 | 0.95 | < 2 | 9 | 0.5 | < 0.05 | 0.24 | 8 | < 1 | 4 | 4.9 | 80 | 4.3 | 0.02 | <0.1 | 0.04 | <0.01 | 0.6 |
| | 6/18/2012 | | 777 | 540 | 200 | 20 | 0.00 | | 40 | -0.1 | . 0.05 | 0.40 | _ | | _ | 0.0 | 07 | 6.7 | 0.044 | -0.4 | 0.004 | .0.04 | 0.40 |
| | 12/17/2012 | | 7.76 | 540 | 290 | 28 | 0.99 | < 2 | 10 | <0.1 | < 0.05 | 0.19 | 6 | < 1 | 3 | 3.8 | 87 | 6.7 | 0.011 | <0.1 | 0.031 | <0.01 | 0.46 |
| | 6/19/2013 | | 7.97 | 460 | 230 | 20 | 0.65 | < 2 | 22 | 0.6 | < 0.05 | 0.28 | 7 | < 1 | 2 | 2.4 | 61 | 12 | 0.017 | <0.1 | 0.019 | <0.01 | 0.41 |
| | 12/5/2013 | | 7.92 | 500 | 270 | 26 22 | 0.94 | < 2 < 2 | 31 | 2.9 | < 0.05 | 0.34 | 5 | < 1 | 2 | 2.4 | 81 69 | <0.02 | 0.021 | <0.1 | 0.026 | <0.01 | 0.38 |
| | 5/26/2014 | | 7.9 | 450 | 240 | 22 | 0.67 | < 2 | 8.3 | 0.21 | < 0.05 | 0.14 | 6 | < 1 | | 2.5 | 68 | 5.9 | 0.017 | <0.1 | 0.03 | <0.01 | 0.4 |
| Į. | 12/2/2014 | Kemo | | | | | | | | | | | | | | | | | | | | | |

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| | Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L | NO2 mg/L | NO3 mg/L |
|--------------------------------|--|-------------------|-------------------------------------|---------------------------------|---------------------------------|------------------------------------|--------------------------------|--------------|-------------|-------------|-----------------------------|------------------|------------------------------------|----------------------------|-----------------------------------|-------------------------------------|------------------------------------|---|--------------------------------------|----------------------------------|---------------------------------------|---|------------------------------------|
| Monitor 3-91 Bedrock | 11/7/1991 3/4/1992 5/17/1994 5/5/1995 8/21/1996 | EPL MDS | 7.2 7.49 7.92 7.47 7.75 | 711 740 802 687 950 | 278 308 327 300 363 | 42 39.9 40.2 37.2 45.2 | 1 2 2.7 < 0.4 13.4 | | | | 1.09 | < 0.05 < 0.05 | 31.7 33.4 34.2 32.5 39 | 1.5 | 22.6 15.7 32.1 20.8 8 | 3.2 3.37 13.2 7.75 44.1 | 104 96.9 98.5 96.5 116 | 0.12 0.44 0.013 0.018 <0.01 | 0.02 0.02 0.02 0.01 0.12 | <0.09 0.68 <0.06 <0.06 | 0.3 0.22 0.299 0.425 0.46 | <0.03 <0.03 <0.03 <0.03 <0.06 | 27 22.4 10.1 9.27 14.5 |
| | 9/18/1996 12/11/1996 | ENT ENT | 7.53 8.09 | 720 918 | 323 363 | 39.9 32.9 | 7.1 1.86 | | | | 0.45 0.08 | | 30.8 35.9 | < 0.5 < 0.5 | 40.1 49 | 18.1 17.4 | 105 85.6 | 0.03 <0.01 | 0.112 0.06 | | 0.28 0.74 | <0.06 <0.06 | 9.31 18.3 |
| Monitor 3-97 Outwash | 12/11/1997 3/31/1998 6/24/1998 10/2/1998 12/3/1998 | WBL WBL Dry | 7.72 7.56 | 1270 939 | 343 364 | 464 30.5 27 | 29.4 6.52 4.98 | 1.15 1.17 | 79 | 2.08 | 0.037 < 0.019 < 0.019 | 2.07 | 58.6 27.8 | < 0.72 < 0.72 < 0.72 | 165 71.6 | 98.5 99.3 44.9 | 905 126 112 | 54.9 0.12 0.475 | 0.05 0.041 0.072 | 3.3 0.065 <0.006 | 6.86 0.055 0.134 | | 3.7 2.42 |
| Monitor 5-91 edrock/Outv | 11/7/1991 3/7/1992 5/17/1994 5/5/1995 | EPL EPL | 7.54 7.51 7.64 7.37 | 589 658 547 1210 | 290 282 282 234 | 35 34.7 31.9 60.2 | 1.8 1.1 1 < 0.4 | | | | | < 0.05 < 0.05 | 54.2 41.4 15.6 53 | | 15.8 12.3 8.68 210 | 12 14.8 4.67 51.1 | 88 85.3 68.5 136 | <0.005 <0.005 0.084 <0.005 | 0.02 0.01 0.01 0.02 | <0.09 <0.06 <0.06 <0.06 | 0.048 0.29 0.92 0.229 | <0.03 0.12 <0.03 <0.03 | 1.8 6.35 0.86 12 |

| _ | | | | | | | | ., | | | , | | 1- | | | | | | | | | 7.071 | |
|-----------------|-------------------------|----------|--------------|--------------|------------|--------------|------------|--------------|-----------|--------------|------------------|----------------|--------------|------------|------------|------------|-------------|----------------|----------------|--------------|--------------|-------|-------------|
| ſ | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | 24.0 | | ρ | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| M:4 | 2/11/1997 | WDI | 7.32 | uou.v.y | 9, = | 34.8 | 4.83 | < 0.34 | < 7 | 0.24 | 0.021 | 0.012 | 32.7 | < 0.72 | 6.53 | 54.6 | 125 | 0.013 | 0.041 | <0.028 | 1.07 | 3 | |
| Monitor | 3/27/1997 | | 7.32 | 1390 | 312 | 35 | 5.16 | < 0.34 | | 0.24 | 0.021 | < 0.012 | 39.5 | < 0.72 | 219 | 88.8 | 130 | 0.013 | 0.041 | <0.028 | 1.92 | | |
| 5-96 Bedrock | 6/25/1997 | | 7.58 | 1460 | 326 | 33.5 | 5.1 | < 0.34 | < 7 | 0.35 | 0.044 | < 0.011 | 41.6 | < 0.72 | 251 | 100 | 104 | 0.017 | 0.029 | <0.028 | 1.62 | | |
| Dediock | 10/1/1997 | WBL | 7.26 | 1290 | 345 | 37.1 | 5.57 | < 0.34 | 13 | 0.29 | < 0.01 | < 0.011 | 43.4 | < 0.72 | 190 | 102 | 116 | 0.017 | 0.032 | <0.028 | 1.78 | | |
| | 12/11/1997 | WBL | 7.34 | 1240 | 358 | 35.9 | 5.85 | < 0.34 | 25 | 0.24 | 0.018 | < 0.011 | 43.3 | < 0.72 | 173 | 96.3 | 115 | 0.016 | 0.023 | <0.028 | 1.7 | | 2.26 |
| | 3/31/1998 | WBL | 7.18 | 1180 | 352 | 30.6 | 5.14 | < 0.34 | | | 0.058 | | 41.5 | < 0.72 | 142 | 75.3 | 128 | 0.017 | 0.028 | <0.011 | 1.52 | | 1.95 |
| | 6/24/1998 | | 7.38 | 1240 | 346 | 31.4 | 5.27 | 1.32 | | | 0.062 | | 38.6 | < 0.72 | 172 | 84.2 | 107 | 0.028 | 0.053 | <0.006 | 2.1 | | 1.75 |
| | 10/2/1998 | | 7.3 | 1300 | 370 | 32 | 5.3 | 3 | 6 | 0.25 | < 0.1 | 0.03 | 42 | < 1 | 160 | 91 | 100 | < 0.05 | <0.05 | | 1.9 | | 0.53 |
| | 12/3/1998 | | 7.3 | 1200 | 380 | 30 | 5.6 | < 2 | < 5 | 0.13 | < 0.1 | 0.11 | 39 | < 2 | 130 | 88 | 94 | <0.05 | <0.05 | | 1.5 | | 0.54 |
| | 6/29/1999 | | 8.01 | 1216 | 333 | 34.4 | 6 | 1.3 | 10 | 0.23 | 0.06 | 0.004 | 41.7 | | 236 | 105 | 105 | <0.01 | <0.01 | <0.1 | 2.12 | | |
| | 12/9/1999 | | 7.32 | 1136 | 355 | 30.2 | 4.8 | 0.6 | 14 | 0.42 | 0.32 | 0.058 | 33 | < 1 | 124 | 100 | 90.5 | <0.01 | 0.02 | <0.1 | 1.61 | | |
| | 6/21/2000 | | 7.27 | 1056 | 330 | 29.2 | 5 | 0.6 | 10 | 0.46 | < 0.03 | < 0.002 | 35.8 | < 1 | 165 | 95.3 | 100 | <0.03 | 0.009 | <0.05 | 1.42 | | |
| | 12/7/2000 | • | 7.52 | 910 | 360 | 27.2 | 4.5 | 0.7 | 11 | 0.45 | 0.04 | < 0.002 | 31.5 | < 1 | 112 | 71.9 | 83.9 | <0.03 | 0.022 | 0.4 | 1.66 | | |
| | | Philip | 7.55 | 1376 | 321 | 33.2 | 5 | 0.8 | < 5 | 0.22 | < 0.03 | 0.01 | 38 | < 1 | 275 | 137 | 111 | <0.01 | 0.06 | <0.1 | 1.81 | | |
| | 12/3/2001 | • | 7.68 | 1054 | 343 | 27.4 | 3.9 | 1 | 6 | 0.32 | < 0.03 | 0.003 | 33 | < 1 | 136 | 93.2 | 89.9 | <0.01 | 0.05 | <0.1 | 1.88 | | |
| | 6/4/2002 12/3/2002 | | 8.38 7.9 | 1360 1116 | 290 316 | 31.1 25.9 | 5 5 | 0.9 < 0.5 | 9 10 | 0.39 | < 0.03 < 0.03 | 0.005 0.013 | 32.6 30.4 | < 1 < 1 | 290 177 | 139 118 | 106 86.1 | <0.01 <0.01 | 0.02 0.02 | <0.1 <0.1 | 1.92 1.56 | | |
| | 6/2/2003 | | 7.52 | 2132 | 278 | 38.4 | 6 | < 0.5 | 10 | 0.37 | 0.03 | < 0.013 | 43.2 | 6 | 474 | 263 | 134 | <0.01 | 0.02 | <0.1 | 2.35 | | |
| | 12/1/2003 | - | 7.89 | 1345 | 299 | 24.2 | 4.3 | 0.9 | 10 | 0.39 | < 0.03 | < 0.001 | 35.8 | < 1 | 284 | 203 178 | 83.7 | <0.01 | 0.02 | <0.1 | 1.65 | | |
| | 6/8/2004 | | 7.46 | 2148 | 275 | 33.2 | 4.6 | < 0.5 | 13 | 0.48 | < 0.03 | 0.002 | 47.8 | < 1 | 631 | 295 | 130 | 0.06 | 0.02 | \0.1 | 2.43 | <0.2 | 1 |
| | 11/30/2004 | | 7.69 | 1707 | 321 | 20.8 | 4 | < 0.5 | 19 | 0.64 | 0.04 | 0.003 | 41.3 | < 1 | 425 | 272 | 79 | <0.01 | 0.02 | | 1.44 | V0.2 | . ' |
| | 8/3/2005 | | 7.97 | 3500 | 283 | 40 | 7.7 | < 2 | 27 | 1.2 | < 0.05 | < 0.02 | 47 | < 1 | 952 | 710 | 160 | <0.5 | <0.1 | <0.5 | 2.9 | | |
| | 11/28/2005 | | 8.1 | 2780 | 333 | 25 | , , | < 2 | 17 | 0.5 | < 0.05 | < 0.02 | 49 | < 1 | 661 | 53 | 97 | <0.05 | 0.023 | <0.05 | 1.6 | | |
| | 6/1/2006 | MAX | 8 | 3480 | 302 | 31 | 5.9 | < 2 | 15 | 0.6 | 0.07 | < 0.02 | 41 | < 1 | 908 | 590 | 120 | <0.02 | 0.021 | <0.05 | 2.1 | | |
| | 12/4/2006 | MAX | 7.9 | 2190 | 341 | 19 | 4.6 | < 2 | 6 | 0.3 | 0.09 | < 0.02 | 41 | < 1 | 470 | 390 | 73 | < 0.02 | 0.02 | <0.05 | 1.4 | | |
| | 3/30/2007 | MAX | 8 | 2610 | 297 | 22 | 4.6 | < 2 | 11 | 0.4 | 0.12 | < 0.02 | 38 | < 1 | 630 | 410 | 97 | < 0.02 | 0.018 | <0.05 | 1.5 | | |
| | 6/14/2007 | MAX | 8.1 | 2900 | 284 | 29 | 5.3 | < 2 | 12 | 0.3 | 0.1 | < 0.02 | 40 | < 1 | 700 | 490 | 110 | <0.02 | 0.018 | <0.05 | 2.2 | | |
| | 12/5/2007 | MAX | 8.1 | 2460 | 307 | 23 | 5.4 | < 2 | 24 | 0.2 | 0.06 | < 0.02 | 39 | < 1 | 580 | 420 | 94 | <0.02 | 0.017 | <0.1 | 1.7 | 0.01 | 0.2 |
| | 6/25/2008 | MAX | 8.1 | 3810 | 270 | 30 | 5.5 | | 29 | 0.4 | < 0.05 | < 0.02 | 44 | < 1 | 970 | 610 | 140 | <0.02 | <0.01 | <0.1 | 2.2 | <0.01 | 0.5 |
| | 12/9/2008 | | 8 | 2530 | 319 | 16 | 4.2 | < 2 | 12 | 0.3 | < 0.05 | < 0.02 | 39 | < 1 | 570 | 390 | 76 | <0.02 | 0.03 | <0.1 | 1.5 | <0.01 | 0.3 |
| | 6/25/2009 | | 7.8 | 3030 | 288 | 27 | 5 | < 2 | 12 | 0.3 | < 0.05 | < 0.02 | 42 | < 1 | 740 | 490 | 110 | <0.02 | 0.019 | <0.1 | 2.3 | 0.01 | 0.4 |
| | 12/16/2009 | | 7.7 | 2190 | 307 | 19 | 4.5 | 14 | 22 | 2 | 1.4 | 0.09 | 33 | 12 | 480 | 390 | 76 | 0.05 | 0.02 | 0.12 | 0.14 | <0.01 | 0.2 |
| | 6/24/2010 | | 7.9 | 2560 | 263 | 24 | 4.4 | < 2 | 4 | 0.5 | < 0.05 | < 0.02 | 32 | < 1 | 610 | 390 | 100 | <0.02 | 0.019 | <0.1 | 1.4 | <0.01 | 0.7 |
| | 12/17/2010 | | 7.9 | 1940 | 296 | 18 | 4 | < 2 | 10 | 0.2 | < 0.05 | < 0.02 | 28 | < 1 | 390 | 330 | 79 | <0.02 | 0.027 | <0.1 | 0.97 | <0.01 | 0.4 |
| | 6/15/2011 | | 7.82 | 2580 | 277 | 26 | 4.2 | < 2 | 16 | 0.2 | < 0.05 | < 0.02 | 31 | < 1 | 630 | 390 | 120 | <0.02 | 0.02 | <0.1 | 2 | <0.01 | 0.5 |
| | 12/13/2011 6/18/2012 | | 7.96 | 1980 | 304 | 19 | 4 | < 2 < 2 | 14 | 0.4 | 0.07 | 0.07 | 28 31 | 3 1.3 | 400 | 330 | 80 | 0.21 | 0.013 0.025 | <0.1 | 1.1 | <0.01 | 0.2 0.19 |
| | 12/10/2012 | | 7.85 7.71 | 3100 1900 | 250 290 | 27 19 | 4.2 3.8 | < 2 < 2 | 12 7.6 | 0.36 0.67 | < 0.05 < 0.05 | < 0.02 | 28 | < 1 | 780 380 | 420 320 | 130 83 | 0.07 | 0.025 | <0.1 <0.1 | 1.7 1.6 | <0.01 | 0.19 |
| | 6/20/2013 | | 8.24 | 3900 | 250 | 26 | 3.8 4.1 | < 2 | 6.1 | 0.07 | < 0.05 | < 0.02 | 38 | < 1 | 1100 | 380 | 120 | 0.03 | 0.013 | <0.1 | 2.1 | <0.01 | 0.46 |
| | 12/3/2013 | | 7.8 | 2400 | 300 | 19 | 4.1 | < 2 | 6.4 | 0.20 | < 0.05 | < 0.02 | 30 | < 1 | 590 | 440 | 88 | <0.02 | 0.013 | <0.1 | 1.5 | <0.01 | 0.20 |
| | 5/23/2014 | | 7.8 | 2600 | 280 | 21 | 3.8 | < 2 | 6.6 | 0.26 | < 0.05 | < 0.02 | 34 | < 1 | 650 | 440 | 110 | <0.02 | 0.013 | <0.1 | 1.8 | <0.01 | 0.64 |
| | 12/3/2014 | | 7.98 | 2800 | 290 | 23 | 4.3 | < 2 | 8.4 | 0.14 | < 0.05 | | 35 | < 1 | 680 | 460 | 100 | <0.02 | 0.02 | <0.1 | 1.8 | <0.01 | 0.75 |
| | 12/J/2017 | 1.11 1/1 | 7.70 | 2000 | 270 | 20 | 1.5 | | 0.7 | 0.17 | - 0.03 | - 0.0Z | | | 000 | 100 | 100 | 10.0Z | 0.02 | 70.1 | 1.0 | 40.01 | J.10 |

| _ | | | | | | | | | | | | | • | | | | | | | | | X-07-10-10-10-10-10-10-10-10-10-10-10-10-10- | |
|----------------|------------------------|-----|--------------|--------------|------------|--------------|----------|------------|----------|--------------|--------------|---------|------------|------------|------------|------------|------------|----------------|---------------|--------------|---------------|--|------|
| | Date | Lab | рН | Cond- | Alk | Mg | К | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | Date | Lab | Pii | uctivity | | mg/L | mg/L | _ | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | | · | mg/L | mg/L | mg/L |
| ļ | | | | uctivity | mg/L | IIIg/L | Ū | mg/L | Ū | | | Ŭ | | ŭ | | ŭ | | Ū | mg/L | mg/L | ŭ | mg/L | mg/L |
| Monitor | 2/11/1997 | | 7.55 | | | 26.4 | 3.58 | 0.87 | 17 | 0.25 | < 0.01 | < 0.011 | 32.4 | < 0.72 | 16.3 | 68.8 | 111 | 0.036 | 0.038 | <0.028 | 0.037 | | |
| 6a-96 | 3/26/1997 | | 7.76 | 1430 | 237 | 35.4 | 4.36 | < 0.34 | _ | < 0.07 | | < 0.011 | 32.7 | < 0.72 | 312 | 83.9 | 130 | 0.033 | 0.022 | <0.028 | 0.051 | | ı |
| Bedrock | 6/25/1997 | | 7.76 | 1640 | 238 | 30 | 4.74 | 0.36 | < 7 | < 0.07 | | < 0.011 | 33.4 | < 0.72 | 312 | 136 | 104 | 0.026 | 0.028 | <0.028 | 0.049 | | ı |
| | 10/1/1997 | | 7.26 | 1690 | 420 | 37.1 | 16.4 | 1.44 | 10 | 0.23 | < 0.01 | < 0.011 | 43.1 | < 0.72 | 216 | 134 | 158 | 0.021 | 0.056 | 0.035 | 0.154 | | |
| | 12/11/1997 | | 7.63 | 1700 | 261 | 33 | 5.53 | < 0.34 | 15 | 0.22 | < 0.01 | < 0.011 | 38.3 | < 0.72 | 333 | 176 | 116 | 0.016 | 0.021 | <0.028 | 0.03 | | 14.8 |
| | 3/31/1998 | | 7.56 | 1290 | 246 | 29.1 | 4.87 | < 0.34 | | | < 0.019 | | 32.9 | < 0.72 | 199 | 70 | 133 | 0.02 | 0.021 | <0.011 | 0.029 | | 16.7 |
| | 6/24/1998 | | 7.61 | 1480 | 239 | 31.5 | 4.76 | 0.66 | | 0.24 | < 0.019 | 0.00 | 31 | < 0.72 | 270 | 122 | 121 | 0.041 | 0.024 | <0.006 | 0.049 | | 13 |
| | 10/2/1998 | - | 7.6 | 1500 | 260 | 33 | 4.8 | 2 | 8 | 0.24 | < 0.1 | 0.02 | 33 | < 1 | 250 | 130 | 110 | <0.05 | <0.05 | | 0.04 | | 16 |
| | 12/3/1998 | | 7.5 | 1600 | 250 | 33 | 5 | < 2 | < 5 | 0.11 | < 0.1 | 0.12 | 30 | < 2 | 280 | 120 | 110 | <0.05 | <0.05 | -0.4 | 0.07 | | 12 |
| | 6/29/1999 12/9/1999 | | 8.19 | 1210 1344 | 252 260 | 33.5 31.1 | 5 4.3 | 0.9 0.7 | 10 11 | 0.24 0.14 | 0.03 0.02 | 0.003 | 32.3 30 | < 1 | 261 208 | 111 129 | 112 101 | <0.01 <0.01 | <0.01 0.02 | <0.1 <0.1 | 0.043 0.07 | | |
| | 6/21/2000 | | 7.61 7.52 | 1157 | 292 | 31.1 | 4.3 | 1.2 | 8 | 0.14 | < 0.02 | < 0.008 | 33.7 | < 1 < 1 | 200 | 99.8 | 114 | <0.01 | <0.02 | <0.1 | 0.07 | | |
| | 12/7/2000 | | 7.74 | 1116 | 288 | 28.3 | 3.5 | 0.5 | 9 | 0.35 | < 0.03 | < 0.002 | 32.4 | < 1 | 194 | 97.3 | 94.6 | <0.03 | 0.003 | <0.05 | 0.039 | | ı |
| | 6/27/2001 | • | 7.74 | 1165 | 290 | 31.1 | 3.3 | 1.7 | 5 | 0.33 | < 0.03 | 0.002 | 40 | < 1 | 192 | 96 | 110 | <0.03 | 0.014 | <0.1 | 0.034 | | |
| | 12/3/2001 | | 7.73 | 1232 | 286 | 30.7 | 2.7 | < 0.5 | < 5 | 0.13 | < 0.03 | 0.004 | 36.4 | < 1 | 206 | 104 | 106 | <0.01 | 0.05 | <0.1 | 0.23 | | ı |
| | 6/4/2002 | • | 8.14 | 1051 | 278 | 30.7 | 3 | 0.7 | 6 | 0.12 | < 0.03 | 0.005 | 33.8 | < 1 | 158 | 78.9 | 107 | <0.01 | 0.03 | <0.1 | 0.033 | | ı |
| | 12/3/2002 | | 7.85 | 1143 | 278 | 29.3 | 4 | < 0.7 | 8 | 0.44 | < 0.03 | 0.003 | 33.9 | < 1 | 179 | 99.2 | 107 | <0.01 | 0.02 | <0.1 | 0.033 | | ı |
| | 6/2/2003 | | 7.58 | 1191 | 277 | 32.1 | 3 | < 0.5 | 7 | 0.4 | < 0.03 | < 0.001 | 46.8 | 6 | 171 | 83.1 | 116 | <0.01 | 0.01 | 70.1 | 0.035 | | ı |
| | 12/1/2003 | | 8.09 | 1098 | 277 | 31.1 | 2 | 0.8 | 10 | 0.29 | < 0.03 | 0.004 | 39 | < 1 | 167 | 79.4 | 111 | <0.01 | 0.02 | <0.1 | 0.035 | | ı |
| | 6/9/2004 | | 7.77 | 1029 | 248 | 28.3 | 2.9 | < 0.5 | < 5 | 0.18 | < 0.03 | 0.004 | 34.8 | < 1 | 164 | 74.5 | 125 | 0.08 | 0.01 | 10 | 0.404 | <0.2 | 16.1 |
| | 11/30/2004 | | 7.78 | 1463 | 253 | 37 | 3 | < 0.5 | 8 | 0.24 | 0.05 | 0.004 | 38.3 | < 1 | 345 | 115 | 137 | <0.01 | 0.02 | | 0.034 | 10.2 | 10.1 |
| | 8/3/2005 | | 8.02 | 1350 | 235 | 38 | 2.8 | < 2 | 5 | 0.3 | < 0.05 | < 0.02 | 34 | < 1 | 233 | 130 | 130 | < 0.05 | 0.012 | 0.07 | 0.029 | | |
| | 11/28/2005 | | 8.08 | 1510 | 252 | 40 | | < 2 | 8 | 0.9 | < 0.05 | < 0.02 | 42 | < 1 | 256 | 140 | 140 | < 0.05 | 0.016 | < 0.05 | 0.036 | | ı |
| | 6/1/2006 | MAX | 8.1 | 1510 | 264 | 35 | 2.7 | < 2 | 7 | 0.3 | < 0.05 | 0.04 | 39 | 1 | 228 | 130 | 120 | <0.02 | 0.018 | < 0.05 | 0.036 | | ı |
| | 12/4/2006 | MAX | 7.9 | 1620 | 273 | 42 | 3.2 | < 2 | 6 | < 0.1 | 0.09 | 0.02 | 56 | < 1 | 210 | 140 | 150 | < 0.02 | 0.019 | < 0.05 | 0.042 | | ı |
| | 3/30/2007 | MAX | 8.1 | 1530 | 270 | 34 | 3.1 | < 2 | 5 | 0.3 | 0.15 | < 0.02 | 55 | < 1 | 180 | 110 | 130 | < 0.02 | 0.021 | < 0.05 | < 0.005 | | |
| | 6/14/2007 | MAX | 8.2 | 1330 | 206 | 38 | 3.4 | < 2 | 5 | < 0.1 | 0.1 | < 0.02 | 56 | < 1 | 190 | 130 | 130 | < 0.02 | 0.025 | < 0.05 | 0.035 | | ı |
| | 12/5/2007 | MAX | 8 | 1610 | 267 | 38 | 3.3 | < 2 | 17 | 0.3 | < 0.05 | < 0.02 | 46 | < 1 | 230 | 140 | 140 | < 0.02 | 0.015 | <0.1 | 0.037 | <0.2 | 34 |
| | 6/25/2008 | MAX | 8.2 | 1660 | 257 | 32 | 3.1 | | < 4 | 0.4 | 0.09 | < 0.02 | 42 | < 1 | 280 | 160 | 120 | 0.04 | 0.021 | <0.1 | 0.036 | <0.1 | 26 |
| | 12/9/2008 | MAX | 8 | 1740 | 268 | 38 | 3.6 | < 2 | 9 | < 0.1 | 0.09 | < 0.02 | 54 | < 1 | 260 | 150 | 140 | < 0.02 | 0.02 | <0.1 | 0.042 | <0.01 | 37 |
| | 6/25/2009 | MAX | 7.9 | 1700 | 273 | 39 | 4.4 | < 2 | 5 | 0.1 | < 0.05 | < 0.02 | 50 | < 1 | 240 | 160 | 150 | < 0.02 | 0.03 | <0.1 | 0.039 | <0.01 | 46 |
| | 12/15/2009 | MAX | 7.8 | 1520 | 280 | 33 | 3.9 | < 2 | 4 | 0.2 | < 0.05 | 0.04 | 41 | < 1 | 220 | 140 | 120 | < 0.02 | 0.03 | <0.1 | 0.039 | <0.01 | 22 |
| | 6/23/2010 | MAX | 8 | 1340 | 277 | 28 | 3.4 | < 2 | < 4 | 0.4 | < 0.05 | < 0.02 | 37 | < 1 | 200 | 130 | 110 | < 0.02 | 0.027 | <0.1 | 0.029 | <0.01 | 12 |
| | 12/20/2010 | MAX | 7.86 | 1340 | 279 | 28 | 2.9 | < 2 | 5 | 0.2 | < 0.05 | < 0.02 | 33 | < 1 | 210 | 130 | 110 | 0.06 | 0.021 | <0.1 | 0.035 | <0.01 | 6.8 |
| | 6/14/2011 | MAX | 7.94 | 1300 | 276 | 28 | 3 | < 2 | 8 | 0.3 | < 0.05 | < 0.02 | 35 | < 1 | 190 | 140 | 100 | < 0.02 | 0.028 | <0.1 | 0.031 | <0.01 | 8.4 |
| | 12/13/2011 | | 8.01 | 1220 | 269 | 26 | 3 | < 2 | 5 | 0.2 | < 0.05 | 0.04 | 34 | < 1 | 160 | 120 | 98 | < 0.02 | 0.016 | <0.1 | 0.038 | <0.01 | 7.5 |
| | 6/18/2012 | | 7.91 | 1100 | 280 | 23 | 2.8 | < 2 | 9.2 | 0.39 | < 0.05 | < 0.02 | 35 | 1.1 | 140 | 100 | 89 | < 0.02 | 0.021 | <0.1 | 0.027 | <0.01 | 5.9 |
| | 12/10/2012 | | 7.91 | 1200 | 290 | 26 | 2.9 | < 2 | < 4 | 0.45 | < 0.05 | < 0.02 | 34 | < 1 | 160 | 120 | 100 | < 0.02 | 0.019 | <0.1 | 0.03 | <0.01 | 4.9 |
| | 6/17/2013 | | 8 | 1100 | 280 | 23 | 2.5 | < 2 | 4 | 0.21 | < 0.05 | < 1 | 34 | < 1 | 150 | 100 | 89 | < 0.02 | 0.024 | <0.1 | 0.025 | <0.01 | 4.8 |
| | 12/2/2013 | | 7.84 | 1200 | 290 | 27 | 3.2 | < 2 | 7.1 | 0.35 | < 0.05 | < 0.02 | 39 | < 1 | 160 | 110 | 100 | < 0.02 | 0.024 | <0.1 | 0.029 | <0.01 | 5.2 |
| | 5/21/2014 | | 7.88 | 1200 | 290 | 26 | 3.6 | < 2 | < 4 | 0.18 | | < 0.04 | 38 | < 1 | 160 | 110 | 110 | <0.02 | 0.024 | <0.1 | 0.031 | <0.01 | 5.31 |
| | 12/2/2014 | MAX | 7.93 | 1300 | 280 | 25 | 3.7 | < 2 | < 4 | 0.33 | < 0.05 | < 0.02 | 34 | < 1 | 180 | 120 | 100 | 0.03 | 0.029 | <0.1 | 0.029 | <0.01 | 4.55 |

| _ | | | | | | water | Qua | , \ | Jenere | , | , 0.0 | Ouc | | ιιο α | | ic iia | | | | | | | COM |
|---------|-----------------------|------|--------------|-------------|------------|--------------|-----------|----------------|---------|--------------|------------------|----------------|--------------|------------|------------|------------|-------------|---------------|--------------|--------|----------------|-------|----------|
| | Date | Lab | Hq | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| | 2/11/1997 | WDI | 7.39 | | 9- | 42.2 | 15.3 | 0.42 | 22 | 0.18 | 0.055 | < 0.011 | 44.3 | < 0.72 | 621 | 322 | 167 | 0.038 | 0.045 | <0.028 | 0.073 | Ŭ | \dashv |
| Monitor | 3/26/1997 | | 7.73 | 3260 | 260 | 35.2 | 16.3 | < 0.34 | 22 | 0.18 | < 0.033 | < 0.011 | 44.3 44.1 | < 0.72 | 815 | 322 467 | 146 | 0.038 | 0.043 | <0.028 | 0.073 | | |
| 6b-96 | 6/25/1997 | | 7.58 | 2210 | 323 | 34.8 | 15.5 | 0.51 | < 7 | < 0.07 | < 0.01 | < 0.011 | 45 | < 0.72 | 440 | 198 | 125 | 0.033 | 0.002 | <0.028 | 0.139 | | |
| Outwash | 10/1/1997 | | 7.65 | 1740 | 246 | 36.2 | 5.36 | 4.19 | 56 | < 0.07 | < 0.01 | < 0.011 | 35.8 | < 0.72 | 341 | 164 | 128 | 0.019 | 0.02 | 0.035 | 0.041 | | |
| | 12/11/1997 | | 7.33 | 1200 | 333 | 30.6 | 13.1 | 0.75 | 17 | 0.17 | < 0.01 | < 0.011 | 39.7 | < 0.72 | 128 | 80.5 | 120 | 0.145 | 0.046 | <0.028 | 0.09 | | 14 |
| | 3/31/1998 | WBL | 7.43 | 2770 | 270 | 28.8 | 12.6 | < 0.34 | | | < 0.019 | | 50.9 | < 0.72 | 649 | 289 | 168 | 0.113 | 0.029 | <0.011 | 0.083 | | 17.3 |
| | 6/24/1998 | WBL | 7.34 | 1860 | 308 | 35.5 | 15.4 | 0.48 | | | 0.047 | | 43 | < 0.72 | 279 | 159 | 163 | 0.017 | 0.078 | <0.006 | 0.151 | | 43.5 |
| | 10/2/1998 | CAN | 7.3 | 1500 | 410 | 45 | 15 | < 2 | < 5 | 0.34 | < 0.1 | < 0.02 | 40 | < 1 | 150 | 92 | 160 | <0.05 | 0.05 | | 0.14 | | 37 |
| | 12/3/1998 | CAN | 7.3 | 1300 | 390 | 35 | 12 | < 2 | < 5 | < 0.1 | < 0.1 | 0.11 | 35 | < 2 | 120 | 75 | 120 | <0.05 | < 0.05 | | 0.1 | | 15 |
| | 6/29/1999 | Barr | 8.01 | 1550 | 327 | 34.3 | 11 | 1.9 | 11 | 0.29 | < 0.02 | 0.003 | 44.4 | | 338 | 189 | 125 | 0.01 | 0.03 | <0.1 | 0.098 | | |
| | 12/9/1999 | Barr | 7.32 | 1378 | 332 | 32.1 | 10.5 | 0.6 | 17 | 0.54 | 0.05 | 0.002 | 38 | < 1 | 155 | 122 | 121 | <0.01 | 0.04 | <0.1 | 0.108 | | |
| | 6/21/2000 | • | 7.36 | 1639 | 306 | 31 | 18 | < 0.5 | 13 | 3.16 | 2.84 | < 0.002 | 48.8 | < 1 | 313 | 182 | 130 | < 0.03 | 0.03 | <0.05 | 0.099 | | |
| | 12/7/2000 | • | 7.48 | 1137 | 352 | 32.9 | 10.2 | 2.5 | 11 | 0.44 | 0.09 | < 0.002 | 43.7 | < 1 | 163 | 78.3 | 113 | <0.03 | 0.04 | | 0.104 | | |
| | 6/27/2001 | • | 7.59 | 1580 | 339 | 30.2 | 10 | 1.9 | < 5 | 0.28 | < 0.03 | 0.005 | 43 | < 1 | 265 | 188 | 114 | <0.01 | 0.07 | <0.1 | 0.258 | | |
| | 12/3/2001 | • | 7.79 | 1531 | 379 | 28.6 | 8.9 | < 0.5 | 11 | 0.42 | < 0.03 | 0.008 | 56.7 | < 1 | 252 | 161 | 116 | <0.01 | 0.06 | <0.1 | 0.141 | | |
| | 6/4/2002 | • | 8.2 | 1769 | 317 | 32.7 | 10 | 0.6 | 12 | 0.59 | < 0.03 | 0.015 | 46.1 | < 1 | 390 | 223 | 129 | 0.01 | 0.04 | <0.1 | 0.177 | | |
| | 12/3/2002 | • | 7.85 | 974 | 310 | 25.8 | 9 | < 0.5 | 14 | 0.77 | < 0.03 | 0.009 | 34.7 | < 1 | 97 | 77.2 | 95 | <0.01 | 0.03 | <0.1 | 0.063 | | |
| | 6/2/2003 | | 7.69 | 1538 | 270 | 25.8 | 7 | 0.7 | 10 5 | 0.37 0.42 | 0.1 | < 0.001 | 41.9 | 11 < 1 | 350 | 225 179 | 101 | <0.01 | 0.03 | -0.4 | 0.068 0.242 | | |
| | 12/1/2003 6/9/2004 | | 7.96 | 1407 | 309 | 22.5 | 6.9 | 0.8 | | | < 0.03 | | 38.6 65.2 | | 278 412 | 214 | 107 | 0.03 | 0.03 0.04 | <0.1 | | .0.0 | 40.2 |
| | 11/30/2004 | | 7.54 7.76 | 1871 791 | 314 290 | 40.4 20.5 | 10.2 6 | < 0.5 < 0.5 | 8 13 | 0.3 0.6 | < 0.03 < 0.03 | 0.003 0.004 | 23.4 | < 1 < 1 | 90.3 | 53.1 | 217 85.9 | 0.21 <0.01 | 0.04 | | 1.31 0.054 | <0.2 | 40.3 |
| | 8/3/2005 | | 7.86 | 1920 | 347 | 39 | 13 | < 2 | 13 | 0.0 | < 0.05 | < 0.004 | 23.4 49 | < 1 | 297 | 210 | 160 | <0.01 | 0.02 | <0.05 | 0.034 | | |
| | 11/28/2005 | | 8.19 | 1190 | 348 | 26 | 13 | < 2 | 11 | 0.7 | < 0.05 | < 0.02 | 35 | < 1 | 120 | 110 | 110 | <0.05 | 0.039 | <0.05 | 0.067 | | |
| | 6/1/2006 | | 8 | 2060 | 342 | 35 | 11 | < 2 | 8 | 0.5 | < 0.05 | 0.08 | 44 | < 1 | 340 | 250 | 140 | <0.02 | 0.045 | <0.05 | 0.088 | | |
| | 12/4/2006 | | 8.1 | 1420 | 412 | 24 | 8.6 | < 2 | 7 | 0.6 | 0.09 | < 0.02 | 44 | < 1 | 170 | 180 | 99 | <0.02 | 0.04 | <0.05 | 0.066 | | |
| | 3/30/2007 | | 7.9 | 2440 | 356 | 31 | 9.2 | 8 | 12 | 0.8 | 0.11 | < 0.02 | 54 | < 1 | 460 | 280 | 120 | <0.02 | 0.034 | <0.05 | <0.005 | | |
| | 6/14/2007 | | 8 | 1820 | 344 | 36 | 11 | < 2 | 9 | 0.3 | 0.09 | < 0.02 | 55 | < 1 | 240 | 230 | 140 | <0.02 | 0.05 | < 0.05 | 0.09 | | |
| | 12/5/2007 | MAX | 8.1 | 1450 | 282 | 29 | 11 | < 2 | 17 | 0.4 | < 0.05 | < 0.02 | 44 | < 1 | 240 | 130 | 120 | < 0.02 | 0.041 | <0.1 | 0.068 | <0.01 | 8.3 |
| | 6/25/2008 | MAX | 8.1 | 2480 | 308 | 47 | 14 | | 15 | 0.6 | 0.13 | < 0.02 | 63 | < 1 | 420 | 280 | 190 | <0.02 | 0.047 | <0.1 | 0.12 | <0.1 | 76 |
| | 12/9/2008 | MAX | 8 | 1840 | 309 | 33 | 12 | < 2 | 11 | 0.4 | 0.12 | 0.05 | 51 | < 1 | 280 | 190 | 130 | < 0.02 | 0.034 | <0.1 | 0.085 | 0.01 | 33 |
| | 6/25/2009 | MAX | 7.9 | 2030 | 320 | 30 | 11 | < 2 | 6 | 0.3 | < 0.05 | < 0.02 | 46 | < 1 | 370 | 280 | 120 | <0.02 | 0.049 | <0.1 | 0.08 | <0.01 | 23 |
| | 12/15/2009 | MAX | 7.8 | 1380 | 307 | 30 | 11 | < 2 | < 4 | 0.6 | 0.19 | 0.03 | 45 | < 1 | 170 | 130 | 120 | <0.02 | 0.04 | <0.1 | 0.068 | <0.01 | 22 |
| | 6/23/2010 | MAX | 8 | 1300 | 302 | 22 | 8.1 | < 2 | < 4 | 0.5 | < 0.05 | < 0.02 | 36 | < 1 | 190 | 140 | 90 | < 0.02 | 0.035 | <0.1 | 0.064 | <0.01 | 12 |
| | 12/20/2010 | MAX | 7.82 | 1080 | 283 | 22 | 8.3 | < 2 | 6 | 0.3 | < 0.05 | < 0.02 | 33 | < 1 | 130 | 94 | 96 | <0.02 | 0.027 | <0.1 | 0.059 | <0.01 | 11 |
| | 6/14/2011 | | 7.91 | 1650 | 313 | 22 | 7.7 | < 2 | 16 | 0.4 | < 0.05 | < 0.02 | 36 | < 1 | 270 | 240 | 93 | <0.02 | 0.036 | 0.11 | 0.057 | <0.01 | 6.1 |
| | 12/13/2011 | | 8.01 | 1380 | 326 | 24 | 9.1 | < 2 | 13 | 0.8 | < 0.05 | 0.12 | 38 | < 1 | 180 | 160 | 95 | 2 | 0.024 | <0.1 | 0.067 | <0.01 | 5.3 |
| | 6/18/2012 | | 7.9 | 1500 | 350 | 22 | 7.6 | < 2 | 10 | 0.38 | < 0.05 | 0.027 | 39 | < 1 | 230 | 190 | 95 | 0.12 | 0.029 | <0.1 | 0.063 | <0.01 | 5.6 |
| | 12/10/2012 | | 7.84 | 1200 | 310 | 21 | 7.6 | < 2 | 16 | 1.1 | < 0.05 | 0.12 | 22 | 1.2 | 160 | 130 | 94 | 2.4 | 0.023 | <0.1 | 0.06 | <0.01 | 2.9 |
| | 6/17/2013 | | 7.88 | 1900 | 330 | 26 | 8.7 | < 2 | 4.6 | 0.81 | 0.4 | 0.044 | 73 | < 1 | 330 | 230 | 110 | 0.1 | 0.036 | <0.1 | 0.078 | 0.018 | 6.8 |
| | 12/2/2013 | | 7.79 | 1400 | 310 | 23 | 7.4 | 2 | 22 | 0.86 | 0.15 | 0.026 | 44 | < 1 | 220 | 170 | 110 | <0.02 | 0.03 | <0.1 | 0.073 | 0.048 | 5.3 |
| | 5/21/2014 | | 7.88 | 2100 | 330 | 23 | 6.2 | < 2 | 9.7 | 0.38 | < 0.05 | 0.052 | 41 | < 1 | 410 | 310 | 110 | <0.02 | 0.027 | <0.1 | 0.081 | <0.01 | 7.18 |
| | 12/2/2014 | MAX | 7.78 | 1900 | 330 | 28 | 8.4 | 2 | 14 | 1.4 | 0.063 | 0.059 | 40 | < 1 | 350 | 210 | 130 | 0.21 | 0.042 | <0.1 | 0.086 | 0.013 | 5.69 |

| - | | | | | | | | | | | | | - | | | | | | | | | 70.00 | |
|----------------|------------------------|----------|------------|--------------|------------|--------------|------------|------------------|---------|----------------|------------------|--------------------|--------------|------------|------------|--------------|-------------|----------------|----------------|------------------|---------------|-------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | Dato | Lab | Pii | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| | 2/11/1005 | XX //D.Y | | dottvity | mg/L | ŭ | Ŭ | Ŭ | Ū | | Ū | | | ŭ | | Ŭ | | - | | Ū | | 9, = | 9, _ |
| <u>Monitor</u> | 2/11/1997 3/26/1997 | | 7.7 | 1180 | 256 | 26.2 32.5 | 12.6 14 | < 0.34 < 0.34 | 24 | <0.07 <0.07 | < 0.01 < 0.01 | < 0.011 < 0.011 | 35.2 35.5 | 2.48 | 132 131 | 63.5 80.6 | 90.1 104 | 0.053 0.071 | 0.048 0.074 | <0.028 <0.028 | 0.05 0.084 | | |
| 7-96 | 6/25/1997 | | 7.7 7.8 | 992 | 256 250 | 29.6 | 9.65 | 0.69 | < 7 | 0.08 | < 0.01 | < 0.011 | 35.3 | < 0.72 | 66.4 | 33.7 | 95.1 | 0.07 | 0.074 | <0.028 | 0.064 | | |
| Outwash | 10/1/1997 | | 7.57 | 902 | 251 | 33.2 | 10.2 | 1.44 | < 7 | 0.08 | < 0.01 | < 0.011 | 35.7 | < 0.72 | 54.3 | 28.7 | 110 | 0.039 | 0.056 | <0.028 | 0.082 | | 24.6 |
| | 12/11/1997 | | 7.52 | 906 | 248 | 31.8 | 10.2 | < 0.34 | < 7 | 0.25 | < 0.01 | < 0.011 | 36.3 | < 0.72 | 62.1 | 30 | 105 | 0.168 | 0.055 | <0.028 | 0.084 | | 23 |
| | 3/31/1998 | | 7.55 | 1120 | 224 | 32.4 | 9.06 | < 0.34 | | 0.23 | < 0.019 | 0.011 | 43 | < 0.72 | 92.4 | 36.8 | 127 | 0.092 | 0.038 | <0.011 | 0.088 | | 43.1 |
| | 6/24/1998 | | 7.77 | 1200 | 226 | 34.9 | 9.49 | 0.78 | | | < 0.019 | | 41.3 | < 0.72 | 89.8 | 38.8 | 141 | 0.058 | 0.056 | <0.006 | 0.115 | | 53.5 |
| | 10/2/1998 | | 7.4 | 1100 | 280 | 38 | 11 | 3 | 10 | 0.27 | < 0.1 | < 0.02 | 46 | < 1 | 74 | 35 | 130 | <0.05 | <0.05 | | 0.12 | | 41 |
| | 12/3/1998 | | 7.5 | 1200 | 310 | 39 | 11 | < 2 | < 5 | 0.36 | < 0.1 | 0.1 | 41 | < 2 | 72 | 32 | 130 | <0.05 | < 0.05 | | 0.13 | | 37 |
| | 6/29/1999 | Barr | 8.15 | 1325 | 248 | 41 | 12 | 2.2 | 10 | 0.21 | < 0.02 | 0.003 | 58.4 | | 282 | 110 | 132 | <0.01 | 0.03 | <0.1 | 0.122 | | |
| | 12/9/1999 | Barr | 7.39 | 1478 | 293 | 45.4 | 14.1 | 0.8 | 13 | 0.2 | < 0.02 | < 0.002 | 41 | < 1 | 231 | 91.1 | 135 | <0.01 | 0.05 | 0.1 | 0.153 | | |
| | 6/21/2000 | Philip | 7.44 | 1775 | 255 | 48.8 | 13.9 | 0.6 | 12 | 0.54 | < 0.03 | < 0.002 | 80.9 | < 1 | 397 | 172 | 157 | < 0.03 | 0.035 | < 0.05 | 0.144 | | |
| | 12/7/2000 | Philip | 7.5 | 1430 | 321 | 41 | 13.2 | 16 | 12 | 0.3 | 0.05 | < 0.002 | 75.8 | < 1 | 227 | 118 | 135 | <0.03 | 0.102 | | 0.297 | | |
| | 6/27/2001 | Philip | 7.72 | 1768 | 293 | 44.4 | 13 | 1.7 | 6 | 0.34 | < 0.03 | 0.006 | 105 | < 1 | 307 | 176 | 144 | <0.01 | 0.09 | <0.1 | 0.246 | | |
| | 12/3/2001 | Philip | 7.73 | 1259 | 365 | 36.2 | 11.8 | < 0.5 | 7 | 0.41 | < 0.03 | 0.004 | 48.7 | < 1 | 162 | 87.8 | 124 | <0.01 | 0.05 | <0.1 | 0.151 | | |
| | 6/4/2002 | Philip | 8.04 | 1863 | 328 | 46.1 | 20 | < 0.5 | 11 | 0.77 | 0.42 | 0.006 | 110 | < 1 | 378 | 201 | 146 | <0.01 | 0.07 | <0.1 | 0.182 | | |
| | 12/3/2002 | Philip | 7.92 | 1681 | 350 | 44.9 | 27 | < 0.5 | 16 | 1.03 | 1.11 | 0.012 | 70.9 | < 1 | 244 | 145 | 152 | <0.01 | 0.07 | <0.1 | 0.173 | | |
| | 6/2/2003 | | 7.52 | 2122 | 298 | 52.7 | 23 | < 0.5 | 11 | 0.99 | 0.41 | 0.002 | 131 | 12 | 380 | 212 | 167 | <0.01 | 0.06 | | 0.199 | | |
| | 12/1/2003 | | 8 | 1206 | 303 | 36.9 | 16.3 | 1.3 | 12 | 0.41 | < 0.03 | 0.003 | 61.1 | < 1 | 178 | 86.6 | 118 | <0.01 | 0.05 | <0.1 | 0.147 | | |
| | 6/8/2004 | | 7.48 | 1995 | 336 | 51.6 | 22 | 0.8 | 13 | 0.57 | < 0.03 | 0.002 | 129 | < 1 | 370 | 196 | 226 | 0.19 | 0.07 | | 0.859 | <0.2 | 55.4 |
| | 11/30/2004 | • | 7.71 | 1705 | 368 | 40.5 | 20 | < 0.5 | 15 | 0.75 | 0.12 | 0.003 | 107 | < 1 | 296 | 158 | 150 | <0.01 | 0.07 | | 0.202 | | |
| | 8/3/2005 | | 7.95 | 1800 | 325 | 51 | 19 | < 2 | 22 | 1.5 | 0.12 | < 0.02 | 86 | < 1 | 190 | 140 | 180 | <0.05 | 0.086 | 0.067 | 0.23 | | |
| | 11/28/2005 | | 8.07 | 2140 | 378 | 52 | 1.5 | < 2 | 10 | 1 | < 0.05 | < 0.02 | 112 | < 1 | 258 | 180 | 200 | <0.05 | 0.093 | <0.05 | 0.27 | | |
| | 6/1/2006 12/4/2006 | | 8 7.9 | 1910 1610 | 306 315 | 44 40 | 16 17 | < 2 < 2 | 12 7 | 0.7 0.7 | < 0.05 | 0.04 < 0.02 | 113 83 | < 1 | 186 150 | 120 100 | 170 170 | <0.02 <0.02 | 0.099 0.092 | <0.05 <0.05 | 0.24 0.22 | | |
| | 3/30/2007 | | 8.1 | 1650 | 276 | - | | < 2 | 12 | <0.1 | 0.09 | | 65 | | 160 | 100 | 180 | <0.02 | 0.092 | <0.05 | 0.22 | | |
| | 6/14/2007 | | 8 | 1370 | 278 | 45 39 | 16 15 | < 2 | 8 | 0.1 | 0.08 | < 0.02 < 0.02 | 70 | < 1 < 1 | 140 | 110 | 140 | <0.02 | 0.058 | <0.05 | 0.23 | | |
| | 12/5/2007 | | 8 | 1310 | 289 | 36 | 15 | < 2 | 20 | 0.5 | 0.05 | < 0.02 | 57 | < 1 | 100 | 72 | 150 | <0.02 | 0.048 | <0.00 | 0.2 | <0.2 | 44 |
| | 6/25/2008 | | 8.1 | 1810 | 284 | 37 | 14 | ` _ | 9 | 0.6 | 0.06 | < 0.02 | 83 | < 1 | 240 | 150 | 140 | <0.02 | 0.065 | <0.1 | 0.21 | <0.1 | 54 |
| | 12/9/2008 | : : | 7.9 | 1470 | 289 | 35 | 14 | < 2 | 8 | 0.6 | < 0.05 | < 0.02 | 58 | < 1 | 170 | 110 | 130 | <0.02 | 0.062 | <0.1 | 0.19 | 0.02 | 41 |
| | 6/25/2009 | | 7.8 | 1400 | 318 | 33 | 11 | < 2 | < 4 | 0.6 | < 0.05 | < 0.02 | 56 | < 1 | 190 | 130 | 120 | <0.02 | 0.042 | <0.1 | 0.17 | <0.01 | 21 |
| | 12/15/2009 | MAX | 7.8 | 1130 | 298 | 28 | 12 | < 2 | 5 | 0.4 | < 0.05 | 0.03 | 40 | < 1 | 120 | 89 | 100 | <0.02 | 0.052 | <0.1 | 0.15 | <0.01 | 15 |
| | 6/24/2010 | MAX | 8 | 1380 | 331 | 36 | 12 | < 2 | 4 | 0.5 | < 0.05 | < 0.02 | 51 | < 1 | 180 | 100 | 130 | <0.02 | 0.039 | <0.1 | 0.19 | <0.01 | 21 |
| | 12/17/2010 | MAX | 7.73 | 1030 | 278 | 29 | 11 | < 2 | 12 | 0.3 | < 0.05 | < 0.02 | 41 | < 1 | 84 | 73 | 110 | < 0.02 | 0.05 | <0.1 | 0.17 | <0.01 | 23 |
| | 6/14/2011 | MAX | 7.85 | 1740 | 316 | 36 | 11 | < 2 | 16 | 0.6 | < 0.05 | < 0.02 | 60 | < 1 | 270 | 190 | 130 | <0.02 | 0.039 | <0.1 | 0.16 | <0.01 | 18 |
| | 12/14/2011 | MAX | 8.02 | 1190 | 333 | 30 | 11 | < 2 | 5 | 0.4 | < 0.05 | 0.05 | 46 | < 1 | 110 | 93 | 110 | 0.81 | 0.036 | <0.1 | 0.22 | <0.01 | 16 |
| | 6/18/2012 | MAX | 7.88 | 1200 | 310 | 28 | 9.5 | < 2 | 15 | 0.66 | < 0.05 | 0.034 | 44 | 1 | 120 | 91 | 100 | 1.7 | 0.034 | <0.1 | 0.17 | <0.01 | 12 |
| | 12/10/2012 | MAX | 7.88 | 1100 | 330 | 28 | 11 | < 2 | 7.7 | 0.54 | < 0.05 | < 0.02 | 46 | < 1 | 110 | 86 | 110 | 0.08 | 0.04 | <0.1 | 0.2 | <0.01 | 8.6 |
| | 6/19/2013 | MAX | 8.12 | 1100 | 300 | 26 | 8.5 | < 2 | 4.8 | 0.28 | < 0.05 | < 0.02 | 41 | < 1 | 130 | 80 | 100 | 0.74 | 0.037 | <0.1 | 0.19 | <0.01 | 6.8 |
| | 12/3/2013 | | 7.73 | 1000 | 320 | 27 | 11 | < 2 | 11 | 0.52 | 0.064 | < 0.02 | 34 | < 1 | 110 | 73 | 100 | <0.02 | 0.047 | <0.1 | 0.11 | <0.01 | 5.3 |
| | 5/26/2014 | | 7.74 | 1400 | 300 | 30 | 9.7 | < 2 | 18 | 0.48 | < 0.05 | < 0.04 | 42 | < 1 | 190 | 120 | 110 | <0.02 | 0.037 | <0.1 | 0.17 | <0.01 | 5.87 |
| | 12/3/2014 | MAX | 7.88 | 1100 | 290 | 28 | 10 | < 2 | < 4 | 0.4 | < 0.05 | < 0.02 | 37 | < 1 | 140 | 81 | 110 | < 0.02 | 0.047 | <0.1 | 0.2 | <0.01 | 4.93 |

| _ | | | | | | | - | | | | | | • | | | | | | | | | A-17 | |
|----------------|------------------------|------|-------------|------------|------------|------------|------|------------|-----------|--------------|-----------------|---------------|------------|--------|-----------|------------|-----------|----------------|----------------|--------|---------------|-------|-------------|
| | Date | Lab | Hq | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | Dato | Lab | p | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | | ug/L | _ | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Ļ | | | | uctivity | IIIg/L | ŭ | | Ŭ | J | | - u | | mg/L | ŭ | mg/L | ŭ | | | | | , i | mg/L | mg/L |
| Monitor | 2/11/1997 | | 7.78 | | | 39.9 | 2.08 | < 0.34 | 28 | 0.21 | < 0.01 | 0.034 | 73.5 | < 0.72 | 33 | 19.3 | 94.9 | 0.054 | 0.051 | <0.028 | 0.024 | | |
| 8-96 | 3/27/1997 | | 7.77 | 864 | 302 | 36.9 | 1.73 | < 0.34 | 46 | 0.3 | < 0.01 | < 0.011 | 53.9 | < 0.72 | 49.8 | 18.8 | 107 | 0.011 | 0.032 | <0.028 | 0.673 | | |
| Bedrock | 6/25/1997 | | 7.84 | 882 | 308 | 33.6 | 1.77 | < 0.34 | < 7 | < 0.07 | | < 0.011 | 60.8 | < 0.72 | 40.9 | 17.6 | 92 | 0.017 | 0.052 | <0.028 | 0.543 | | |
| | 10/1/1997 | | 7.45 | 838 | 321 | 37.1 | 1.9 | 0.51 | 51 | 0.2 | < 0.01 | < 0.011 | 66.2 | < 0.72 | 37.2 | 19.3 | 111 | 0.021 | 0.021 | <0.028 | 0.502 | | 5.40 |
| | 12/11/1997 | | 7.61 | 880 | 297 | 37.7 | 1.99 | < 0.34 | < 7 | 0.34 | < 0.01 | < 0.011 | 75.2 | < 0.72 | 55.4 | 21 | 105 | 0.063 | 0.025 | <0.028 | 0.69 | | 5.16 |
| | 3/31/1998 | | 7.41 | 997 | 288 | 33.4 | 2.05 | 1.72 | | | < 0.019 | | 65.6 | < 0.72 | 102 | 32.9 | 116 | 0.013 | 0.022 | <0.011 | 0.535 | | 3.94 |
| | 6/24/1998 | | 7.5 | 890 | 309 | 32.1 | 1.78 | 0.75 | | 0.2 | < 0.019 | . 0.00 | 59.6 | < 0.72 | 58.4 | 30.1 | 107 | 0.057 | <0.016 | <0.006 | 0.632 | | 5.23 4.8 |
| | 10/2/1998 | | 7.4 | 890 | 320 | 38 | 2.2 | < 2 | < 5 | 0.3 | < 0.1 | < 0.02 | 73 | < 1 | 57 | 31 | 110 | <0.05 | <0.05 | | 0.84 | | 2.6 |
| | 12/3/1998 6/29/1999 | | 7.4 8.23 | 910 976 | 310 282 | 36 40.1 | 2.2 | < 2 1.7 | < 5 12 | 0.48 0.19 | < 0.1 < 0.02 | 0.12 0.003 | 72 68.2 | < 2 | 60 146 | 28 67.7 | 99 109 | <0.05 <0.01 | <0.05 <0.01 | <0.1 | 0.83 0.751 | | 2.0 |
| | 12/9/1999 | | 7.46 | 1358 | 282 | 43.4 | 2.8 | 0.9 | 9 | 0.19 | 0.02 | 0.003 | 64 | < 1 | 207 | 103 | 114 | <0.01 | 0.01 | <0.1 | 0.751 | | |
| | 6/21/2000 | | 7.43 | 1212 | 264 | 38.9 | 2.4 | < 0.5 | 6 | 0.49 | < 0.03 | < 0.004 | 64.4 | < 1 | 233 | 103 | 111 | <0.01 | <0.005 | <0.05 | 0.89 | | |
| | 12/7/2000 | | 7.43 | 942 | 320 | 34.6 | 2.4 | 1.3 | 13 | 0.25 | 0.03 | < 0.002 | 63.7 | < 1 | 125 | 59.2 | 94.6 | <0.03 | 0.059 | <0.03 | 1.01 | | |
| | 6/27/2001 | • | 7.76 | 1019 | 317 | 36.3 | 2 | 1.6 | < 5 | 0.23 | 0.04 | 0.002 | 63 | < 1 | 139 | 76.1 | 105 | 0.02 | 0.05 | <0.1 | 1.11 | | |
| | 12/3/2001 | • | 7.66 | 1329 | 356 | 36 | 2.3 | 1.1 | < 5 | 0.2 | < 0.03 | 0.007 | 50 | < 1 | 225 | 93.9 | 103 | <0.01 | 0.05 | <0.1 | 1.02 | | |
| | 6/4/2002 | • | 8.43 | 1024 | 302 | 35.1 | 3 | < 0.5 | 12 | 0.75 | < 0.03 | 0.008 | 56.5 | < 1 | 138 | 74.1 | 102 | <0.01 | 0.01 | <0.1 | 0.867 | | |
| | 12/3/2002 | | 7.97 | 1002 | 309 | 35.8 | 3 | < 0.5 | 6 | 0.31 | < 0.03 | 0.004 | 59.4 | < 1 | 118 | 65.5 | 101 | <0.01 | 0.01 | <0.1 | 0.871 | | |
| | 6/2/2003 | | 7.47 | 1622 | 276 | 39.9 | 3 | < 0.5 | 7 | 0.41 | < 0.03 | < 0.001 | 55.1 | 9 | 332 | 171 | 116 | <0.01 | 0.01 | | 1.08 | | |
| | 12/1/2003 | | 7.85 | 1262 | 285 | 35.6 | 3.1 | 1 | 9 | 0.4 | < 0.03 | 0.003 | 53.8 | < 1 | 254 | 124 | 104 | <0.01 | 0.02 | <0.1 | 1.05 | | |
| | 6/8/2004 | • | 7.6 | 1036 | 292 | 35.3 | 1.8 | < 0.5 | 6 | 0.2 | < 0.03 | 0.003 | 58.4 | < 1 | 159 | 80.6 | 123 | 0.11 | 0.01 | | 1.43 | <0.2 | 3.9 |
| | 11/30/2004 | | 7.8 | 981 | 309 | 33.4 | 3 | < 0.5 | 17 | 0.7 | < 0.03 | 0.006 | 58.4 | < 1 | 121 | 66.2 | 96.3 | < 0.01 | <0.01 | | 0.919 | | |
| | 8/3/2005 | Maxx | 8.15 | 888 | 298 | 36 | 2.5 | < 2 | 22 | 1.2 | < 0.05 | < 0.02 | 47 | < 1 | 98 | 71 | 92 | < 0.05 | 0.019 | 0.069 | 0.7 | | |
| | 11/28/2005 | Maxx | 8.05 | 997 | 320 | 37 | | < 2 | 6 | 0.6 | < 0.05 | < 0.02 | 54 | < 1 | 99 | 66 | 110 | < 0.05 | 0.015 | <0.05 | 1 | | |
| | 6/1/2006 | MAX | 8.1 | 1040 | 314 | 32 | 2.3 | < 2 | 11 | 0.5 | < 0.05 | < 0.02 | 50 | < 1 | 129 | 67 | 87 | < 0.02 | 0.013 | <0.05 | 0.94 | | |
| | 12/4/2006 | MAX | 8.1 | 976 | 327 | 35 | 2.8 | < 2 | < 4 | 0.4 | < 0.05 | < 0.02 | 50 | < 1 | 99 | 62 | 99 | <0.02 | 0.014 | <0.05 | 1.1 | | |
| | 3/30/2007 | MAX | 8.2 | 1030 | 308 | 36 | 2.6 | < 2 | 5 | 0.4 | 0.08 | < 0.02 | 55 | < 1 | 120 | 71 | 100 | <0.02 | 0.02 | <0.05 | 1.1 | | |
| | 6/14/2007 | MAX | 8.1 | 1010 | 303 | 40 | 2.7 | < 2 | 5 | 0.5 | 0.11 | < 0.02 | 54 | < 1 | 110 | 79 | 100 | <0.02 | 0.015 | <0.05 | 1.1 | | |
| | 12/5/2007 | MAX | 8 | 1130 | 306 | 37 | 2.8 | < 2 | 12 | 0.2 | < 0.05 | < 0.02 | 62 | < 1 | 150 | 68 | 110 | < 0.02 | 0.011 | <0.1 | 1.2 | <0.01 | 1.9 |
| | 6/25/2008 | | 8.1 | 1050 | 291 | 37 | 2.8 | | 15 | 0.5 | 0.12 | < 0.02 | 52 | < 1 | 130 | 81 | 100 | <0.02 | <0.01 | <0.1 | 1.2 | <0.01 | 1.2 |
| | 12/9/2008 | | 8 | 997 | 310 | 33 | 2.5 | < 2 | 4 | 0.3 | < 0.05 | < 0.02 | 56 | < 1 | 110 | 59 | 91 | <0.02 | 0.012 | <0.1 | 1.1 | <0.01 | 1 |
| | 6/25/2009 | | 7.8 | 943 | 298 | 32 | 2.3 | < 2 | 4 | 0.3 | < 0.05 | < 0.02 | 54 | < 1 | 97 | 61 | 90 | <0.02 | 0.013 | <0.1 | 1 | <0.01 | 1.1 |
| | 12/16/2009 | | 7.7 | 1010 | 312 | 35 | 2.5 | < 2 | 8 | 0.3 | < 0.05 | 0.02 | 46 | < 1 | 110 | 62 | 97 | <0.02 | 0.015 | <0.1 | 1.1 | <0.01 | 1.1 |
| | 6/24/2010 | | 8 | 960 | 292 | 33 | 2.3 | < 2 | < 4 | 0.4 | < 0.05 | < 0.02 | 50 | < 1 | 110 | 63 | 93 | <0.02 | 0.013 | <0.1 | 0.97 | <0.01 | 1.1 |
| | 12/22/2010 | | 7.73 | 953 | 304 | 35 | 2.6 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 43 | < 1 | 95 | 64 | 97 | <0.02 | 0.014 | <0.1 | 1.1 | <0.01 | 0.8 |
| | 6/15/2011 | | 7.9 | 1030 | 282 | 33 | 2.5 | < 2 | 14 | 0.3 | < 0.05 | < 0.02 | 56 | < 1 | 140 | 79 | 91 | <0.02 | 0.015 | <0.1 | 1.1 | <0.01 | 0.6 |
| | 12/14/2011 | | 7.99 | 1000 | 296 | 32 | 2.7 | < 2 | < 4 | 0.3 | < 0.05 | 0.02 | 38 | < 1 | 110 | 73 | 91 | <0.02 | <0.01 | <0.1 | 1.4 | <0.01 | 0.5 |
| | 6/18/2012 | | 7.9 | 960 | 290 | 31 | 2.2 | < 2 | 10 | 0.43 | < 0.05 | < 0.02 | 44 | < 1 | 100 | 62 | 89 | 0.21 | <0.01 | <0.1 | 0.76 | <0.01 | 0.33 |
| | 12/10/2012 | | 7.77 | 920 | 300 | 32 | 2.4 | < 2 | 7 | 0.57 | < 0.05 | < 0.02 | 47 | < 1 | 88 | 59 | 92 | 0.08 | <0.01 | <0.1 | 0.99 | <0.01 | 0.44 |
| | 6/20/2013 | | 8.37 | 960 | 290 | 33 | 2.4 | < 2 | 5.8 | 0.34 | < 0.05 | < 0.02 | 44 | < 1 | 100 | 66 | 97 | 0.14 | 0.016 | <0.1 | 0.92 | <0.01 | 0.28 |
| | 12/3/2013 | | 7.74 | 910 | 300 | 32 | 2.5 | < 2 | 6.1 | 0.24 | < 0.05 | < 0.02 | 38 | < 1 | 93 | 60 57 | 87 | <0.02 | 0.016 | <0.1 | 1.1 | <0.01 | 0.31 |
| | 5/26/2014 | | 7.83 | 900 | 290 | 32 | 2.2 | < 2 | < 4 | 0.16 | < 0.05 | < 0.04 | 39 | < 1 | 92 | 57 50 | 90 | <0.02 | 0.013 | <0.1 | 0.97 | <0.01 | 0.37 |
| | 12/3/2014 | MAX | 7.99 | 900 | 290 | 30 | 2.4 | < 2 | < 4 | 0.19 | 0.051 | < 0.02 | 39 | < 1 | 93 | 59 | 87 | < 0.02 | 0.021 | <0.1 | 0.94 | <0.01 | 0.4 |

| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|---------|-----------------------|--------|--------------|------------|------------|--------------|------------|----------------|--------|--------|---------|------------------|------------|--------|--------------|--------------|--------------|----------------|--------------|--------|----------------|-------|------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 2/11/1997 | WBL | 7.81 | | | 16.4 | 0.99 | 0.69 | 7 | 0.19 | < 0.01 | < 0.011 | 17.6 | 2.23 | 7.17 | 4.37 | 61.6 | 0.124 | 0.021 | <0.028 | 0.008 | | |
| 9-96 | 3/26/1997 | WBL | 8.04 | 474 | 186 | 18.7 | 0.86 | < 0.34 | 14 | 0.24 | < 0.01 | < 0.011 | 23.4 | < 0.72 | 6.34 | 7.96 | 68.6 | 0.074 | 0.036 | <0.028 | 0.027 | | |
| Outwash | 6/25/1997 | WBL | 8.01 | 582 | 205 | 20.7 | 0.95 | < 0.34 | < 7 | < 0.07 | < 0.01 | < 0.011 | 26.7 | < 0.72 | 6.93 | 7.38 | 71 | 0.031 | 0.031 | <0.028 | 0.018 | | |
| | 10/1/1997 | WBL | 7.92 | 490 | 179 | 21.7 | 0.84 | 1.2 | 13 | 0.1 | < 0.01 | < 0.011 | 22.4 | < 0.72 | 9.82 | 1.68 | 74.5 | 0.026 | 0.018 | 0.029 | 0.008 | | 11.4 |
| | 12/11/1997 | WBL | 7.85 | 488 | 171 | 21.8 | 0.67 | < 0.34 | < 7 | 0.22 | < 0.01 | < 0.011 | 20.4 | < 0.72 | 13.6 | 1.48 | 70.3 | 0.031 | <0.016 | 0.04 | 0.005 | | 8.67 |
| | 3/31/1998 | WBL | 8.38 | 557 | 195 | 25.9 | 0.7 | < 0.34 | | | 0.019 | | 26.7 | < 0.72 | 13.1 | 2.2 | 71.7 | 0.011 | 0.03 | <0.011 | 0.005 | | 13 |
| | 6/24/1998 | WBL | 7.79 | 536 | 193 | 21.6 | 0.78 | 1.38 | | | < 0.019 | | 26 | < 0.72 | 12.5 | 2.83 | 76.2 | 0.027 | 0.047 | <0.006 | 0.007 | | 11.6 |
| | 10/2/1998 | | 7.7 | 610 | 210 | 29 | < 1 | < 2 | < 5 | 0.4 | < 0.1 | < 0.02 | 29 | < 1 | 19 | 2 | 85 | <0.05 | <0.05 | | <0.01 | | 14 |
| | 12/3/1998 | | 7.6 | 590 | 230 | 24 | < 1 | < 2 | < 5 | 0.31 | < 0.1 | 0.17 | 23 | < 2 | 11 | 2.5 | 79 | <0.05 | <0.05 | | 0.01 | | 9.9 |
| | 6/29/1999 | | 8.31 | 528 | 220 | 19.6 | 1 | 1.2 | 10 | 0.21 | < 0.02 | 0.004 | 24.6 | | 23.3 | 8.2 | 79.7 | <0.01 | 0.01 | <0.1 | <0.005 | | |
| | 12/9/1999 | | 7.65 | 649 | 251 | 20.2 | < 1 | < 0.5 | 6 | 0.16 | 0.06 | 0.004 | 17 | < 1 | 31 | 14.6 | 93.2 | 0.01 | 0.03 | <0.1 | 0.024 | | |
| | 6/21/2000 | | 7.71 | 414 | 234 | 14.7 | 0.8 | < 0.5 | 5 | 0.28 | < 0.03 | < 0.002 | 12.2 | < 1 | 12 | 8.9 | 77.4 | <0.03 | 0.013 | <0.05 | <0.005 | | |
| | 12/7/2000 | • | 7.91 | 408 | 249 | 15 | 0.3 | 1.1 | 5 | 0.13 | 0.04 | < 0.002 | 13.7 | < 1 | 13.5 | 8.7 | 69.3 | <0.03 | 0.063 | 0.4 | 0.169 | | |
| | | Philip | 7.9 | 570 | 248 | 18.3 | < 1 | 1.7 | < 5 | 0.14 | < 0.03 | 0.004 | 25 | < 1 | 20 | 14.2 | 86 | <0.01 | 0.06 | <0.1 | 0.208 | | |
| | 12/3/2001 | | 7.93 | 482 | 223 | 15.3 | 1.3 | 0.9 | < 5 | 0.39 | < 0.03 | 0.008 | 10.8 | < 1 | 15.7 | 20.2 | 72 | 0.03 | 0.03 | <0.1 | 0.182 | | |
| | 6/4/2002 | | 8.08 | 517 | 236 | 16.1 | 1 | < 0.5 | 5 5 | 0.43 | < 0.03 | 0.005 | 17.1 | < 1 | 21.7 | 16.7 | 79.2 | 0.01 | 0.05 | <0.1 | <0.005 | | |
| | 12/3/2002 6/2/2003 | | 8.08 | 595 | 232 229 | 20.8 | _ | < 0.5 | 7 | 0.3 | < 0.03 | 0.012 < 0.001 | 15.8 11 | < 1 | 33.5 64.1 | 10.9 20.7 | 84.5 90.2 | <0.01 <0.01 | 0.03 0.04 | <0.1 | 0.011 0.011 | | |
| | 12/1/2003 | | 7.76 8.03 | 666 701 | 236 | 20.6 21.6 | < 1 < 1 | < 0.5 < 0.5 | 12 | 0.45 | < 0.03 | < 0.001 | 13.4 | < 1 | 83.7 | 20.7 | 90.2 87 | <0.01 | 0.04 | <0.1 | 0.011 | | |
| | 6/8/2004 | | 7.81 | 591 | 235 | 20.1 | < 1 | 0.5 | 6 | 0.3 | < 0.03 | 0.002 | 28.8 | < 1 | 39.7 | 18.4 | 89.5 | <0.01 | 0.05 | <0.1 | 0.018 | <0.2 | 6.4 |
| | 11/30/2004 | | 7.78 | 671 | 274 | 19.9 | 1 | < 0.5 | 9 | 0.28 | < 0.03 | 0.002 | 27.8 | < 1 | 41.2 | 28.6 | 87.9 | <0.01 | 0.03 | | < 0.072 | <0.2 | 0.4 |
| | 8/3/2005 | • | 8.08 | 584 | 259 | 22 | 1 | < 2 | 13 | 0.8 | < 0.05 | < 0.00 | 24 | < 1 | 9 | 11 | 87 | <0.05 | 0.02 | 0.073 | <0.005 | | |
| | 11/28/2005 | | 8.17 | 714 | 295 | 18 | 1 | < 2 | 10 | 0.6 | < 0.05 | < 0.02 | 21 | < 1 | 38 | 34 | 100 | <0.05 | 0.043 | < 0.05 | 0.006 | | |
| | 6/1/2006 | | 0.17 | , | 2,5 | | | , - | | 0.0 | 1 0.02 | . 0.02 | | , , | 00 | ٠. | | 10.00 | 0.0.0 | 10.00 | 0.000 | | |
| | 12/4/2006 | | 8.1 | 686 | 291 | 22 | 1.2 | < 2 | < 4 | 0.3 | 0.07 | < 0.02 | 20 | < 1 | 34 | 27 | 86 | <0.02 | 0.036 | <0.05 | 0.005 | | |
| | 3/30/2007 | MAX | 8.2 | 691 | 296 | 22 | 1.1 | < 2 | < 4 | 0.4 | 0.06 | < 0.02 | 27 | < 1 | 23 | 15 | 81 | <0.02 | 0.039 | <0.05 | < 0.005 | | |
| | 6/14/2007 | MAX | 8.1 | 703 | 322 | 30 | 1.3 | < 2 | 4 | 0.4 | 0.09 | < 0.02 | 22 | < 1 | 17 | 18 | 100 | < 0.02 | 0.045 | < 0.05 | < 0.005 | | |
| | 12/5/2007 | MAX | 8.1 | 653 | 305 | 26 | 1 | < 2 | 12 | 0.3 | < 0.05 | < 0.02 | 27 | < 1 | 6 | 6.7 | 97 | <0.02 | 0.03 | <0.1 | < 0.005 | <0.01 | 5.3 |
| | 6/25/2008 | MAX | 8.3 | 738 | 246 | 31 | 1.5 | | 6 | 0.6 | < 0.05 | < 0.02 | 26 | < 1 | 23 | 14 | 95 | <0.02 | 0.035 | <0.1 | 0.011 | <0.01 | 6.6 |
| | 12/9/2008 | MAX | 8 | 700 | 317 | 30 | 1.1 | < 2 | 8 | 0.5 | < 0.05 | < 0.02 | 27 | < 1 | 18 | 9.7 | 93 | <0.02 | 0.032 | <0.1 | 0.008 | <0.01 | 5.6 |
| | 6/25/2009 | MAX | 7.9 | 690 | 317 | 29 | 1.3 | < 2 | 4 | 0.4 | < 0.05 | < 0.02 | 22 | < 1 | 15 | 13 | 99 | < 0.02 | 0.037 | <0.1 | 0.005 | <0.01 | 5 |
| | 12/16/2009 | MAX | 8 | 691 | 348 | 34 | 1.2 | < 2 | 8 | 0.3 | < 0.05 | < 0.02 | 23 | < 1 | 5 | 9.6 | 100 | <0.02 | 0.037 | <0.1 | 0.006 | <0.01 | 3.9 |
| | 6/24/2010 | N/A | | | | | | | | | | | | | | | | | | | | | |
| | 12/22/2010 | N/A | | | | | | | | | | | | | | | | | | | | | |
| | 6/15/2011 | N/A | | | | | | | | | | | | | | | | | | | | | |
| | 12/14/2011 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/18/2012 | | | | | | | | | | | | | | | | | | | | | | |
| | 7/19/2012 | | 7.96 | 290 | 85 | 7.5 | 2.2 | < 2 | 8.6 | 1.5 | 0.1 | < 0.02 | 14 | < 1 | 14 | 19 | 30 | 0.39 | 0.017 | <0.1 | <0.005 | <0.01 | 6.2 |
| | 12/10/2012 | | 7.48 | 290 | 100 | 6.9 | 3.9 | < 2 | < 4 | 1 | < 0.05 | < 0.02 | 19 | < 1 | 13 | 17 | 29 | 0.34 | 0.012 | <0.1 | <0.005 | <0.01 | 6.3 |
| | 6/18/2013 | | 7.89 | 390 | 130 | 11 | 4.1 | < 2 | 8.1 | 0.16 | < 0.05 | < 0.02 | 19 | < 1 | 18 | 21 | 41 | 0.22 | 0.019 | <0.1 | <0.005 | <0.01 | 8.3 |
| | 12/2/2013 | | 8.02 | 450 | 140 | 13 | 6.8 | < 2 | 13 | 0.3 | < 0.05 | < 0.02 | 33 | < 1 | 16 | 21 | 44 | <0.02 | 0.02 | <0.1 | 0.034 | <0.01 | 9.2 |
| | 5/21/2014 | | 8.12 | 490 | 150 | 14 | 8 | < 2 | < 4 | 0.35 | < 0.05 | < 0.02 | 31 | < 1 | 26 | 28 | 50 | <0.02 | 0.021 | <0.1 | <0.005 | <0.01 | 8.08 |
| | 12/2/2014 | MAX | 8.02 | 430 | 150 | 12 | 10 | < 2 | < 4 | 0.26 | < 0.05 | < 0.02 | 31 | < 1 | 9 | 20 | 43 | 0.05 | 0.039 | <0.1 | < 0.005 | <0.01 | 5.28 |

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| - | | | | | | | | | | | | | | | <u> </u> | | | | | | | | | Add Chamber | |
|---------|------------------------|--------|------------|------------|------------|----------|------|---|------|---|----------|------|--------|------------------|----------|------------|----------|------------|----------|---------------|----------------|---------------|------------------|-------------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | В | OD | С | OD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | m | ng/L | m | g/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 6/27/2001 | Philip | 7.84 | 662 | 259 | 31.5 | < 1 | < | 0.5 | < | 5 | 0.14 | 0.07 | 0.009 | 103 | < 1 | 22 | 9.9 | 93.7 | 0.02 | 0.02 | <0.1 | 0.016 | | |
| 10-00 | 12/3/2001 | Philip | 8.01 | 666 | 267 | 30.7 | < 1 | | 8.0 | < | 5 | 0.19 | 0.04 | 0.01 | 85.8 | < 1 | 25.8 | 12 | 95.1 | 0.04 | 0.02 | <0.1 | 0.061 | | |
| Bedrock | 6/4/2002 | Philip | 8.23 | 595 | 239 | 28.2 | 2 | < | 0.5 | < | 5 | 0.19 | 0.04 | 0.013 | 76 | < 1 | 21.5 | 9.2 | 84.4 | 0.02 | 0.02 | <0.1 | <0.005 | | |
| | 12/3/2002 | Philip | 8 | 660 | 255 | 29.5 | 1 | < | 0.5 | | 7 | 0.42 | 0.06 | 0.013 | 76.8 | < 1 | 26.9 | 11.3 | 87.7 | 0.03 | 0.01 | <0.1 | <0.005 | | |
| | 6/2/2003 | | 7.78 | 659 | 242 | 29.1 | < 1 | | 0.5 | < | 5 | 0.17 | 0.05 | < 0.001 | 25.2 | 11 | 44.9 | 10 | 87 | 0.03 | 0.01 | | <0.005 | | |
| | 12/1/2003 | | 8.09 | 626 | 236 | 28.2 | 1.1 | | 8.0 | < | 5 | 0.21 | < 0.03 | 0.009 | 78.5 | < 1 | 27.6 | 10.2 | 85.2 | 0.04 | 0.02 | <0.1 | 0.015 | | |
| | 6/9/2004 | | 7.78 | 600 | 238 | 28.2 | < 1 | | 0.5 | < | 5 | 0.13 | 0.08 | 0.005 | 82.4 | < 1 | 27.8 | 9.7 | 91 | 0.07 | 0.02 | | 0.13 | <0.2 | <0.2 |
| | 11/30/2004 | | 7.89 | 626 | 245 | 27.7 | 2 | < | 0.5 | < | 5 | 0.13 | 0.03 | 0.005 | 77.7 | < 1 | 28.1 | 10.4 | 83.5 | 0.04 | 0.02 | | <0.005 | | |
| | 8/3/2005 | | 8.18 | 599 | 240 | 31 | 1.2 | < | 2 | < | 4 | 0.3 | < 0.05 | < 0.02 | 67 | < 1 | 20 | 10 | 86 | <0.05 | 0.011 | <0.05 | <0.005 | | |
| | 11/28/2005 | | 8.07 | 616 | 251 | 31 | | < | 2 | | 5 | 0.2 | < 0.05 | < 0.02 | 71 | < 1 | 23 | 10 | 90 | <0.05 | 0.016 | <0.05 | <0.005 | | |
| | 6/1/2006 | | 8.1 | 646 | 254 | 30 | 1.1 | < | 2 | < | 4 | 1 | 0.09 | < 0.02 | 77 | < 1 | 20 | 9.1 | 88 | 0.03 | 0.014 | <0.05 | <0.005 | | |
| | 12/4/2006 | | 8.2 | 651 | 257 | 28 | 1 | < | 2 | | 4 | 0.3 | 0.11 | < 0.02 | 82 | < 1 | 17 | 8.6 | 83 | 0.02 | 0.014 | <0.05 | <0.005 | | |
| | 3/30/2007 6/14/2007 | | 8.2 | 648 | 249 | 27 | 1.1 | < | 2 | < | 4 5 | 0.5 | 0.12 | < 0.02 < 0.02 | 75 81 | < 1 | 19 | 7.7 | 79 | 0.02 | 0.014 0.015 | <0.05 | <0.005 <0.005 | | |
| | 12/5/2007 | | 8.1 8.2 | 656 652 | 246 239 | 29 28 | 1.1 | < | 2 | | ่อ 11 | 0.2 | 0.15 | < 0.02 | 81 | < 1 | 21 21 | 8.9 8.8 | 84 86 | 0.03 <0.02 | <0.015 | <0.05 <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2007 | | 8.2 | 654 | 239 | 28 | | < | 2 | | 11 | 0.2 | 0.07 | < 0.02 | 82 | < 1 | 23 | 9.5 | 86 | <0.02 | <0.01 | <0.1 | <0.005 | | <0.1 |
| | 12/9/2008 | | 8.1 | 679 | 237 | 29 | 1.1 | < | 2 | < | 4 | 0.3 | 0.11 | < 0.02 | 91 | < 1 < 1 | 27 | 9.5 | 85 | 0.02 | 0.018 | <0.1 | <0.005 | | <0.1 |
| | 6/25/2009 | | 8 | 631 | 240 | 29 | 1.1 | < | 2 | < | 4 | 0.2 | < 0.05 | < 0.02 | 80 | < 1 | 17 | 8.8 | 87 | 0.03 | 0.016 | <0.1 | <0.005 | | <0.1 |
| | 12/16/2009 | | 8 | 685 | 239 | 32 | 1.2 | < | 2 | < | 4 | 0.3 | 0.06 | 0.02 | 84 | < 1 | 28 | 14 | 94 | 0.04 | 0.019 | <0.1 | <0.005 | | <0.1 |
| | 6/24/2010 | | | 000 | 20) | 32 | 1.2 | | _ | , | · | 0.2 | 0.00 | 0.02 | 0. | , , | | | | 0.0 . | 0.0.0 | 1011 | 10.000 | 10.0. | 10 |
| | 12/22/2010 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6/15/2011 | N/A | | | | | | | | | | | | | | | | | | | | | | | |
| | 12/14/2011 | N/A | | | | | | | | | | | | | | | | | | | | | | | |
| | 6/18/2012 | NA | | | | | | | | | | | | | | | | | | | | | | | |
| | 7/19/2012 | MAX | 7.88 | 650 | 240 | 30 | 1.1 | < | 2 | | 11 | 0.97 | 0.11 | 0.24 | 68 | < 1 | 22 | 9.1 | 87 | 3.1 | 0.015 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/10/2012 | MAX | 7.93 | 670 | 240 | 30 | 1.1 | < | 2 | < | 4 | 0.54 | 0.077 | 0.23 | 74 | < 1 | 25 | 9.3 | 91 | 6.6 | <0.01 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/18/2013 | MAX | 8.04 | 710 | 240 | 29 | 1.2 | < | 2 | | 5.1 | 0.24 | 0.054 | 0.03 | 82 | < 1 | 32 | 12 | 95 | 0.81 | 0.017 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/2/2013 | MAX | 8 | 690 | 250 | 31 | 1.1 | < | 2 | | 7 | 0.2 | 0.053 | 0.041 | 80 | < 1 | 30 | 11 | 92 | 0.04 | 0.014 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 5/21/2014 | MAX | 8 | 700 | 240 | 29 | 1.1 | < | 2 | < | 4 | 0.29 | < 0.05 | < 0.02 | 81 | < 1 | 30 | 10 | 94 | 0.81 | 0.013 | <0.1 | <0.005 | < 0.01 | <0.1 |

<0.005 <0.01 <0.1

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| | Date | Lab | рН | Cond- | Alk | Mg | K | ВОІ |) | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|---------|-------------------------|--------|--------------|------------|------------|----------|------------|------|---|------------|------|--------|---------|----------|------------|----------|------------|----------|--------------|----------------|--------------|-----------------|---------------|--------------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/ | L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 6/27/2001 | Philip | 8.13 | 528 | 263 | 25.3 | 2 | 2. | 9 | < 5 | 0.28 | 0.13 | 0.03 | 46.8 | < 1 | 7.1 | 25.9 | 68.7 | 0.34 | 0.1 | <0.1 | 0.138 | | |
| 11a-00 | 12/3/2001 | Philip | 7.99 | 512 | 262 | 24.9 | 2 | 1. | 2 | < 5 | 0.32 | 0.12 | 0.007 | 34.9 | < 1 | 5.1 | 12 | 83.2 | 0.04 | 0.04 | <0.1 | 0.254 | | |
| Bedrock | 6/4/2002 | Philip | 8.13 | 454 | 241 | 23.7 | 2 | 0. | 9 | < 5 | 0.41 | 0.13 | 0.01 | 26.7 | < 1 | 5 | 6 | 64.4 | 0.04 | 0.03 | <0.1 | <0.005 | | |
| | 12/3/2002 | Philip | 8.12 | 500 | 253 | 24.3 | 3 | < 0. | 5 | < 5 | 0.33 | 0.12 | 0.009 | 25.9 | < 1 | 4 | 6.1 | 67 | <0.01 | 0.03 | <0.1 | 0.011 | | |
| | 6/2/2003 | Philip | 7.71 | 515 | 231 | 24.7 | 2 | < 0. | 5 | < 5 | 0.38 | 0.11 | < 0.001 | 31.8 | 9 | 6.3 | 5.8 | 67.5 | <0.01 | 0.03 | | <0.005 | | |
| | 12/1/2003 | Philip | 8.02 | 507 | 233 | 23.6 | 1.6 | 1 | | 9 | 0.52 | < 0.03 | 0.004 | 35.9 | < 1 | 7 | 5.6 | 64.8 | 0.02 | 0.04 | <0.1 | <0.005 | | |
| | 6/8/2004 | | 7.81 | 478 | 236 | 24.2 | 1 | < 0. | - | 6 | 0.26 | 0.1 | 0.003 | 33.4 | < 1 | 6.9 | 5.4 | 80.3 | 0.05 | 0.03 | | 0.185 | <0.2 | <0.2 |
| | 11/30/2004 | | 7.96 | 494 | 241 | 23.8 | 1 | < 0. | - | 10 | 0.53 | 0.13 | 0.007 | 29.4 | < 1 | 6.7 | 5.1 | 66 | <0.01 | 0.02 | | <0.005 | | |
| | 8/3/2005 | | 8.13 | 471 | 238 | 25 | 1.9 | < 2 | | 8 | 0.6 | 0.06 | < 0.02 | 20 | < 1 | 5 | 5.5 | 62 | 0.066 | 0.038 | 0.079 | <0.005 | | |
| | 11/28/2005 | | 8.2 | 470 | 248 | 26 | | < 2 | | 10 | 0.4 | 0.14 | < 0.02 | 26 | < 1 | 7 | 5.2 | 70 | <0.05 | 0.036 | <0.05 | <0.005 | | |
| | 6/1/2006 | | 8.1 | 520 | 250 | 26 | 2 | < 2 | | < 4 | 0.4 | 0.16 | < 0.02 | 25 | < 1 | 8 | 5.2 | 72 | <0.02 | 0.034 | <0.05 | <0.005 | | |
| | 12/4/2006 | | 8.1 | 532 | 252 | 25 | 1.8 | < 2 | | < 4 | 0.3 | 0.12 | < 0.02 | 38 | < 1 | 10 | 5.3 | 70 | <0.02 | 0.035 | <0.05 | <0.005 | | |
| | 3/30/2007 | | 8.3 | 523 | 244 | 23 | 1.8 | < 2 | | < 4 | 0.4 | 0.26 | < 0.02 | 29 | < 1 | 11 | 4.3 | 64 | <0.02 | 0.033 | <0.05 | <0.005 | | |
| | 6/14/2007 | | 8.3 | 539 | 242 | 27 | 1.8 | < 2 | | < 4 | 0.4 | 0.24 | < 0.02 | 32 | < 1 | 12 | 5.2 | 77 | <0.02 | 0.033 | <0.05 | 0.015 | | |
| | 12/5/2007 | | 8.2 | 534 | 236 | 25 | 1.9 | < 2 | | 11 | 0.2 | 0.12 | < 0.02 | 33 | < 1 | 12 | 6 | 69 | <0.02 | 0.031 | <0.1 | <0.005 | | <0.1 |
| | 6/25/2008 | | 8.2 | 534 | 231 | 27 | 2.3 | | | 16 | 0.6 | 0.21 | < 0.02 | 30 | < 1 | 15 | 6.5 | 73 | <0.02 | 0.026 | <0.1 | <0.005 | | <0.1 |
| | 12/9/2008 | | 8.1 | 526 | 237 | 23 | 1.7 | < 2 | | < 4 | 0.3 | 0.1 | < 0.02 | 34 | < 1 | 12 | 4.9 | 65 | <0.02 | 0.035 | <0.1 | <0.005 | | 0.1 |
| | 6/25/2009 | | 8 | 559 | 232 | 27 | 1.8 | < 2 | | 11 | 0.2 | < 0.05 | < 0.02 | 44 | < 1 | 16 | 5.2 | 74 | <0.02 | 0.035 | <0.1 | <0.005 | | 0.1 |
| | 12/15/2009 | | 8 | 539 | 233 | 25 | 1.8 | < 2 | | 5 | 0.1 | < 0.05 | 0.03 | 34 | < 1 | 14 | 5.2 | 69 | <0.02 | 0.038 | <0.1 | <0.005 | | 0.2 |
| | 6/28/2010 | | 8.1 | 546 | 225 | 25 | 1.8 | < 2 | | 5 | 0.2 | < 0.05 | 0.03 | 39 | < 1 | 18 | 4.8 | 69 | <0.02 | 0.036 | <0.1 | <0.005 | | 0.1 |
| | 12/22/2010 | | 7.85 | 575 | 227 | 28 | 1.9 | < 2 | | < 4 | 0.3 | 0.24 | < 0.02 | 38 | < 1 | 22 | 5.4 | 75 | <0.02 | 0.032 | <0.1 | <0.005 | | <0.1 |
| | 6/15/2011 12/14/2011 | | 7.97 8.12 | 568 588 | 228 230 | 27 27 | 1.8 1.8 | < 2 | | 10 < 4 | 0.2 | 0.1 | < 0.02 | 51 35 | < 1 | 24 24 | 5.3 5.4 | 75 75 | 0.25 0.21 | 0.033 0.025 | <0.1 <0.1 | <0.005 0.011 | <0.01 0.05 | <0.1 <0.1 |
| | 6/19/2012 | | 8.09 | 590 | 230 | 27 | 1.8 | _ | | < 4 8.1 | 0.39 | 0.1 | 0.03 | 39 | < 1 | 24 | 5.4 | 73 | 0.21 | 0.025 | <0.1 | 0.011 | <0.03 | <0.1 |
| | 12/11/2012 | | 7.85 | 580 | 240 | 25 | 1.8 | < 2 | | | <0.1 | 0.073 | < 0.025 | 39 40 | < 1 < 1 | 22 | 5.2 | 74 75 | 0.36 | 0.031 | <0.1 | <0.005 | | 0.11 |
| | 6/21/2013 | | 8.2 | 570 | 230 | 26 | 1.7 | _ | | < 4 | 0.31 | 0.038 | < 0.02 | 39 | < 1 | 21 | 5.6 | 73 | 0.17 | 0.034 | <0.1 | 0.003 | <0.01 | <0.11 |
| | 12/4/2013 | | 7.8 | 580 | 230 | 26 | 1.9 | < 2 | | 7.9 | 0.31 | 0.13 | < 0.02 | 39 37 | < 1 | 24 | 5.8 | 74 | <0.02 | 0.033 | <0.1 | <0.005 | | <0.1 |
| | 5/21/2014 | | 7.98 | 570 | 230 | 27 | 1.7 | < 2 | | < 4 | 0.54 | < 0.05 | < 0.02 | 38 | < 1 | 24 | 5.9 | 75 | 0.04 | 0.031 | <0.1 | <0.005 | | <0.1 |
| | 12/3/2014 | | 8.05 | 580 | 230 | 27 | 1.7 | < 2 | | < 4 | 0.34 | 0.03 | < 0.02 | 38 | 1.3 | 24 | 5.9 | 73 | 0.04 | 0.034 | <0.1 | 0.0065 | | |

| _ | Date | Lab | рΗ | | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|---------|-------------------------|--------|--------------|-------------------|------------|----------|------------|------------|-----------|--------------|--------|----------------|----------|------------|------------|------------|----------|--------------|--------------|--------------|---------------|----------------|----------|
| 3.6 | | | | Cond- uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 6/27/2001 | Philip | 7.99 | 798 | 264 | 25.6 | 2 | 7.2 | 5 | 0.22 | < 0.03 | 0.017 | 55 | < 1 | 54 | 54.1 | 83.1 | 0.03 | 0.07 | <0.1 | 0.113 | | |
| 11b-00 | 12/3/2001 | Philip | 7.98 | 1081 | 266 | 28.4 | 2.2 | 1.4 | 6 | 0.28 | < 0.03 | 0.023 | 50.4 | < 1 | 155 | 92.8 | 100 | <0.01 | 0.04 | <0.1 | 0.013 | | |
| Outwash | 6/4/2002 | Philip | 8.02 | 751 | 252 | 24.7 | 1 | 0.9 | 6 | 0.39 | < 0.03 | 0.005 | 35 | < 1 | 69.3 | 40.3 | 91.4 | <0.01 | 0.09 | <0.1 | 0.015 | | |
| o amaon | 12/3/2002 | Philip | 8 | 813 | 250 | 28.2 | 2 | < 0.5 | 6 | 0.37 | < 0.03 | 0.022 | 42.2 | < 1 | 68.9 | 26.8 | 103 | <0.01 | 0.15 | <0.1 | 0.063 | | |
| | 6/2/2003 | Philip | 7.72 | 873 | 226 | 28.1 | 2 | 0.6 | 5 | 0.37 | 0.04 | < 0.001 | 48.5 | 7 | 70.6 | 37.2 | 101 | <0.01 | 0.41 | | 0.029 | | |
| | 12/1/2003 | Philip | 8.1 | 629 | 185 | 13.1 | 1.1 | < 0.5 | 12 | 0.51 | < 0.03 | 0.005 | 43 | < 1 | 58.8 | 58.9 | 51.6 | 0.02 | 0.58 | <0.1 | 0.012 | | |
| | 6/8/2004 | Philip | 7.9 | 887 | 192 | 18.3 | < 1 | 0.7 | 23 | 0.97 | 0.03 | 0.007 | 37.7 | < 1 | 165 | 93.4 | 79.2 | 0.02 | 1.09 | | 0.129 | <0.2 | 4.7 |
| 1 | 11/30/2004 | Philip | 8 | 781 | 212 | 15.1 | 1 | < 0.5 | 7 | 0.26 | < 0.03 | 0.002 | 29.4 | < 1 | 118 | 83.2 | 60.6 | <0.01 | 0.57 | | 0.011 | | |
| | 8/3/2005 | Maxx | 8.04 | 919 | 235 | 21 | 1.6 | < 2 | 8 | 0.8 | < 0.05 | < 0.02 | 37 | < 1 | 139 | 88 | 84 | < 0.05 | 1.2 | < 0.05 | 0.028 | | |
| 1 | 11/28/2005 | | 8.12 | 1210 | 235 | 21 | | < 2 | < 4 | 0.7 | < 0.05 | < 0.02 | 37 | < 1 | 192 | 150 | 91 | <0.05 | 0.6 | <0.05 | 0.02 | | |
| | 6/1/2006 | | 8.1 | 961 | 268 | 18 | 1.4 | < 2 | 8 | 0.6 | < 0.05 | 0.05 | 40 | < 1 | 129 | 120 | 69 | <0.02 | 0.8 | <0.05 | 0.02 | | |
| | 12/4/2006 | | 8.2 | 899 | 279 | 14 | 1.2 | < 2 | < 4 | 0.5 | < 0.05 | < 0.02 | 48 | < 1 | 92 | 110 | 53 | <0.02 | 1.9 | <0.05 | 0.012 | | |
| | 3/30/2007 | | 8.3 | 780 | 274 | 12 | 1 | < 2 | 7 | 0.4 | 0.09 | < 0.02 | 34 | < 1 | 61 | 95 | 44 | <0.02 | 1.5 | <0.05 | <0.005 | | |
| | 6/14/2007 | | 8.2 | 756 | 264 | 15 | 1.3 | < 2 | 7 | 0.4 | | < 0.02 | 36 | < 1 | 54 | 96 | 60 | <0.02 | 1.8 | <0.05 | 0.016 | | |
| | 12/5/2007 | | 8.2 | 755 | 259 | 16 | 1.5 | < 2 | 12 | 0.3 | < 0.05 | 5.2 | 27 | < 1 | 66 | 77 | 65 | <0.02 | 0.58 | <0.1 | 0.013 | <0.01 | 3.4 |
| | 6/25/2008 | | 8.2 | 1100 | 250 | 19 | 1.4 | | 6 | 0.5 | 0.08 | < 0.02 | 25 | < 1 | 180 | 110 | 81 | <0.02 | 0.39 | <0.1 | 0.018 | <0.01 | 5.5 |
| | 12/9/2008 | | 8.1 | 939 | 264 | 16 | 1.4 | < 2 | 5 | 0.4 | < 0.05 | 0.03 | 27 | < 1 | 110 | 110 | 63 | <0.02 | 0.9 | <0.1 | 0.019 | <0.01 | 4.4 |
| | 6/25/2009 | | 8 | 1130 | 253 | 18 | 1.4 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 25 | < 1 | 190 | 140 | 74 | <0.02 | 0.85 | <0.1 | 0.018 | <0.01 | 3.8 |
| | 12/15/2009 | | 8 | 890 | 250 | 17 | 1.5 | < 2 | < 4 | 0.2 | < 0.05 | 0.03 | 19 | < 1 | 110 | 89 | 71 | <0.02 | 0.44 | <0.1 | 0.016 | <0.01 | 3.5 |
| | 6/28/2010 | | 8 | 966 | 243 | 17 | 1.5 | < 2 | 6 | 0.3 | < 0.05 | < 0.02 | 35 | < 1 | 140 | 95 | 75 | <0.02 | 0.24 | <0.1 | 0.017 | <0.01 | 3.3 |
| | 12/17/2010 | | 7.96 | 966 | 255 | 18 | 1.5 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 38 | < 1 | 130 | 110 | 75 70 | <0.02 | 0.57 | <0.1 | 0.017 | <0.01 | 3.3 |
| | 6/14/2011 | | 8.01 | 1140 | 224 | 16 | 1.9 | < 2 | 17 | 0.5 | < 0.05 | < 0.02 | 30 | < 1 | 190 | 140 | 73 | <0.02 | 0.58 | <0.1 | 0.014 | <0.01 | 3 2.7 |
| | 12/14/2011 | | 8.16 | 975 | 238 | 15 | 1.4 | < 2 | | 1 | < 0.05 | 0.19 | 25 | < 1 | 140 | 110 | 64 | 1.9 | 0.49 | <0.1 | 0.02 | <0.01 | |
| | 6/18/2012 12/11/2012 | | 8.04 7.87 | 970 1000 | 230 250 | 16 18 | 1.5 | < 2 < 2 | 9.8 | 0.45 0.26 | 0.055 | 0.024 0.045 | 23 | 1 | 140 140 | 100 100 | 71 94 | 1.6 2 | 0.21 0.19 | <0.1 <0.1 | 0.034 0.02 | <0.01 | 2.1 |
| | 6/19/2013 | | | | | - | 1.6 | | | | < 0.05 | 0.045 | 23 | < 1 | - | 130 | 84 87 | | | - | | <0.01 | 3 |
| | 12/4/2013 | | 7.9 7.97 | 1300 1100 | 250 330 | 18 27 | 1.6 1.8 | | 4.9 10 | 0.43 0.48 | < 0.05 | 0.067 | 28 23 | < 1 < 1 | 220 140 | 150 | 87 91 | 1.8 <0.02 | 0.15 0.27 | <0.1 <0.1 | 0.022 0.11 | <0.01 <0.01 | 2.8 |
| | 5/21/2014 | | 7.96 | 1600 | 270 | 23 | 1.8 | | | 0.48 | < 0.05 | < 0.02 | 23 27 | < 1 | 290 | 220 | 100 | <0.02 | 0.27 | <0.1 | 0.11 | <0.01 | 3.13 |
| | 12/3/2014 | | | 1000 | 270 | 23 | 1.8 | < 2 | < 4 | 0.29 | < 0.05 | 0.02 | 27 17 | < 1 | 290 140 | 130 | 85 | <0.02 | 0.16 | <0.1 <0.1 | 0.073 | <0.01 | |

| 1 | | | | 1 1 | | 1 | | • | 1 | 1 | ı | 1 1 | | 1 | 1 1 | | | 1 | 1 | | | | |
|---------|------------|--------|------|----------|------------|----------|------|-------|------|------|--------|---------|------|--------|------|------|------|--------|-------|-------|-------|-------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 6/27/2001 | Philip | 7.5 | 888 | 390 | 43.6 | 14 | 1.2 | 7 | 0.92 | 0.45 | 0.006 | 96.2 | < 1 | 82.8 | 22.6 | 109 | <0.01 | 0.07 | <0.1 | 1.44 | | |
| 12a-00 | 12/3/2001 | Philip | 7.77 | 920 | 389 | 44.7 | 10.1 | 1.2 | 16 | 0.75 | 0.19 | 0.008 | 50.6 | < 1 | 24.7 | 19.7 | 110 | <0.01 | 0.06 | <0.1 | 1.17 | | . |
| Bedrock | 6/4/2002 | Philip | 8.33 | 889 | 346 | 40.5 | 15 | 0.6 | 10 | 1.34 | 0.64 | 0.007 | 44.5 | < 1 | 44.3 | 20.6 | 123 | 0.04 | 0.02 | <0.1 | 1.51 | | . |
| Dodrook | 12/3/2002 | Philip | 7.78 | 4365 | 372 | 41.2 | 15 | < 0.5 | 24 | 4.22 | 4.23 | 0.012 | 55.7 | < 1 | 1200 | 763 | 109 | <0.1 | <0.1 | <1 | 0.958 | | . |
| | 6/2/2003 | Philip | 7.37 | 915 | 350 | 40.4 | 18 | < 0.5 | 11 | 1.04 | 0.41 | 0.002 | 46.3 | 10 | 55.5 | 36.2 | 103 | <0.01 | 0.02 | | 1.17 | | . |
| | 12/1/2003 | No A | | | | | | | | | | | | | | | | | | | | | . |
| | 6/8/2004 | Philip | 7.53 | 845 | 319 | 37 | 13.9 | < 0.5 | 10 | 0.89 | 0.47 | 0.009 | 45.5 | < 1 | 45.3 | 23 | 106 | <0.01 | 0.02 | | 1.15 | <0.2 | 22.5 |
| | 11/30/2004 | Philip | 7.57 | 823 | 321 | 37.7 | 13 | < 0.5 | 13 | 0.67 | 0.13 | 0.002 | 50.5 | < 1 | 38.5 | 16.4 | 98.4 | <0.01 | 0.02 | | 1 | | . |
| | 8/3/2005 | Maxx | 7.93 | 891 | 370 | 44 | 16 | < 2 | 9 | 0.6 | 0.17 | < 0.02 | 40 | < 1 | 42 | 27 | 110 | < 0.05 | 0.028 | 0.084 | 1.1 | | . |
| | 11/28/2005 | | 7.88 | 791 | 331 | 40 | | < 2 | 54 | 2.5 | 0.16 | < 0.02 | 54 | < 1 | 30 | 20 | 100 | <0.05 | 0.024 | <0.05 | 0.97 | | . |
| | 6/1/2006 | | 7.9 | 858 | 338 | 39 | 16 | < 2 | 13 | 1.2 | 0.24 | < 0.02 | 40 | < 1 | 34 | 25 | 110 | <0.02 | 0.02 | <0.05 | 1.1 | | . |
| | 12/4/2006 | | 7.8 | 1020 | 423 | 41 | 22 | < 2 | 8 | 1.2 | 0.56 | < 0.02 | 49 | < 1 | 41 | 34 | 110 | <0.02 | 0.024 | <0.05 | 1.2 | | |
| | 3/30/2007 | | 8.1 | 938 | 376 | 33 | 23 | < 2 | 5 | 1.1 | 0.47 | < 0.02 | 40 | < 1 | 35 | 26 | 110 | <0.02 | 0.022 | <0.05 | 1.3 | | . |
| | 6/14/2007 | | 8 | 947 | 353 | 37 | 17 | < 2 | 8 | 3.5 | 0.24 | < 0.02 | 45 | < 1 | 40 | 29 | 100 | <0.02 | 0.019 | <0.05 | 1.1 | | . |
| | 12/5/2007 | | 8 | 796 | 343 | 34 | 11 | < 2 | 12 | 0.4 | 0.1 | 0.03 | 39 | < 1 | 34 | 17 | 94 | <0.02 | 0.027 | <0.1 | 0.92 | <0.01 | 1.4 |
| | 6/25/2008 | | 8 | 796 | 343 | 32 | 13 | | 6 | 0.6 | | < 0.02 | 36 | < 1 | 23 | 18 | 93 | <0.02 | 0.02 | <0.1 | 0.99 | <0.01 | 8.9 |
| | 12/9/2008 | | 7.9 | 816 | 343 | 30 | 12 | < 2 | 9 | 0.5 | 0.06 | < 0.02 | 40 | < 1 | 27 | 18 | 96 | <0.02 | 0.032 | <0.1 | 0.92 | 0.02 | 5.9 |
| | 6/25/2009 | | 7.7 | 707 | 298 | 30 | 13 | < 2 | 4 | 0.5 | 0.05 | < 0.02 | 38 | < 1 | 13 | 15 | 83 | <0.02 | 0.05 | <0.1 | 0.81 | 0.01 | 8 |
| | 12/16/2009 | | 7.6 | 742 | 312 | 37 | 10 | < 2 | 10 | 0.3 | < 0.05 | < 0.02 | 39 | < 1 | 31 | 13 | 93 | <0.02 | 0.019 | <0.1 | 0.81 | 0.03 | 1.4 |
| | 6/24/2010 | | 7.9 | 699 | 304 | 30 | 14 | < 2 | 7 | 0.6 | < 0.05 | < 0.02 | 35 | < 1 | 11 | 15 | 86 | <0.02 | 0.02 | <0.1 | 0.84 | 0.02 | 5.5 |
| | 12/20/2010 | | 7.75 | 658 | 304 | 32 | 8.7 | < 2 | 7 | 0.4 | < 0.05 | < 0.02 | 34 | < 1 | 9 | 6.5 | 87 | <0.02 | 0.02 | <0.1 | 0.77 | 0.02 | 1.7 |
| | 6/15/2011 | | 7.82 | 603 | 283 | 26 | 12 | < 2 | 12 | 0.3 | < 0.05 | < 0.02 | 26 | < 1 | 5 | 8.4 | 77 | <0.02 | 0.016 | <0.1 | 0.74 | <0.01 | 3 |
| | 12/15/2011 | | 8.01 | 701 | 318 | 33 | 11 | < 2 | < 4 | 0.8 | < 0.05 | 0.06 | 32 | < 1 | 13 | 11 | 92 | 0.55 | 0.011 | <0.1 | 0.82 | <0.01 | 2.3 |
| | 6/18/2012 | | 7.8 | 680 | 300 | 30 | 9.5 | < 2 | 10 | 0.5 | < 0.05 | < 0.02 | 32 | < 1 | 18 | 9.4 | 82 | 0.05 | 0.02 | <0.1 | 0.77 | <0.01 | 1.9 |
| | 12/10/2012 | | 7.62 | 710 | 310 | 33 | 6.2 | < 2 | < 4 | 0.62 | < 0.05 | < 0.02 | 31 | < 1 | 25 | 11 | 90 | <0.02 | 0.016 | <0.1 | 0.74 | 0.016 | 1.3 |
| | 6/18/2013 | | 7.87 | 630 | 290 | 28 | 11 | < 2 | 7.3 | 0.19 | < 0.05 | < 0.02 | 29 | < 1 | 6 | 7.4 | 84 | <0.02 | 0.016 | <0.1 | 0.76 | <0.01 | 2.2 |
| | 12/2/2013 | | 7.77 | 660 | 320 | 31 | 12 | < 2 | < 4 | 0.27 | < 0.05 | < 0.02 | 28 | < 1 | 8 | 7.4 | 89 | <0.02 | 0.02 | <0.1 | 0.78 | <0.01 | 1.5 |
| | 5/20/2014 | | | 590 | 290 310 | 26 30 | 11 | < 2 | < 4 | 0.12 | | < 0.02 | 25 | < 1 | 4 | 5.4 | 78 | <0.02 | 0.016 | <0.1 | 0.82 | <0.01 | 1.29 |
| | 12/2/2014 | MAX | 7.64 | 670 | 310 | 30 | 8.7 | < 2 | < 4 | 0.15 | < 0.05 | < 0.02 | 26 | < 1 | 14 | 6.8 | 87 | < 0.02 | 0.025 | <0.1 | 0.71 | 0.019 | 1.04 |

| _ | | | | | | | | | | | | | | | | | | | | | | To a later of the | |
|----------------|------------------------|--------|--------------|-------------------|-------------|--------------|-----------|-------------|-------------|--------------|---------------|-----------------|--------------|-------------|------------|--------------|-------------|--------------|-------------|--------------|----------------|---|-------------|
| | Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L | NO2 mg/L | NO3 mg/L |
| 3.7 % | 6/27/2001 | D1.:1: | 7 77 | , | | | | Ŭ | - u | _ | | ŭ | | _ | - | | | _ | | | | 3 | |
| <u>Monitor</u> | 6/27/2001 12/3/2001 | | 7.77 7.83 | 760 435 | 354 204 | 27.2 12.8 | 4 3.5 | 0.9 1.2 | 11 12 | 0.45 0.26 | 0.13 | 0.026 0.042 | 48.9 21.3 | < 1 | 40 11.7 | 25.2 12.3 | 106 54.8 | 0.62 0.02 | 0.1 0.07 | <0.1 <0.1 | 0.372 0.209 | | |
| 12b-00 | 6/4/2002 | | 8.51 | 1144 | 353 | | 3.5 11 | 2.9 | 48 | 10.8 | 9.3 | 0.042 | 30.1 | < 1 | 169 | 94.7 | 97 | | 0.07 | <0.1 <0.1 | 0.209 | | |
| Outwash | 12/3/2002 | • | 7.76 | 1187 | 420 | 25.6 37.2 | 5 | 1.2 | 32 | 1.41 | 0.71 | 0.033 | 35.4 | < 1 | 135 | 94.7 112 | 110 | 0.01 16.7 | 0.09 | 0.3 | 0.006 | | |
| | 6/2/2003 | | 7.76 | 1108 | 398 | 33.7 | 3 | 92 | 88 | 1.41 | 0.71 | 0.239 | 4.5 | < 1 157 | 117 | 66 | 118 | 22.7 | 0.03 | 0.3 | 0.006 | | |
| | 12/1/2003 | | 7.36 | 1106 | 370 | 33.1 | 3 | 32 | 00 | 1.33 | 0.57 | 0.004 | 4.5 | 137 | 117 | 00 | 110 | 22.1 | 0.11 | | 0.017 | | |
| | 6/8/2004 | | 7.56 | 710 | 339 | 24.9 | 4.1 | 2.1 | 29 | 1.94 | 1.46 | 0.151 | 20.1 | < 1 | 51 | 33.8 | 118 | 11 | 0.09 | | 0.342 | <0.2 | 0.2 |
| | 11/30/2004 | | 7.62 | 687 | 341 | 24.4 | 4 | < 0.5 | 24 | 1.03 | 0.43 | 0.131 | 32.3 | < 1 | 22.7 | 16.4 | 96.7 | 3.25 | 0.03 | | 0.079 | <0.Z | 0.2 |
| | 8/3/2005 | | 7.78 | 610 | 306 | 21 | 4.2 | < 3 | 27 | 2.4 | 1.07 | 0.040 | 20 | 1 | 14 | 16 | 90 | 7.1 | 0.092 | 0.17 | 0.026 | | |
| | 11/28/2005 | | 7.93 | 647 | 345 | 26 | 1.2 | < 2 | 14 | 1 | 0.35 | < 0.02 | 28 | < 1 | 13 | 13 | 100 | 2.1 | 0.068 | <0.05 | 0.32 | | |
| | 6/1/2006 | | 8.1 | 584 | 292 | 19 | 2.5 | < 2 | 8 | 1 | 0.49 | 0.02 | 24 | < 1 | 10 | 12 | 72 | 1.7 | 0.05 | 0.053 | 0.15 | | |
| | 12/4/2006 | | 7.9 | 648 | 328 | 22 | 3.2 | < 2 | 5 | 0.8 | 0.43 | < 0.02 | 26 | < 1 | 11 | 14 | 92 | 0.78 | 0.065 | < 0.05 | 0.21 | | |
| | 3/30/2007 | | 8.1 | 526 | 257 | 15 | 2.2 | < 2 | 8 | 0.7 | 0.39 | < 0.02 | 18 | < 1 | 8 | 10 | 76 | 1.1 | 0.039 | < 0.05 | 0.22 | | |
| | 6/14/2007 | | 8 | 685 | 337 | 22 | 3 | < 2 | 16 | 0.6 | 0.44 | < 0.02 | 30 | < 1 | 11 | 13 | 93 | 4.5 | 0.049 | < 0.05 | 0.22 | | |
| | 12/5/2007 | MAX | 7.9 | 657 | 305 | 22 | 2.8 | < 2 | 11 | 0.3 | < 0.05 | 0.02 | 27 | < 1 | 7 | 8.4 | 95 | <0.02 | 0.035 | <0.1 | 0.58 | <0.01 | 4.5 |
| | 6/25/2008 | MAX | 8.2 | 482 | 235 | 16 | 2.7 | | 5 | 0.6 | 0.16 | < 0.02 | 22 | < 1 | 5 | 8.9 | 70 | <0.02 | 0.067 | <0.1 | 0.61 | <0.01 | 0.2 |
| | 12/9/2008 | MAX | 7.9 | 707 | 356 | 25 | 4 | < 2 | 9 | 0.5 | < 0.05 | < 0.02 | 27 | < 1 | 6 | 13 | 100 | < 0.02 | 0.058 | <0.1 | 0.74 | < 0.01 | 1.4 |
| | 6/25/2009 | MAX | 7.7 | 587 | 297 | 20 | 3 | < 2 | < 4 | 0.4 | 0.12 | 0.03 | 21 | < 1 | 4 | 9.3 | 87 | <0.02 | 0.053 | <0.1 | 0.61 | < 0.01 | 0.4 |
| | 12/16/2009 | MAX | 7.5 | 764 | 383 | 31 | 4.7 | < 2 | 5 | 0.5 | < 0.05 | < 0.02 | 25 | < 1 | 4 | 9 | 120 | < 0.02 | 0.037 | <0.1 | 0.65 | < 0.01 | 3.6 |
| | 6/24/2010 | MAX | 7.9 | 532 | 263 | 18 | 2.8 | < 2 | 11 | 0.5 | 0.07 | < 0.02 | 13 | < 1 | 8 | 9.5 | 80 | <0.02 | 0.051 | <0.1 | 0.54 | < 0.01 | <0.1 |
| | 12/17/2010 | MAX | 7.68 | 712 | 353 | 30 | 3.9 | < 2 | 9 | 0.4 | < 0.05 | < 0.02 | 20 | < 1 | 7 | 7.7 | 100 | <0.02 | 0.057 | <0.1 | 0.47 | <0.01 | 2.1 |
| | 6/15/2011 | MAX | 7.84 | 516 | 260 | 18 | 2.6 | < 2 | 14 | 0.3 | 0.09 | 0.02 | 16 | < 1 | 5 | 7.1 | 77 | <0.02 | 0.044 | <0.1 | 0.35 | <0.01 | 0.1 |
| | 12/15/2011 | MAX | 8.01 | 749 | 354 | 29 | 3.9 | < 2 | 14 | 0.7 | < 0.05 | 0.88 | 32 | < 1 | 8 | 9.6 | 110 | 6.1 | 0.035 | <0.1 | 0.18 | <0.01 | 2.4 |
| | 6/18/2012 | MAX | 7.73 | 710 | 340 | 26 | 3.5 | < 2 | 21 | 0.96 | < 0.05 | 0.28 | 29 | < 1 | 6 | 7.5 | 100 | 16 | 0.039 | <0.1 | 0.7 | <0.01 | 2.4 |
| | 12/10/2012 | MAX | 7.64 | 780 | 380 | 30 | 4.2 | < 2 | 6.9 | 1.2 | < 0.05 | 0.6 | 33 | < 1 | 9 | 11 | 120 | 13 | 0.035 | <0.1 | 0.3 | <0.01 | 3.2 |
| | 6/18/2013 | MAX | 7.86 | 510 | 250 | 17 | 2.6 | < 2 | 11 | 0.51 | < 0.05 | 0.32 | 16 | < 1 | 6 | 6.5 | 76 | 8 | 0.04 | <0.1 | 0.61 | <0.01 | 0.14 |
| | 12/2/2013 | MAX | 7.59 | 590 | 290 | 23 | 3.4 | < 2 | 7.5 | 0.55 | < 0.05 | 0.17 | 21 | < 1 | 5 | 6.6 | 92 | 5.4 | 0.044 | <0.1 | 0.55 | <0.01 | 0.95 |
| | 5/20/2014 | MAX | 7.64 | 530 | 250 | 18 | 2.5 | < 2 | < 4 | 0.31 | < 0.05 | 0.12 | 18 | < 1 | 11 | 8.4 | 77 | 2.5 | 0.035 | <0.1 | 0.52 | <0.01 | <0.1 |
| | 12/2/2014 | MAX | 7.57 | 740 | 320 | 26 | 3.7 | < 2 | 6.8 | 0.27 | < 0.05 | 0.098 | 19 | < 1 | 30 | 13 | 100 | 4.1 | 0.045 | <0.1 | 0.48 | <0.01 | 1.9 |

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|---------|------------|--------|------|----------|------|------|------|-------|------|------|--------|---------|------|--------|------|------|------|------|-------|-------|--------|--------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/3/2001 | Philip | 7.95 | 913 | 272 | 38.8 | 2.9 | 0.8 | < 5 | 0.21 | 0.09 | 0.008 | 105 | < 1 | 83.9 | 39.9 | 106 | 0.77 | 0.04 | <0.1 | 0.111 | | |
| 13a-01 | 6/4/2002 | Philip | 8.08 | 851 | 259 | 35 | 2 | < 0.5 | < 5 | 0.24 | 0.1 | 0.005 | 107 | < 1 | 85.5 | 38 | 97.7 | 0.96 | 0.04 | <0.1 | <0.005 | | |
| Bedrock | 12/3/2002 | Philip | 7.99 | 902 | 262 | 35.6 | 2 | < 0.5 | < 5 | 0.24 | 0.1 | 0.008 | 104 | < 1 | 85.3 | 40.3 | 99.8 | 0.81 | 0.03 | <0.1 | <0.005 | | |
| Boarook | 6/2/2003 | Philip | 7.77 | 921 | 248 | 35.2 | 2 | < 0.5 | < 5 | 0.23 | 0.11 | < 0.001 | 111 | 9 | 88.5 | 41 | 100 | 0.45 | 0.03 | | 0.022 | | |
| | 12/1/2003 | Philip | 8.15 | 853 | 250 | 34.5 | 2.3 | < 0.5 | 6 | 0.25 | < 0.03 | 0.004 | 110 | < 1 | 97.1 | 39 | 109 | 0.74 | 0.05 | <0.1 | 0.193 | | |
| | 6/9/2004 | Philip | 7.81 | 854 | 254 | 34.3 | 2.1 | < 0.5 | < 5 | 0.19 | 0.14 | 0.007 | 119 | < 1 | 97.1 | 39.7 | 112 | 0.64 | 0.04 | | 0.117 | <0.2 | <0.2 |
| | 11/30/2004 | Philip | 7.96 | 897 | 254 | 33.9 | 2 | < 0.5 | 6 | 0.25 | 0.1 | 0.006 | 115 | < 1 | 101 | 40.8 | 98.8 | 0.65 | 0.04 | | <0.005 | | |
| | 8/3/2005 | Maxx | 8.02 | 889 | 252 | 36 | 2.5 | < 2 | 4 | 0.5 | 0.19 | < 0.02 | 107 | < 1 | 93 | 44 | 100 | 0.58 | 0.043 | <0.05 | <0.005 | | |
| | 11/28/2005 | Maxx | 8 | 884 | 263 | 37 | | < 2 | < 4 | 0.2 | 0.12 | < 0.02 | 101 | < 1 | 87 | 44 | 110 | 0.59 | 0.041 | <0.05 | <0.005 | | |
| | 6/1/2006 | MAX | 8.1 | 929 | 266 | 33 | 2.2 | < 2 | 5 | 0.5 | 0.17 | < 0.02 | 106 | < 1 | 111 | 40 | 94 | 0.43 | 0.045 | <0.05 | <0.005 | | |
| | 12/4/2006 | MAX | 8 | 967 | 268 | 35 | 2.5 | < 2 | < 4 | 0.3 | 0.18 | < 0.02 | 111 | < 1 | 100 | 43 | 100 | 0.5 | 0.044 | <0.05 | <0.005 | | |
| | 3/30/2007 | MAX | 8.1 | 958 | 260 | 32 | 2.4 | < 2 | 5 | 0.3 | 0.21 | < 0.02 | 103 | < 1 | 94 | 39 | 90 | 0.5 | 0.042 | <0.05 | <0.005 | | |
| | 6/14/2007 | MAX | 8.2 | 967 | 258 | 34 | 2.5 | < 2 | 4 | 0.4 | 0.21 | < 0.02 | 110 | < 1 | 97 | 44 | 100 | 0.43 | 0.043 | <0.05 | <0.005 | | |
| | 12/5/2007 | MAX | 8.1 | 939 | 251 | 34 | 2.4 | < 2 | 8 | 0.2 | 0.17 | < 0.02 | 103 | < 1 | 97 | 42 | 98 | 0.42 | 0.038 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2008 | MAX | 8.2 | 967 | 247 | 37 | 2.6 | | 11 | 0.5 | 0.19 | < 0.02 | 120 | < 1 | 100 | 49 | 100 | 0.3 | 0.043 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/9/2008 | MAX | 8 | 965 | 251 | 34 | 2.5 | < 2 | < 4 | 0.3 | 0.14 | < 0.02 | 124 | < 1 | 95 | 45 | 97 | 0.32 | 0.043 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2009 | MAX | 7.9 | 969 | 248 | 34 | 2.6 | < 2 | < 4 | 0.2 | 0.13 | < 0.02 | 120 | < 1 | 96 | 44 | 100 | 0.54 | 0.047 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/16/2009 | MAX | 7.8 | 955 | 248 | 35 | 2.7 | < 2 | 7 | 0.3 | 0.12 | 0.03 | 110 | < 1 | 95 | 45 | 100 | 0.37 | 0.047 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/28/2010 | MAX | 7.9 | 953 | 244 | 32 | 2.5 | < 2 | 9 | 0.4 | 0.1 | 0.02 | 120 | < 1 | 92 | 40 | 95 | 0.4 | 0.049 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/20/2010 | | 7.76 | 952 | 243 | 34 | 2.6 | < 2 | 6 | 0.3 | 0.13 | < 0.02 | 100 | < 1 | 95 | 43 | 100 | 0.2 | 0.048 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/16/2011 | MAX | 7.95 | 936 | 241 | 36 | 2.7 | < 2 | 13 | 0.2 | 0.14 | < 0.02 | 120 | < 1 | 95 | 44 | 100 | 0.39 | 0.043 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/13/2011 | | 8.02 | 980 | 245 | 37 | 2.7 | < 2 | < 4 | 0.2 | 0.08 | 0.04 | 110 | < 1 | 93 | 44 | 100 | 0.44 | 0.043 | <0.1 | <0.005 | | <0.1 |
| | 6/20/2012 | MAX | 7.86 | 970 | 250 | 35 | 2.6 | < 2 | 8.2 | 0.46 | 0.079 | 0.032 | 110 | < 1 | 93 | 44 | 100 | 0.42 | 0.046 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/11/2012 | | 7.85 | 960 | 250 | 31 | 2.6 | < 2 | < 4 | 0.47 | 0.15 | < 0.02 | 110 | < 1 | 91 | 40 | 100 | 0.37 | 0.048 | <0.1 | <0.005 | | <0.1 |
| | 6/17/2013 | | 7.71 | 960 | 260 | 32 | 2.3 | < 2 | < 4 | 0.72 | 0.16 | < 0.02 | 110 | < 1 | 95 | 42 | 94 | 0.42 | 0.048 | <0.1 | <0.005 | | <0.1 |
| | 12/9/2013 | | 7.89 | 980 | 240 | 35 | 2.5 | < 2 | < 4 | 0.24 | 0.15 | < 1 | 110 | < 1 | 97 | 44 | 100 | 0.35 | 0.041 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 5/22/2014 | | 7.86 | 950 | 240 | 32 | 2.5 | < 2 | < 4 | 0.28 | | < 0.04 | 110 | < 1 | 97 | 45 | 110 | 0.31 | 0.045 | <0.1 | <0.005 | | <0.1 |
| | 12/3/2014 | MAX | 7.99 | 930 | 250 | 36 | 2.7 | < 2 | < 4 | 0.2 | 0.16 | < 0.02 | 110 | < 1 | 99 | 45 | 100 | 0.3 | 0.053 | <0.1 | <0.005 | < 0.01 | <0.1 |

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|---------------|------------|--------|------|----------|------|------|------|-------|------|------|--------|---------|------|--------|------|------|------|--------|-------|--------|-------|-------------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/3/2001 | Philip | 7.93 | 655 | 296 | 29.7 | 2.2 | 1.4 | < 5 | 0.23 | < 0.03 | 0.223 | 50.4 | < 1 | 14.9 | 4.8 | 84.7 | 0.01 | 0.02 | <0.1 | 0.024 | | |
| 13b-01 | 6/4/2002 | Philip | 8.17 | 576 | 299 | 30.4 | 2 | 0.7 | 11 | 0.75 | < 0.03 | 0.006 | 38 | < 1 | 7 | 5 | 88 | <0.01 | 0.08 | <0.1 | 0.08 | | |
| Outwash | 12/3/2002 | Philip | 7.93 | 683 | 300 | 31.6 | 2 | < 0.5 | < 5 | 0.18 | < 0.03 | 0.213 | 50.4 | < 1 | 17.4 | 7.2 | 92.8 | 0.01 | 0.01 | <0.1 | 0.022 | | |
| o utili uo.i. | 6/2/2003 | Philip | 7.65 | 699 | 287 | 33.6 | 1 | 0.7 | 9 | 0.56 | < 0.03 | < 0.001 | 53.8 | 12 | 23.3 | 4.9 | 97.2 | <0.01 | 0.01 | | 0.042 | | |
| | 12/1/2003 | Philip | 7.8 | 665 | 375 | 35.8 | 1.4 | 0.8 | 5 | 0.2 | < 0.03 | 0.036 | 29.4 | < 1 | 11.9 | 7.5 | 103 | 0.05 | 0.1 | <0.1 | 0.06 | | |
| | 6/9/2004 | Philip | 7.72 | 610 | 291 | 30.4 | < 1 | < 0.5 | 7 | 0.48 | < 0.03 | 0.004 | 44.8 | < 1 | 16.7 | 5.7 | 105 | 0.05 | 0.02 | | 0.252 | <0.2 | 4.6 |
| | 11/30/2004 | Philip | 7.71 | 810 | 369 | 35.4 | 2 | < 0.5 | 20 | 0.91 | < 0.03 | 0.002 | 29.8 | < 1 | 51.8 | 19.9 | 110 | <0.01 | 0.04 | | 0.055 | | |
| | 8/3/2005 | Maxx | 7.98 | 800 | 345 | 38 | 2 | < 2 | 19 | 1.1 | < 0.05 | < 0.02 | 25 | < 1 | 55 | 12 | 110 | 0.15 | 0.014 | <0.05 | 0.061 | | |
| | 11/28/2005 | Maxx | 8.06 | 846 | 506 | 45 | | < 2 | 7 | 0.5 | < 0.05 | < 0.02 | 17 | < 1 | 11 | 14 | 140 | < 0.05 | 0.063 | <0.05 | 0.09 | | |
| | 6/1/2006 | MAX | 8 | 1090 | 403 | 41 | 1.7 | < 2 | 12 | 0.7 | < 0.05 | < 0.02 | 21 | < 1 | 132 | 30 | 120 | < 0.02 | 0.019 | < 0.05 | 0.072 | | |
| | 12/4/2006 | MAX | 7.9 | 1070 | 471 | 41 | 2 | < 2 | < 4 | 0.4 | 0.08 | < 0.02 | 26 | < 1 | 65 | 32 | 140 | < 0.02 | 0.035 | < 0.05 | 0.089 | | |
| | 3/30/2007 | MAX | 8.1 | 977 | 419 | 38 | 1.9 | < 2 | < 4 | 0.4 | 0.08 | < 0.02 | 22 | < 1 | 65 | 40 | 130 | < 0.02 | 0.032 | < 0.05 | 0.072 | | |
| | 6/14/2007 | MAX | 8.1 | 971 | 383 | 35 | 2 | < 2 | 5 | 0.4 | 0.09 | < 0.02 | 24 | < 1 | 79 | 38 | 130 | < 0.02 | 0.029 | < 0.05 | 0.07 | | |
| | 12/5/2007 | | 8 | 1260 | 363 | 36 | 2 | < 2 | 14 | 0.2 | < 0.05 | < 0.02 | 49 | < 1 | 160 | 88 | 120 | <0.02 | 0.021 | <0.1 | 0.07 | <0.01 | 3.3 |
| | 6/25/2008 | MAX | 8.1 | 1340 | 309 | 45 | 2.4 | | 4 | 0.5 | < 0.05 | < 0.02 | 29 | < 1 | 200 | 49 | 160 | <0.02 | 0.017 | <0.1 | 0.093 | <0.01 | 6 |
| | 12/9/2008 | | 8 | 1180 | 348 | 28 | 2.5 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 35 | < 1 | 160 | 83 | 120 | < 0.02 | 0.033 | <0.1 | 0.07 | <0.01 | 2.6 |
| | 6/25/2009 | MAX | 7.7 | 1190 | 355 | 31 | 2.2 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 24 | < 1 | 160 | 78 | 130 | <0.02 | 0.029 | <0.1 | 0.092 | 0.02 | 4.1 |
| | 12/16/2009 | | 7.9 | 1030 | 338 | 29 | 2.4 | < 2 | 9 | 0.5 | 0.29 | 0.03 | 28 | < 1 | 120 | 73 | 110 | 2.5 | 0.028 | <0.1 | 0.018 | <0.01 | 2.7 |
| | 6/28/2010 | | 7.9 | 1050 | 402 | 30 | 2 | < 2 | 7 | 0.3 | < 0.05 | 0.02 | 28 | < 1 | 83 | 50 | 130 | <0.02 | 0.031 | <0.1 | 0.095 | 0.02 | 2.4 |
| | 12/20/2010 | | 7.71 | 1120 | 357 | 31 | 2.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 36 | < 1 | 130 | 59 | 140 | <0.02 | 0.026 | <0.1 | 0.089 | <0.01 | 2.1 |
| | 6/16/2011 | | 7.76 | 1040 | 423 | 30 | 2 | < 2 | 11 | 0.3 | < 0.05 | < 0.02 | 24 | < 1 | 77 | 50 | 140 | <0.02 | 0.026 | <0.1 | 0.12 | 0.03 | 2.2 |
| | 12/13/2011 | | | 987 | 407 | 30 | 2.1 | < 2 | 14 | 1.1 | < 0.05 | 0.32 | 21 | < 1 | 62 | 39 | 130 | 20 | 0.027 | <0.1 | 0.13 | <0.01 | 2 |
| | 6/20/2012 | | 7.69 | 1100 | 440 | 30 | 2.1 | < 2 | 13 | 0.53 | < 0.05 | 0.043 | 28 | < 1 | 68 | 44 | 140 | 1.4 | 0.029 | <0.1 | 0.12 | 0.017 | 2.3 |
| | 12/11/2012 | | 7.74 | 1000 | 410 | 28 | 2.1 | < 2 | < 4 | 1.4 | < 0.05 | < 0.04 | 33 | < 1 | 66 | 37 | 140 | 1.2 | 0.029 | <0.1 | 0.11 | 0.011 | 3 |
| | 6/17/2013 | | | 1100 | 420 | 30 | 1.8 | < 2 | 30 | 1.4 | 0.096 | 0.35 | 30 | < 1 | 89 | 38 | 140 | 11 | 0.032 | <0.1 | 0.15 | 0.1 | 3.5 |
| | 12/9/2013 | | | 1100 | 440 | 27 | 2 | < 2 | < 4 | 0.31 | < 0.05 | 0.027 | 24 | < 1 | 83 | 49 | 140 | <0.02 | 0.025 | <0.1 | 0.13 | 0.034 | 2.4 |
| | 5/22/2014 | | 7.68 | 1100 | 440 | 28 | 1.9 | < 2 | < 4 | 0.47 | < 0.05 | < 0.04 | 31 | < 1 | 66 | 52 | 150 | <0.02 | 0.029 | <0.1 | 0.23 | 0.019 | 2.82 |
| | 12/3/2014 | MAX | 7.88 | 1100 | 410 | 28 | 2.1 | < 2 | < 4 | 0.22 | < 0.05 | < 0.02 | 22 | < 1 | 95 | 53 | 150 | < 0.02 | 0.036 | <0.1 | 0.2 | 0.029 | 2.08 |

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|----------|------------|--------|------|----------|------|------|------|-------|------|-------|--------|---------|------|--------|------|------|------|--------|-------|--------|--------|-----------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | | SO4 | Phenol | CI | Na | Ca | Fe " | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/4/2001 | Philip | 7.95 | 674 | 263 | 27.9 | < 1 | 2 | 10 | 0.23 | < 0.03 | 0.011 | 64.8 | < 1 | 26.6 | 27.4 | 84 | 0.25 | 0.04 | <0.1 | 0.128 | | |
| 14a-01 | 6/4/2002 | Philip | 8.44 | 556 | 240 | 22.4 | 2 | 1.4 | 8 | 0.5 | < 0.03 | 0.006 | 56.1 | < 1 | 10.7 | 24.9 | 63.5 | <0.01 | 0.04 | <0.1 | 0.007 | | |
| Bedrock | 12/3/2002 | Philip | 8.01 | 519 | 240 | 23.7 | < 1 | < 0.5 | < 5 | 0.25 | < 0.03 | 0.006 | 38.8 | < 1 | 4.8 | 11.5 | 65.3 | <0.01 | 0.01 | <0.1 | 0.007 | | |
| 200.00.0 | 6/2/2003 | Philip | 7.82 | 489 | 215 | 23.3 | 1 | 1.1 | 15 | 0.13 | 0.03 | < 0.001 | 49.7 | 29 | 7 | 20 | 64.6 | 0.13 | 0.02 | | 0.006 | | |
| | 12/1/2003 | Philip | 8.18 | 542 | 232 | 23.7 | < 1 | 0.7 | 7 | 0.24 | < 0.03 | 0.003 | 53.1 | < 1 | 12 | 18.2 | 72.9 | 0.05 | 0.03 | <0.1 | 0.083 | | |
| | 6/9/2004 | Philip | 8.04 | 527 | 234 | 25.7 | < 1 | < 0.5 | 19 | 0.86 | 0.03 | 0.004 | 61.2 | < 1 | 14.2 | 19.6 | 69.3 | 0.01 | 0.02 | | <0.005 | <0.2 | <0.2 |
| | 11/30/2004 | Philip | 7.92 | 527 | 236 | 24.4 | 1 | < 0.5 | < 5 | 0.06 | < 0.03 | < 0.002 | 48.6 | < 1 | 12.8 | 9.1 | 68.1 | 0.03 | <0.01 | | <0.005 | | |
| | 8/3/2005 | Maxx | 8.22 | 533 | 234 | 26 | 1.1 | < 2 | 15 | 1.1 | < 0.05 | < 0.02 | 51 | < 1 | 11 | 19 | 67 | < 0.05 | 0.031 | 0.069 | <0.005 | | |
| | 11/28/2005 | Maxx | 8.18 | 529 | 242 | 29 | | < 2 | 9 | 0.4 | < 0.05 | < 0.02 | 42 | < 1 | 15 | 14 | 78 | 0.16 | 0.018 | < 0.05 | <0.005 | | |
| | 6/1/2006 | MAX | 8.2 | 605 | 253 | 28 | 1.1 | < 2 | 9 | 0.4 | < 0.05 | < 0.02 | 52 | < 1 | 15 | 16 | 77 | 0.14 | 0.022 | < 0.05 | <0.005 | | |
| | 12/4/2006 | MAX | 8.2 | 597 | 253 | 26 | 1 | < 2 | < 4 | 0.2 | 0.08 | < 0.02 | 61 | < 1 | 13 | 14 | 74 | 0.11 | 0.017 | < 0.05 | <0.005 | | |
| | 3/30/2007 | MAX | 8.2 | 599 | 249 | 24 | 0.99 | < 2 | < 4 | 0.2 | 0.06 | < 0.02 | 61 | < 1 | 13 | 13 | 72 | < 0.02 | 0.018 | < 0.05 | <0.005 | | |
| | 6/14/2007 | MAX | 8.1 | 601 | 243 | 29 | 1.1 | < 2 | < 4 | 0.2 | 0.1 | < 0.02 | 63 | < 1 | 14 | 12 | 80 | < 0.02 | 0.015 | < 0.05 | 0.01 | | |
| | 12/5/2007 | MAX | 8.2 | 603 | 241 | 27 | 1.2 | < 2 | 12 | 0.1 | < 0.05 | < 0.02 | 62 | < 1 | 12 | 16 | 77 | < 0.02 | 0.013 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2008 | MAX | 8.2 | 590 | 236 | 29 | 1.1 | | 7 | 0.3 | < 0.05 | < 0.02 | 58 | < 1 | 15 | 11 | 80 | <0.02 | <0.01 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/9/2008 | MAX | 8 | 606 | 239 | 26 | 1.1 | < 2 | < 4 | 0.2 | < 0.05 | 0.04 | 67 | < 1 | 17 | 14 | 72 | <0.02 | 0.016 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2009 | MAX | 8 | 635 | 237 | 29 | 1.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 71 | < 1 | 21 | 16 | 86 | 0.06 | 0.022 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/16/2009 | MAX | 7.9 | 629 | 242 | 29 | 1.2 | < 2 | < 4 | 0.1 | < 0.05 | < 0.02 | 64 | < 1 | 20 | 17 | 79 | 0.03 | 0.017 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/29/2010 | MAX | 8.1 | 599 | 231 | 26 | 0.98 | < 2 | 6 | 0.2 | < 0.05 | 0.02 | 64 | < 1 | 19 | 10 | 75 | < 0.02 | 0.016 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/20/2010 | MAX | 7.92 | 672 | 252 | 27 | 1.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 65 | < 1 | 23 | 19 | 77 | < 0.02 | 0.017 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/15/2011 | MAX | 7.96 | 666 | 239 | 28 | 1.2 | < 2 | 14 | 0.1 | < 0.05 | < 0.02 | 73 | < 1 | 28 | 16 | 83 | 0.11 | 0.023 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/14/2011 | MAX | 8.13 | 652 | 240 | 28 | 1.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 65 | < 1 | 23 | 17 | 81 | 0.14 | 0.015 | <0.1 | 0.014 | <0.01 | <0.1 |
| | 6/19/2012 | MAX | 8.06 | 620 | 240 | 27 | 1.1 | < 2 | 7.6 | 0.15 | < 0.05 | 0.022 | 57 | < 1 | 20 | 14 | 76 | 0.09 | 0.019 | <0.1 | 0.018 | <0.01 | <0.1 |
| | 12/17/2012 | MAX | 7.72 | 620 | 240 | 28 | 1.1 | < 2 | 7 | 0.31 | < 0.05 | < 0.02 | 62 | < 1 | 20 | 18 | 81 | 0.16 | 0.012 | <0.1 | 0.0061 | <0.01 | <0.1 |
| | 6/18/2013 | MAX | 8.05 | 620 | 240 | 25 | 1.3 | < 2 | < 4 | 0.22 | < 0.05 | 0.025 | 63 | < 1 | 20 | 29 | 74 | 0.29 | 0.024 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/4/2013 | MAX | 7.94 | 650 | 250 | 27 | 1.2 | < 2 | 11 | 0.31 | < 0.05 | 0.041 | 63 | < 1 | 24 | 22 | 76 | 0.02 | 0.023 | <0.1 | 0.008 | <0.01 | <0.1 |
| | 5/26/2014 | MAX | 8.02 | 630 | 240 | 25 | 1 | < 2 | < 4 | 0.27 | < 0.05 | < 0.02 | 62 | < 1 | 22 | 18 | 80 | | 0.019 | | <0.005 | <0.01 | <0.1 |
| | 12/4/2014 | MAX | 7.96 | 620 | 230 | 26 | 1.2 | < 2 | 4.5 | < 0.1 | < 0.05 | < 0.02 | 56 | < 1 | 21 | 15 | 78 | 0.02 | 0.019 | <0.1 | <0.005 | < 0.01 | <0.1 |

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|----------|------------|--------|------|----------|------|--------|-------|-------|------|------|--------|---------|------|--------|------|-------|-------|--------|-------|--------|---------|-------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/4/2001 | Philip | 7.94 | 716 | 336 | 30.3 | < 1 | 1.3 | 12 | 0.3 | < 0.03 | 0.009 | 62.9 | < 1 | 22.3 | 8.2 | 114 | 0.15 | 0.05 | <0.1 | 0.269 | | |
| 14b-01 | 6/4/2002 | Philip | 8.41 | 776 | 279 | 30.2 | 2 | 1 | 21 | 0.34 | 0.06 | 1.11 | 89.4 | < 1 | 58.4 | 20.9 | 100 | <0.01 | 0.02 | <0.1 | 0.195 | | |
| Outwash | 12/3/2002 | Philip | 8.07 | 680 | 277 | 29.7 | 2 | 0.7 | 12 | 0.68 | < 0.03 | 0.005 | 58.1 | < 1 | 24.1 | 7.7 | 95.4 | 0.01 | <0.01 | <0.1 | 0.081 | | |
| o armaon | 6/2/2003 | Philip | 7.59 | 845 | 270 | 26.2 | 2 | 0.8 | 18 | 0.62 | 0.04 | < 0.001 | 33.7 | 13 | 85.8 | 32.7 | 104 | 0.37 | 0.02 | | 0.121 | | |
| | 12/1/2003 | Philip | 7.84 | 895 | 342 | 30.1 | < 1 | < 0.5 | 27 | 0.9 | 0.22 | 0.005 | 29.6 | < 1 | 101 | 40.4 | 112 | 0.73 | 0.02 | <0.1 | 0.245 | | |
| | 6/9/2004 | Philip | 7.55 | 771 | 327 | 27.9 | 1.2 | < 0.5 | 20 | 0.7 | 0.14 | 0.002 | 39.2 | 2 | 70.6 | 33.8 | 129 | 0.8 | 0.01 | | 0.505 | <0.2 | <0.2 |
| | 11/30/2004 | Philip | 7.65 | 878 | 364 | 31.3 | < 1 | < 0.5 | 34 | 1.37 | 0.15 | 0.004 | 30.6 | < 1 | 91.4 | 34.2 | 123 | 1.22 | 0.02 | | 0.369 | | |
| | 8/3/2005 | Maxx | 7.93 | 818 | 267 | 29 | 2.3 | < 2 | 20 | 1.3 | 0.06 | < 0.02 | 83 | < 1 | 73 | 31 | 110 | 0.91 | 0.013 | 0.059 | 0.11 | | |
| | 11/28/2005 | Maxx | 8.09 | 1070 | 305 | 38 | | 6 | 12 | 0.6 | 0.09 | < 0.02 | 77 | < 1 | 143 | 49 | 140 | 1.3 | 0.02 | < 0.05 | 0.12 | | |
| | 6/1/2006 | MAX | 8 | 1100 | 361 | 36 | 2 | < 2 | 11 | 0.5 | 0.06 | 0.03 | 59 | < 1 | 129 | 60 | 120 | 0.29 | 0.021 | < 0.05 | 0.26 | | |
| | 12/4/2006 | MAX | 8 | 1120 | 438 | 37 | 2 | < 2 | 9 | 0.9 | 0.09 | < 0.02 | 64 | < 1 | 92 | 67 | 130 | 0.15 | 0.025 | < 0.05 | 0.33 | | |
| | 3/30/2007 | MAX | 8.1 | 901 | 347 | 32 | 1.7 | < 2 | 15 | 0.3 | 0.07 | < 0.02 | 46 | < 1 | 67 | 49 | 110 | 0.03 | 0.023 | < 0.05 | 0.42 | | |
| | 6/14/2007 | MAX | 8.1 | 909 | 295 | 36 | 2 | < 2 | 8 | 0.2 | 0.09 | < 0.02 | 87 | < 1 | 75 | 39 | 110 | 0.13 | 0.026 | < 0.05 | 0.18 | | |
| | 12/5/2007 | MAX | 8.1 | 1040 | 294 | 35 | 1.9 | < 2 | 13 | 0.3 | < 0.05 | < 0.02 | 88 | < 1 | 120 | 42 | 120 | < 0.02 | 0.012 | <0.1 | 0.35 | <0.01 | <0.1 |
| | 6/25/2008 | MAX | 8 | 1270 | 326 | 35 | 2.6 | | 6 | 0.3 | < 0.05 | < 0.02 | 84 | < 1 | 180 | 100 | 120 | < 0.02 | 0.016 | <0.1 | 0.4 | <0.01 | 0.4 |
| | 12/9/2008 | MAX | 8 | 1310 | 423 | 33 | 2.2 | < 2 | 4 | 0.3 | < 0.05 | < 0.02 | 58 | < 1 | 150 | 110 | 120 | 0.02 | 0.022 | <0.1 | 0.41 | <0.01 | 0.1 |
| | 6/25/2009 | MAX | 7.8 | 1670 | 357 | 33 | 2.6 | < 2 | < 4 | 0.2 | < 0.05 | 0.02 | 52 | < 1 | 280 | 170 | 130 | <0.02 | 0.025 | <0.1 | 0.87 | <0.01 | 0.2 |
| | 12/15/2009 | MAX | 7.7 | 1670 | 398 | 32 | 2.2 | < 2 | 4 | 0.3 | < 0.05 | 0.03 | 42 | < 1 | 260 | 170 | 130 | < 0.02 | 0.016 | <0.1 | 0.7 | <0.01 | <0.1 |
| | 6/29/2010 | MAX | 8 | 1230 | 365 | 27 | 2.3 | < 2 | 9 | 0.4 | < 0.05 | < 0.02 | 47 | < 1 | 150 | 120 | 110 | <0.02 | 0.027 | <0.1 | 0.79 | <0.01 | 0.3 |
| | 12/20/2010 | MAX | 7.76 | 1240 | 420 | < 0.05 | < 0.2 | < 2 | 7 | 0.3 | < 0.05 | < 0.02 | 38 | < 1 | 130 | < 0.1 | < 0.2 | < 0.02 | <0.01 | <0.1 | < 0.005 | <0.01 | 4 |
| | 6/14/2011 | MAX | 7.74 | 1170 | 370 | 30 | 2.2 | < 2 | 8 | 0.4 | < 0.05 | < 0.02 | 35 | < 1 | 130 | 94 | 120 | <0.02 | 0.022 | <0.1 | 1.4 | <0.01 | 3.5 |
| | 12/14/2011 | MAX | 8.05 | 977 | 386 | 24 | 1.9 | < 2 | 15 | 3 | < 0.05 | 1 | 32 | < 1 | 63 | 88 | 93 | 61 | 0.018 | <0.1 | 0.72 | <0.01 | 1.2 |
| | 6/19/2012 | MAX | 7.82 | 1200 | 340 | 32 | 2.3 | < 2 | 9.7 | 0.84 | < 0.05 | 0.65 | 37 | < 1 | 150 | 82 | 130 | 39 | 0.02 | <0.1 | 1.4 | <0.01 | <0.1 |
| | 12/17/2012 | MAX | 7.48 | 1100 | 410 | 30 | 2 | < 2 | 46 | 2.9 | 0.073 | 1.5 | 35 | < 1 | 92 | 91 | 130 | 27 | 0.015 | <0.1 | 0.94 | <0.01 | 0.4 |
| | 6/18/2013 | MAX | 7.81 | 1600 | 380 | 40 | 2.6 | < 2 | < 4 | 0.33 | < 0.05 | 0.089 | 43 | < 1 | 250 | 120 | 180 | 3.2 | 0.022 | <0.1 | 1.7 | <0.01 | 1.6 |
| | 12/4/2013 | MAX | 7.68 | 1100 | 430 | 37 | 1.9 | < 2 | 8.1 | 0.84 | < 0.05 | 0.11 | 29 | < 1 | 81 | 78 | 140 | < 0.02 | 0.025 | 0.11 | 1.2 | <0.01 | 0.95 |
| | 5/26/2014 | MAX | 7.56 | 1600 | 320 | 36 | 1.9 | < 2 | 36 | 11 | < 0.05 | 1.1 | 36 | < 1 | 270 | 120 | 160 | 34 | 0.018 | <0.1 | 1.1 | <0.01 | 2.67 |
| | 12/4/2014 | MAX | 7.77 | 1000 | 420 | 80 | 2.5 | < 2 | 10 | 0.71 | < 0.05 | 0.43 | 22 | < 1 | 73 | 83 | 280 | <0.02 | 0.037 | 0.45 | 2 | <0.01 | 0.37 |

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|---------|------------|--------|------|----------|------|------|------|-------|------|-------|--------|---------|------|--------|------|------|------|------|-------|-------|---------|-------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/4/2001 | Philip | 7.95 | 754 | 259 | 35.1 | < 1 | 0.6 | < 5 | 0.16 | < 0.03 | 0.006 | 92.4 | < 1 | 48.3 | 7.7 | 104 | 0.27 | <0.01 | <0.1 | <0.005 | | |
| 15a-01 | 6/4/2002 | Philip | 8.13 | 718 | 254 | 34.9 | 1 | < 0.5 | < 5 | 0.15 | < 0.03 | 0.086 | 94.1 | < 1 | 52.8 | 8.3 | 103 | 0.4 | <0.01 | <0.1 | < 0.005 | | |
| Bedrock | 12/3/2002 | Philip | 8.06 | 794 | 260 | 35.7 | 2 | < 0.5 | 8 | 0.49 | 0.03 | 0.011 | 92.3 | < 1 | 57.6 | 10.6 | 106 | 0.47 | <0.01 | <0.1 | < 0.005 | | |
| | 6/2/2003 | Philip | 7.87 | 789 | 246 | 36 | 1 | < 0.5 | 6 | 0.15 | < 0.03 | < 0.001 | 99 | 15 | 56.2 | 12.2 | 107 | 0.5 | <0.01 | | <0.005 | | |
| | 12/1/2003 | Philip | 8.17 | 754 | 245 | 32.5 | < 1 | < 0.5 | 7 | 0.19 | < 0.03 | 0.007 | 101 | < 1 | 60.7 | 11.5 | 103 | 0.5 | <0.01 | <0.1 | 0.072 | | |
| | 6/9/2004 | Philip | 7.85 | 734 | 258 | 34.9 | < 1 | < 0.5 | 6 | 0.16 | < 0.03 | 0.004 | 105 | < 1 | 62.4 | 13 | 129 | 0.55 | 0.01 | | 0.335 | <0.2 | <0.2 |
| | 11/30/2004 | Philip | 7.97 | 754 | 257 | 33.7 | 1 | < 0.5 | < 5 | 0.16 | < 0.03 | 0.005 | 105 | < 1 | 61.5 | 13.7 | 101 | 0.52 | <0.01 | | < 0.005 | | |
| | 8/3/2005 | Maxx | 8.14 | 737 | 254 | 35 | 1.1 | < 2 | 5 | 0.4 | < 0.05 | < 0.02 | 91 | < 1 | 49 | 15 | 100 | 0.55 | <0.01 | <0.05 | < 0.005 | | |
| | 11/28/2005 | Maxx | 8.22 | 736 | 262 | 37 | | < 2 | 6 | 0.4 | < 0.05 | < 0.02 | 88 | < 1 | 47 | 16 | 110 | 0.58 | <0.01 | <0.05 | < 0.005 | | |
| | 6/1/2006 | MAX | 8.1 | 790 | 268 | 33 | 1 | < 2 | 10 | 0.4 | < 0.05 | < 0.02 | 74 | 1 | 59 | 15 | 92 | 0.46 | 0.011 | <0.05 | < 0.005 | | |
| | 12/4/2006 | | 8 | 811 | 271 | 35 | 1.1 | < 2 | < 4 | 0.3 | 0.18 | < 0.02 | 79 | < 1 | 55 | 17 | 100 | 0.55 | 0.011 | <0.05 | < 0.005 | | |
| | 3/30/2007 | | 8.1 | 808 | 263 | 29 | 1 | < 2 | < 4 | 0.3 | 0.1 | < 0.02 | 92 | < 1 | 54 | 15 | 88 | 0.56 | 0.01 | <0.05 | <0.005 | | |
| | 6/14/2007 | | 8.1 | 799 | 258 | 36 | 1.3 | < 2 | < 4 | 0.4 | 0.11 | < 0.02 | 95 | < 1 | 51 | 18 | 110 | 0.4 | 0.011 | <0.05 | <0.005 | | |
| | 12/5/2007 | | 8.2 | 799 | 255 | 35 | 1.2 | < 2 | 13 | 0.2 | 0.09 | < 0.02 | 100 | < 1 | 51 | 19 | 110 | 0.47 | 0.012 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2008 | | 8.3 | 783 | 249 | 33 | 1.4 | | 10 | 0.4 | < 0.05 | < 0.02 | 104 | < 1 | 45 | 19 | 100 | 0.07 | <0.01 | <0.1 | 0.042 | <0.01 | <0.1 |
| | 12/9/2008 | | 8 | 786 | 252 | 32 | 1.2 | < 2 | < 4 | 0.3 | 0.07 | < 0.02 | 116 | < 1 | 42 | 19 | 96 | 0.45 | 0.013 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2009 | | 8 | 783 | 249 | 34 | 1.2 | < 2 | 4 | 0.2 | < 0.05 | < 0.02 | 110 | < 1 | 43 | 20 | 96 | 0.57 | 0.034 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/16/2009 | | 8 | 802 | 251 | 32 | 1.2 | 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 110 | < 1 | 48 | 19 | 100 | 0.62 | 0.015 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/28/2010 | | 8.1 | 818 | 245 | 34 | 1.2 | < 2 | 6 | 0.3 | < 0.05 | 0.02 | 110 | < 1 | 47 | 19 | 100 | 0.64 | 0.021 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/22/2010 | | 7.85 | 844 | 251 | 37 | 1.3 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 110 | < 1 | 56 | 21 | 110 | 0.64 | 0.016 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/14/2011 | | 7.92 | 824 | 243 | 35 | 1.3 | < 2 | 7 | 0.3 | < 0.05 | 0.02 | 100 | < 1 | 56 | 19 | 110 | 0.71 | 0.017 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/15/2011 | | 8.02 | 857 | 247 | 39 | 1.4 | < 2 | < 4 | 0.2 | 0.05 | < 0.02 | 100 | < 1 | 61 | 24 | 120 | 0.19 | 0.012 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/18/2012 | | 7.94 | 860 | 250 | 34 | 1.2 | < 2 | 12 | 0.2 | < 0.05 | < 0.02 | 98 | < 1 | 62 | 21 | 100 | 0.78 | 0.013 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/11/2012 | | 7.87 | 860 | 250 | 34 | 1.3 | < 2 | < 4 | 0.59 | 0.057 | < 0.02 | 110 | < 1 | 63 | 22 | 110 | 0.66 | 0.02 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/19/2013 | | 8.17 | 860 | 260 | 30 | 1.2 | < 2 | 9.9 | 0.17 | 0.064 | < 0.02 | 110 | < 1 | 63 | 20 | 98 | 0.74 | 0.025 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/3/2013 | | 7.83 | 850 | 250 | 31 | 1.1 | < 2 | < 4 | 0.28 | < 0.05 | < 0.02 | 94 | < 1 | 67 | 21 | 92 | 0.74 | 0.025 | <0.1 | 0.006 | <0.01 | <0.1 |
| | 5/21/2014 | MAX | 7.9 | 870 | 250 | 34 | 1.3 | < 2 | < 4 | < 0.1 | < 0.05 | < 0.02 | 110 | < 1 | 66 | 24 | 110 | 0.73 | 0.018 | < 0.1 | < 0.005 | <0.01 | <0.1 |

0.082

140

0.75

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0.077 <0.01 <0.1

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|----------|------------|--------|------|----------|------|------|------|-------|------|-------|--------|---------|------|--------|------|------|------|--------|-------|--------|-------|-----------------|------|
| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 12/4/2001 | Philip | 8.16 | 646 | 252 | 27 | < 1 | 4.4 | 13 | 0.27 | < 0.03 | 0.014 | 26.2 | < 1 | 24.4 | 6.2 | 77.7 | <0.01 | 0.08 | <0.1 | 0.143 | | |
| 15b-01 | 6/4/2002 | Philip | 8.1 | 475 | 215 | 21.1 | 1 | 0.9 | 11 | 0.79 | < 0.03 | 0.008 | 13.8 | < 1 | 6.9 | 2 | 73.4 | <0.01 | <0.01 | <0.1 | 0.007 | | |
| Outwash | 12/3/2002 | Philip | 7.95 | 723 | 200 | 29.4 | 2 | 0.9 | 12 | 0.75 | < 0.03 | 0.012 | 14.3 | < 1 | 9.1 | 2 | 103 | <0.01 | 0.01 | <0.1 | 0.009 | | |
| Outwasii | 6/2/2003 | Philip | 7.95 | 534 | 214 | 22.4 | < 1 | 1.4 | 12 | 0.66 | < 0.03 | 0.002 | 37.1 | 10 | 5.2 | 5 | 77.2 | <0.01 | 0.01 | | 0.009 | | |
| | 12/1/2003 | Philip | 8.08 | 661 | 291 | 27.5 | 1.1 | < 0.5 | 25 | 0.74 | < 0.03 | 0.003 | 40.5 | < 1 | 7.9 | 10.7 | 95 | <0.01 | 0.04 | <0.1 | 0.01 | | |
| | 6/9/2004 | Philip | 7.94 | 478 | 204 | 18.7 | < 1 | < 0.5 | 11 | 0.45 | < 0.03 | 0.002 | 24.2 | < 1 | 24.8 | 4 | 74 | 0.01 | <0.01 | | 0.047 | <0.2 | 4.1 |
| | 11/30/2004 | Philip | 7.99 | 558 | 240 | 21.8 | < 1 | < 0.5 | 12 | 0.58 | < 0.03 | 0.002 | 22.4 | < 1 | 27.9 | 3.3 | 83 | <0.01 | 0.01 | | 0.008 | | |
| | 8/3/2005 | Maxx | 8.06 | 668 | 335 | 30 | 0.98 | < 2 | 18 | 1.4 | < 0.05 | < 0.02 | 16 | < 1 | 10 | 4.6 | 120 | 0.097 | <0.01 | < 0.05 | 0.03 | | |
| | 11/28/2005 | Maxx | 7.97 | 1150 | 533 | 53 | | < 2 | 9 | 0.8 | < 0.05 | < 0.02 | 26 | < 1 | 56 | 10 | 190 | < 0.05 | 0.039 | < 0.05 | 0.045 | | |
| | 6/1/2006 | MAX | 8 | 853 | 462 | 32 | 0.97 | < 2 | 11 | 0.7 | < 0.05 | 0.02 | 15 | < 1 | 8 | 12 | 120 | < 0.02 | 0.025 | < 0.05 | 0.026 | | |
| | 12/4/2006 | MAX | 7.8 | 949 | 490 | 36 | 1.2 | < 2 | 7 | 0.4 | < 0.05 | < 0.02 | 24 | < 1 | 4 | 16 | 150 | 0.29 | 0.045 | < 0.05 | 0.034 | | |
| | 3/30/2007 | MAX | 8.1 | 955 | 484 | 38 | 0.92 | < 2 | < 4 | 0.4 | 0.09 | < 0.02 | 28 | < 1 | 13 | 9.2 | 150 | < 0.02 | 0.026 | < 0.05 | 0.008 | | |
| | 6/14/2007 | MAX | 8.1 | 996 | 478 | 38 | 1 | < 2 | 7 | 0.3 | 0.1 | < 0.02 | 25 | < 1 | 35 | 8.7 | 160 | < 0.02 | 0.023 | < 0.05 | 0.041 | | |
| | 12/5/2007 | MAX | 8 | 1130 | 481 | 42 | 1.3 | < 2 | 17 | 0.4 | < 0.05 | < 0.02 | 28 | < 1 | 38 | 15 | 180 | <0.02 | 0.042 | <0.1 | 0.049 | <0.1 | 15 |
| | 6/25/2008 | MAX | 8.1 | 1330 | 449 | 31 | 1.3 | | 4 | 0.4 | < 0.05 | < 0.02 | 23 | < 1 | 130 | 94 | 150 | <0.02 | 0.016 | <0.1 | 0.036 | <0.1 | 13 |
| | 12/9/2008 | MAX | 8 | 1100 | 544 | 25 | 1.2 | < 2 | 6 | 0.4 | < 0.05 | < 0.02 | 18 | < 1 | 21 | 90 | 120 | < 0.02 | 0.038 | <0.1 | 0.037 | <0.01 | 8.6 |
| | 6/25/2009 | MAX | 7.7 | 1160 | 423 | 37 | 1.1 | < 2 | 6 | 0.4 | < 0.05 | < 0.02 | 27 | < 1 | 110 | 45 | 170 | <0.02 | 0.023 | <0.1 | 0.043 | <0.01 | 5.7 |
| | 12/16/2009 | MAX | 7.8 | 1070 | 540 | 24 | 1.2 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 16 | < 1 | 15 | 98 | 120 | <0.02 | 0.034 | <0.1 | 0.039 | <0.01 | 10 |
| | 6/25/2010 | MAX | 7.8 | 1720 | 393 | 43 | 1.4 | < 2 | 8 | 0.4 | < 0.05 | 0.02 | 25 | < 1 | 270 | 85 | 210 | <0.02 | 0.026 | <0.1 | 0.053 | <0.01 | 9.7 |
| | 12/17/2010 | MAX | 7.6 | 1380 | 521 | 30 | 1.4 | < 2 | 6 | 0.3 | < 0.05 | < 0.02 | 17 | < 1 | 120 | 130 | 150 | <0.02 | 0.041 | <0.1 | 0.045 | <0.01 | 4.6 |
| | 6/14/2011 | MAX | 7.73 | 1150 | 402 | 26 | 1.1 | < 2 | 13 | 0.4 | < 0.05 | < 0.02 | 23 | < 1 | 110 | 93 | 130 | <0.02 | 0.024 | 0.11 | 0.032 | <0.01 | 5.8 |
| | 12/15/2011 | MAX | 7.84 | 1130 | 465 | 30 | 1.4 | < 2 | 19 | 1.2 | < 0.05 | 1.2 | 36 | < 1 | 49 | 110 | 140 | 6.7 | 0.023 | <0.1 | 0.055 | <0.01 | 8.8 |
| | 6/18/2012 | MAX | 7.68 | 1200 | 440 | 33 | 1 | < 2 | 15 | 1 | < 0.05 | 0.34 | 38 | < 1 | 74 | 57 | 150 | 25 | 0.014 | <0.1 | 0.052 | <0.01 | 13 |
| | 12/11/2012 | MAX | 7.66 | 1000 | 410 | 32 | 1.1 | < 2 | < 4 | 0.22 | 0.11 | < 0.1 | 63 | < 1 | 36 | 38 | 170 | <0.02 | 0.025 | <0.1 | 0.23 | <0.01 | 8.5 |
| | 6/19/2013 | MAX | 7.5 | 1100 | 340 | 26 | 0.89 | < 2 | 4.1 | 0.35 | 0.061 | 0.12 | 63 | < 1 | 78 | 40 | 140 | 6.5 | 0.017 | <0.1 | 0.036 | <0.01 | 7.8 |
| | 12/3/2013 | | 7.52 | 910 | 410 | 32 | 1.1 | < 2 | < 4 | 1.3 | < 0.05 | 0.075 | 34 | < 1 | 30 | 26 | 140 | <0.02 | 0.024 | <0.1 | 0.039 | <0.01 | 3.5 |
| | 5/21/2014 | | 7.7 | 880 | 360 | 39 | 1.4 | < 2 | < 4 | 0.1 | < 0.05 | 0.049 | 32 | < 1 | 35 | 21 | 150 | <0.02 | 0.017 | <0.1 | 0.24 | <0.01 | 4.65 |
| | 12/4/2014 | MAX | 7.8 | 940 | 390 | 37 | 1.5 | < 2 | < 4 | 0.18 | < 0.05 | 0.074 | 46 | < 1 | 39 | 24 | 170 | < 0.02 | 0.034 | <0.1 | 0.24 | <0.01 | 5.23 |
| Monitor | 3/26/2008 | MAX | 8 | 691 | 251 | 29 | 3.6 | < 2 | 4 | 0.4 | 0.16 | < 0.02 | 70 | < 1 | 36 | 42 | 76 | <0.02 | 0.039 | <0.1 | 0.053 | 0.02 | <0.1 |
| 16A-08 | 6/25/2008 | | 8.3 | 596 | 238 | 28 | 2.7 | | 7 | 0.5 | 0.19 | < 0.02 | 46 | < 1 | 28 | 6.2 | 82 | <0.02 | 0.022 | <0.1 | 0.04 | <0.01 | <0.1 |
| Bedrock | 12/9/2008 | MAX | 8.1 | 605 | 239 | 26 | 2 | < 2 | < 4 | 0.3 | 0.06 | < 0.02 | 39 | < 1 | 29 | 2.5 | 77 | <0.02 | 0.025 | <0.1 | 0.039 | <0.01 | <0.1 |
| | 6/25/2009 | MAX | 8 | 645 | 239 | 29 | 2 | < 2 | < 4 | 0.3 | 0.05 | < 0.02 | 47 | < 1 | 39 | 4 | 88 | <0.02 | 0.029 | <0.1 | 0.043 | <0.01 | <0.1 |
| | 12/16/2009 | MAX | 8.1 | 636 | 240 | 29 | 2 | < 2 | 7 | 0.2 | 0.07 | 0.03 | 42 | < 1 | 36 | 3.6 | 87 | <0.02 | 0.027 | <0.1 | 0.043 | <0.01 | <0.1 |
| | 6/28/2010 | MAX | 7.9 | 634 | 236 | 27 | 1.8 | < 2 | 4 | 0.2 | < 0.05 | 0.02 | 53 | < 1 | 31 | 2.1 | 83 | < 0.02 | 0.029 | <0.1 | 0.035 | <0.01 | <0.1 |
| | 12/20/2010 | MAX | 7.94 | 630 | 236 | 29 | 1.9 | < 2 | < 4 | 0.2 | 0.05 | < 0.02 | 41 | < 1 | 33 | 2.2 | 88 | 0.04 | 0.027 | <0.1 | 0.025 | 0.01 | <0.1 |
| | 6/16/2011 | MAX | 7.99 | 620 | 232 | 29 | 2 | < 2 | 18 | 0.4 | 0.06 | < 0.02 | 58 | < 1 | 34 | 2.2 | 88 | 0.06 | 0.025 | <0.1 | 0.021 | <0.01 | <0.1 |
| | 12/13/2011 | MAX | 8.08 | 653 | 239 | 30 | 2 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 43 | < 1 | 35 | 3.5 | 87 | 0.63 | 0.021 | <0.1 | 0.037 | <0.01 | <0.1 |
| | 6/20/2012 | MAX | 8.03 | 640 | 230 | 27 | 1.9 | < 2 | 10 | 0.19 | < 0.05 | 0.033 | 39 | < 1 | 33 | 2.7 | 84 | 0.48 | 0.025 | <0.1 | 0.032 | <0.01 | <0.1 |
| | 12/12/2012 | MAX | 8.02 | 620 | 250 | 27 | 1.8 | < 2 | < 4 | 0.27 | 0.091 | < 0.02 | 43 | < 1 | 32 | 2.5 | 86 | 0.3 | 0.027 | <0.1 | 0.029 | <0.01 | <0.1 |
| | 6/17/2013 | MAX | 8.07 | 620 | 230 | 27 | 1.7 | < 2 | < 4 | 0.26 | 0.064 | < 0.02 | 40 | < 1 | 31 | 2.3 | 79 | 0.37 | 0.028 | <0.1 | 0.026 | <0.01 | <0.1 |
| | 12/9/2013 | MAX | 8.02 | 630 | 240 | 27 | 1.8 | < 2 | < 4 | 0.23 | 0.052 | < 0.02 | 37 | < 1 | 32 | 2.2 | 83 | 0.38 | 0.022 | <0.1 | 0.023 | <0.01 | <0.1 |
| | 5/26/2014 | MAX | 7.9 | 620 | 230 | 28 | 1.8 | < 2 | < 4 | < 0.1 | < 0.05 | < 0.04 | 43 | < 1 | 32 | 2.2 | 86 | 0.19 | 0.028 | <0.1 | 0.031 | <0.01 | <0.1 |
| | 12/3/2014 | MAX | 8.03 | 620 | 240 | 29 | 2 | < 2 | < 4 | 0.12 | 0.084 | < 0.02 | 40 | < 1 | 32 | 2.1 | 87 | 0.07 | 0.032 | <0.1 | 0.028 | < 0.01 | <0.1 |

| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|-------------------|-------------------------|-----|--------------|------------|------------|----------|------------|------------|-----------|-----------|---------------|--------------|----------|------------|----------|----------|----------|--------------|----------------|--------------|-----------------|---------------|-------------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 3/26/2008 | MAX | 8 | 1130 | 477 | 42 | 1.5 | < 2 | 15 | 0.9 | 0.09 | < 0.02 | 105 | < 1 | 38 | 60 | 130 | <0.02 | 0.027 | <0.1 | 0.16 | 0.12 | 3.3 |
| 16B-08 | 6/25/2008 | | 8.2 | 1170 | 318 | 43 | 2.4 | . – | 14 | 0.3 | < 0.05 | < 0.02 | 68 | < 1 | 160 | 42 | 130 | <0.02 | <0.01 | <0.1 | 1.1 | <0.01 | <0.1 |
| Outwash | 12/9/2008 | MAX | 7.8 | 1290 | 597 | 51 | 2.1 | < 2 | 17 | 0.8 | < 0.05 | < 0.02 | 50 | < 1 | 53 | 39 | 170 | <0.02 | 0.028 | <0.1 | 0.72 | <0.01 | 2.9 |
| Outwasii | 6/25/2009 | MAX | 7.8 | 1640 | 382 | 46 | 3.1 | < 2 | 9 | 0.4 | < 0.05 | < 0.02 | 58 | < 1 | 260 | 150 | 150 | <0.02 | 0.022 | <0.1 | 1.8 | <0.01 | <0.1 |
| | 12/15/2009 | MAX | 7.6 | 1350 | 555 | 48 | 2.1 | < 2 | 19 | 0.5 | < 0.05 | 0.03 | 48 | < 1 | 96 | 71 | 160 | 0.03 | 0.033 | <0.1 | 1.1 | <0.01 | <0.1 |
| | 6/23/2010 | MAX | 7.9 | 1470 | 373 | 41 | 2.8 | < 2 | 9 | 0.4 | < 0.05 | 0.02 | 79 | < 1 | 210 | 120 | 130 | < 0.02 | 0.022 | <0.1 | 1.3 | <0.01 | <0.1 |
| | 12/20/2010 | MAX | 7.55 | 1240 | 586 | 49 | 1.6 | < 2 | 22 | 0.8 | < 0.05 | < 0.02 | 49 | < 1 | 39 | 46 | 170 | < 0.02 | 0.029 | <0.1 | 0.75 | 0.03 | 1.8 |
| | 6/16/2011 | MAX | 7.78 | 1340 | 383 | 37 | 2.6 | < 2 | 20 | 0.4 | < 0.05 | < 0.02 | 63 | < 1 | 170 | 130 | 120 | 0.09 | 0.021 | <0.1 | 1.3 | 0.02 | 0.9 |
| | 12/13/2011 | MAX | 7.73 | 1190 | 518 | 50 | 1.3 | < 2 | 17 | 1.1 | < 0.05 | 0.13 | 71 | < 1 | 23 | 38 | 160 | 1.3 | 0.033 | <0.1 | 0.49 | 0.03 | 10 |
| | 6/20/2012 | MAX | 7.78 | 1200 | 360 | 27 | 2.1 | < 2 | 14 | 0.45 | < 0.05 | < 0.02 | 38 | < 1 | 120 | 120 | 89 | 0.18 | 0.021 | <0.1 | 0.55 | <0.01 | <0.1 |
| | 12/12/2012 | MAX | 7.75 | 1100 | 560 | 45 | 1.1 | < 2 | 16 | 0.74 | < 0.05 | < 0.02 | 55 | < 5 | 10 | 23 | 170 | 0.14 | 0.034 | <0.1 | 0.53 | 0.013 | 5 |
| | 6/17/2013 | MAX | 7.89 | 1200 | 370 | 30 | 2.1 | < 2 | 7.3 | 0.35 | < 0.05 | < 0.02 | 41 | < 1 | 130 | 110 | 97 | 0.1 | 0.021 | <0.1 | 0.92 | <0.01 | <0.1 |
| | 12/9/2013 | | 7.58 | 1200 | 570 | 47 | 1.5 | < 2 | 6.6 | 0.78 | < 0.05 | < 0.02 | 43 | < 1 | 38 | 43 | 160 | <0.02 | 0.031 | <0.1 | 0.72 | <0.01 | 0.49 |
| | 5/26/2014 | | 7.69 | 1200 | 360 | 29 | 2.3 | < 2 | 7.1 | 0.2 | < 0.05 | < 0.02 | 35 | < 1 | 140 | 120 | 99 | 0.1 | 0.025 | <0.1 | 1 | <0.01 | <0.1 |
| | 12/3/2014 | | 7.68 | 1100 | 570 | 47 | 1.3 | < 2 | 17 | 0.64 | 0.053 | < 0.02 | 39 | < 1 | 13 | 25 | 160 | <0.02 | 0.047 | <0.1 | 0.62 | <0.01 | 2.61 |
| Monitor | 3/26/2008 | | 8.2 | 721 | 248 | 28 | 2.1 | < 2 | 7 | 0.6 | 0.21 | < 0.02 | 96 | < 1 | 29 | 67 | 64 | <0.02 | 0.039 | <0.1 | 0.007 | <0.01 | 0.3 |
| 17A-08 | 6/25/2008 | | 8.3 | 643 | 233 | 30 | 2.2 | | < 4 | 0.5 | 0.29 | < 0.02 | 63 | < 1 | 36 | 16 | 80 | 0.05 | 0.022 | <0.1 | <0.005 | <0.01 | <0.1 |
| Bedrock | 12/9/2008 | | 8.1 | 609 | 237 | 26 | 1.4 | < 2 | < 4 | 0.4 | 0.1 | < 0.02 | 51 | < 1 | 27 | 15 | 69 | 0.02 | 0.028 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/25/2009 | | 8 | 608 | 230 | 28 | 1.6 | < 2 | < 4 | 0.4 | 0.18 | < 0.02 | 51 | < 1 | 29 | 10 | 77 | 0.13 | 0.028 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/16/2009 | | 7.9 | 615 | 232 | 29 | 1.6 | < 2 | 4 | 0.2 | 0.08 | < 0.02 | 48 | < 1 | 30 | 11 | 79 | 0.1 | 0.027 | <0.1 | <0.005 | <0.01 | 0.2 |
| | 6/23/2010 | | 8.1 | 645 | 229 | 30 | 1.6 | < 2 | < 4 | 0.5 | 0.13 | < 0.02 | 59 | < 1 | 34 | 12 | 79 | 0.11 | 0.027 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/20/2010 | | 7.92 | 650 | 228 | 29 | 1.6 | < 2 | 5 | 0.3 | 0.19 | < 0.02 | 51 57 | < 1 | 36 | 11 | 81 | 0.03 | 0.027 | <0.1 | <0.005 | 0.04 | <0.1 |
| | 6/16/2011 | | 8.02 | 647 | 225 | 29 | 1.6 | < 2 | 11 | 0.3 | 0.17 | < 0.02 | 57 56 | < 1 | 38 | 12 | 83 | 0.05 | 0.024 | <0.1 | < 0.005 | <0.01 | <0.1 |
| | 12/15/2011 6/20/2012 | | 8.21 8.04 | 682 680 | 229 230 | 29 30 | 1.6 | < 2 < 2 | < 4 10 | 1 0.37 | 0.08 0.073 | 0.05 0.03 | 56 55 | < 1 < 1 | 39 38 | 12 12 | 83 84 | 0.65 0.86 | 0.025 0.027 | <0.1 <0.1 | 0.014 <0.005 | 0.05 <0.01 | 0.1 <0.1 |
| | 12/10/2012 | | 7.85 | 680 | 230 | 28 | 1.6 1.6 | < 2 | < 4 | 0.37 | 0.073 | < 0.03 | 66 | < 1 < 1 | 39 | 12 | 85 | 0.8 | 0.027 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/17/2013 | 1 | 8.06 | 690 | 230 | 29 | 1.5 | < 2 | < 4 | 0.41 | 0.12 | 0.02 | 61 | < 1 | 41 | 13 | 78 | 2.1 | 0.029 | <0.1 | < 0.005 | <0.01 | <0.1 |
| | 12/4/2013 | | 7.84 | 710 | 240 | 32 | 1.9 | < 2 | 6.1 | 0.46 | 0.14 | 0.073 | 62 | < 1 | 45 | 14 | 87 | 0.13 | 0.028 | <0.1 | 0.024 | 0.042 | 0.12 |
| | 5/22/2014 | | 8.05 | 700 | 230 | 32 | 1.9 | < 2 | < 4 | 0.74 | 0.12 | 0.1 | 67 | < 1 | 45 | 14 | 94 | 0.07 | 0.03 | <0.1 | 0.022 | 0.021 | <0.1 |
| | 12/2/2014 | | 7.96 | 710 | 230 | 30 | 1.7 | < 2 | < 4 | 0.3 | 0.18 | 0.047 | 63 | < 1 | 45 | 13 | 85 | 1.4 | 0.033 | <0.1 | 0.0066 | 0.013 | <0.1 |
| Monitor | 3/26/2008 | | 8 | 2080 | 357 | 41 | 2.4 | < 2 | 5 | 0.4 | < 0.05 | < 0.02 | 75 | < 1 | 400 | 240 | 150 | <0.02 | 0.025 | <0.1 | 0.25 | 0.02 | 3.6 |
| | 6/25/2008 | | 8.3 | 2380 | 313 | 46 | 2.8 | , - | 11 | 0.3 | < 0.05 | < 0.02 | 68 | < 1 | 500 | 290 | 160 | <0.02 | 0.015 | <0.1 | 0.29 | <0.01 | 4.2 |
| 17B-08 Outwash | 12/9/2008 | | 8 | 1580 | 319 | 32 | 2.5 | < 2 | 4 | 0.3 | < 0.05 | < 0.02 | 56 | < 1 | 260 | 170 | 110 | <0.02 | 0.018 | <0.1 | 0.14 | <0.01 | 5.1 |
| Outwasn | 6/25/2009 | | 7.8 | 2730 | 304 | 48 | 3.1 | < 2 | 8 | 0.2 | < 0.05 | < 0.02 | 66 | < 1 | 620 | 330 | 190 | <0.02 | 0.018 | <0.1 | 0.33 | <0.01 | 4.9 |
| | 12/16/2009 | | 7.7 | 1730 | 321 | 36 | 2.3 | < 2 | 6 | 0.2 | < 0.05 | 0.04 | 39 | < 1 | 300 | 180 | 140 | <0.02 | 0.021 | <0.1 | 0.16 | <0.01 | 4.5 |
| | 6/23/2010 | MAX | 8 | 1850 | 304 | 34 | 2.8 | < 2 | 6 | 0.4 | < 0.05 | 0.02 | 74 | < 1 | 330 | 180 | 140 | <0.02 | 0.022 | <0.1 | 0.081 | <0.01 | 4 |
| | 12/20/2010 | MAX | 7.82 | 1640 | 320 | 29 | 2.2 | < 2 | 4 | 0.2 | < 0.05 | < 0.02 | 45 | < 1 | 270 | 170 | 120 | <0.02 | 0.023 | <0.1 | 0.13 | <0.01 | 5 |
| | 6/16/2011 | MAX | 7.77 | 2020 | 321 | 34 | 2.4 | < 2 | 12 | 0.2 | < 0.05 | < 0.02 | 64 | < 1 | 410 | 250 | 130 | < 0.02 | 0.019 | <0.1 | 0.25 | <0.01 | 4.1 |
| | 12/15/2011 | MAX | 8.07 | 1510 | 325 | 28 | 2.1 | < 2 | 10 | 0.9 | < 0.05 | 0.34 | 38 | < 1 | 230 | 160 | 110 | 12 | 0.021 | <0.1 | 0.15 | <0.01 | 3.5 |
| | 6/20/2012 | MAX | 7.8 | 2100 | 330 | 35 | 2.3 | < 2 | 11 | 0.55 | < 0.05 | 0.062 | 41 | < 1 | 400 | 230 | 140 | 2.7 | 0.022 | <0.1 | 0.26 | <0.01 | 4.4 |
| | 12/10/2012 | MAX | 7.7 | 2400 | 330 | 36 | 2.9 | < 2 | < 4 | 0.19 | < 0.05 | < 0.04 | 59 | < 1 | 480 | 260 | 170 | 1.2 | 0.026 | <0.1 | 0.22 | <0.01 | 3 |
| | 6/17/2013 | MAX | 7.91 | 1900 | 330 | 31 | 1.9 | < 2 | < 4 | 0.5 | < 0.05 | < 0.02 | 47 | < 1 | 350 | 220 | 120 | 1.3 | 0.02 | <0.1 | 0.24 | <0.01 | 2.7 |
| | 12/4/2013 | | 7.82 | 1600 | 330 | 27 | 2 | < 2 | 6.5 | 0.43 | < 0.05 | 0.032 | 40 | < 1 | 270 | 200 | 100 | <0.02 | 0.02 | <0.1 | 0.24 | <0.01 | 3.1 |
| | 5/22/2014 | | 7.85 | 1400 | 320 | 27 | 1.8 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 38 | < 1 | 220 | 170 | 100 | <0.02 | 0.022 | <0.1 | 0.24 | <0.01 | 2.78 |
| | 12/2/2014 | MAX | 7.92 | 1400 | 320 | 27 | 1.9 | < 2 | 4.6 | 0.17 | 0.056 | 0.025 | 36 | < 1 | 220 | 160 | 100 | 1.1 | 0.026 | <0.1 | 0.19 | <0.01 | 2.55 |

AECOM

| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|----------------|-------------------------|--------|--------------|------------|------------|----------|------|------------|------|--------------|--------|---------------|----------|--------|----------|------------|----------|-------------|----------------|--------------|--------------|----------|-----------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 3/26/2008 | 8 MAX | 8.1 | 803 | 258 | 27 | 1.5 | < 2 | 23 | 0.9 | 0.09 | < 0.02 | 130 | < 1 | 18 | 89 | 65 | 88 | 0.029 | <0.1 | 0.022 | 0.12 | 5.7 |
| 18A-08 | 6/25/2008 | 8 MAX | 8.3 | 632 | 243 | 28 | 3 | | 12 | 0.3 | < 0.05 | < 0.02 | 36 | < 1 | 19 | 20 | 81 | <0.02 | <0.01 | <0.1 | 0.25 | <0.01 | 7.3 |
| Bedrock | 12/9/2008 | | 8.1 | 613 | 247 | 27 | 1.1 | < 2 | < 4 | 0.5 | 0.16 | < 0.02 | 35 | < 1 | 16 | 6.1 | 76 | <0.02 | <0.01 | <0.1 | 0.12 | <0.01 | 6.7 |
| | 6/25/2009 | | 7.9 | 605 | 242 | 29 | 1.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 34 | < 1 | 16 | 5 | 85 | <0.02 | 0.012 | <0.1 | 0.32 | <0.01 | 6.9 |
| | 12/15/2009 | | 7.9 | 628 | 246 | 28 | 1.3 | < 2 | < 4 | 0.2 | < 0.05 | 0.04 | 36 | < 1 | 16 | 4.5 | 82 | <0.02 | 0.01 | <0.1 | 0.35 | <0.01 | 8 |
| | 6/30/2010 | | 8 | 625 | 241 | 29 | 1.2 | < 2 | 18 | 0.3 | < 0.05 | 0.03 | 38 | < 1 | 18 | 4.6 | 82 | <0.02 | 0.01 | <0.1 | 0.33 | 0.02 | 6.5 |
| | 12/22/2010 | | 7.85 | 628 | 241 | 31 | 1.2 | < 2 | < 4 | < 0.1 | < 0.05 | < 0.02 | 37 | < 1 | 18 | 4.6 | 88 | <0.02 | <0.01 | <0.1 | 0.36 | <0.01 | 6.8 |
| | 6/16/201 | | 7.81 | 840 | 233 | 34 | 1.5 | < 2 | 13 | 0.2 | < 0.05 | < 0.02 | 130 | < 1 | 57 | 24 | 100 | 0.21 | 0.024 | <0.1 | 0.009 | <0.01 | <0.1 |
| | 12/16/201 | | 7.91 | 621 | 251 | 27 | 1.2 | < 2 | 32 | 2 | 0.33 | 1 | 36 | 2 | 16 | 4 | 78 | 20 | <0.01 | <0.1 | 0.22 | 0.02 | 5.3 |
| | 6/22/2012 | | 7.82 | 610 | 240 | 28 | 1.3 | < 2 | 55 | 2.8 | < 0.05 | 0.17 | 38 | < 1 | 16 | 4.1 | 82 | 3.3 | <0.01 | <0.1 | 0.36 | 0.038 | 4.8 |
| | 12/17/2012 | | 7.59 | 610 | 250 | 30 | 1.2 | < 2 | < 4 | < 0.1 | < 0.05 | 0.082 | 38 | < 1 | 16 | 4.5 | 91 | 2 | <0.01 | <0.1 | 0.41 | <0.01 | 5.1 |
| | 6/20/2013 | | 8.32 | 610 | 240 | 28 | 1.2 | < 2 | 22 | 1.1 | 0.079 | 1.4 | 39 | < 1 | 16 | 4.2 | 87 | 33 | <0.01 | <0.1 | 0.36 | 0.035 | 4.7 |
| | 12/9/2013 5/27/2014 | | 7.81 7.74 | 620 600 | 240 240 | 28 27 | 1.1 | < 2 < 2 | 6.1 | 0.66 0.28 | 0.17 | 0.11 0.083 | 37 40 | < 1 | 16 16 | 4.3 4.4 | 81 82 | 0.05 2.7 | <0.01 <0.01 | <0.1 <0.1 | 0.37 0.36 | <0.01 | 5 4.86 |
| | | | 7.74 | 600 | 240 | 21 | 1 | < 2 | < 4 | 0.28 | < 0.05 | 0.063 | 40 | < 1 | 10 | 4.4 | 62 | 2.1 | <0.01 | <0.1 | 0.36 | <0.01 | 4.00 |
| <u>Monitor</u> | 12/5/2014 | 4 N/A | | | ļ | | | | ļ | | I | | | | | | | | | | | | |
| 18A-14 | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock | I | . | | 1 1 | | | | | l | 1 . | 1 | | | 1 . | ۱ . | | | 1 | | | | ٠ | |
| <u>Monitor</u> | 3/26/2008 | | 8.2 | 1020 | 284 | 12 | 2.1 | < 2 | 53 | 1 | 0.12 | 0.02 | 223 | < 1 | 8 | 270 | 29 | 150 | 0.07 | <0.1 | 0.021 | 0.05 | 1.6 |
| 18B-08 | 6/25/2003 | | | | | | | | | | | | | | | | | | | | | | |
| Outwash | 12/9/2003 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/25/2009 12/15/2009 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/30/2010 | | | | | | | | | | | | | | | | | | | | | | |
| | 12/22/2010 | | | | | | | | | | | | | | | | | | | | | | |
| | 6/16/201 | | 8.03 | 1080 | 424 | 18 | 5.5 | < 2 | 14 | 0.4 | < 0.05 | 0.03 | 120 | < 1 | 19 | 190 | 60 | <0.02 | 0.1 | <0.1 | <0.005 | <0.01 | 4.4 |
| | 12/16/201 | | 0.03 | 1000 | 424 | 10 | 3.3 | ` 2 | 14 | 0.4 | 0.03 | 0.03 | 120 | 1 | 13 | 130 | 00 | <0.02 | 0.1 | \0.1 | <0.003 | <0.01 | 7.7 |
| | 6/22/2012 | | ł | | ł | | | ł | | | | | | | | | | | | | l İ | <u> </u> | i i |
| | 12/17/2012 | - | | | | | | | | | | | | | | | | | | | | | |
| | 6/20/2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 12/9/2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 5/27/2014 | | 7.97 | 520 | 260 | 26 | 0.73 | < 2 | 18 | 2.1 | < 0.05 | 0.43 | 10 | < 1 | 9 | 6.2 | 65 | 10 | <0.01 | <0.1 | 0.018 | <0.01 | 0.32 |
| Monitor | 12/5/2014 | | | | | | | | | | | | * | | | | | | | - | | | |

18B-14 Outwash

| ſ | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|---------|-------------------------|-----|--------------|------------|------------|----------|------------|------------|------------|--------------|------------------|----------------|------------|------------|----------|----------|------------|--------------|----------------|--------------|-----------------|----------------|--------------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 3/26/2008 | MAX | 8.1 | 844 | 245 | 37 | 1.4 | < 2 | 13 | 0.3 | 0.1 | 0.03 | 143 | < 1 | 45 | 47 | 94 | 0.02 | 0.03 | <0.1 | < 0.005 | 0.02 | <0.1 |
| 19A-08 | 6/25/2008 | | 8.2 | 841 | 240 | 37 | 1.3 | | 4 | 0.3 | 0.05 | < 0.02 | 134 | < 1 | 50 | 33 | 100 | 0.04 | 0.022 | <0.1 | <0.005 | <0.01 | <0.1 |
| Bedrock | 12/9/2008 | MAX | 8.1 | 811 | 242 | 33 | 1.2 | < 2 | < 4 | 0.2 | < 0.05 | < 0.02 | 129 | < 1 | 46 | 19 | 96 | 0.17 | 0.022 | <0.1 | < 0.005 | <0.01 | <0.1 |
| Boarook | 6/25/2009 | MAX | 7.9 | 768 | 236 | 35 | 1.2 | < 2 | 2 | 0.2 | < 0.05 | < 0.02 | 140 | < 1 | 27 | 12 | 100 | 0.17 | 0.026 | <0.1 | < 0.005 | <0.01 | <0.1 |
| | 12/15/2009 | MAX | 7.9 | 834 | 244 | 35 | 1.4 | < 2 | 5 | 0.2 | < 0.05 | 0.02 | 120 | < 1 | 48 | 21 | 100 | 0.21 | 0.029 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/30/2010 | | 7.8 | 788 | 234 | 33 | 1.2 | < 2 | 6 | 0.2 | < 0.05 | 0.03 | 130 | < 1 | 37 | 16 | 100 | 0.2 | 0.023 | <0.1 | < 0.005 | <0.01 | <0.1 |
| | 12/22/2010 | | 7.87 | 825 | 236 | 36 | 1.3 | < 2 | < 4 | 0.1 | < 0.05 | < 0.02 | 120 | < 1 | 43 | 21 | 110 | 0.21 | 0.027 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/15/2011 | | 7.95 | 838 | 235 | 35 | 1.4 | < 2 | 17 | 0.2 | < 0.05 | < 0.02 | 130 | < 1 | 60 | 25 | 100 | 0.24 | 0.033 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/16/2011 | | 7.95 | 898 | 246 | 34 | 1.5 | < 2 | 38 | 0.8 | 0.09 | 0.7 | 120 | < 1 | 70 | 29 | 100 | 29 | 0.031 | <0.1 | 0.067 | <0.01 | <0.1 |
| | 6/22/2012 12/17/2012 | | 7.87 | 880 890 | 240 | 35 35 | 1.4 | < 2 < 2 | < 4 8.5 | 0.49 | < 0.05 0.074 | 0.055 0.031 | 110 120 | < 1 | 65 68 | 28 32 | 110 110 | 2.4 | 0.028 0.025 | <0.1 <0.1 | <0.005 0.012 | <0.01 | <0.1 <0.1 |
| | 6/20/2013 | | 7.74 8.13 | 860 860 | 250 240 | 35 34 | 1.5 1.5 | < 2 < 2 | < 4 | 0.61 0.18 | 0.074 | < 0.031 | 120 | < 1 < 1 | 63 | 32 27 | 110 | 0.53 0.77 | 0.025 | <0.1 <0.1 | <0.012 | <0.01 <0.01 | <0.1 |
| | 12/9/2013 | | 8.02 | 900 | 240 | 35 | 1.5 | < 2 | < 4 | 0.18 | 0.071 | < 0.02 | 110 | < 1 | 72 | 32 | 110 | 0.77 | 0.036 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 5/27/2014 | | 7.91 | 890 | 240 | 34 | 1.4 | < 2 | < 4 | 0.2 | < 0.05 | < 0.04 | 120 | < 1 | 70 | 31 | 100 | 0.28 | 0.032 | <0.1 | < 0.005 | <0.01 | <0.1 |
| | 12/4/2014 | | 7.82 | 840 | 240 | 36 | 1.9 | < 2 | < 4 | < 0.1 | 0.1 | 0.054 | 110 | < 1 | 72 | 31 | 110 | 0.26 | 0.035 | <0.1 | 0.016 | <0.01 | <0.1 |
| Monitor | 3/26/2008 | MAX | 8.1 | 1560 | 289 | 14 | 4.5 | < 2 | 51 | 1.7 | 0.53 | 0.03 | 454 | < 1 | 38 | 350 | 35 | 130 | 0.14 | <0.1 | 0.02 | <0.1 | 1 |
| 19B-08 | 6/25/2008 | | 8.3 | 2070 | 314 | 10 | 7.8 | | 38 | 1.8 | 1 | < 0.02 | 576 | < 1 | 60 | 480 | 23 | <0.02 | 0.2 | <0.1 | <0.005 | 0.26 | 2.5 |
| Outwash | 12/9/2008 | MAX | 8.2 | 2290 | 485 | 13 | 8.6 | < 2 | 13 | 1.1 | 0.44 | < 0.02 | 596 | < 1 | 56 | 470 | 36 | < 0.02 | 0.27 | <0.1 | < 0.005 | 0.06 | 8.8 |
| Outwash | 6/25/2009 | MAX | 8.2 | 2010 | 499 | 10 | 8.1 | < 2 | 9 | 1.1 | 0.54 | < 0.02 | 420 | < 1 | 40 | 470 | 28 | < 0.02 | 0.23 | <0.1 | < 0.005 | 0.12 | 10 |
| | 12/15/2009 | INS | | | | | | | | | | | | | | | | | | | | | |
| | 6/30/2010 | | | | | | | | | | | | | | | | | | | | | | |
| | 12/22/2010 | | | | | | | _ | | | | | | | | | | | | | | | l |
| | 6/15/2011 | | 8.07 | 1220 | 485 | 15 | 6.4 | < 2 | 16 | 0.4 | < 0.05 | 0.03 | 150 | < 1 | 16 | 250 | 44 | 1.7 | 0.15 | <0.1 | 0.005 | <0.01 | 5.4 |
| | 12/16/2011 6/22/2012 | | 7.93 | 1670 | 666 | 25 | 7.3 | < 2 | 25 | 0.8 | < 0.05 | 0.57 | 180 | < 1 | 18 | 160 | 85 | 15 | 0.1 | <0.1 | 0.006 | <0.01 | 5.6 |
| | 12/17/2012 | , | 7.72 | 1300 | 620 | 18 | 11 | < 2 | 17 | 0.75 | < 0.05 | 0.69 | 77 | < 1 | 7 | 260 | 57 | 11 | 0.14 | <0.1 | 0.007 | <0.01 | 2.8 |
| | 6/20/2013 | i . | 1.12 | 1300 | 020 | 10 | 11 | ` 2 | '' | 0.75 | 0.03 | 0.03 | ,, | 1 | , | 200 | 37 | '' | 0.14 | \0.1 | 0.007 | \0.01 | 2.0 |
| | 12/9/2013 | | 8.02 | 1400 | 650 | 14 | 10 | < 2 | < 4 | 0.3 | < 0.05 | 0.14 | 77 | < 1 | 16 | 220 | 45 | 0.02 | 0.14 | <0.1 | <0.005 | <0.01 | 3.8 |
| | 5/27/2014 | 1 | 7.71 | 1100 | 470 | 31 | 6.7 | < 2 | 5.8 | 1.1 | < 0.05 | 0.43 | 63 | < 1 | 29 | 110 | 98 | 5.9 | 0.066 | <0.1 | 0.023 | <0.01 | 5.78 |
| | 12/4/2014 | MAX | 7.87 | 1600 | 700 | 26 | 12 | < 2 | 5.4 | 0.38 | < 0.05 | 0.15 | 98 | < 1 | 26 | 300 | 75 | <0.02 | 0.17 | 0.14 | 0.026 | 0.01 | 4.94 |
| Monitor | 3/26/2008 | MAX | 8.1 | 732 | 262 | 30 | 1.8 | < 2 | 15 | 0.8 | 0.07 | < 0.02 | 107 | < 1 | 19 | 56 | 72 | 53 | 0.025 | <0.1 | 0.012 | 0.13 | 2 |
| 20A-08 | 6/25/2008 | MAX | 8.3 | 597 | 242 | 28 | 1.2 | | 11 | 0.4 | < 0.05 | < 0.02 | 53 | < 1 | 16 | 4.9 | 83 | < 0.02 | <0.01 | <0.1 | 0.032 | 0.07 | 2.5 |
| Bedrock | 12/9/2008 | MAX | 8.1 | 633 | 251 | 26 | 1.1 | < 2 | 4 | 0.3 | < 0.05 | < 0.02 | 55 | < 1 | 17 | 9.2 | 84 | < 0.02 | 0.02 | <0.1 | 0.068 | 0.05 | 4.1 |
| | 6/25/2009 | | 7.9 | 602 | 242 | 28 | 1.2 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | 49 | < 1 | 16 | 5.9 | 83 | <0.02 | 0.011 | <0.1 | 0.089 | 0.09 | 2.4 |
| | 12/15/2009 | | 7.9 | 622 | 247 | 29 | 1.3 | < 2 | < 4 | 0.2 | < 0.05 | 0.03 | 47 | < 1 | 16 | 4.9 | 84 | <0.02 | 0.012 | <0.1 | 0.11 | 0.04 | 3.8 |
| | 6/29/2010 | | 8 | 794 | 236 | 27 | 1.2 | < 2 | 10 | 0.4 | < 0.05 | < 0.02 | 130 | < 1 | 37 | 5.3 | 80 | 0.19 | <0.01 | <0.1 | 0.096 | <0.01 | <0.1 |
| | 12/22/2010 | | 7.79 | 630 | 242 | 31 | 1.2 | < 2 | < 4 | 0.4 | < 0.05 | < 0.02 | 50 | < 1 | 18 | 4.7 | 88 | <0.02 | <0.01 | <0.1 | 0.12 | 0.06 | 2.9 |
| | 6/15/2011 | | 7.94 | 604 | 239 | 26 | 1 | < 2 | 15 | 0.2 | < 0.05 | < 0.02 | 48 | < 1 | 17 | 4.9 | 80 | <0.02 | <0.01 | <0.1 | 0.11 | 0.08 | 3.1 |
| | 12/16/2011 6/22/2012 | | 8.04 7.95 | 629 620 | 244 240 | 27 27 | 1.2 1.2 | < 2 < 2 | 51 9.7 | 1 0.67 | < 0.05 < 0.05 | 1 0.21 | 49 43 | < 1 < 1 | 18 17 | 5.4 4 | 81 82 | 15 4.1 | <0.01 <0.01 | <0.1 <0.1 | 0.074 0.14 | 0.02 <0.01 | 3.1 3.4 |
| | 12/17/2012 | | 7.63 | 620 | 250 | 30 | 1.2 | < 2 | 9.7 < 4 | 0.67 | < 0.05 | < 0.02 | 43 48 | < 1 | 17 | 4.5 | 82 87 | 2.6 | <0.01 | <0.1 <0.1 | 0.14 | 0.012 | 3.4 |
| | 6/20/2013 | | 8.38 | 610 | 240 | 28 | 1.3 | < 2 | 6.2 | 0.17 | < 0.05 | < 0.02 | 46 44 | < 1 | 15 | 3.9 | 86 | 0.81 | <0.01 | <0.1 | 0.13 | 0.012 | 2.5 |
| | 12/9/2013 | | 7.92 | 630 | 250 | 26 | 1.1 | < 2 | < 4 | 0.32 | < 0.05 | 0.029 | 43 | < 1 | 17 | 5.7 | 78 | 0.33 | <0.01 | <0.1 | 0.13 | 0.038 | 3.6 |
| | 5/27/2014 | | 7.87 | 610 | 240 | 28 | 1.1 | < 2 | < 4 | 0.22 | < 0.05 | < 0.02 | 45 | < 1 | 17 | 3.9 | 84 | <0.02 | <0.01 | <0.1 | 0.16 | 0.045 | 2.81 |
| | 12/4/2014 | | 7.89 | 620 | 240 | 29 | 1.2 | < 2 | < 4 | <0.1 | < 0.05 | < 0.02 | 44 | < 1 | 17 | 4.2 | 85 | <0.02 | <0.01 | <0.1 | 0.13 | 0.03 | 3.11 |

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| | Date | Lab | рН | Cond- | Alk | Mg | K | BOI | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|----------------|-------------------------|-----|--------------|------------|------------|----------|-------------|-----|----------|--------------|------------------|------------------|----------|------------|----------|-----------|----------|----------------|----------------|--------------|---------------|----------------|--------------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/ | _ mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 3/26/2008 | MAX | 8 | 572 | 244 | 30 | 1.2 | < 2 | 10 | 0.5 | < 0.05 | < 0.02 | 52 | < 1 | 11 | 3.5 | 82 | 73 | <0.01 | <0.1 | 0.09 | <0.01 | 1.2 |
| 20B-08 | 6/25/2008 | MAX | 8.2 | 933 | 235 | 26 | 3.3 | | 20 | 0.6 | < 0.05 | < 0.02 | 78 | < 1 | 110 | 57 | 99 | <0.02 | 0.013 | <0.1 | 0.63 | <0.01 | <0.1 |
| Outwash | 12/9/2008 | MAX | 8 | 694 | 266 | 25 | 1.3 | < 2 | 7 | 0.3 | < 0.05 | < 0.02 | 73 | < 1 | 25 | 16 | 84 | <0.02 | 0.018 | <0.1 | 0.16 | <0.01 | <0.1 |
| | 6/25/2009 | MAX | 7.7 | 822 | 254 | 26 | 1.9 | < 2 | 10 | 0.3 | < 0.05 | < 0.02 | 49 | < 1 | 88 | 45 | 95 | <0.02 | 0.014 | <0.1 | 0.37 | <0.01 | <0.1 |
| | 12/15/2009 | | 7.9 | 628 | 271 | 27 | 1.5 | < 2 | | 0.2 | < 0.05 | < 0.02 | 56 | < 1 | 8 | 9.6 | 85 | <0.02 | 0.012 | <0.1 | 0.18 | <0.01 | <0.1 |
| | 6/29/2010 | | 7.8 | 1080 | 256 | 29 | 1.9 | < 2 | 14 | 0.4 | < 0.05 | 0.02 | 44 | < 1 | 170 | 58 | 110 | <0.02 | 0.013 | <0.1 | 0.64 | <0.01 | <0.1 |
| | 12/22/2010 | | 7.87 | 631 | 272 | 31 | 1.5 | < 2 | | 0.2 | < 0.05 | < 0.02 | 49 | < 1 | 12 | 5.9 | 93 | <0.02 | <0.01 | <0.1 | 0.14 | <0.01 | 0.3 |
| | 6/15/2011 | | 7.9 | 614 | 296 | 28 | 1.3 | < 2 | 13 | 0.3 | < 0.05 | < 0.02 | 29 | < 1 | 7 | 3.6 | 89 | <0.02 | 0.016 | <0.1 | 0.13 | <0.01 | <0.1 |
| | 12/16/2011 6/22/2012 | | 7.94 7.8 | 590 790 | 272 270 | 25 27 | 1.1 1.8 | < 2 | 14 93 | 0.8 1.3 | < 0.05 0.19 | 0.27 0.4 | 32 44 | < 1 8.9 | 10 67 | 4.3 30 | 78 93 | 7.1 7.7 | <0.01 <0.01 | <0.1 <0.1 | 0.098 0.28 | <0.01 | <0.1 <0.1 |
| | 12/17/2012 | | 7.65 | 670 | 280 | 32 | 1.5 | < 2 | 13 | 0.3 | < 0.19 | 0.4 | 44 | < 1 | 24 | 11 | 93 97 | 2.5 | <0.01 | <0.1 | 0.20 | <0.01 | 0.14 |
| | 6/20/2013 | | 8.25 | 910 | 260 | 28 | 1.5 | < 2 | 16 | 0.5 | < 0.05 | 0.089 | 49 | < 1 | 100 | 50 | 100 | 3.1 | 0.013 | <0.1 | 0.43 | <0.01 | <0.1 |
| | 12/9/2013 | | 7.88 | 790 | 280 | 28 | 1.4 | < 2 | | 0.34 | < 0.05 | 0.021 | 43 | < 1 | 59 | 23 | 91 | <0.02 | <0.01 | <0.1 | 0.23 | <0.01 | <0.1 |
| | 5/27/2014 | | 7.82 | 700 | 290 | 31 | 1.4 | < 2 | | 0.28 | < 0.05 | < 0.02 | 44 | < 1 | 29 | 8.8 | 95 | 1.2 | 0.01 | <0.1 | 0.1 | <0.01 | <0.1 |
| | 12/4/2014 | MAX | 7.86 | 700 | 310 | 32 | 1.6 | < 2 | 5.8 | 0.2 | < 0.05 | 0.032 | 36 | < 1 | 25 | 11 | 100 | 0.04 | 0.013 | <0.1 | 0.16 | <0.01 | <0.1 |
| Monitor | 6/25/2008 | N/A | | | | | | | | | | | | | | | | | | | | | |
| 21A-08 | 6/25/2008 | MAX | | | | | | | | | | | | | | | | | | | | | |
| Bedrock | 6/25/2008 | MAX | | | | | | | | | | | | | | | | | | | | | |
| | 6/25/2008 | N/A | | | | | | | | | | | | | | | | | | | | | |
| | 12/9/2008 | | 8.1 | 820 | 284 | 32 | 1.2 | < 2 | | 0.5 | < 0.05 | < 0.02 | 49 | < 1 | 54 | 34 | 86 | <0.02 | 0.013 | <0.1 | 0.22 | 0.02 | 6.2 |
| | 6/25/2009 | | 7.8 | 583 | 261 | 26 | 0.89 | < 2 | | 0.3 | < 0.05 | < 0.02 | 30 | < 1 | 5 | 13 | 78 | <0.02 | 0.015 | <0.1 | 0.26 | <0.01 | 4.8 |
| | 12/15/2009 | | 7.8 | 776 | 277 | 29 | 1.1 | < 2 | | 0.3 | < 0.05 | 0.02 | 39 | < 1 | 47 | 33 | 86 75 | 0.05 | 0.018 | <0.1 | 0.32 | <0.01 | 6.3 |
| | 6/25/2010 12/22/2010 | | 8 7.79 | 589 660 | 262 278 | 25 29 | 0.87 1.1 | < 2 | < 4 | 0.4 | < 0.05 < 0.05 | < 0.02 < 0.02 | 26 32 | < 1 < 1 | 8 18 | 13 19 | 75 87 | <0.02 <0.02 | 0.012 0.01 | <0.1 <0.1 | 0.29 0.29 | <0.01 | 4.3 5.1 |
| | 6/14/2011 | | 7.85 | 557 | 263 | 26 | 0.86 | < 2 | | 0.5 | < 0.05 | < 0.02 | 21 | < 1 | 4 | 7.5 | 79 | <0.02 | 0.01 | <0.1 | 0.29 | <0.01 | 3.1 |
| | 12/14/2011 | | 8.07 | 619 | 278 | 26 | 1 | < 2 | 15 | 2 | < 0.05 | 0.14 | 27 | < 1 | 10 | 14 | 79 | 0.83 | <0.01 | <0.1 | 0.31 | <0.01 | 3.5 |
| | 6/18/2012 | | 7.93 | 570 | 260 | 24 | 0.88 | < 2 | 12 | 0.26 | < 0.05 | < 0.02 | 24 | < 1 | 6 | 9.8 | 73 | 0.44 | <0.01 | <0.1 | 0.31 | <0.01 | 2.9 |
| | 12/10/2012 | | 7.81 | 650 | 290 | 28 | 1.1 | < 2 | < 4 | 0.34 | < 0.05 | < 0.02 | 28 | < 1 | 19 | 18 | 84 | 0.07 | 0.011 | <0.1 | 0.36 | <0.01 | 3.1 |
| | 6/19/2013 | MAX | 8.23 | 560 | 270 | 23 | 0.8 | < 2 | 6.1 | 0.41 | < 0.05 | 0.032 | 19 | < 1 | 4 | 6.9 | 71 | 0.97 | 0.014 | <0.1 | 0.31 | <0.01 | 1.9 |
| | 12/3/2013 | MAX | 7.76 | 570 | 280 | 27 | 1.1 | < 2 | 5.5 | 0.54 | 0.25 | 0.039 | 20 | 14 | 6 | 10 | 80 | < 0.02 | 0.016 | <0.1 | 0.27 | <0.01 | 2.1 |
| | 5/20/2014 | | 7.85 | 580 | 280 | 25 | 0.82 | < 2 | 5.6 | 0.15 | < 0.05 | < 0.02 | 23 | < 1 | 8 | 8.9 | 80 | 0.29 | 0.012 | <0.1 | 0.35 | <0.01 | 2.32 |
| | 12/3/2014 | MAX | 7.94 | 630 | 280 | 27 | 1 | < 2 | < 4 | 0.34 | < 0.05 | < 0.02 | 21 | < 1 | 22 | 20 | 80 | <0.02 | 0.017 | <0.1 | 0.38 | <0.01 | 1.88 |
| Monitor | 12/19/2011 | | 7.88 | 769 | 212 | 35 | 1.6 | < 2 | | 0.9 | < 0.05 | 0.14 | 89 | < 1 | 56 | 16 | 110 | 1.3 | 0.015 | 0.16 | 0.015 | <0.01 | <0.1 |
| 22A-11 | 6/19/2012 | | 7.96 | 990 | 260 | 20 | 1.5 | < 2 | | < 0.1 | 0.1 | < 0.02 | 25 | < 1 | 130 | 78 | 94 | 0.19 | 0.024 | <0.1 | 0.015 | <0.01 | 4 |
| Bedrock | 12/11/2012 | | 7.82 | 780 | 240 | 31 | 1.4 | < 2 | | 0.11 | < 0.05 | 0.029 | 93 | < 1 | 49 | 16 | 100 | 0.89 | 0.023 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/17/2013 | | 8.22 | 780 | 230 | 31 | 1.3 | < 2 | | 0.26 | 0.062 | 0.055 | 88 | < 1 | 49 | 16 | 88 | 1.2 | 0.02 | <0.1 | 0.006 | <0.01 | <0.1 |
| | 12/4/2013 5/21/2014 | | 7.86 7.95 | 770 760 | 240 230 | 33 32 | 2.3 1.6 | < 2 | | 0.35 0.35 | 0.14 0.058 | 0.11 0.21 | 85 88 | < 1 < 1 | 55 48 | 17 15 | 93 99 | 1.2 0.28 | 0.025 0.022 | 0.18 0.22 | 0.01 0.025 | 0.023 0.033 | 0.12 <0.1 |
| | 12/2/2014 | | 7.93 | 770 | 240 | 32 | 1.5 | < 2 | < 4 | 0.33 | 0.038 | 0.21 | 85 | < 1 | 47 | 15 | 99 | 2.1 | 0.022 | <0.1 | <0.025 | 0.033 | <0.1 |
| Mo | 12/19/2011 | | 7.83 | 817 | 299 | 24 | 1.6 | < 2 | | 0.23 | < 0.05 | 0.03 | 25 | < 1 | 57 | 43 | 110 | 0.21 | 0.023 | <0.1 | 0.021 | <0.021 | 3.7 |
| Monitor | 6/19/2011 | | 7.83 | 770 | 230 | 32 | 1.6 | < 2 | | 0.3 | < 0.05 | 0.03 | 25 83 | < 1 | 46 | 13 | 96 | 1.4 | 0.014 | <0.1 <0.1 | <0.021 | <0.01 | <0.1 |
| 22B-11 | 12/11/2012 | | 7.82 | 870 | 340 | 22 | 1.5 | < 2 | | 0.43 | < 0.05 | < 0.02 | 26 | < 1 | 59 | 48 | 110 | 0.28 | 0.019 | <0.1 | 0.012 | <0.01 | 3.5 |
| Outwash | 6/17/2013 | | 7.89 | 1100 | 240 | 22 | 1.7 | < 2 | | 0.69 | < 0.05 | < 0.02 | 28 | < 1 | 150 | 93 | 100 | 0.23 | 0.024 | <0.1 | 0.012 | <0.01 | 3.9 |
| | 12/4/2013 | | 7.85 | 910 | 300 | 19 | 1.6 | < 2 | | 0.44 | < 0.05 | < 0.02 | 23 | < 1 | 98 | 83 | 84 | <0.02 | 0.025 | <0.1 | 0.021 | <0.01 | 3 |
| | 5/21/2014 | | 7.83 | 1100 | 270 | 22 | 1.8 | < 2 | | 0.5 | < 0.05 | < 0.02 | 28 | < 1 | 140 | 84 | 100 | <0.02 | 0.022 | <0.1 | 0.017 | 0.014 | 4.13 |
| | 12/2/2014 | MAX | 7.9 | 950 | 340 | 22 | 1.9 | < 2 | < 4 | 0.21 | 0.082 | < 0.02 | 21 | < 1 | 96 | 70 | 110 | 0.05 | 0.031 | <0.1 | 0.015 | 0.02 | 2.94 |

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| | Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn | NO2 | NO3 |
|---------|------------|-----|------|----------|------|------|------|------|------|-------|--------|---------|------|--------|------|------|------|--------|-------|------|--------|-------|------|
| | | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| Monitor | 7/5/2012 | MAX | 7.8 | 700 | 230 | 28 | 0.95 | < 2 | 4.8 | < 0.1 | < 0.05 | < 0.02 | 100 | < 1 | 24 | 11 | 85 | 0.49 | 0.026 | <0.1 | <0.005 | <0.01 | <0.1 |
| 23A-12 | 12/17/2012 | MAX | 7.71 | 720 | 250 | | | < 2 | < 4 | 0.29 | < 0.05 | < 0.02 | 95 | < 1 | 30 | | | 0.13 | | | | <0.01 | <0.1 |
| Bedrock | 12/18/2012 | MAX | 7.68 | 720 | 250 | 34 | 1.3 | < 2 | < 4 | 0.3 | 0.063 | 0.035 | 93 | < 1 | 30 | 15 | 97 | 0.13 | 0.014 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 6/18/2013 | MAX | 7.99 | 710 | 230 | 32 | 1.2 | < 2 | < 4 | 0.23 | 0.052 | < 0.02 | 100 | < 1 | 25 | 12 | 96 | 0.15 | 0.024 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 12/5/2013 | MAX | 7.86 | 720 | 240 | 34 | 1.3 | < 2 | 9.4 | 0.28 | < 0.05 | < 0.02 | 90 | < 1 | 30 | 14 | 96 | 0.12 | 0.024 | <0.1 | <0.005 | <0.01 | <0.1 |
| | 5/22/2014 | MAX | 7.91 | 710 | 240 | 31 | 1.2 | < 2 | < 4 | 0.39 | < 0.05 | < 0.02 | 92 | | 31 | 14 | 93 | 0.13 | 0.024 | <0.1 | 0.012 | <0.01 | <0.1 |
| | 12/4/2014 | MAX | 7.9 | 700 | 230 | 33 | 1.3 | < 2 | < 4 | < 0.1 | 0.066 | < 0.02 | 96 | < 1 | 24 | 12 | 95 | 0.14 | 0.024 | <0.1 | <0.005 | <0.01 | <0.1 |
| Monitor | 7/5/2012 | MAX | 7.83 | 1200 | 320 | 35 | 4.6 | < 2 | 74 | <1 | 0.075 | 5.6 | 35 | < 1 | 150 | 79 | 96 | 120 | 0.094 | <0.1 | 0.039 | 0.054 | 3.7 |
| 23B-12 | 7/19/2012 | MAX | 7.75 | 1400 | 330 | 40 | 5 | < 2 | 12 | 0.75 | 0.088 | 0.6 | 29 | < 1 | 190 | 120 | 120 | 27 | 0.061 | <0.1 | 0.18 | 0.011 | 3.5 |
| Outwash | 12/18/2012 | MAX | 7.65 | 1300 | 380 | 35 | 4.2 | < 2 | 23 | < 0.5 | 0.074 | 1.2 | 36 | < 1 | 140 | 120 | 130 | 26 | 0.59 | <0.1 | 0.22 | <0.01 | 4.8 |
| | 6/18/2013 | MAX | 7.91 | 1100 | 320 | 29 | 3 | < 2 | < 4 | 0.4 | < 0.05 | 0.23 | 26 | < 1 | 150 | 83 | 120 | 9.9 | 0.49 | <0.1 | 0.16 | <0.01 | 3.3 |
| | 12/5/2013 | MAX | 7.71 | 1100 | 400 | 33 | 3.4 | < 2 | 12 | 1.7 | < 0.05 | 0.41 | 28 | < 1 | 110 | 98 | 130 | 0.03 | 0.39 | <0.1 | 0.2 | <0.01 | 3.4 |
| | 5/22/2014 | MAX | 7.72 | 1200 | 360 | 78 | 2.6 | < 2 | < 4 | 0.55 | < 0.05 | 0.24 | 34 | < 1 | 140 | 84 | 240 | <0.02 | 0.71 | 0.23 | 0.88 | <0.01 | 3.31 |
| | 12/4/2014 | MAX | 7.82 | 1400 | 380 | 150 | 5.4 | < 2 | 5 | < 0.5 | < 0.05 | 0.48 | 33 | < 1 | 180 | 140 | 380 | < 0.02 | 0.19 | 0.52 | 1.6 | 0.02 | 4.59 |

| Parameter | 2a-91 | 2b-91 | 5-96 | 6a-96 |
|---|-------------|-------------|--------------|-------------|
| | 26-May-2014 | 26-May-2014 | 23-May-2014 | 21-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | \ 0.Z | 0.2 | V 0.2 | V 0.2 |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| | | | | |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | | | | |
| · | | | | |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | | | | 1 |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | | | | |
| • | | | | |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| bis(2-Chloroethyl)Ether: | | | | |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 | < 1 | < 1 |
| /Diphenylamine: | < 1 | | | < 1 |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | | | | |
| • | | | | |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 2 | < 6 | < 3 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| 4-Nitrophenol: | | | | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| • • | | | | < 0.5 |
| | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| | | | | |
| m-,p-Cresol: Pentachlorophenol: Phenol: | < 1 | < 1 | < 0.5 < 1 | < |

| Parameter | 6b-96 | 7-96 | 8-96 | 9-96 |
|-----------------------------|-------------|-------------|---------------|-------------|
| Parameter | 21-May-2014 | 26-May-2014 | 26-May-2014 | 21-May-2014 |
| | 21-Way-2014 | 20-Way-2014 | 20-iviay-2014 | 21-Way-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | | | | |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | | | | |
| * ' ' | | | | |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | | | | |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | | | | |
| 1 | | | | |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 | < 1 | < 1 |
| /Diphenylamine: | | | | |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| · · · · · | | | | |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 3 | < 2 | < 2 | < 3 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | | | | |
| · · | | | | |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| | | | | |
| | | | <u> </u> | Ĺ |

| Parameter | 10-00 | 11a-00 | 11b-00 | 12a-00 |
|-----------------------------|-------------|-------------|-------------|-------------|
| | 21-May-2014 | 21-May-2014 | 21-May-2014 | 20-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | | | | - |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | 2 0.0 | 0.5 | 0.0 | 0.5 |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.3 | < 0.3 | < 0.3 |
| Dibenzo(a,h)Anthracene: | | | | |
| Fluoranthene: | | | | |
| | | | | |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | 2.2 | | | |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | | | | |
| /Diphenylamine: | < 1 | < 1 | < 1 | < 1 |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| , | | | | |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | | | | |
| 2,4,5-Trichlorophenol: | | | | |
| • | | | | |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | | |
| 2,4-Dinitrophenol: | < 3 | < 2 | < 2 | < 3 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| | | | | |
| | | | 1 | <u> </u> |

| Parameter | 12b-00 | 13a-01 | 13b-01 | 14a-01 |
|-----------------------------|----------------|-------------|----------------|----------------|
| | 20-May-2014 | 22-May-2014 | 22-May-2014 | 26-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | | | | |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | . 3.2 | | |] |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | | < 0.3 | | |
| 2,4-Dinitrotoluene: | < 0.3 < 0.5 | < 0.5 | < 0.3 < 0.5 | < 0.3 < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | | | |
| bis(2-chloroethoxy)Methan | | | | |
| Nitrosodiphenylamine | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| /Diphenylamine: | < 1 | < 1 | < 1 | < 1 |
| | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| MISA Group 20 | | | | |
| MISA Group 20 | 2.4 | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 3 | < 6 | < 6 | < 2 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
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| Parameter | 14b-01 | 15a-01 | 15b-01 | 16A-08 |
|-----------------------------|-------------|-------------|-------------|-------------|
| | 26-May-2014 | 21-May-2014 | 21-May-2014 | 26-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | | 0.2 | 0.2 | 0.2 |
| Acenaphthylene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| | | | | |
| Anthracene: | | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 5 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | | | | |
| • | | | | |
| Chrysene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | | | | |
| 1-Methylnaphthalene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| • | | | | |
| Perylene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 1 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | 55 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 10 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 4 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 2 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 3 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | | | | |
| | | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 2 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 3 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | _ | | | |
| /Diphenylamine: | < 5 | < 1 | < 1 | < 1 |
| N-Nitrosodi-N-propylamine: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 2 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | | | | |
| 2,3,4-Trichlorophenol: | | | | |
| · · | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 10 | < 3 | < 3 | < 2 |
| 2,4-Dimethylphenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 2 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | , 0 | 1 0.5 | 1 0.0 | 0.0 |
| 2-Chlorophenol: | . 0 | - 0.2 | . 02 | . 00 |
| • | < 2 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 3 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 7 | < 1 | < 1 | < 1 |
| o-Cresol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 5 | < 1 | < 1 | < 1 |
| Phenol: | < 3 | < 0.5 | < 0.5 | < 0.5 |
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| Parameter | 16B-08 | 17A-08 | 17B-08 | 18A-08 |
|---|-------------|-------------|-------------|-------------|
| | 26-May-2014 | 22-May-2014 | 22-May-2014 | 27-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | V 0.2 | \ \ 0.2 | V 0.2 | 0.2 |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: Indole: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | 0.8 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 | < 1 | < 1 |
| /Diphenylamine: N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| N-Nillosodi-N-propylamine. | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 2 | < 2 | < 2 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | 0.7 | < 0.5 | < 0.5 |
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| Parameter | 18B-08 | 19A-08 | 19B-08 | 20A-08 |
|-----------------------------|----------------|----------------|----------------|---------------------------------------|
| | 27-May-2014 | 27-May-2014 | 27-May-2014 | 27-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | V 0.2 | 0.2 | V 0.2 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | | | | |
| Benzo(b)Fluoranthene: | < 0.2 < 0.2 | < 0.2 < 0.2 | < 0.2 < 0.2 | < 0.2 < 0.2 |
| Benzo(g,h,i)perylene: | | | | |
| Benzo(k)Fluoranthene: | | | | |
| Biphenyl: | | < 0.2 < 0.5 | | |
| Camphene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| · · | . 4 | < 1 | | < 1 |
| 1-Chloronaphthalene: | < 1 | | < 1 | |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | | | | |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 | < 1 | < 1 |
| /Diphenylamine: | | | | |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 2 | < 2 | < 2 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | | < 0.5 | < 0.5 | |
| 2,6-Dichlorophenol: | | < 0.5 | | < 0.3 < 0.5 |
| 4,6-Dinitro-o-Cresol: | < 0.5 | 0.0 | < 0.5 | 0.0 |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | | < 0.3 < 0.5 | | |
| | | | | |
| 4-Nitrophenol: | | | | |
| o-Cresol: | < 0.5 | | | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
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| Parameter | 20B-08 | 21A-08 | 22A-11 | 22B-11 |
|-----------------------------|-------------|-------------|--------------|---------------------------------------|
| | 27-May-2014 | 20-May-2014 | 21-May-2014 | 21-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | \ 0.2 | V 0.2 | V 0.2 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | | | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | | | | |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 | < 1 | < 1 |
| /Diphenylamine: | | | | |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5,6-Tetrachlorophenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 3 | < 2 | < 2 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | | | | |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| | | | | |
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| | | | | |
| | | | | |

| Parameter | 23A-12 | 23B-12 | Field Blank | Field Blank |
|-----------------------------|----------------|--------------|---------------------------------------|--------------|
| | 22-May-2014 | 22-May-2014 | 21-May-2014 | 27-May-2014 |
| MISA Group 19 | | | | |
| Acenaphthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | 1 0.2 | 1 0.2 | 1 0.2 | 1 3.2 |
| Acenaphthylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Biphenyl: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Camphene: | | 1 | 1 | |
| 1-Chloronaphthalene: | < 1 | < 1 | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indole: | · 0.2 | , V.L | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 0.2 |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Naphthalene: | 0.4 | 0.5 | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 | < 0.8 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | | | | |
| /Diphenylamine: | < 1 | < 1 | < 1 | < 1 |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Transcourt propyramine. | | 1 0.0 | 1 0.0 | 1 0.0 |
| MISA Group 20 | | | | |
| 2,3,4,5-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.4 | < 0.4 | < 0.4 < 0.5 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | | | | |
| 2,4,6-1 inchlorophenol: | < 0.5 < 2 | < 0.5 < 2 | < 0.5 < 2 | < 0.5 < 2 |
| 2,4-Dimitrophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | ζ 0.0 | 0.5 | 0.5 | 0.0 |
| 2-Chlorophenol: | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 | < 1 | < 0.5 |
| o-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Phenol: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| T HOHUI. | \ 0.5 | 0.5 | \ 0.5 | \ 0.0 |
| | | | | |
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| | | <u> </u> | <u> </u> | <u> </u> |

| Parameter | Trip Blank | Trip Blank |
|--|----------------|----------------|
| | 21-May-2014 | 27-May-2014 |
| MISA Group 19 | | |
| Acenaphthene: | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | | |
| Acenaphthylene: | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: Benzo(k)Fluoranthene: | < 0.2 < 0.2 | < 0.2 < 0.2 |
| Biphenyl: | < 0.2 < 0.5 | < 0.2 < 0.5 |
| Camphene: | V 0.5 | 0.5 |
| 1-Chloronaphthalene: | < 1 | < 1 |
| 2-Chloronaphthalene: | < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 |
| Indole: | . 00 | . 00 |
| 1-Methylnaphthalene: 2-Methylnaphthalene: | < 0.2 < 0.2 | < 0.2 < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: Diphenyl ether: | < 0.5 < 0.3 | < 0.5 < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 |
| /Diphenylamine: | | |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 |
| MIO A O | | |
| MISA Group 20 | 0.4 | 2.4 |
| 2,3,4,5-Tetrachlorophenol 2,3,4,6-Tetrachlorophenol | < 0.4 | < 0.4 |
| 2,3,4,6-Tetrachlorophenol | < 0.5 < 0.5 | < 0.5 < 0.5 |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 2 |
| 2,4-Dimethylphenol: | < 0.5 | < 0.5 |
| 2,4-Dichlorophenol: | < 0.3 | < 0.3 |
| 2,6-Dichlorophenol: | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | 0.0 | 2.2 |
| 2-Chlorophenol: 4-Chloro-3-methylphenol | < 0.3 < 0.5 | < 0.3 < 0.5 |
| 4-Chioro-3-methylphenol 4-Nitrophenol: | < 0.5 < 1 | < 0.5 < 1 |
| o-Cresol: | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 |
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ORGANIC ANALYSIS - ATG MISA Groups 16, 17 and 18 - Guelph WRIC/Waste Transfer Station - 2014



| Parameter | 2a-91 | 2b-91 | 5-96 | 6a-96 |
|------------------------------|-------------|-------------|-------------|-------------|
| | 26-May-2014 | 26-May-2014 | 23-May-2014 | 21-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | 0.17 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | 0.42 |
| Chloromethane: | | | | * |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MICA Crown 47 | | | | |
| MISA Group 17 Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| | | | | |
| Ethylbenzene: | | | | |
| Styrene: Toluene: | | _ | | |
| | | _ | | |
| o-Xylene: | < 0.1 | _ | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 | | | | |
| Acrolein: | | | | |
| Acrylonitrile: | | | | |

ORGANIC ANALYSIS - ATG MISA Groups 16, 17 and 18 - Guelph WRIC/Waste Transfer Station - 2014



| Parameter | 6b-96 | 7-96 | 8-96 | 9-96 |
|------------------------------|-------------|-------------|-------------|-------------|
| | 21-May-2014 | 26-May-2014 | 26-May-2014 | 21-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 | | | | |
| Acrolein: | | | | |
| Acrylonitrile: | | | | |
| | | | | |



| Parameter | 10-00 | 11a-00 | 11b-00 | 12a-00 |
|--|-------------|-------------|-------------|-------------|
| | 21-May-2014 | 21-May-2014 | 21-May-2014 | 20-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | 0.11 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | 0.22 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 Acrolein: Acrylonitrile: | | | | |



| Parameter | 12b-00 | 13a-01 | 13b-01 | 14a-01 |
|--|-------------|-------------|-------------|-------------|
| | 20-May-2014 | 22-May-2014 | 22-May-2014 | 26-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 Acrolein: Acrylonitrile: | | | | |



| Parameter | 14b-01 | 15a-01 | 15b-01 | 16A-08 |
|--|-------------|-------------|-------------|-------------|
| r aramotor | 26-May-2014 | 21-May-2014 | 21-May-2014 | 26-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | 0.25 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | 0.16 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 Acrolein: Acrylonitrile: | | | | |



| Parameter | 16B-08 | 17A-08 | 17B-08 | 18A-08 |
|------------------------------|-------------|-------------|-------------|-------------|
| | 26-May-2014 | 22-May-2014 | 22-May-2014 | 27-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | 0.63 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 | | | | |
| Acrolein: | | | | |
| Acrylonitrile: | | | | |
| - | | | | |



| Parameter | 18B-08 | 19A-08 | 19B-08 | 20A-08 |
|------------------------------|-------------|-------------|-------------|-------------|
| | 27-May-2014 | 27-May-2014 | 27-May-2014 | 27-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 | | | | |
| Acrolein: | | | | |
| Acrylonitrile: | | | | |
| | | | | |



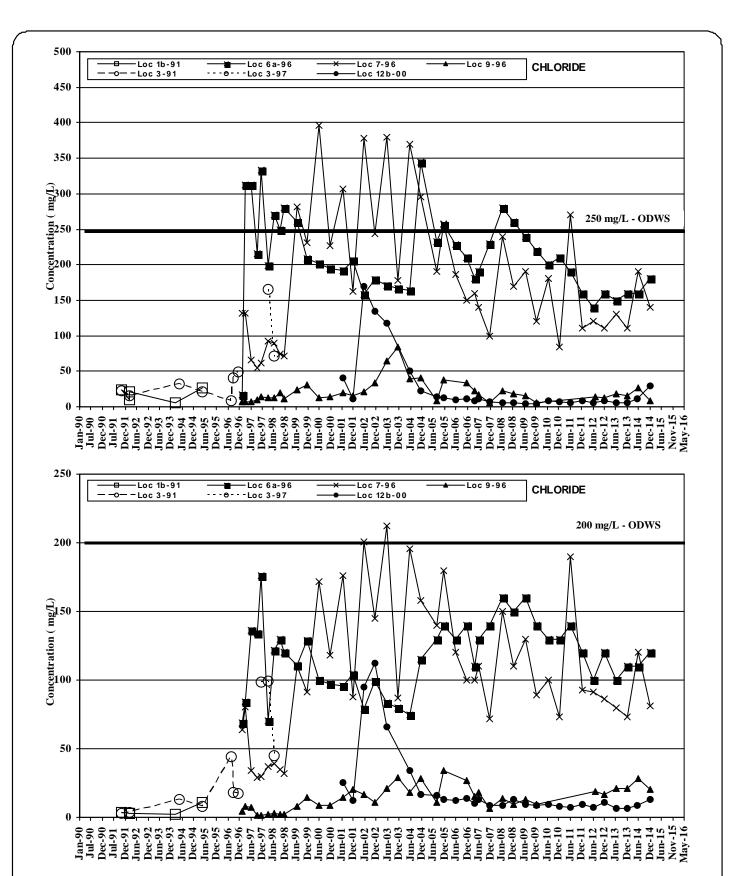
| Parameter | 20B-08 | 21A-08 | 22A-11 | 22B-11 |
|------------------------------|-------------|-------------|-------------|-------------|
| raramotor | 27-May-2014 | 20-May-2014 | 21-May-2014 | 21-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | < 0.1 | < 0.1 | 0.13 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 | | | | |
| Acrolein: | | | | |
| Acrylonitrile: | | | | |
| | | | | |



| Parameter | 23A-12 | 23B-12 | Field Blank | Field Blank |
|--|-------------|-------------|-------------|-------------|
| T dramotor | 22-May-2014 | 22-May-2014 | 21-May-2014 | 27-May-2014 |
| MISA Group 16 | | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromodichloromethane: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Bromoform: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Bromomethane: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chlorobenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chloroform: | < 0.1 | 0.11 | < 0.1 | < 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibromochloromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Methylene Chloride: | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Tetrachloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Trichloroethylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Vinyl chloride: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Styrene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Toluene: | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| MISA Group 18 Acrolein: Acrylonitrile: | | | | |



| | Trip | Blank | Trip | Blank |
|--|------|--------|------|--------|
| Parameter | - | y-2014 | - | y-2014 |
| MISA Group 16 | | | | - |
| 1,1,1,2-Tetrachloroethane: | < | 0.2 | < | 0.2 |
| 1,1,1-Trichloroethane: | < | 0.1 | < | 0.1 |
| 1,1,2,2-Tetrachloroethane: | < | 0.2 | < | 0.2 |
| 1,1,2-Trichloroethane: | < | 0.2 | < | 0.2 |
| 1,1-Dichloroethane: | < | 0.1 | < | 0.1 |
| 1,1-Dichloroethylene: | < | 0.1 | < | 0.1 |
| 1,2-Dichlorobenzene: | < | 0.2 | < | 0.2 |
| 1,2-Dibromoethane:* | < | 0.2 | < | 0.2 |
| 1,2-Dichloroethane: | < | 0.2 | < | 0.2 |
| 1,2-Dichloropropane: | < | 0.1 | < | 0.1 |
| 1,3-Dichlorobenzene: | < | 0.2 | < | 0.2 |
| 1,4-Dichlorobenzene: | < | 0.2 | < | 0.2 |
| Bromodichloromethane: | < | 0.1 | < | 0.1 |
| Bromoform: | < | 0.2 | < | 0.2 |
| Bromomethane: | < | 0.5 | < | 0.5 |
| Carbon Tetrachloride: | < | 0.1 | < | 0.1 |
| Chlorobenzene: | < | 0.1 | < | 0.1 |
| Chloroform: | < | 0.1 | < | 0.1 |
| Chloromethane: | | | | |
| Cis-1,2-Dichloroethylene: | < | 0.1 | < | 0.1 |
| Cis-1,3-Dichloropropylene: | < | 0.2 | < | 0.2 |
| Dibromochloromethane: | < | 0.2 | < | 0.2 |
| Methylene Chloride: | < | 0.5 | < | 0.5 |
| Tetrachloroethylene: | < | 0.1 | < | 0.1 |
| trans-1,2-Dichloroethylene: | < | 0.1 | < | 0.1 |
| Trans-1,3-Dichloropropylene: | < | 0.2 | < | 0.2 |
| Trichloroethylene: | < | 0.1 | < | 0.1 |
| Trichlorofluoromethane: | < | 0.2 | < | 0.2 |
| Vinyl chloride: | < | 0.2 | < | 0.2 |
| MISA Group 17 | | | | |
| Benzene: | < | 0.1 | < | 0.1 |
| Ethylbenzene: | < | 0.1 | < | 0.1 |
| Styrene: | < | 0.2 | < | 0.2 |
| Toluene: | < | 0.2 | < | 0.2 |
| o-Xylene: | < | 0.1 | < | 0.1 |
| m-Xylene and p-Xylene: | < | 0.1 | < | 0.1 |
| MISA Group 18 Acrolein: Acrylonitrile: | | | | |

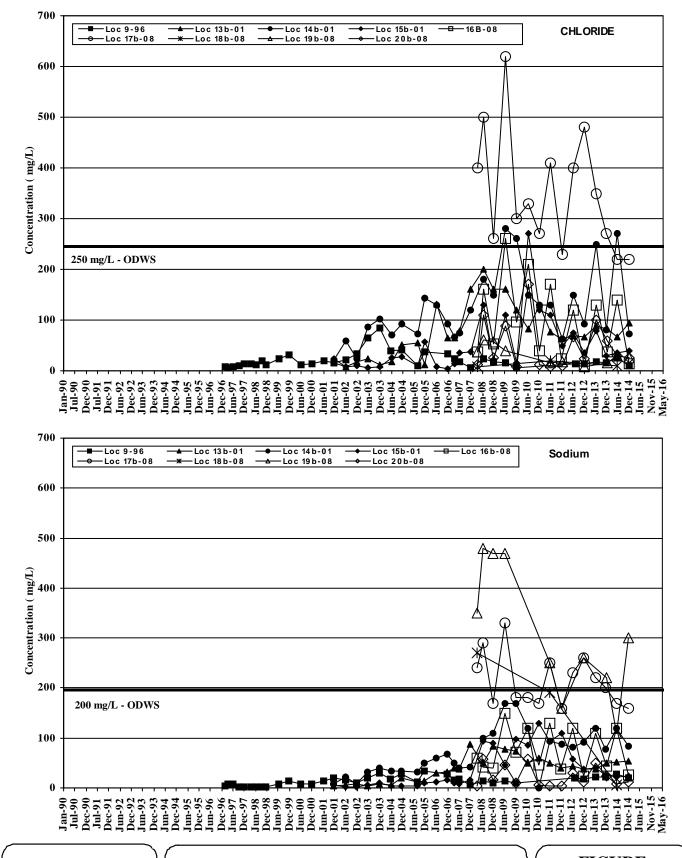




Ground Water Chemistry Trends Overburden Locations on Wet/Dry Facility FIGURE B1

60339709

12 Cl-NA Location WestOB



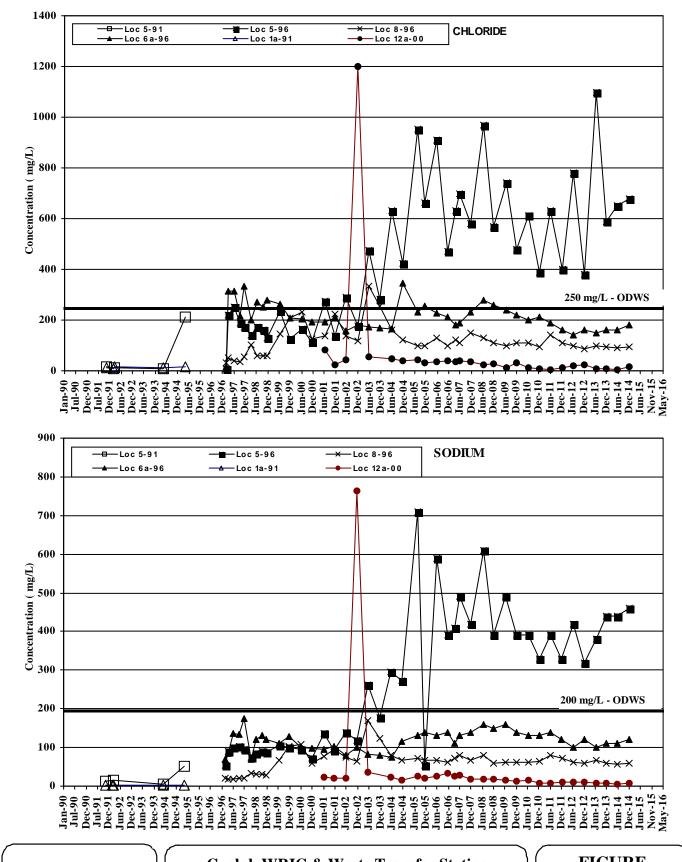


Ground Water Chemistry Trends Overburden Locations East of Wet/Dry or **Transfer Station Property**

FIGURE B2

60339709

12 Cl-NA Location EastOB



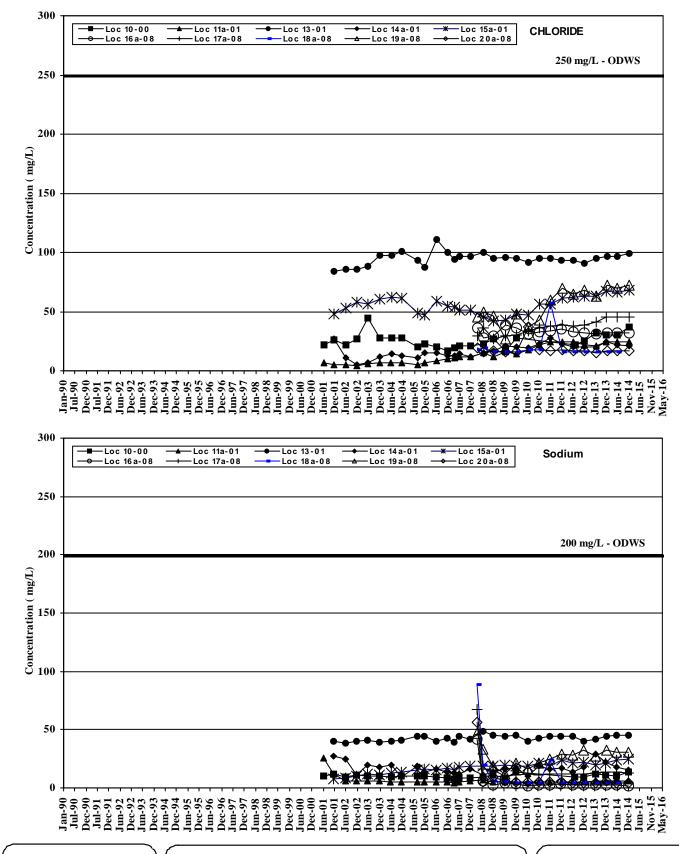


Ground Water Chemistry Trends Bedrock Locations West or on Wet/Dry Facility

FIGURE B3

60339709

12 Cl-NA Location WestBed

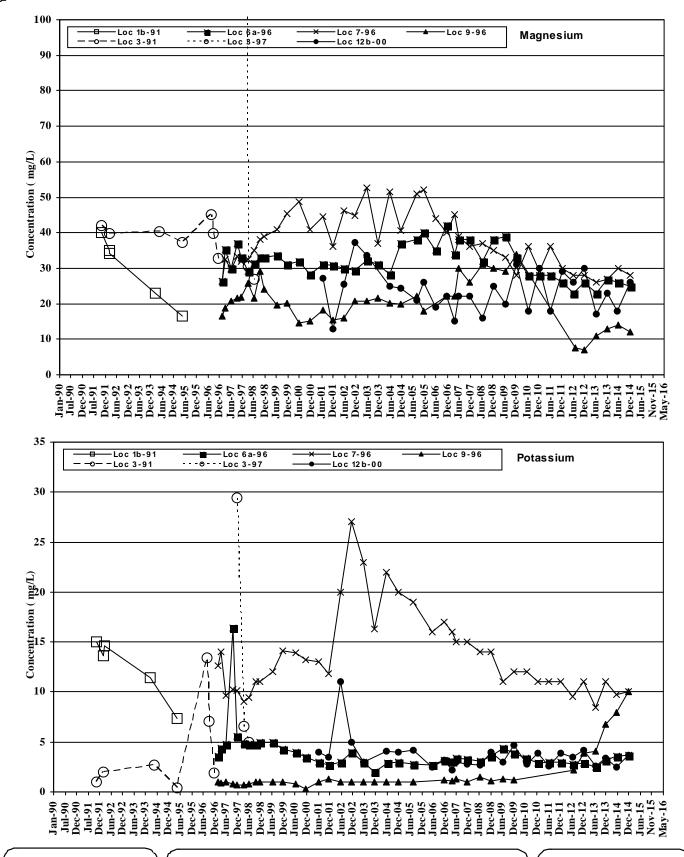




Ground Water Chemistry Trends Bedrock Locations East of Wet/Dry or on Transfer Station Property FIGURE B4

60339709

12 Cl-NA Location EastBed

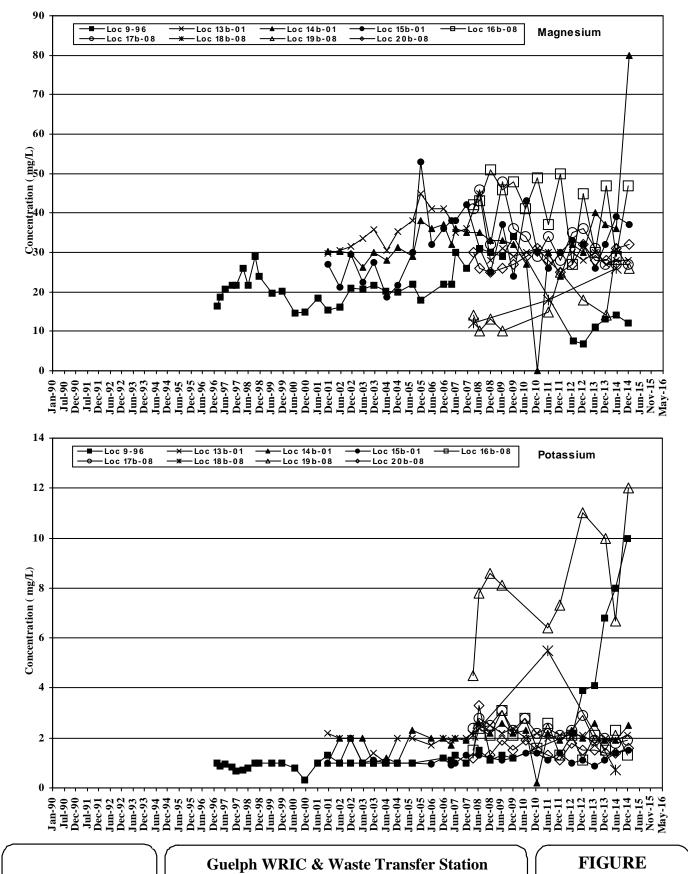




Ground Water Chemistry Trends Overburden Locations on Wet/Dry Facility FIGURE B5

60339709

12 Mg-K Location WestOB

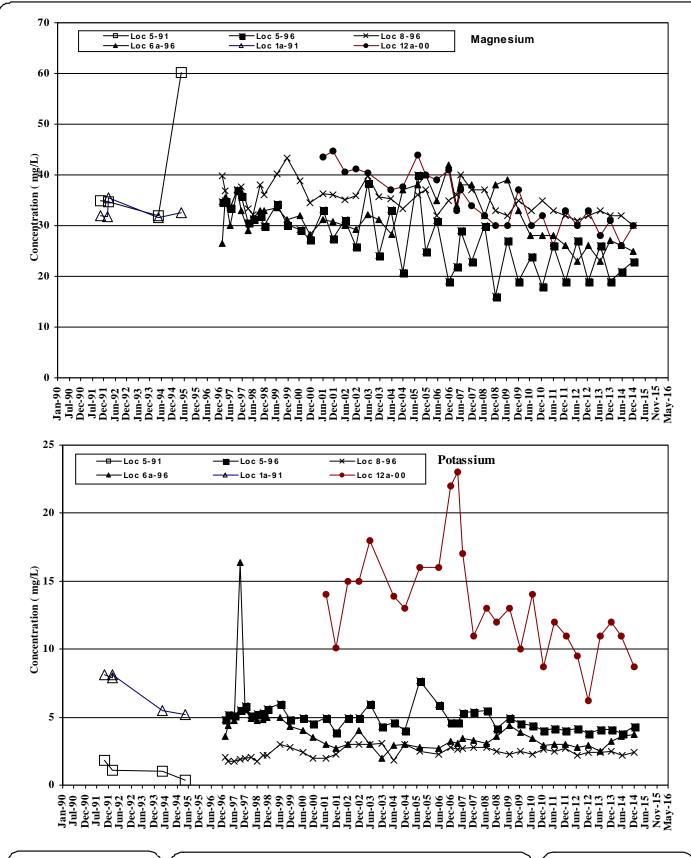


Ground Water Chemistry Trends Overburden Locations East of Wet/Dry or **Transfer Station Property**

B6

60339709

12 Mg-K Location EastOB



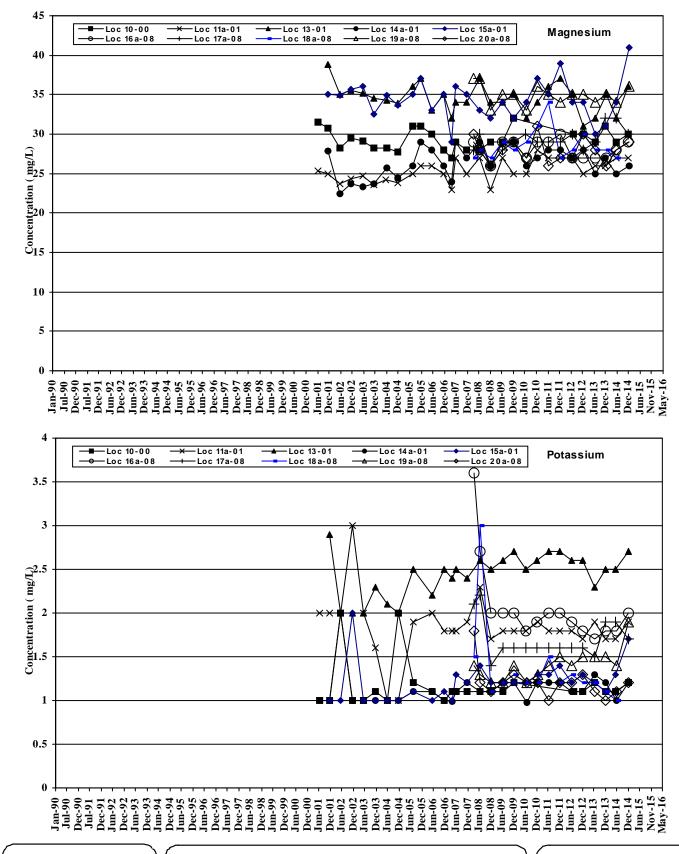


Ground Water Chemistry Trends Bedrock Locations West or on Wet/Dry Facility

FIGURE B7

60339709

12 Mg-K Location WestBed

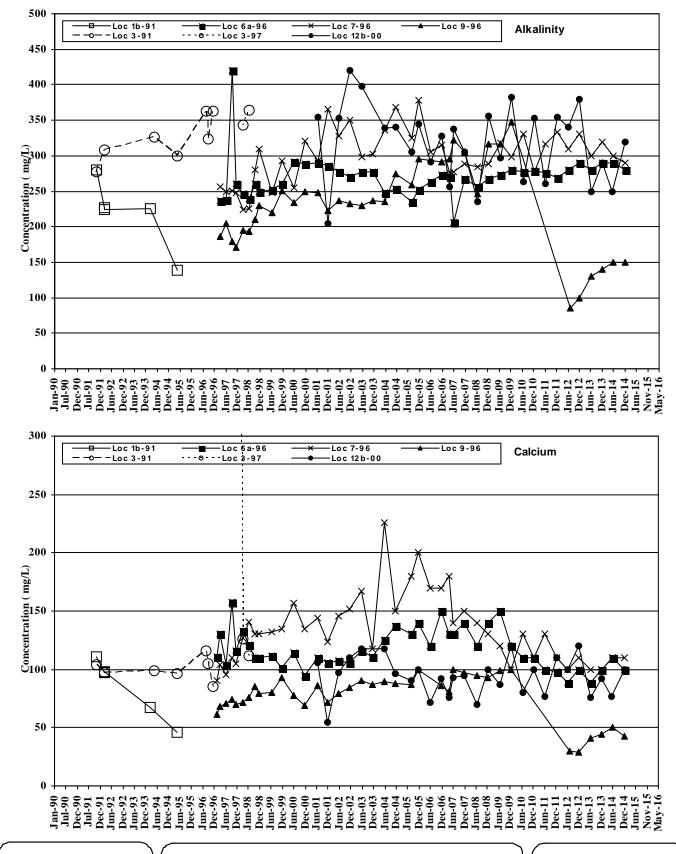




Ground Water Chemistry Trends Bedrock Locations East of Wet/Dry or on Transfer Station Property FIGURE B8

60339709

12 Mg-K Location EastBed



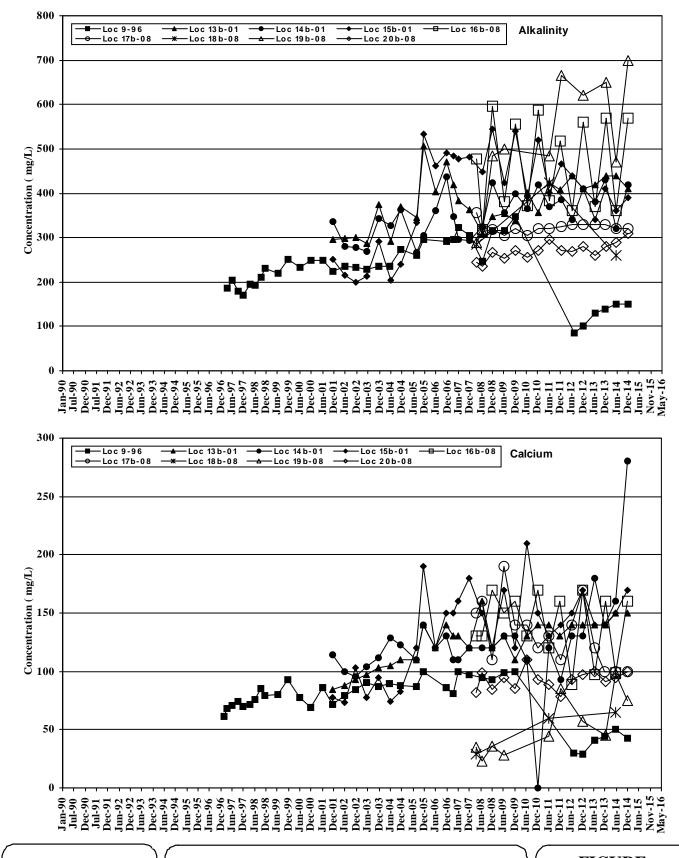
AECOM

Guelph WRIC & Waste Transfer Station

Ground Water Chemistry Trends Overburden Locations on Wet/Dry Facility FIGURE B9

60339709

12 Alk-Ca Location WestOB

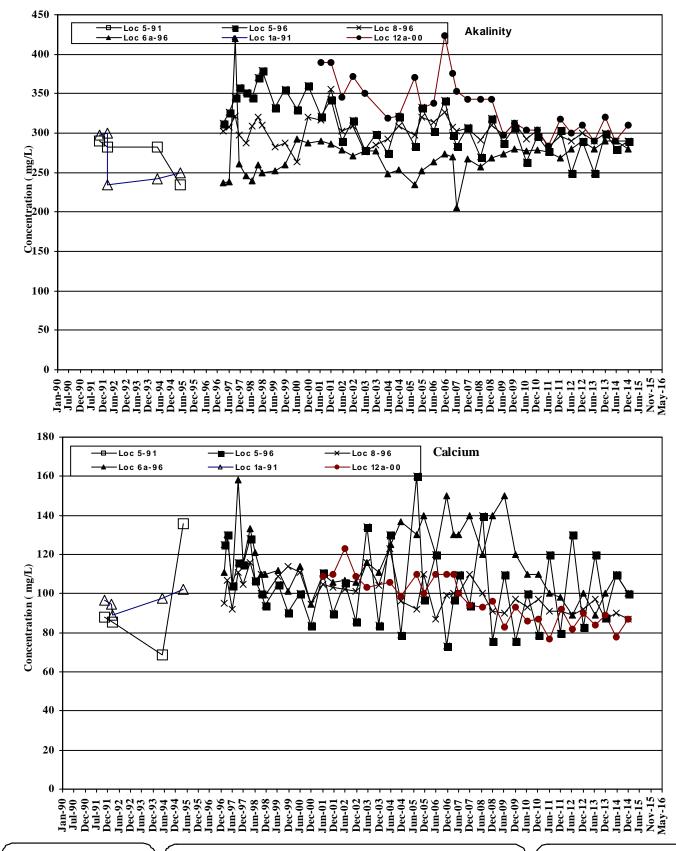




Ground Water Chemistry Trends Overburden Locations East of Wet/Dry or Transfer Station Property FIGURE B10

60339709

12 Alk-Ca Location EastOB



AECOM

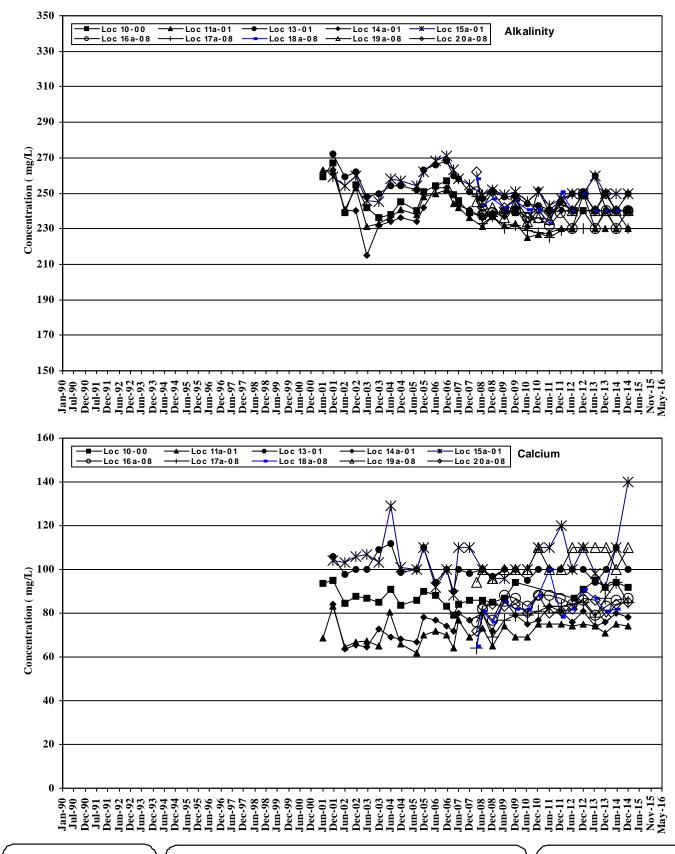
Guelph WRIC & Waste Transfer Station

Ground Water Chemistry Trends Bedrock Locations West or on Wet/Dry Facility

FIGURE B11

60339709

12 Alk-Ca Location WestBed

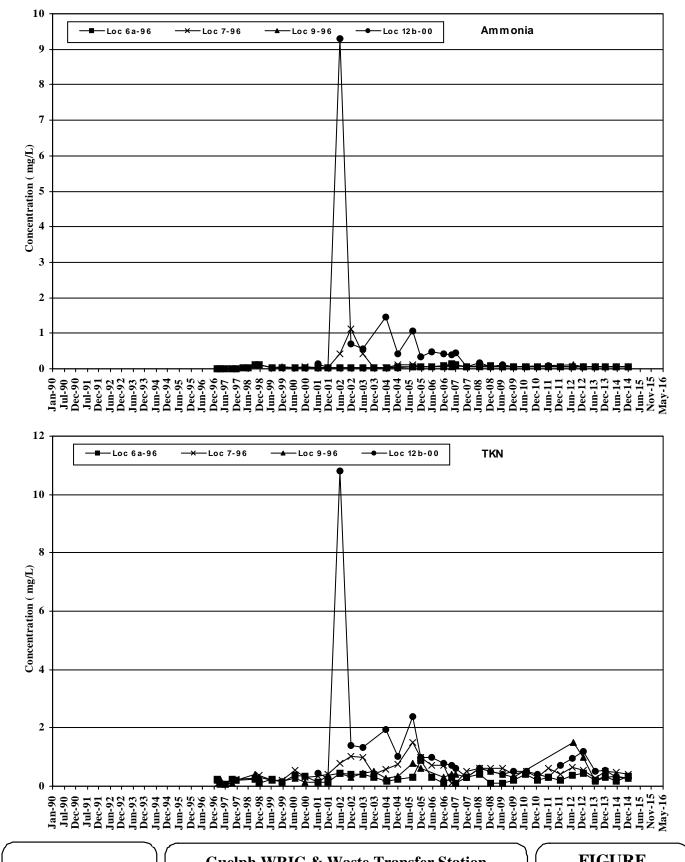




Ground Water Chemistry Trends Bedrock Locations East of Wet/Dry or on Transfer Station Property FIGURE B12

60339709

12 Alk-Ca Location EastBed

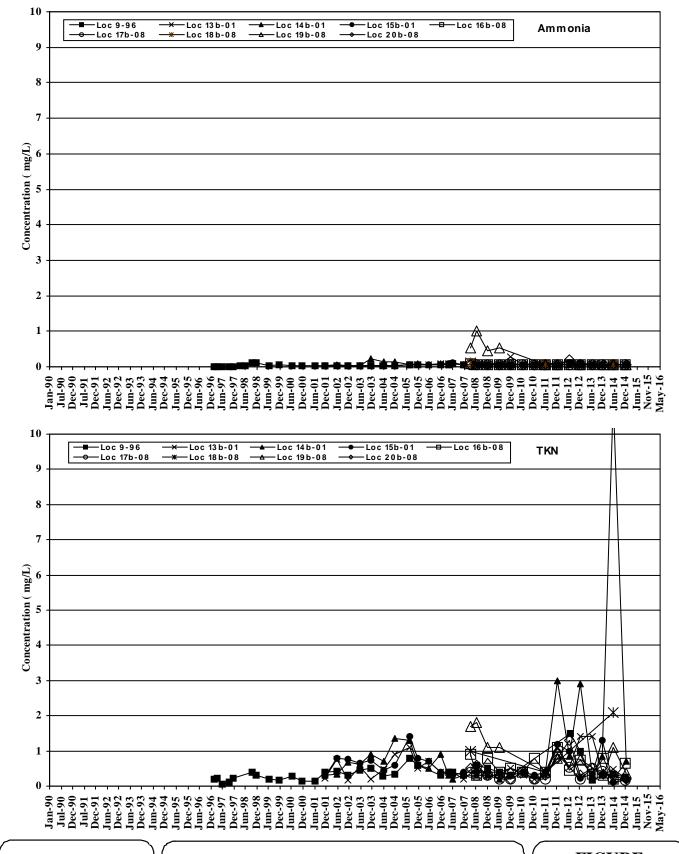




Ground Water Chemistry Trends Overburden Locations on Wet/Dry Facility FIGURE B13

60339709

12 NH3-TKN Location WestOB



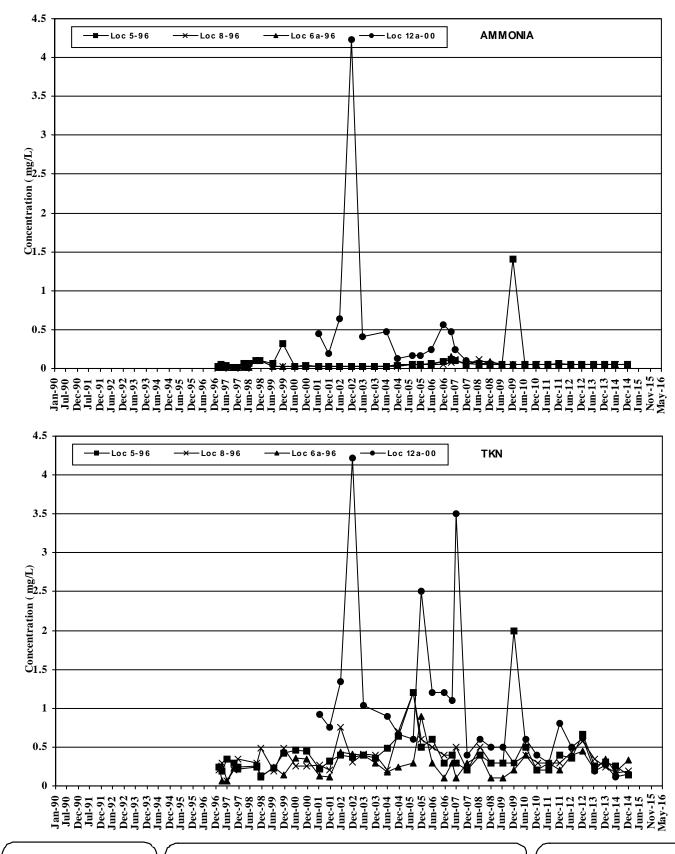
AECOM

Guelph WRIC & Waste Transfer Station

Ground Water Chemistry Trends Overburden Locations East of Wet/Dry or Transfer Station Property FIGURE B14

60339709

12 NH3-TKN Location EasttOB

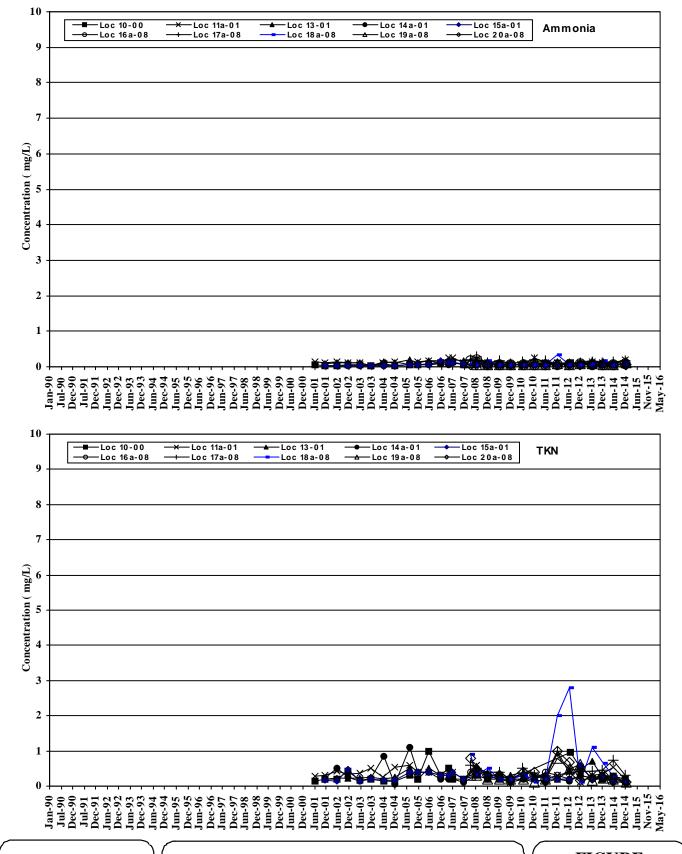




Ground Water Chemistry Trends Bedrock Locations West or on Wet/Dry Facility FIGURE B15

60339709

12 NH3-TKN Location WestBed

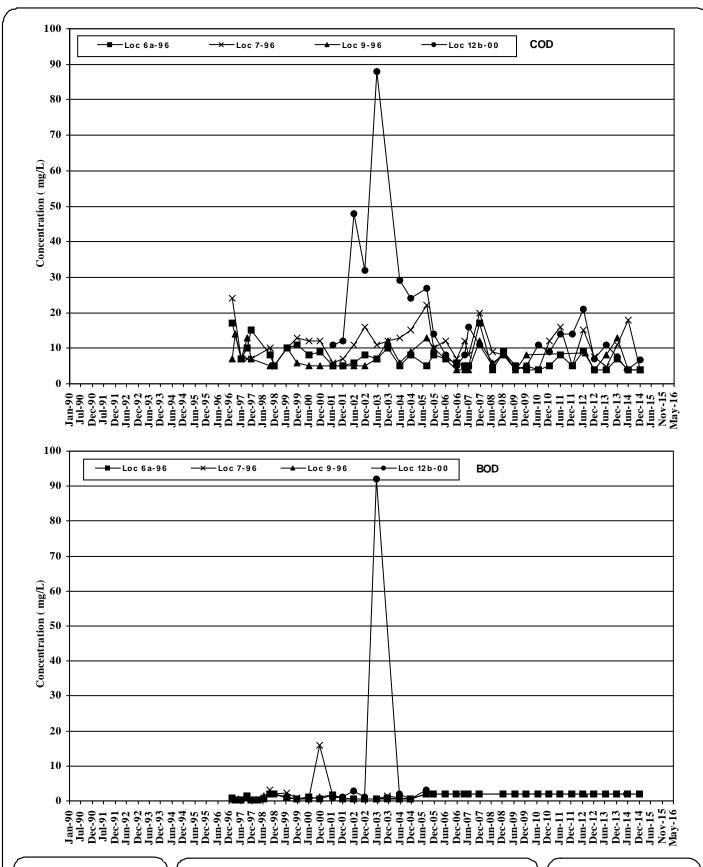




Ground Water Chemistry Trends Bedrock Locations East of Wet/Dry or on Transfer Station Property FIGURE B16

60339709

12 NH3-TKN Location EasttBed

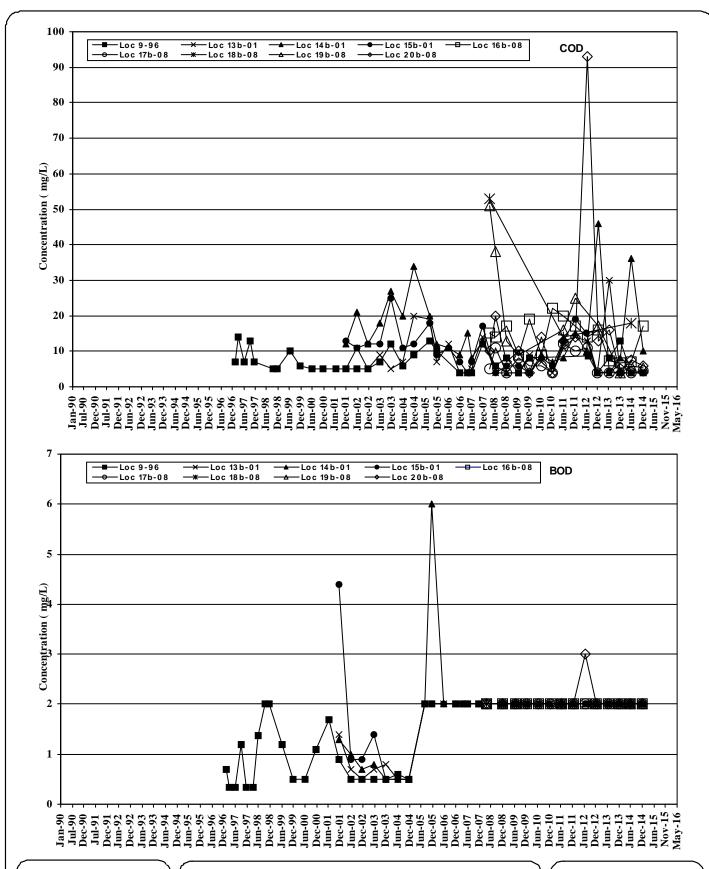




Ground Water Chemistry Trends Overburden Locations on Wet/Dry Facility FIGURE B17

60339709

12 COD-BOD Location WestOB

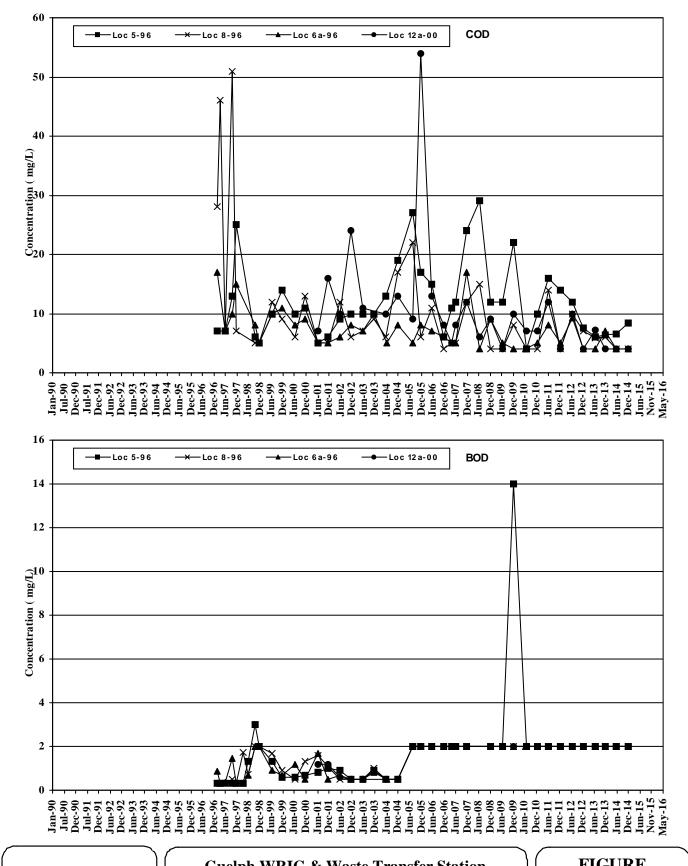




Ground Water Chemistry Trends Overburden Locations East of Wet/Dry or Transfer Station Property FIGURE B18

60339709

12 COD-BOD Location EastOB

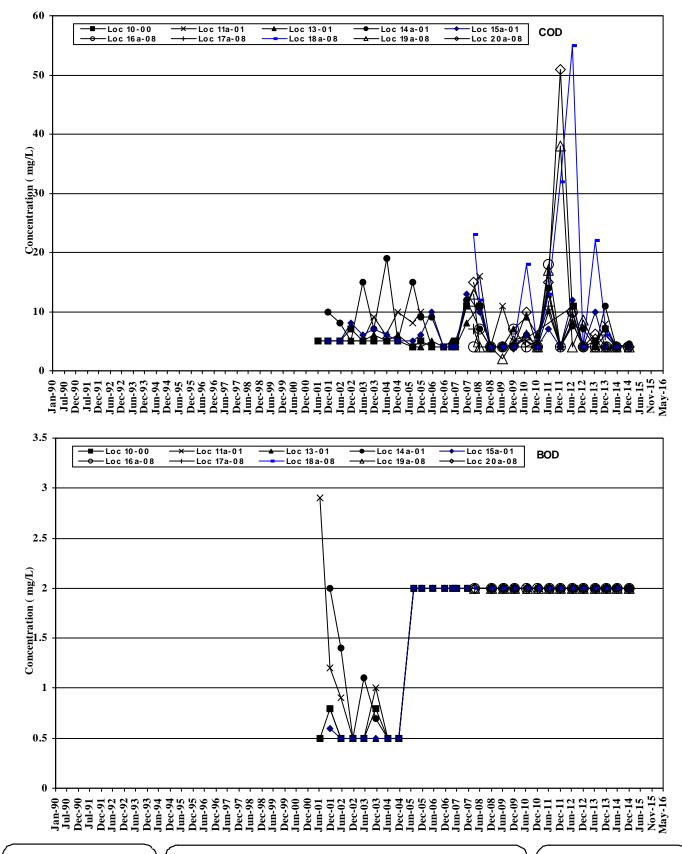




Ground Water Chemistry Trends Bedrock Locations West or on Wet/Dry Facility FIGURE B19

60339709

12 COD-BOD Location WestBed





Ground Water Chemistry Trends Bedrock Locations East of Wet/Dry or on Transfer Station Property FIGURE B20

60339709 12 COD-BOD Location EastBed



Appendix C

Surface Water Chemistry – Routine and Organics

| | - | - | | ſ. |
|---|---|----|---|----|
| Δ | | C) | м | ı |
| | | | | |

| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|------------|--------|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| | | | uctivity | IIIg/L | IIIg/L | mg/L | IIIg/L | IIIg/L | IIIg/L | IIIg/L | | mg/L | IIIg/L | | IIIg/L | IIIg/L | IIIg/L | | | mg/L | - |
| SW 1 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 4/13/1996 | ENT | 7.6 | 310 | 60 | | | | | | 392 | | 123 | | < 0.5 | 59.4 | | | | 0.02 | | |
| 5/29/1996 | ENT | 7.8 | | | 4.74 | 5.32 | < 10 | 22 | 1 | 0.04 | 0.22 | 21 | 14.1 | 7 | 42.2 | 29.8 | 32.4 | 0.51 | 0.06 | 0.2 | 0.08 |
| 7/3/1996 | ENT | | | | | | 13 | | 2.4 | 0.19 | 0.08 | 73 | | 1 | | | | | | | İ |
| 8/22/1996 | ENT | 7.82 | | | 0.46 | 13.1 | < 10 | < 10 | 0.56 | 0.27 | 0.23 | 10 | 7.4 | < 0.5 | 19.7 | 20.5 | 38.6 | 0.25 | 0.3 | 0.18 | <0.0004 |
| 9/18/1996 | | | | | | | < 10 | | 2 | 0.13 | 0.07 | 6 | | < 0.5 | | | | | | | 1 |
| 10/16/1996 | ENT | | | | | | < 10 | | 2 | 0.13 | 0.01 | 1 | | < 1 | | | | | | | 1 |
| 11/20/1996 | ENT | | | | | | < 10 | | 3 | 0.08 | 0.15 | 7 | | 15 | | | | | | | İ |
| 12/11/1996 | ENT | 7.94 | | | 6.84 | 9.6 | < 10 | 93 | 1.34 | 0.08 | 0.18 | 4 | 12.6 | 1 | 272 | 155 | 41.7 | 0.59 | 0.02 | 0.15 | 0.02 |
| 4/8/1997 | WBL | 8.64 | 2840 | 118 | 8.09 | 18.3 | 9.24 | 170 | 2.73 | < 0.01 | 0.206 | 19 | 18 | < 0.72 | 732 | 434 | 49.7 | 1.05 | < 0.016 | <0.028 | 0.034 |
| 5/6/1997 | WBL | 8.29 | 1450 | 81 | 4.47 | 9.81 | 5.7 | 134 | 1.37 | 0.067 | 0.174 | 39 | 13.2 | 1.15 | 423 | 236 | 27.3 | 1.73 | 0.023 | 0.16 | 0.071 |
| 6/26/1997 | WBL | 9.23 | 826 | 111 | 3.86 | 11.1 | 4.11 | 57 | 1.35 | < 0.01 | 0.124 | 5 | 14.3 | < 0.72 | 164 | 114 | 26.3 | 0.743 | 0.062 | 0.128 | 0.017 |
| 7/31/1997 | WBL | 9.53 | 1460 | 123 | 4.79 | 13.1 | 2.82 | 88 | 3.51 | 0.119 | 0.234 | 4 | 15 | 0.99 | 394 | 245 | 24.2 | 0.873 | 0.054 | 0.234 | 0.015 |
| 9/11/1997 | WBL | 8.73 | 527 | 94.1 | 4.47 | 12.3 | 2.17 | 71 | 1.48 | 0.017 | 0.072 | < 6 | 14.7 | < 0.72 | 89.6 | 76 | 25.4 | 0.56 | 0.095 | 0.099 | 0.02 |
| 11/26/1997 | WBL | 7.6 | 960 | | | | 3.12 | | 1.72 | 0.084 | 0.139 | 542 | | < 0.72 | | | | | | | İ |
| 12/9/1997 | WBL | 7.79 | 970 | 132 | 7.02 | 12.5 | 1.94 | 59 | 1.6 | 0.014 | 0.095 | 3 | 13.9 | < 0.72 | 198 | 140 | 45.7 | 0.381 | 0.023 | 0.081 | 0.014 |
| 1/8/1998 | WBL | 7.65 | 545 | | | | 6.3 | | 1 | 0.2 | 0.31 | 357 | | 7 | | | | | | | İ |
| 2/28/1998 | Froze | | | | | | | | | | | | | | | | | | | | İ |
| 3/31/1998 | WBL | 8.32 | 1480 | 121 | 3.48 | 6.75 | 2.53 | | 1.52 | 0.023 | 0.107 | 5 | 12.7 | < 0.72 | 443 | 250 | 35.5 | 0.542 | 0.051 | 0.107 | 0.007 |
| 4/30/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 5/12/1998 | WBL | 7.55 | 1420 | | | | 8.52 | | 4.02 | 0.795 | 0.3 | 840 | | 0.72 | | | | | | | |
| 6/24/1998 | WBL | 9.52 | 597 | 112 | 4.14 | 9.73 | 5.58 | | 2.73 | 0.058 | 0.245 | < 2 | 10.9 | < 0.72 | 109 | 72.8 | 27.7 | 0.644 | 0.064 | 0.245 | 0.02 |
| 7/31/1998 | Dry | | | | | | | | | | | | | | | | | | | | 1 |
| 8/31/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 9/30/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 10/31/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 11/30/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 12/31/1998 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 1/31/1999 | Froze | | | | | | | | | | | | | | | | | | | | İ |
| 2/28/1999 | Froze | | | | | | | | | | | | | | | | | | | | İ |
| 3/31/1999 | Barr | 8.01 | 1624 | 142 | 7.49 | 13 | 6.7 | 68 | 3.6 | 0.37 | 0.27 | 21 | 33 | < 2 | 441 | 298 | 52.7 | 0.5 | 0.05 | 0.4 | 0.026 |
| 4/30/1999 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 5/31/1999 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 6/29/1999 | Barr | 7.91 | 307 | 77 | 2.9 | 9 | 6.4 | 51 | 1.72 | 0.84 | 0.057 | 12 | 15 | | 41.9 | 34.3 | 20.6 | 0.12 | | 0.4 | 0.019 |
| 7/31/1999 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 8/31/1999 | Dry | | | | | | | | | | | | | | | | | | | | İ |
| 9/30/1999 | | | | | | | | | | | | | | | | | | | | | İ |
| 10/31/1999 | | | | | | | | | | | | | | | | | | | | | İ |
| 11/30/1999 | | | | | | | | | | | | | | | | | | | | | |
| 12/14/1999 | Barr | 8.01 | 716 | 168 | 16.7 | 18 | 19.4 | 49 | 2.77 | 1.05 | 0.11 | 40 | 46.9 | < 1 | 57.4 | 42.5 | 65.5 | 0.01 | 0.04 | 0.2 | 0.018 |
| 1/30/2000 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2000 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2000 | | 7.37 | 2380 | 123 | 10.2 | 15 | 9.1 | 87 | 3.31 | 0.07 | 0.224 | 17 | 21 | < 1 | 634 | 370 | 59.7 | 0.62 | 0.03 | | 0.031 |
| 4/27/2000 | | 7.13 | 2595 | 140 | 29.8 | 43 | 16.5 | 117 | 115 | 104 | 0.423 | 23 | 35.8 | 1 | 123 | 85.7 | 146 | 0.36 | 0.06 | 0.5 | 0.041 |
| 5/23/2000 | | 7.46 | 1930 | 142 | 25.9 | 53 | 3.2 | 137 | 66.3 | 68.2 | 0.47 | 13 | 35.3 | < 1 | 96.5 | 70.2 | 120 | 0.42 | 0.09 | 0.6 | 0.073 |
| | | | 88 | 241 | | | 27 | 60 | | | 0.286 | 5 | | | | 19 | | 0.36 | | 0.4 | 0.031 |
| | Philip | 7.46 | 1930 | 142 | | | 3.2 | 137 | | | 0.47 | 13 | | | | 70.2 | | 0.42 | | | 0.6 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|-----------|----------|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| SW 1 | | 6.5 - 8.5 | | | , | | , | | , | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 7/30/200 | 0 Dry | | | | | | | | | | | | | | | | | | | | |
| 8/29/200 | 0 Dry | | | | | | | | | | | | | | | | | | | | |
| 9/28/200 | 0 Philip | 7.81 | 374 | 97 | 4.32 | 12.4 | 12.8 | 57 | 2.5 | 0.08 | 0.194 | 128 | 15.5 | < 1 | 51.8 | 40.1 | 30.5 | 0.16 | 0.029 | 0.23 | 0.035 |
| 10/30/200 | 0 Dry | | | | | | | | | | | | | | | | | | | | |
| 11/28/200 | 0 Philip | 7.63 | 778 | 90 | 7.41 | 16.8 | 6 | 57 | 2.54 | 0.08 | 0.5 | 29 | 24.4 | < 1 | 193 | 109 | 73.7 | 0.96 | 0.022 | 0.7 | 0.112 |
| 12/7/200 | 0 Froze | | | | | | | | | | | | | | | | | | | | |
| 1/31/200 | 1 Froze | | | | | | | | | | | | | | | | | | | | |
| 2/28/200 | 1 Froze | | | | | | | | | | | | | | | | | | | | |
| 3/31/200 | 1 Froze | | | | | | | | | | | | | | | | | | | | |
| 4/24/200 | 1 Philip | 7.9 | 747 | 175 | 6.13 | 11 | 2.2 | 65 | 3.16 | 0.17 | 0.12 | 6 | 9.8 | 2 | 140 | 122 | 34.4 | 0.83 | | 0.4 | 0.024 |
| 5/28/200 | 1 Philip | 7.29 | 333 | 119 | 3.93 | 9 | 8.3 | 77 | 2.4 | 0.11 | 0.288 | 10 | 13.2 | < 1 | 39.4 | 46 | 49.4 | 0.58 | 0.03 | 0.4 | 0.048 |
| 6/30/200 | 1 Dry | | | | | | | | | | | | | | | | | | | | |
| 7/25/200 | 1 Philip | 7.3 | 322 | 105 | 4.82 | 15 | 8.1 | 143 | 5.3 | 0.3 | 0.765 | 21 | 21.7 | < 1 | 30.3 | 29.7 | 56.9 | 0.96 | 0.06 | 1 | 0.103 |
| 8/31/200 | 1 Dry | | | | | | | | | | | | | | | | | | | | |
| 9/27/200 | 1 Philip | 7.5 | 383 | 128 | 5.48 | 15 | 3 | 57 | 1.64 | 0.07 | 0.318 | 2 | 19 | < 1 | 33.8 | 31.7 | 30.5 | 0.09 | 0.03 | 0.3 | 0.019 |
| 10/18/200 | 1 Philip | 7.84 | 304 | 125 | 4.94 | 9 | 3.4 | 50 | 2.94 | < 0.03 | 0.294 | 7 | 4.3 | < 1 | 19.3 | 24.8 | 31.7 | 0.91 | 0.04 | 0.4 | 0.042 |
| 11/30/200 | 1 Philip | 7.48 | 104 | 39 | 1.72 | 4 | 1.3 | 24 | 0.87 | 0.03 | 0.3 | 11 | 1.5 | < 1 | 4.5 | 6.8 | 9.38 | 0.54 | < 0.01 | 0.2 | 0.031 |
| 12/4/200 | 1 Philip | 7.57 | 153 | 61 | 3.04 | 6.3 | 3.1 | 26 | 0.68 | < 0.03 | 0.128 | 1 | 2.7 | < 1 | 6.5 | 8.8 | 19.2 | 0.31 | 0.01 | 0.4 | 0.043 |
| 1/31/200 | - | | | | | | | | | | | | | | | | | | | | |
| 2/28/200 | 2 Froze | | | | | | | | | | | | | | | | | | | | 1 |
| 3/29/200 | | | | | | | | | | | | | | | | | | | | | |
| 4/29/200 | 2 Philip | 7.52 | 398 | 77 | 2.9 | 5 | 5.6 | 58 | 1.88 | 0.06 | 0.456 | 11 | 7.3 | < 1 | 69.3 | 57.4 | 30.8 | 0.57 | 0.02 | 0.5 | 0.361 |
| 5/31/200 | | | | | | - | | | | | | | | | | | | | | | |
| | 2 Philip | 7.8 | 228 | 55 | 2.46 | 4 | 5.2 | 75 | 2.19 | 0.14 | 0.438 | 16 | 5.6 | < 1 | 28.9 | 26.4 | 18.1 | 0.87 | 0.02 | 0.6 | 0.099 |
| 7/31/200 | | | | | | | | | | | | | | | | | | | | | |
| 8/30/200 | | Ī | İ | | | | | ļ | | İ | | | | İ | | | | | | | İ |
| 9/27/200 | | | | | | | | | | | | | | | | | | | | | |
| 10/31/200 | | | | | | | | | | İ | | | | | | | | | | | İ |
| 11/29/200 | | | | | | | | | | | | | | | | | | | | | |
| 12/20/200 | - | | | | | | | | | | | | | | | | | | | | |
| 1/31/200 | - | | | | | | | | | | | | | | | | | | | | |
| 2/28/200 | 3 Froze | | | | | | | | | | | | | | | | | | | | |
| 3/29/200 | 3 Froze | | | | | | | | | | | | | | | | | | | | |
| 4/30/200 | 3 Dry | | | | | | | | | | | | | | | | | | | | |
| 5/31/200 | | | | | | | | | | | | | | | | | | | | | |
| 6/5/200 | | 6.99 | 240 | 68 | 2.89 | 4 | 6.1 | 51 | 6 | 0.16 | 0.934 | 118 | 6.1 | < 1 | 26.1 | | | | | | |
| 7/31/200 | - | | | | | | | - | | | | | | | | | | | | | |
| 8/30/200 | | | | | | | | | | | | | | | | | | | | | |
| 9/27/200 | | | | | | | | | | | | | | | | | | | | | |
| 10/31/200 | | | | | | | | | | | | | | | | | | | | | |
| 11/29/200 | | | | | | | | | | | | | | | | | | | | | |
| 12/1/200 | | 7.21 | 256 | 52 | 3.16 | 4 | 4.2 | 24 | 0.63 | < 0.03 | 0.146 | 12 | 6 | < 1 | 49.7 | 28.9 | 18.8 | 0.54 | <0.01 | 0.3 | 0.07 |
| 1/31/200 | - | ,.21 | 250 | 32 | 3.10 | - | | | 0.03 | 3.05 | 5.110 | | | | 10.7 | _0.0 | 10.0 | 0.01 | -5.01 | 5.0 | 0.07 |
| 2/28/200 | - | | | | | | | | | | | | | | | | | | | | |
| | 6 MAX | 7.5 | 245 | 25 | 2.2 | 2 | 4 | 22 | 1.3 | 0.29 | 0.17 | 24 | 5 | 2 | 53 | 37 | 8.9 | 1.8 | <0.02 | 0.2 | 0.09 |
| 5, 7, 200 | - | | 13 | 23 | | - | ' | | 1.5 | 5.27 | 5.17 | | | 1 ~ | | | 0.0 | | -5.02 | ٥.٢ | 5.00 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|--|--|--------------|-------------------|-------------|------------|------------|-------------|-------------|-------------|----------------|-----------------|-------------|-------------|-------------|------------|------------|------------|--------------|----------------|-----------|----------------|
| SW 1 | | 6.5 - 8.5 | - | - | | _ | | | | | 0.03 | | | 1.0 | | | - | 0.30 | 0.20 | | 0.02 |
| 4/30/2006 5/16/2006 6/30/2006 7/31/2006 8/31/2006 9/13/2006 10/31/2006 11/30/2006 12/31/2006 | MAX Dry Dry Dry N/A Dry Dry | 7.6 | 346 | 126 | 4.8 | 7.6 | 3 | 43 | 1.6 | 0.16 | 0.21 | 3 | 4 | < 1 | 36 | 43 | 31 | 0.43 | 0.018 | | 0.023 |
| 1/31/2007 2/28/2007 3/14/2007 3/29/2007 4/30/2007 5/31/2007 6/30/2007 7/31/2007 8/31/2007 | Snow Snow MAX MAX Dry Dry Dry Dry | 7.3 7.8 | 238 686 | 22 101 | 2.4 6.7 | 5.3 4.4 | 3 | 25 31 | 1.3 1.5 | 0.53 0.08 | 0.26 0.19 | 4 10 | 7 13 | < 1 | 49 140 | 33 120 | 8.7 34 | 0.16 0.93 | <0.01 0.021 | | 0.021 0.043 |
| 9/28/2007 10/31/2007 11/21/2007 | Dry MAX | 7.9 | 239 | 69 | 4.4 | 8 | 3 | 33 | 1.3 | 0.09 | 0.41 | 8 | 10 | < 1 | 24 | 24 | 15 | 0.56 | 0.011 | | 0.035 |
| 12/31/2007 1/8/2008 2/28/2008 3/31/2008 | MAX Snow | 7.5 | 731 | 83 | 5.7 | 5.4 | 2 | 31 | 1.4 | 0.06 | 0.22 | 3 | 13 | < 1 | 170 | 160 | 35 | 1.5 | 0.022 | | 0.09 |
| 4/10/2008 5/31/2008 | MAX | 8.3 | 2260 | 225 | 20 | 9.5 | < 2 | 22 | 0.9 | < 0.05 | 0.06 | 2 | 29 | < 1 | 520 | 350 | 100 | 0.2 | 0.02 | | 0.03 |
| 6/24/2008 | MAX | 7.6 | 121 | 39 | 2.3 | 2.6 | 5 | 33 | 2.5 | 0.9 | 0.28 | 24 | 4 | < 1 | 9 | 11 | 11 | 0.99 | 0.011 | | 0.067 |
| 7/24/2008 | | 7.6 | 98 | 47 | 2.1 | 2.6 | 5 | 22 | 0.6 | < 0.05 | 0.19 | 5 | < 1 | < 1 | 3 | 2.7 | 14 | 0.2 | 0.01 | | 0.023 |
| 8/11/2008 9/28/2008 10/31/2008 11/30/2008 12/31/2008 1/30/2009 | Dry Dry Dry Snow Snow | 7.3 | 157 | 61 | 2.2 | 2.2 | 3 | 19 | 0.8 | 0.15 | 0.19 | 4 | 2 | < 1 | 10 | 11 | 16 | 0.2 | 0.02 | | 0.017 |
| 2/12/2009 | | 7.3 | 374 | 36 | 1.7 | 2.4 | < 2 | 14 | 0.6 | < 0.05 | 0.19 | 7 | 7 | < 1 | 85 | 60 | 12 | 0.5 | <0.01 | | 0.035 |
| 3/11/2009 | | 6.4 | 253 | 47 | 1.7 | 2.6 | 3 | 19 | 0.7 | < 0.05 | | < 10 | 9 | < 1 | 43 | 36 | 12 | 0.3 | <0.01 | | 0.028 |
| 4/28/2009 5/27/2009 6/30/2009 7/31/2009 8/31/2009 9/30/2009 10/30/2009 11/30/2009 | MAX Dry Dry Dry Dry Dry | 7 7.4 | 374 472 | 80 88 | 2.7 | 2.2 7.6 | < 2 7 | 33 67 | 0.1 3.1 | < 0.05 0.63 | 0.11 1.3 | 10 9 | 6 20 | 1 < 1 | 58 74 | 50 80 | 23 22 | 0.4 | 0.02 0.03 | | 0.04 0.032 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|--|--|------------------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|----------------|-------------------|--------------------------|----------------------|--------------|-----------------|-----------------|-----------------|------------------|------------------|--------------------|-------------------------|-----------|-------------------------|
| SW 1 | | 6.5 - 8.5 | | - | - | | | | _ | | 0.03 | | | 1.0 | | | - | 0.30 | 0.20 | | 0.02 |
| 12/30/2009 1/29/2010 2/26/2010 3/18/2010 4/30/2010 5/31/2010 6/30/2010 7/30/2010 | Snow Snow MAX Dry Dry Dry | 7.7 | 268 | 91 | 4 | 3.2 | 3 | 23 | 0.8 | < 0.05 | 0.13 | 2 | 5 | < 1 | 27 | 21 | 28 | <0.1 | <0.01 | | 0.015 |
| 8/31/2010 9/30/2010 10/29/2010 12/2/2010 12/31/2010 1/28/2011 2/28/2011 | Dry Dry Dry Dry MAX Dry Froze | 7.68 | 187 | 82 | 3.9 | 2.4 | < 2 | 31 | 0.9 | < 0.05 | 0.29 | 49 | 2 | 1 | 7 | 7 | 23 | 0.2 | <0.01 | | 0.025 |
| 3/31/2011 4/8/2011 6/3/2011 6/22/2011 7/29/2011 8/31/2011 | MAX MAX MAX Dry Dry | 7.93 8.1 7.8 | 1060 463 593 | 178 209 270 | 9.3 9.1 9.8 | 2.6 2.3 1.3 | < 2 < 2 6 | 32 44 53 | 0.8 1.2 2.1 | < 0.05 0.13 < 0.05 | 0.07 0.15 0.38 | 2 7 30 | 4 < 1 < 1 | < 1 < 1 < 1 < 1 | 200 22 30 | 140 26 33 | 63 71 88 | <0.1 0.8 2.8 | <0.01 0.02 0.02 | | 0.013 0.012 0.007 |
| 9/30/2011 10/20/2011 11/29/2011 12/15/2011 1/31/2012 2/29/2012 3/29/2012 | MAX MAX MAX Dry Dry Dry | 7.54 7.19 7.77 | 67 70 200 | 29 29 67 | 1.7 1.6 4.7 | 2.1 2.6 3.4 | < 2 < 2 < 2 | 10 10 26 | 0.4 0.3 0.8 | < 0.05 < 0.05 0.33 | 0.25 0.18 0.26 | 3 6 4 | < 1 < 1 6 | 4 < 1 2 | 3 3 16 | 2.9 2.4 10 | 7.5 8.5 25 | 0.1 0.2 0.13 | <0.01 <0.01 <0.01 | | 0.01 0.016 0.014 |
| 4/30/2012 5/31/2012 6/29/2012 7/31/2012 8/31/2012 9/28/2012 10/31/2012 11/30/2012 | Dry Dry Dry Dry Dry Dry Dry Dry Dry Dry | | | | | | | | | | | | | | | | | | | | |
| 1/30/2013 2/28/2013 3/29/2013 4/18/2013 5/31/2013 | MAX Dry Dry MAX | 6.77.73 | 990 | 23 74 | 1.9 7.6 | 3.8 5.3 | 3 < 2 | 25 37 | 0.9 | 0.23 | 0.2 | 7 | 12 8 | 3.3 | 230 390 | 150 280 | 9.4 51 | 0.23 <0.1 | <0.01 | | 0.023 |
| 6/28/2013 7/31/2013 8/7/2013 | Dry | 6.51 | 540 | 100 | 8.6 | 66 | 170 | 360 | 7.5 | 0.76 | 5.5 | 49 | 17 | 2.6 | 63 | 15 | 42 | 0.61 | 0.033 | | 0.1 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|--|--|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| SW 1 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 9/30/2013 10/31/2013 11/29/2013 12/31/2013 | MAX Dry Dry | | 110 | 44 | 2.3 | 2.3 | < 2 | 21 | | < 0.05 | 0.18 | 2 | 4 | 1.9 | 3 | 3.6 | 15 | 0.22 | 0.012 | | 0.022 |
| 1/14/2014 1/31/2014 2/28/2014 3/28/2014 4/30/2014 5/30/2014 6/30/2014 7/31/2014 8/29/2014 9/30/2014 11/28/2014 12/31/2014 | Ice C Snow Ice C Belo Dry Dry Dry Dry Dry Dry Belo | 7.49 | 2200 | 69 | 10 | 2.6 | 7 | 42 | 1.7 | 0.07 | 0.11 | 110 | 20 | < 1 | 570 | 410 | 74 | 1 | 0.01 | | 0.07 |

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| D-1- | | | 0 | Δ.11 | N.4 | ., | | 000 | TIZNI | NILIO NI | T-1-1 D | TCC | 004 | | OI. | NI- | 0- | Го | D | Р | 75 |
|--------------------------|-------|-------|----------|------|------|------|------|----------|-------|----------|---------|------|----------|--------|-------|------|----------|-------|--------|-------|-------|
| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | | NH3-N | | TSS | SO4 | Phenol | CI | Na | Ca | Fe " | В | = | Zn |
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| | | 6.5 - | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| SW 2 | | 8.5 | | | | | | | | | | | | | | | | | | | |
| 4/8/1997 | | 7.68 | 2050 | 120 | 7.79 | 35.1 | 17.3 | 380 | 4.91 | 0.329 | 0.495 | 37 | 20.8 | < 0.72 | 497 | 293 | 42.6 | 2.14 | <0.016 | 0.582 | 0.048 |
| 5/6/1997 | | 7.98 | 1600 | 102 | 4.5 | 19.2 | 13 | 160 | 2.59 | 0.071 | 0.256 | 41 | 18.7 | 0.83 | 448 | 251 | 29.4 | 2.18 | 0.028 | 0.293 | 0.068 |
| 6/26/1997 | | 8.15 | 796 | 110 | 3.12 | 13.2 | 4.89 | 63 | 3.04 | 1.16 | 0.433 | 7 | 13.3 | 1.92 | 167 | 119 | 23.3 | 5.88 | 0.178 | 1.59 | 0.06 |
| 7/31/1997 | | 8.56 | 1020 | 137 | 3.74 | 15.7 | 14.9 | 145 | 5.36 | 0.079 | 0.88 | 54 | 33.3 | 1.05 | 196 | 154 | 26.2 | 2.97 | 0.062 | 0.88 | 0.031 |
| 9/11/1997 | | 7.43 | 376 | 83.4 | 2.98 | 13.2 | 2.83 | 54 | 1.85 | 0.38 | 0.342 | 9 | 26.6 | < 0.72 | 42.5 | 46 | 22.8 | 2.45 | 0.265 | 0.489 | 0.26 |
| 11/26/1997 | | 7.73 | 340 | 0.5 | 4.15 | | 3.15 | 00 | 1.12 | < 0.01 | 0.08 | 220 | 00.0 | < 0.72 | 0.4.7 | 50 | 00.0 | 0.745 | 0.000 | 0.004 | 0.040 |
| 12/9/1997 | | 7.68 | 570 | 85 | 4.15 | 7.14 | 2.78 | 33 | 1.16 | 0.104 | 0.033 | 11 | 39.6 | < 0.72 | 94.7 | 58 | 32.8 | 0.715 | 0.023 | 0.064 | 0.019 |
| 1/8/1998 | | 7.81 | 537 | | | | 4.62 | | 0.8 | 0.1 | 0.17 | 319 | | 2 | | | | | | | |
| 2/28/1998 3/31/1998 | - | 7.84 | 1530 | 87.5 | 2.67 | 5.65 | 15.4 | | ##### | 0.026 | 0.118 | 33 | 23.2 | < 0.72 | 430 | 274 | 31.1 | 0.806 | 0.049 | 0.118 | 0.026 |
| 3/31/1998 4/30/1998 | | 7.64 | 1330 | 87.3 | 2.07 | 3.03 | 13.4 | | ##### | 0.026 | 0.116 | 33 | 23.2 | < 0.72 | 430 | 2/4 | 31.1 | 0.606 | 0.049 | 0.116 | 0.026 |
| 5/12/1998 | - | 7.74 | 1120 | | | | 5.55 | <u> </u> | 2.32 | 1.22 | 0.13 | 654 | <u> </u> | 0.72 | | | <u> </u> | | | | |
| 6/24/1998 | | 7.51 | 450 | 94.7 | 3.33 | 7.83 | 21.1 | | 2.79 | 0.027 | 0.15 | 30 | 40.5 | < 0.72 | 52.2 | 43.4 | 39.4 | 1.65 | 0.059 | 0.259 | 0.036 |
| 7/31/1998 | | 7.51 | 430 | 74.7 | 3.33 | 7.03 | 21.1 | | 2.17 | 0.027 | 0.200 | 50 | 40.0 | 0.72 | 02.2 | 70.7 | 00.4 | 1.00 | 0.000 | 0.200 | 0.000 |
| 8/31/1998 | - | | | | | | | | | | | | | | | | | | | | |
| 9/30/1998 | - | | | | | | | | | | | | | | | | | | | | |
| 10/31/1998 | - | | | | | | | | | | | | | | | | | | | | |
| 11/30/1998 | - | | | | | | | | | | | | | | | | | | | | |
| 12/31/1998 | - | | | | | | | | | | | | | | | | | | | | |
| 1/31/1999 | Froze | | | | | | | | | | | | | | | | | | | | |
| 2/28/1999 | Froze | | | | | | | | | | | | | | | | | | | | |
| 3/31/1999 | Dry | | | | | | | | | | | | | | | | | | | | |
| 4/30/1999 | Dry | | | | | | | | | | | | | | | | | | | | |
| 5/31/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 6/29/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 7/31/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 8/31/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 9/30/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 10/31/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 11/30/1999 12/14/1999 | - | | | | | | | | | | | | | | | | | | | | |
| 1/30/2000 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2000 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2000 | | | | | | | | | | | | | | | | | | | | | |
| 4/27/2000 | | | | | | | | | | | | | | | | | | | | | |
| 5/23/2000 | | | | | | | | | | | | | | | | | | | | | |
| 6/30/2000 | - | | | | | | | | | | | | | | | | | | | | |
| 7/30/2000 | Dry | | | | | | | | | | | | | | | | | | | | |
| 8/29/2000 | Dry | | | | | | | | | | | | | | | | | | | | |
| 9/28/2000 | Dry | | | | | | | | | | | | | | | | | | | | |
| 10/30/2000 | - | | | | | | | | | | | | | | | | | | | | |
| 11/28/2000 | - | | | | | | | | | | | | | | | | | | | | |
| 12/7/2000 | | | | | | | | | | | | | | | | | | | | | |
| 1/31/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 2/28/2002 | Dry | | | | | | | | | | | | | | | | | | | | |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|---|---|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|----------------|------------|------------|------------|------------|-----------|-----------|------------|
| SW 2 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 3/29/2002 4/30/2002 5/31/2002 6/28/2002 7/31/2002 8/30/2002 9/27/2002 10/31/2002 12/20/2002 1/31/2003 3/29/2003 3/31/2003 6/5/2003 7/31/2003 8/30/2003 9/27/2003 10/31/2003 11/29/2003 11/29/2003 11/29/2003 | Standi Dry Standi Dry Dry Dry Dry Proze Froze Froze Dry Dry N/A N/A Dry Dry Dry Dry Dry Dry N/A Dry Dry | 8.5 | | | | | | | | | | | | | | | | | | | |
| 3/9/2006 4/30/2006 | MAX | 7.5 | 278 | 29 | 2.1 | 1 | 8 | 42 | 1.1 | 0.23 | 0.19 | 38 | 6 | < 1 | 60 | 40 | 9.7 | 1.6 | <0.02 | 0.2 | 0.08 |
| 5/16/2006 6/30/2006 7/31/2006 8/31/2006 9/13/2006 10/31/2006 11/30/2006 12/31/2007 2/28/2007 3/14/2007 3/29/2007 4/30/2007 5/31/2007 | MAX Dry Dry N/A Dry Dry Snow Snow MAX Dry | 7.4 | 2320 | 45 348 | 1.8 | 8.7 | < 2 | 18 | 0.6 | 0.09 | 0.08 | 9 | 2 | < 1 | 500 | 12 420 | 170 | 0.4 | <0.01 | | 0.019 |
| 6/30/2007 7/31/2007 8/31/2007 9/28/2007 10/2/2007 | Dry Dry Dry Dry | 7.7 | 425 | 113 | 5.2 | 5.1 | 5 | 70 | 2.9 | 0.81 | 0.29 | 11 | 23 | 1 | 39 | 45 | 43 | 0.85 | 0.039 | | 0.037 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|------------------------|-------|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| SW 2 | | 6.5 - 8.5 | donvity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | 0.03 | | mg/L | 1.0 | mg/L | 1119/2 | 1119/12 | 0.30 | 0.20 | mg/L | 0.02 |
| 11/21/200 | MAX | 8 | 199 | 74 | 3.3 | 1.5 | 3 | 24 | 1.7 | 0.15 | 0.16 | 20 | 9 | < 1 | 10 | 9.1 | 24 | 0.99 | <0.01 | | 0.059 |
| 12/31/200 | | 0 | 199 | 74 | 3.3 | 1.5 | 3 | 24 | 1./ | 0.13 | 0.10 | 20 | 9 | 1 | 10 | 3.1 | 24 | 0.33 | <0.01 | | 0.003 |
| 1/8/2008 | | 7 | 115 | 27 | 1.6 | 1.5 | 4 | 16 | 1.3 | 0.06 | 0.23 | 11 | 3 | < 1 | 15 | 13 | 9.2 | 0.68 | <0.01 | | 0.015 |
| 2/28/200 | | | | | | | · | | | | 0.20 | | | | | | V | | | | |
| 3/19/2008 | | 8.1 | 2170 | 300 | 23 | 6.1 | < 2 | 38 | 1.1 | 0.06 | 0.16 | 15 | 24 | < 1 | 490 | 290 | 99 | <0.1 | 0.02 | | 0.025 |
| 4/10/2008 | MAX | 8.2 | 2340 | 233 | 21 | 9.2 | < 2 | 19 | 0.8 | < 0.05 | 0.12 | 5 | 33 | < 1 | 520 | 350 | 110 | 0.2 | 0.02 | | 0.037 |
| 5/22/2008 | MAX | 8 | 2270 | 387 | 32 | 8.5 | 7 | 30 | 1.5 | < 0.05 | 0.12 | 8 | 21 | < 1 | 480 | 320 | 120 | 0.3 | 0.02 | | 0.029 |
| 6/24/2008 | MAX | 7.5 | 148 | 38 | 1.6 | 4.8 | 7 | 33 | 1.7 | 0.34 | 0.3 | 13 | 3 | 2 | 20 | 12 | 9 | 0.55 | < 0.01 | | 0.029 |
| 7/24/2008 | MAX | 7.6 | 170 | 50 | 3.1 | 3 | 3 | 20 | 0.8 | < 0.05 | 0.15 | 4 | < 1 | < 1 | 21 | 21 | 17 | 0.3 | 0.01 | | 0.018 |
| 8/11/2008 | MAX | 7.4 | 215 | 55 | 2.9 | 2.3 | 3 | 13 | 1 | 0.38 | 0.11 | 4 | 2 | < 1 | 28 | 19 | 16 | 0.3 | 0.01 | | 0.013 |
| 9/17/2008 | MAX | 8 | 1270 | 264 | 17 | 6.5 | < 2 | 14 | 0.7 | < 0.05 | 0.06 | 2 | 23 | < 1 | 220 | 160 | 75 | 0.2 | 0.03 | | 0.016 |
| 10/16/2008 | B Dry | | | | | | | | | | | | | | | | | | | | |
| 10/31/2008 | B Dry | | | | | | | | | | | | | | | | | | | | |
| 11/26/2008 | MAX | 8 | 631 | 155 | 10 | 5.6 | 3 | 22 | 0.9 | 0.06 | 0.11 | 47 | 13 | < 1 | 95 | 91 | 50 | 0.7 | 0.01 | | 0.04 |
| 12/31/2008 | B Dry | | | | | | | | | | | | | | | | | | | | |
| 1/30/2009 | Snow | | | | | | | | | | | | | | | | | | | | |
| 2/12/2009 | MAX | 7.4 | 647 | 63 | 4.3 | 2.3 | < 2 | 22 | 0.7 | 0.15 | 0.17 | 21 | 10 | < 1 | 150 | 100 | 21 | 1.1 | <0.01 | | 0.064 |
| 3/11/2009 | MAX | 7.1 | 1680 | 259 | 16 | 5.6 | < 2 | 17 | 0.3 | < 0.05 | 0.086 | < 10 | 23 | < 1 | 350 | 230 | 77 | <0.1 | 0.02 | | 0.039 |
| 4/28/2009 | MAX | 7.3 | 1350 | 211 | 19 | 6.8 | 8 | 54 | 1.9 | < | 0.22 | 76 | 16 | < | 270 | 220 | 66 | 1 | 0.03 | | 0.059 |
| 5/27/2009 | MAX | 7.9 | 2130 | 347 | 33 | 10 | 2 | 40 | 1.5 | 0.06 | 0.22 | 9 | 17 | < 1 | 430 | 330 | 100 | 1 | 0.04 | | 0.016 |
| 6/17/2009 | MAX | 7.7 | 1990 | 371 | 33 | 12 | 19 | 280 | 14 | 0.17 | 2.1 | 410 | < | < | 390 | 290 | 110 | 9.5 | 0.05 | | 0.17 |
| 6/17/2009 | | | | | | | | | | | | | | | | | | | | | |
| 6/17/2009 | Dry | | | | | | | | | | | | < | < | | | | | | | |
| 6/17/2009 | | 7.7 | 1990 | 371 | 33 | 12 | 19 | 280 | 14 | 0.17 | 2.1 | 410 | | | 390 | 290 | 110 | 9.5 | 0.05 | | 0.17 |
| 7/31/2009 | | | | | | | | ļ | | | | | | | | | | ļ | | | |
| 8/31/2009 | | | | | | | | | | | | | | | | | | | | | |
| 9/30/2009 | | | | | | | | ļ | | | | | | | ļ | | | | | | ļ |
| 10/30/2009 | | | | | | | | | | | | | | | | | | | | | |
| 11/30/2009 | | | | | | | | | | | | | | | | | | | | | |
| 12/30/2009 | | | | | | | | | | | | | | | | | | | | | |
| 1/29/2010 | | | | | | | | | | | | | | | | | | | | | |
| 2/26/2010 | | 7.0 | 2020 | 240 | 26 | 10 | 0 | 00 | | 0.05 | 0.05 | _ | 04 | | 770 | 200 | 470 | 0.4 | 0.04 | | 0.004 |
| 3/18/2010 | | 7.9 | 2920 | 248 | 36 | 10 | 3 | 28 | 1 | < 0.05 | 0.05 | 5 | 31 | < 1 | 770 | 390 | 170 | <0.1 | 0.01 | | 0.021 |
| 4/7/2010 | | 7.8 | 2850 | 285 | 35 | 14 | 12 | 93 | 6.4 | 2.2 | 0.6 | 43 | 19 | < 1 | 710 | 430 | 150 | 1.5 | 0.02 | | 0.067 |
| 4/30/2010 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2010 5/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | | | | | | | | | | | | | | | | | | | | | |
| 7/30/2010 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2010 | _ | | | | | | | | | | | | | | | | | | | | |
| 5/51/2010 | Liny | | 1 | | I | l | | I . | ļ | 1 | I | | 1 | 1 | T. | I | I | 1 | | | I |

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| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | TSS | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn |
|------------------------|---------|--------------|------------|-----------|----------|----------|---------|-----------|------------|-------------|--------------|---------|--------|--------|----------|----------|----------|------------|----------------|------|--------------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| SW 2 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 9/30/2010 | | 7.2 | 207 | 63 | 3.4 | 9.4 | 4 | 48 | 1.4 | 0.09 | 0.54 | 17 | 1 | < 1 | 22 | 16 | 16 | 0.3 | 0.02 | | 0.019 |
| 10/29/2010 | , | | | | | | | | | | | | _ | | | | | | | | 1 |
| 12/2/2010 | | 7.93 | 326 | 107 | 5.1 | 5.2 | < 2 | 25 | 0.8 | < 0.05 | 0.11 | 13 | 6 | 2 | 32 | 31 | 26 | 0.6 | <0.01 | | 0.029 |
| 12/31/2010 | | | | | | | | | | | | | | | | | | | | | 1 |
| 1/28/201 2/28/201 | | | | | | | | | | | | | | | | | | | | | 1 |
| 3/31/201 | | | | | | | | | | | | | | | | | | | | | 1 |
| 4/8/201 | | 7.87 | 3010 | 209 | 25 | 5.6 | < 2 | 21 | 0.6 | 0.12 | 0.06 | 7 | 35 | < 1 | 780 | 550 | 130 | <0.1 | 0.02 | | 0.038 |
| 6/3/201 | | 7.87 | 3420 | 321 | 33 | 6.7 | 8 | 35 | 1.3 | 0.08 | 0.21 | 5 | 33 | < 1 | 870 | 620 | 150 | 0.5 | 0.04 | | 0.011 |
| 6/22/201 | | 8.09 | 1820 | 378 | 27 | 6.8 | 5 | 28 | 1.2 | < 0.05 | 0.13 | 17 | 6 | < 1 | 350 | 250 | 100 | 1.7 | 0.03 | | 0.006 |
| 7/29/201 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/201 | 1 Dry | | | | | | | | | | | | | | | | | | | | |
| 9/27/201 | 1 MAX | | | | 14 | 19 | | | | | | | | | | 5.4 | 44 | 4.5 | 0.03 | | 0.28 |
| 9/30/201 | 1 Dry | | | | | | | | | | | | | | | | | | | | |
| 10/20/201 | 1 MAX | 7.73 | 157 | 40 | 2 | 4.2 | < 2 | 17 | 0.5 | < 0.05 | 0.17 | 4 | 6 | 3 | 19 | 17 | 8.9 | 0.2 | <0.01 | | 0.015 |
| 11/29/201 | | 7.53 | 188 | 54 | 3 | 2.6 | < 2 | 19 | 0.5 | < 0.05 | 0.13 | 16 | 7 | 4 | 22 | 21 | 13 | 0.7 | <0.01 | | 0.045 |
| 12/15/201 | | 8.03 | 1310 | 239 | 20 | 6 | 3 | 28 | 1.2 | 0.1 | 0.15 | 17 | 16 | 1 | 220 | 190 | 78 | 1.3 | 0.014 | | 0.085 |
| 1/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 2/29/2012 | | | | | | | | | | | | | | | | | | | | | 1 |
| 3/29/2012 | | 7.99 | 1800 | 340 | 27 | 7.2 | 3 | 19 | 0.95 | 0.057 | 0.1 | 15 | 27 | < 1 | 350 | 220 | 110 | 0.65 | 0.028 | | 0.028 |
| 4/30/2012 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2012 6/29/2012 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 9/20/2012 | | 7.97 | 1400 | 320 | 26 | 7.6 | 8 | 36 | 1.6 | < 0.05 | 0.12 | 5 | 32 | 2 | 210 | 190 | 100 | 0.28 | 0.029 | | 0.0097 |
| 10/24/2012 | | 7.26 | 260 | 110 | 5.7 | 3.4 | 4 | 35 | 0.78 | 0.16 | 0.15 | 9 | 4 | 1.1 | 17 | 22 | 26 | 0.77 | 0.018 | | 0.055 |
| 11/30/2012 | i i | | | | | | Ī | | İ | İ | | | | | | | İ | | | | |
| 12/18/2012 | 2 MAX | 7.51 | 1100 | 230 | 16 | 4.9 | 4 | 31 | 1.2 | < 0.05 | 0.089 | 4 | 18 | < 1 | 160 | 150 | 72 | 0.21 | < 0.01 | | 0.023 |
| 1/30/2013 | 3 MAX | 6.89 | 450 | 35 | 2.9 | 2.3 | 3 | 29 | 1.4 | 0.17 | 0.15 | 14 | 8 | | 99 | 67 | 15 | 0.45 | <0.01 | | 0.047 |
| 2/28/2013 | 3 Snow/ | | | | | | | | | | | | | | | | | | | | |
| 3/29/2013 | | | | | | | | | | | | | | | | | | | | | 1 |
| 4/18/2013 | | 7.4 | 350 | 69 | 8.4 | 11 | 11 | 130 | 4 | 0.59 | 0.17 | 12 | 17 | 15 | 45 | 43 | 32 | 2 | 0.027 | | 0.12 |
| 5/28/2013 | | 7.97 | 1500 | 350 | 27 | 6.2 | 12 | 410 | 48 | 0.23 | 2.8 | 440 | < 1 | 3.4 | 230 | 220 | 96 | 4.6 | 0.016 | | 0.11 |
| 6/27/2013 | | 7.96 | 2000 | 540 | 37 | 3.8 | 5 | 120 | 5.1 | 0.74 | 1.4 | 280 | 5 | < 1 | 310 | 250 | 160 | 11 | 0.043 | | 0.2 |
| 7/25/2013 | | 7.93 | 1100 | 220 | 18 | 4.3 | 4 | 27 | 1.2 | 0.09 | 0.14 | 8 | 7 | < 1 | 180 | 130 | 82 | 1.3 | 0.033 | | 0.009 |
| 8/7/2013 9/24/2013 | | 7.05 7.78 | 210 440 | 53 140 | 5 7.1 | 13 12 | 57 5 | 110 38 | 3.8 1.6 | 0.18 0.1 | 0.79 0.34 | 50 2 | 2 8 | 3.6 | 27 43 | 22 36 | 24 36 | 2.4 0.4 | 0.018 0.028 | | 0.1 0.014 |
| 10/31/2013 | | 7.78 | 120 | 41 | 2.6 | 2.4 | < 2 | 36 8.2 | 0.57 | < 0.05 | 0.34 | 2 | < 1 | 1.9 | 43 11 | 13 | 14 | 0.4 | < 0.028 | | 0.014 |
| 11/19/2013 | | 7.21 | 1300 | 320 | 2.6 | 6.5 | 19 | 6.2 47 | 2.2 | < 0.05 | 0.12 | 41 | 7 | 1.9 | 220 | 140 | 82 | 3.2 | 0.022 | | 0.017 |
| 12/31/2013 | | ,.,, | 1300 | 320 | 20 | 0.5 | 15 | 71 | 2.2 | 0.03 | 0.04 | 71 | , | 1.2 | | 170 | 02 | 0.2 | 0.022 | | 0.12 |
| 1/14/2014 | | 7.58 | 1100 | 75 | 10 | 4.6 | 4 | 44 | 3.4 | 0.13 | < 0.1 | 120 | 15 | < 1 | 250 | 180 | 53 | 1.9 | 0.01 | | 0.13 |
| 1/31/2014 | | | | | | | | | | | | - | | | | | | | - | | 1 |
| 2/28/2014 | | | | | | | | | | | | | | | | | | | | | |
| 3/28/2014 | | | | | | | | | | | | | | | | | | | | | <u></u> |

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| Date | Lab | рН | Cond- uctivity | Alk | Mg | K mg/l | BOD mg/l | COD | TKN | NH3-N | Total-P | TSS mg/L | SO4 | Phenol | CI ma/l | Na ma/l | Ca | Fe | B mg/l | P mg/l | Zn mg/L |
|------------|--------|--------------|-------------------|------|------|-----------|-------------|------|------|--------|---------|-------------|------|--------|------------|------------|------|--------|-----------|-----------|------------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | IIIg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | IIIg/L |
| EPTS-01 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 6/9/2004 | N/A | | | | | < | | | | | | | | < | | | | | | | |
| 6/9/2004 | N/A | | | | | | | | | | | | | | | | | | | | |
| 6/9/2004 | • | 8 | 583 | 236 | 20.8 | < 1 | 1.3 | 7 | 0.27 | 0.07 | 0.003 | | 19.4 | < 1 | 52.3 | 24.9 | 93.5 | 0.09 | 0.02 | | 0.427 |
| 6/9/2004 | | 8 | 583 | 236 | 20.8 | 1 | 1.3 | 7 | 0.27 | 0.07 | 0.003 | | 19.4 | 1 | 52.3 | 24.9 | 93.5 | 0.09 | 0.02 | | 0.427 |
| 11/30/2004 | Philip | 8.11 | 665 | 244 | 22.4 | 2 | < 0.5 | 8 | 0.18 | < 0.03 | 0.003 | | 21.3 | < 1 | 60.3 | 23.6 | 83.4 | <0.01 | 0.01 | | 0.082 |
| 8/3/2005 | N/A | | | | | | | | | | | | | | | | | | | | |
| 11/28/2005 | Maxx | 8.18 | 620 | 231 | 24 | | < 2 | < 4 | 0.4 | 0.1 | < 0.02 | | 18 | < 1 | 51 | 26 | 84 | < 0.05 | 0.015 | < 0.05 | 0.077 |
| 6/1/2006 | N/A | | | | | | | | | | | | | | | | | | | | |
| 12/4/2006 | MAX | | | | | | | | | | | | | | | | | | | | |
| 3/30/2007 | MAX | 8.3 | 621 | 242 | 24 | 1.3 | < 2 | 4 | 0.6 | 0.11 | < 0.02 | | 14 | < 1 | 44 | 24 | 82 | < 0.02 | 0.015 | < 0.05 | 0.099 |
| 6/14/2007 | MAX | 8.3 | 592 | 243 | 22 | 1.3 | < 2 | 10 | 0.9 | 0.13 | < 0.02 | | 16 | < 1 | 35 | 18 | 76 | < 0.02 | 0.014 | < 0.05 | 0.17 |
| 8/16/2007 | MAX | 8.2 | 558 | 235 | 24 | 1.5 | < 2 | 12 | 0.6 | 0.19 | < 0.02 | | 16 | < 1 | 27 | 15 | 75 | <0.02 | 0.014 | < 0.05 | 0.045 |
| 12/5/2007 | MAX | 8.2 | 650 | 232 | 27 | 1.7 | < 2 | 6 | 0.4 | 0.18 | < 0.02 | | 26 | < 1 | 51 | 22 | 96 | 0.06 | 0.016 | <0.1 | 0.1 |
| 5/2/2008 | MAX | 8.3 | 610 | 213 | 19 | 1.1 | < 2 | < 4 | 0.6 | 0.05 | 0.02 | | 17 | < 1 | 51 | 30 | 68 | < 0.02 | < 0.01 | <0.1 | 0.068 |
| 6/25/2008 | MAX | 8.1 | 593 | 217 | 20 | 1.3 | | 11 | 0.7 | 0.12 | < 0.02 | | 15 | < 1 | 45 | 26 | | <0.02 | < 0.01 | <0.1 | 0.052 |
| 9/11/2008 | | 8.2 | 574 | 228 | 20 | 1.4 | < 2 | 11 | 0.6 | < 0.05 | < 0.02 | | 16 | < 1 | | 21 | 75 | <0.02 | 0.013 | <0.1 | 0.067 |
| 12/9/2008 | | 8 | 787 | 262 | 20 | 1.6 | < 2 | < 4 | 0.3 | < 0.05 | < 0.02 | | 19 | < 1 | 80 | 47 | 80 | <0.02 | 0.017 | <0.1 | 0.13 |
| 5/1/2009 | | 7.8 | 582 | 231 | 21 | 1.3 | < 2 | < 4 | 0.5 | < 0.05 | < 0.02 | | 13 | < 1 | 44 | 22 | 75 | <0.02 | 0.013 | <0.1 | 0.065 |
| 6/25/2009 | | 8.1 | 557 | 228 | 21 | 1.4 | < 2 | < 4 | 0.5 | < 0.05 | < 0.02 | | 12 | < 1 | 31 | 18 | 73 | <0.02 | 0.017 | <0.1 | 0.056 |
| 8/31/2009 | | 7.8 | 1420 | 334 | 20 | 1.7 | < 2 | 140 | 1.5 | 0.13 | 0.12 | | 110 | < 1 | 190 | 120 | 160 | 1 | 0.19 | 0.11 | 0.013 |
| 12/15/2009 | | 7.8 | 451 | 169 | 20 | 1.2 | < 2 | 9 | 0.4 | 0.06 | 0.02 | | 11 | < 1 | 26 | 13 | 70 | <0.02 | 0.011 | <0.1 | 0.15 |
| 6/24/2010 | | 8 | 618 | 235 | 20 | 1.3 | < 2 | < 4 | 0.4 | 0.00 | 0.02 | | 15 | 1 | 40 | 24 | 73 | <0.02 | 0.011 | <0.1 | 0.053 |
| 12/17/2010 | | 7.98 | 725 | 266 | 24 | 1.5 | < 2 | 8 | 0.3 | < 0.05 | < 0.02 | | 16 | < 1 | 54 | 28 | 88 | <0.00 | 0.012 | <0.1 | 0.033 |
| 6/15/2011 | | 8.07 | 617 | 238 | 19 | 1.6 | < 2 | 17 | 0.5 | < 0.05 | < 0.02 | | 12 | < 1 | 45 | 35 | 70 | <0.02 | 0.023 | <0.1 | 0.030 |
| | | 7.99 | 770 | 256 | 27 | 1.8 | < 2 | 5 | 0.3 | < 0.05 | 0.02 | | 30 | 2 | 64 | 45 | 96 | 0.02 | < 0.02 | <0.1 | |
| 12/19/2011 | | 7.99 | 770 | 256 | 21 | 1.8 | < 2 | 5 | 0.4 | < 0.05 | 0.03 | | 30 | 2 | 04 | 45 | 96 | 0.04 | <0.01 | <0.1 | 0.29 |
| 1/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 2/29/2012 | | | | | | | | | | | | | | | | | | | | | |
| 3/29/2012 | | 0.00 | c=0 | 250 | 22 | | 0 | 40 | 0.55 | 0.05 | 0.005 | | | | 45 | 0.4 | 00 | 0.4 | 0.040 | | 0.00 |
| 4/17/2012 | | 8.08 | 670 | 250 | 23 | 1.4 | < 2 | 13 | 0.55 | < 0.05 | 0.025 | 1 | 14 | < 1 | 45 | 31 | 86 | <0.1 | 0.016 | | 0.08 |
| 5/31/2012 | | | | | | | | 4.0 | 0.44 | | | | | | | | | | | | |
| 6/22/2012 | | 8.05 | 620 | 230 | 21 | 1.3 | < 2 | 13 | 0.64 | < 0.05 | < 0.02 | 3 | 14 | < 1 | 38 | 22 | 74 | <0.1 | 0.016 | | 0.055 |
| 7/26/2012 | | 8.19 | 590 | 230 | 22 | 1.4 | 3 | 12 | 0.66 | 0.1 | < 0.02 | 1 | 14 | < 1 | 34 | 18 | 73 | <0.1 | 0.015 | | 0.039 |
| 8/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 9/20/2012 | | 8.02 | 690 | 250 | 25 | 1.5 | < 2 | 9.5 | 0.75 | 0.12 | < 0.02 | 1 | 15 | < 1 | 47 | 29 | 84 | <0.1 | 0.017 | | 0.057 |
| 10/24/2012 | | 8.09 | 700 | 250 | 24 | 1.6 | < 2 | 15 | 0.5 | 0.2 | < 0.02 | 2 | 16 | < 1 | 49 | 30 | 87 | <0.1 | 0.018 | | 0.085 |
| 11/30/2012 | | | | | | | | | | | | | | | | | | | | | |
| 12/18/2012 | | 7.88 | 740 | 270 | 25 | 1.7 | < 2 | 7.6 | 0.3 | 0.062 | < 0.02 | 2 | 18 | < 1 | 58 | 37 | 94 | <0.1 | <0.01 | | 0.11 |
| 1/30/2013 | MAX | 7.91 | 620 | 220 | 20 | 1.4 | < 2 | 9.1 | 0.54 | < 0.05 | < 0.02 | 2 | 16 | < 1 | 44 | 32 | 76 | <0.1 | 0.012 | | 0.2 |
| 2/28/2013 | NA | | | | | | | | | | | | | | | | | | | | |
| 3/29/2013 | NA | | | | | | | | | | | | | | | | | | | | |
| 4/18/2013 | MAX | 8.1 | 650 | 210 | 19 | 1.2 | < 2 | 18 | 0.64 | < 0.05 | < 0.02 | < 1 | 13 | < 1 | 64 | 50 | 73 | <0.1 | 0.011 | | 0.072 |
| 5/28/2013 | MAX | 8.16 | 580 | 220 | 22 | 1.4 | < 2 | 8.9 | 0.42 | 0.12 | < 0.02 | 2 | 13 | < 1 | 35 | 26 | 79 | <0.1 | < 0.01 | | 0.06 |
| 6/21/2013 | MAX | 8.43 | 600 | 230 | 20 | 1.4 | < 2 | 8.5 | 0.58 | < 0.05 | < 0.02 | | 14 | < 1 | 35 | 25 | 74 | <0.02 | 0.013 | <0.1 | 0.051 |
| 6/27/2013 | | 8.03 | 630 | 240 | 22 | 1.4 | < 2 | 10 | 0.43 | 0.11 | < 0.02 | 3 | 13 | < 1 | 39 | 27 | 78 | <0.1 | 0.016 | | 0.066 |
| 7/25/2013 | | | 600 | 240 | 21 | 1.5 | < 2 | 6.3 | 0.39 | | < 0.02 | 2 | 12 | < 1 | 32 | 23 | 77 | <0.1 | 0.017 | | 0.059 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|------------|-------|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| EPTS-01 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 8/7/2013 | 3 MAX | 8.2 | 560 | 220 | 20 | 1.5 | < 2 | 5.7 | 0.52 | 0.074 | < 0.02 | 1 | 12 | < 1 | 30 | 20 | 75 | <0.1 | 0.017 | | 0.058 |
| 9/24/2013 | 3 MAX | 8.15 | 640 | 260 | 20 | 1.5 | < 2 | 10 | 0.93 | 0.12 | < 0.02 | 2 | 14 | < 1 | 37 | 23 | 74 | <0.1 | 0.021 | | 0.067 |
| 10/31/2013 | 3 MAX | 8.13 | 620 | 260 | 20 | 1.4 | < 2 | < 4 | 0.27 | < 0.05 | < 0.02 | < 1 | 12 | < 1 | 32 | 19 | 79 | <0.1 | 0.015 | | 0.083 |
| 11/19/2013 | 3 MAX | 8.05 | 650 | 270 | 23 | 1.7 | < 2 | 8 | 0.5 | 0.086 | < 0.02 | < 1 | 13 | < 1 | 34 | 23 | 85 | <0.1 | 0.02 | | 0.086 |
| 12/5/2013 | 3 MAX | 7.87 | 660 | 270 | 22 | 1.5 | < 2 | < 4 | 0.32 | 0.1 | < 0.02 | < 1 | 14 | < 1 | 36 | 21 | 80 | <0.1 | 0.012 | | 0.099 |
| 1/14/2014 | 4 MAX | 7.98 | 720 | 250 | 24 | 1.7 | < 2 | 4.6 | 0.24 | < 0.05 | < 0.02 | < 1 | 14 | < 1 | 61 | 37 | 93 | <0.1 | 0.015 | | 0.11 |
| 2/20/2014 | 4 MAX | 8.03 | 680 | 260 | 24 | 1.6 | < 2 | < 4 | 0.46 | 0.13 | < 0.04 | 2 | 14 | < 1 | 41 | 32 | 91 | <0.1 | 0.017 | | 0.1 |
| 3/27/2014 | 4 MAX | 8.17 | 695 | 250 | 25 | 1.5 | < 2 | 6.2 | 0.43 | < 0.05 | < 0.04 | < 1 | 12 | < 1 | 58 | 25 | 92 | <0.1 | 0.021 | | 0.091 |
| 4/23/2014 | 4 MAX | 7.93 | 710 | 240 | 22 | 1.4 | < 2 | < 4 | 0.4 | < 0.05 | < 0.04 | < 1 | 11 | < 1 | 71 | 39 | 84 | <0.1 | < 0.01 | | 0.1 |
| 5/27/2014 | 4 MAX | 7.92 | 660 | 250 | 21 | 1.3 | < 2 | < 4 | 0.53 | < 0.05 | < 0.02 | 1 | 11 | < 1 | 45 | 27 | 78 | <0.1 | 0.013 | | 0.068 |
| 6/25/2014 | 4 MAX | 8.14 | 610 | 250 | 22 | 1.4 | < 2 | < 4 | 0.63 | 0.06 | < 0.02 | 2 | 12 | < 1 | 37 | 25 | 80 | <0.1 | 0.021 | | 0.069 |
| 7/29/2014 | 4 MAX | 8.05 | 620 | 250 | 21 | 1.4 | < 2 | 9.1 | 0.68 | 0.13 | < 0.02 | 10 | 12 | < 1 | 38 | 22 | 76 | <0.1 | 0.015 | | 0.061 |
| 8/21/2014 | 4 MAX | 8.11 | 650 | 260 | 26 | 1.6 | < 2 | 7.2 | 0.75 | < 0.05 | < 0.02 | 1 | 13 | < 1 | 41 | 29 | 92 | <0.1 | 0.013 | | 0.072 |
| 9/23/2014 | 4 MAX | 8.08 | 700 | 260 | 23 | 1.6 | < 2 | < 4 | 0.64 | 0.055 | 0.021 | < 1 | 13 | < 1 | 44 | 30 | 83 | <0.1 | 0.017 | | 0.063 |
| 10/23/2014 | 4 MAX | 8.06 | 670 | 270 | 23 | 1.6 | < 2 | 7.6 | 0.39 | 0.075 | 0.024 | < 1 | 12 | < 1 | 36 | 23 | 90 | <0.1 | 0.025 | | 0.077 |
| 11/26/2014 | 4 MAX | 8.12 | 700 | 280 | 25 | 1.8 | < 2 | < 4 | 0.48 | 0.14 | < 0.02 | 1 | 13 | < 1 | 43 | 28 | 95 | <0.1 | 0.018 | | 0.1 |
| 12/18/2014 | 4 MAX | 8.08 | 680 | 270 | 25 | 1.7 | < 2 | < 4 | 0.21 | < 0.05 | < 0.02 | < 1 | 13 | < 1 | 36 | 22 | 93 | <0.1 | 0.018 | | 0.094 |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|------------------------|--------|--------------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| TP1 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 1/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2006 | - | - · | 1.1.10 | 40 | 2.5 | | 47 | 0.4 | 2.7 | 0.72 | 0.00 | 40 | | | 050 | 0.40 | 40 | 4.0 | 0.00 | 0.0 | 0.40 |
| 3/9/2006 | | 7.4 | 1440 | 49 | 2.7 | 6 | 17 | 61 | 2.7 | 0.72 | 0.32 | 40 | 44 | 3 | 359 | 240 | 40 | 1.2 | <0.02 | 0.3 | 0.12 |
| 4/30/2006 5/16/2006 | | 7.9 | 200 | 83 | 2 | 0.75 | < 2 | 24 | 0.8 | < 0.05 | 0.15 | 4 | 6 | < 1 | 9 | 18 | 27 | 0.064 | 0.018 | | 0.15 |
| 6/30/2006 | | 1.9 | 200 | 0.5 | 2 | 0.73 | \ 2 | 24 | 0.8 | 0.03 | 0.13 | 7 | 0 | 1 | 3 | 10 | 21 | 0.004 | 0.010 | | 0.13 |
| 7/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 9/13/2006 | | 7.7 | 159 | 58 | 2.6 | 3 | 3 | 21 | 0.9 | 0.08 | 0.26 | 1 | 9 | < 1 | 6 | 5.7 | 20 | 0.073 | 0.031 | | 0.055 |
| 10/31/2006 | | | 107 | 20 | 2.0 | 5 | Ů | | 0.7 | 0.00 | 0.20 | • | | ' | | 0 | | 0.0.0 | 0.00 | | 0.000 |
| 11/30/2006 | | | | | | | | | | | | | | | | | | | | | |
| 12/31/2006 | | | | | | | | | İ | İ | İ | | İ | İ | | | | İ | | | |
| 1/31/2007 | 7 Snow | | | | | | | | | | | | | | | | | | | | |
| 2/28/2007 | 7 Snow | | | | | | | | | | | | | | | | | | | | |
| 3/14/2007 | 7 MAX | 7.9 | 2000 | 96 | 3.6 | 2.1 | 4 | 33 | 1.8 | 0.32 | 0.22 | 2 | 17 | < 1 | 520 | 410 | 36 | 0.2 | 0.027 | | 0.094 |
| 3/29/2007 | 7 Dry | | | | | | | | | | | | | | | | | | | | |
| 4/30/2007 | 7 Dry | | | | | | | | | | | | | | | | | | | | |
| 5/31/2007 | 7 Dry | | | | | | | | | | | | | | | | | | | | |
| 6/30/2007 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 9/28/2007 | | | | | | | | | | | | | | | | | | | | | |
| 10/2/2007 | | | | | | | _ | | | | | | | | | | | | | | |
| 11/21/2007 | | 7.6 | 181 | 56 | 2.8 | 3.5 | 7 | 38 | 1 | 0.08 | 0.26 | 20 | 10 | < 1 | 14 | 16 | 20 | 0.82 | 0.02 | | 0.062 |
| 12/31/2007 | | 7.0 | 1000 | 100 | | 2.1 | | 00 | | 0.05 | 0.47 | _ | 00 | | 000 | 000 | 00 | 0.04 | 0.000 | | 0.40 |
| 1/8/2008 | | 7.9 | 1080 | 130 | 2.2 | 3.1 | 4 | 26 | 1.8 | < 0.05 | 0.17 | 5 | 28 | < 1 | 220 | 220 | 29 | 0.34 | 0.038 | | 0.19 |
| 2/28/2008 3/19/2008 | | 7.9 | 2150 | 83 | 1.9 | 2.6 | 2 | 32 | 0.9 | 0.27 | 0.14 | 4 | 24 | < 1 | 580 | 420 | 20 | 0.2 | 0.02 | | 0.073 |
| 4/10/2008 | | 8.2 | 542 | 63 117 | 5.3 | 1.9 | 3 6 | 30 | 0.9 | < 0.05 | 0.14 | 2 | 8 | < 1 < 1 | 90 | 70 | 35 | 0.2 | 0.02 | | 0.073 |
| 5/22/2008 | | 8.3 | 612 | 140 | 7.3 | 3.9 | 3 | 50 | 1.5 | < 0.05 | 0.035 | 2 | 18 | < 1 | 98 | 88 | 34 | 0.4 | 0.02 | | 0.007 |
| 6/24/2008 | | 8 | 272 | 87 | 3.8 | 1.8 | 6 | 39 | 1.5 | 0.12 | 0.11 | 10 | 5 | 1 | 26 | 25 | 25 | 0.44 | 0.023 | | 0.015 |
| 7/24/2008 | | 8.2 | 633 | 193 | 10 | 9 | 5 | 74 | 2 | 0.25 | 0.12 | 6 | 1 | < 1 | 82 | 53 | 58 | 1 | 0.03 | | <0.005 |
| 8/11/2008 | | 7.5 | 403 | 147 | 7.1 | 3.4 | 4 | 30 | 1.3 | 0.21 | 0.059 | 4 | 4 | < 1 | 38 | 34 | 40 | 0.7 | 0.02 | | <0.005 |
| 9/17/2008 | | 7.8 | 506 | 195 | 8.9 | 4.4 | 3 | 43 | 1.4 | < 0.05 | 0.073 | 6 | 12 | < 1 | 38 | 40 | 64 | 0.9 | 0.04 | | 0.01 |
| 10/16/2008 | | 7.7 | 346 | 117 | 3.9 | 3.1 | 4 | 26 | 0.9 | < 0.05 | 0.11 | 10 | 31 | < 1 | 19 | 22 | 44 | 0.5 | 0.05 | | 0.023 |
| 11/26/2008 | | 8.1 | 2710 | 259 | 17 | 3.4 | < 2 | 47 | 2.3 | 0.1 | 0.25 | 91 | 31 | < 1 | 640 | 380 | 98 | 2 | 0.02 | | 0.078 |
| 12/31/2008 | | | | | | | | | | | | | | | | | | | | | |
| 1/30/2009 | Snow | | | | | | | | | | | | | | | | | | | | |
| 2/12/2009 | MAX | 7.6 | 2370 | 85 | 3.8 | 2.5 | < 2 | 24 | 1.3 | 0.14 | 0.28 | 40 | 21 | < 1 | 640 | 450 | 33 | 2.9 | <0.01 | | 0.26 |
| 3/11/2009 | MAX | 6.8 | 1290 | 115 | 3 | 3 | 3 | 26 | 1 | 0.07 | 0.26 | < 10 | 15 | < 1 | 310 | 240 | 31 | 0.2 | 0.01 | | 0.16 |
| 4/28/2009 | MAX | 6.7 | 277 | 48 | 2.7 | 1.3 | 8 | 40 | 2.1 | 0.23 | 0.41 | 50 | 16 | 2 | 43 | 39 | 17 | 2.3 | 0.01 | | 0.13 |
| 5/27/2009 | | 7.1 | 253 | 54 | 2.5 | 3.7 | 10 | 59 | 2.3 | 0.21 | 0.55 | 20 | 25 | 2 | 27 | 26 | 19 | 1 | 0.05 | | 0.073 |
| 6/17/2009 | | 6.6 | 445 | 70 | 6.5 | 6.8 | 48 | 230 | 7 | 1 | 0.9 | 79 | 88 | 18 | 27 | 32 | 51 | 2.3 | 0.1 | | 0.19 |
| 7/23/2009 | | 7.2 | 151 | 54 | 1.9 | 2.1 | 3 | 36 | 2 | < 0.05 | 0.13 | 12 | 12 | < 1 | 5 | 8.3 | 18 | 0.3 | 0.04 | | 0.047 |
| 8/28/2009 | Dry | | | | | | | | [| | [| | [| | | | | | | | |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|----------------------|-----|--------------|-------------------|-------------|------------|------------|-------------|-------------|-------------|---------------|--------------|-------------|-------------|-------------|------------|------------|------------|------------|--------------|-----------|----------------|
| | | | uctivity | IIIg/L | IIIg/L | mg/L | IIIg/L | IIIg/L | mg/L | IIIg/L | mg/L | mg/L | IIIg/L | | IIIg/L | IIIg/L | IIIg/L | | | mg/L | |
| TP1 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 9/29/2009 | MAX | 7.6 | 299 | 74 | 4.1 | 5.4 | 5 | 43 | 1.5 | 0.1 | 0.27 | 7 | 33 | < 1 | 27 | 23 | 36 | 0.9 | 0.02 | | 0.037 |
| 10/29/2009 | MAX | 7.4 | 692 | 186 | 9.8 | 5.8 | 5 | 71 | 2.1 | 0.08 | 0.3 | 36 | 46 | < 1 | 77 | 55 | 77 | 2.5 | 0.04 | | 0.1 |
| 11/19/2009 | MAX | 7.1 | 413 | 72 | 7.6 | 7.3 | 32 | 160 | 7 | 0.41 | 0.87 | 110 | 100 | 4 | 21 | 22 | 56 | 2 | 0.06 | | 0.22 |
| 12/9/2009 | | 7.5 | 2730 | 53 | 8.8 | 4.3 | 3 | 27 | 1 | 0.2 | 0.21 | 12 | 10 | < 1 | 760 | 430 | 77 | 0.3 | <0.01 | | 0.28 |
| 1/29/2010 | | | | | | | | | | | | | | | | | | | | | |
| 2/26/2010 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2010 | - | | | | | | | | | | | | | | | | | | | | |
| 4/7/2010 | | 7.7 | 541 | 72 | 3.4 | 2.9 | < 2 | 53 | 1.6 | < 0.05 | 0.24 | 10 | 52 | 2 | 87 | 69 | 42 | 0.6 | 0.04 | | 0.25 |
| 5/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | | | | | | | | | | | | | | | | | | | | | |
| 7/30/2010 | , | | | | | | | | | | | | | | | | | | | | |
| 8/31/2010 | , | | | | | | _ | | | 0.44 | | | 4.0 | | 4.0 | 40 | | | | | |
| 9/30/2010 | | 7.8 | 512 | 175 | 9.5 | 7.9 | 4 | 69 | 2 | 0.11 | | < 10 | 10 | < 1 | 43 | 43 | 62 | 1.4 | 0.02 | | 0.006 |
| 11/5/2010 | | 8.14 | 570 | 187 | 7.9 | 5.7 | < 2 | 41 | 1.7 | 0.43 | 0.15 | 9 | 15 | < 1 | 50 | 51 | 61 | 0.7 | 0.02 | | 0.031 |
| 12/2/2010 | | 7.84 | 626 | 219 | 27 | 4.7 | 31 | 39 | 1.2 | < 0.05 | 0.13 | 130 | 17 | 1 | 56 | 65 | 92 | 19 | 0.02 | | 0.83 |
| 12/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 1/28/2011 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2011 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2011 | | 0.00 | 1000 | 254 | 1.0 | 4.4 | | 54 | 1.6 | 0.05 | 0.40 | 00 | 0 | | 400 | 400 | 0.4 | 4.4 | 0.04 | | 0.000 |
| 4/8/2011 6/3/2011 | | 8.08 7.66 | 1080 470 | 254 186 | 16 8.8 | 4.4 2.5 | 4 10 | 54 70 | 1.6 4.2 | < 0.05 | 0.12 0.54 | 66 16 | 9 < 1 | < 1 17 | 190 33 | 120 41 | 84 57 | 1.4 4.7 | 0.01 0.03 | | 0.026 0.014 |
| 6/30/2011 | | 7.00 | 470 | 180 | 0.0 | 2.3 | 10 | 70 | 4.2 | 2.1 | 0.54 | 10 | < 1 | 17 | 33 | 41 | 37 | 4.7 | 0.03 | | 0.014 |
| 7/29/2011 | - | | | | | | | | | | | | | | | | | | | | |
| 8/25/2011 | - | 7.49 | 310 | 92 | 4.8 | 5.9 | 4 | 50 | 2 | < 0.05 | 0.18 | 15 | 38 | < 1 | 17 | 17 | 40 | 0.2 | 0.04 | | 0.018 |
| 9/27/2011 | | 7.97 | 500 | 193 | 10 | 6.2 | 3 | 68 | 2.2 | < 0.05 | 0.18 | 13 | 30 | 11 | 25 | 25 | 68 | 0.2 | 0.04 | | 0.018 |
| 10/20/2011 | 1 1 | 7.94 | 152 | 68 | 1.7 | 0.9 | < 2 | 15 | 0.4 | < 0.05 | 0.10 | 3 | 5 | < 1 | 3 | 5.8 | 22 | 0.1 | <0.01 | | 0.04 |
| 11/29/2011 | | 7.27 | 76 | 30 | 1.4 | 1 | 3 | 24 | 0.6 | < 4 | 0.21 | 26 | 4 | 1 | 3 | 3 | 11 | 1 | <0.01 | | 0.052 |
| 12/15/2011 | i | 7.86 | 452 | 100 | 4.6 | 2.3 | < 2 | 24 | 0.5 | < 0.05 | 0.11 | 5 | 12 | 2 | 65 | 54 | 36 | 0.27 | 0.011 | | 0.021 |
| 1/31/2012 | | | | | | | . – | | | | | | | _ | | | | | | | |
| 2/29/2012 | - | | | | | | | | | | | | | | | | | | | | |
| 3/29/2012 | - | 8.08 | 1200 | 280 | 21 | 4.8 | 8 | 72 | 1.4 | < 0.05 | 0.15 | 7 | < 1 | < 1 | 210 | 160 | 89 | 1.7 | 0.023 | | 0.019 |
| 4/30/2012 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 6/29/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 7/26/2012 | MAX | 7.09 | 330 | 44 | 4.1 | 16 | 22 | 99 | 4.1 | 0.74 | 0.84 | 7 | 57 | 14 | 29 | 27 | 31 | 0.27 | 0.045 | | 0.03 |
| 8/31/2012 | | | | | | | | | | | | | | | | | | | | | |
| 9/20/2012 | MAX | 7.79 | 530 | 170 | 9.4 | 3.2 | 2 | 44 | 1.2 | < 0.05 | 0.079 | 3 | 9 | 2.8 | 48 | 41 | 57 | 0.6 | 0.024 | | 0.0087 |
| 10/24/2012 | MAX | 7.72 | 700 | 230 | 12 | 3.2 | 3 | 35 | 0.71 | 0.16 | 0.058 | 5 | 16 | 1 | 73 | 50 | 73 | 0.36 | 0.02 | | 0.017 |
| 11/30/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 12/18/2012 | | 7.33 | 940 | 240 | 12 | 2.6 | 2 | 32 | 1.1 | < 0.05 | 0.18 | 7 | 22 | < 1 | 130 | 100 | 82 | 2.3 | 0.011 | | 0.061 |
| 1/30/2013 | | 6.98 | 1200 | 49 | 2.7 | 1.7 | 7 | 46 | 1.4 | 0.25 | 0.27 | 35 | 14 | < 1 | 270 | 220 | 18 | 1.4 | 0.011 | | 0.093 |
| 2/28/2013 | | | | | | | | | | | | | | | | | | | | | |
| 3/29/2013 | | | | | | | | | | | | | | | | | | | | | |
| 4/18/2013 | | 8.18 | 1500 | 190 | 14 | 2.7 | 3 | 45 | 1.4 | 0.056 | 0.061 | 10 | 12 | 2.3 | 330 | 240 | 79 | 0.96 | 0.021 | | 0.017 |
| 5/28/2013 | MAX | 7.89 | 570 | 110 | 6.1 | 1.5 | 4 | 49 | 1.3 | 0.14 | 0.22 | 24 | 38 | < 1 | 82 | 74 | 44 | 1.8 | 0.038 | | 0.057 |

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| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | TSS | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn |
|------------|-------|--------------|----------|------|------|------|------|------|------|--------|---------|------|------|--------|------|------|------|------|--------|------|-------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| TP1 | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 6/27/2013 | MAX | 7.98 | 620 | 190 | 9 | 1.5 | 11 | 77 | 2 | 0.056 | 0.18 | 38 | 28 | < 1 | 65 | 54 | 70 | 1.8 | 0.065 | | 0.031 |
| 7/31/2013 | Dry | | | | | | | | | | | | | | | | | | | | |
| 8/7/2013 | MAX | 7.5 | 93 | 29 | 1.5 | 1.6 | 3 | 17 | 1.2 | 0.078 | 0.16 | 8 | 11 | < 1 | 3 | 2.8 | 13 | 0.35 | 0.02 | | 0.033 |
| 9/24/2013 | MAX | 8.18 | 820 | 270 | 17 | 4.8 | 4 | 67 | 2.4 | 0.11 | 0.2 | 11 | 4 | < 1 | 100 | 64 | 89 | 3.2 | 0.028 | | 0.1 |
| 10/31/2013 | MAX | 7.81 | 200 | 71 | 2.4 | 2.3 | 16 | 47 | 0.73 | < 0.05 | 0.2 | 3 | 10 | 1 | 12 | 12 | 25 | 0.4 | 0.022 | | 0.065 |
| 11/19/2013 | MAX | 8.01 | 780 | 320 | 20 | 2.9 | 3 | 53 | 2.1 | < 0.05 | 0.17 | 13 | 5 | < 1 | 62 | 56 | 94 | 3.6 | 0.021 | | 0.14 |
| 12/5/2013 | MAX | 7.51 | 420 | 150 | 9 | 2.1 | 3 | 34 | 1.3 | 0.24 | 0.21 | 32 | 3 | 3.9 | 38 | 35 | 51 | 0.55 | < 0.01 | | 0.033 |
| 1/14/2014 | MAX | 7.84 | 1600 | 150 | 14 | 2.5 | < 2 | 18 | 0.74 | < 0.05 | < 0.04 | 33 | 15 | < 1 | 370 | 230 | 92 | 0.18 | < 0.01 | | 0.012 |
| 2/28/2014 | Ice C | | | | | | | | | | | | | | | | | | | | |
| 3/28/2014 | No Lo | | | | | | | | | | | | | | | | | | | | |

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| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | TSS | SO4 | Phenol | CI | Na | Ca | Fe | В | Р | Zn |
|------------------------|-----|--------------|-------------|------------|------------|------------|------------|----------|------------|----------------|----------------|----------|----------|------------|----------|-----------|----------|-------------|--------------|------|----------------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| TP1-Out | | 6.5 - 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 1/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2006 | | | | | | | | | | | | | | | | | | | | | |
| 3/9/2006 | | 7.6 | 1390 | 69 | 3.9 | 6 | 10 | 52 | 2.4 | 0.66 | 0.29 | 25 | 27 | 1 | 332 | 220 | 37 | 0.92 | < 0.02 | 0.4 | 0.07 |
| 4/30/2006 | | | | | | | | | | | | | | | | | | | | | |
| 5/16/2006 | | 7.8 | 222 | 85 | 3.4 | 2.7 | < 2 | 31 | 1.2 | 0.07 | 0.13 | 3 | 6 | < 1 | 15 | 23 | 23 | 0.47 | 0.018 | | 0.019 |
| 6/30/2006 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 9/13/2006 | | 7.6 | 135 | 50 | 2.2 | 3.8 | 4 | 17 | 0.9 | 0.06 | 0.28 | 1 | 8 | < 1 | 5 | 5.4 | 16 | <0.05 | 0.032 | | 0.021 |
| 10/31/2006 | | | | | | | | | | | | | | | | | | | | | |
| 11/30/2006 | | | | | ļ | | | | | ļ | l I | | | | | | ļ | | | | |
| 12/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 1/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2007 | | | | | | | | | | | | | | | | | | | | | |
| 3/14/2007 | | 7.6 | 972 | 70 | 4 | 5.7 | 4 | 28 | 1.7 | 0.66 | 0.3 | 3 | 11 | < 1 | 220 | 180 | 26 | 0.2 | 0.018 | | 0.028 |
| 3/29/2007 | | 8.2 | 951 | 170 | 9.8 | 5.8 | 4 | 38 | 2.1 | < 0.05 | 0.12 | 4 | 23 | 2 | 180 | 170 | 61 | 0.48 | 0.052 | | 0.021 |
| 4/30/2007 | - | | | | | | | | | | | | | | | | | | | | |
| 5/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 6/30/2007 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 9/12/2007 | | 7.7 | 659 | 107 | 0.8 | 45 | 14 | 140 | 3 | 0.13 | 0.75 | 15 | 48 | 4 | 100 | 53 | 48 | 7.2 | 0.1 | | 0.023 |
| 10/2/2007 | | 7.9 | 695 | 229 | 9.6 | 24 | 7 | 120 | 4 | 0.19 | 0.26 | 10 | 24 | 2 | 73 | 47 | 72 | 0.96 | 0.08 | | 0.022 |
| 11/21/2007 | | 7.8 | 191 | 55 | 3.1 | 4.1 | 5 | 5 | 1 | 0.1 | 0.22 | 19 | 15 | < 1 | 14 | 15 | 22 | 0.77 | 0.022 | | 0.045 |
| 12/31/2007 | | | | | | | | | | | | | | | 400 | 4=0 | | | | | |
| 1/8/2008 | | 7.7 | 867 | 107 | 4 | 2.9 | 2 | 22 | 1.5 | < 0.05 | 0.12 | 9 | 24 | < 1 | 190 | 150 | 32 | 0.43 | 0.013 | | 0.037 |
| 2/28/2008 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2008 | | 0.0 | 505 | 10.5 | 4.0 | 2.2 | | 00 | | 0.05 | 0.44 | | | | 0.4 | 70 | 00 | 0.7 | 0.00 | | 0.044 |
| 4/10/2008 | | 8.2 | 535 | 126 | 4.3 | 2.3 | < 2 | 36 | 1.1 | < 0.05 | 0.14 | 3 | 6 | 1 | 84 | 76 | 32 | 0.7 | 0.02 | | 0.011 |
| 5/22/2008 | | 8.1 | 584 | 155 | 5.9 | 2.5 | 3 | 41 | 1.5 | < 0.05 | 0.12 | 17 | 14 | < 1 | 80 | 80 | 41 | 0.7 | 0.04 | | 0.008 |
| 6/24/2008 | | 7.8 | 245 | 87 | 2.9 | 1.7 | 4 | 37 | 1.5 | 0.24 | 0.23 | 6 | 4 | 1 | 19 | 20 | 22 | 0.69 | 0.028 | | 0.019 |
| 7/24/2008 | | 8 | 333 | 128 | 4.8 | 5.8 | 4 | 43 | 1.3 | 0.11 | 0.15 | 5 | < 1 | < 1 | 27 | 24 | 35 | 1.2 | 0.03 | | 0.006 |
| 8/11/2008 9/17/2008 | | 7.5 | 323 427 | 118 | 4.7 | 2.1 | 2 < 2 | 24 | 0.6 | 0.4 | 0.059 0.091 | 3 4 | 2 8 | < 1 | 24 33 | 24 | 32 54 | 0.5 | 0.02 0.03 | | 0.007 0.014 |
| 10/16/2008 | | 7.9 7.9 | 389 | 165 130 | 7.1 3.9 | 5.2 4.7 | < 2 < 2 | 26 63 | 1.2 1.1 | < 0.05 0.28 | | | 34 | < 1 2 | 23 | 40 23 | 54 52 | 0.5 <0.1 | 0.03 | | 0.014 |
| 10/16/2008 | | 8.1 | 389 4740 | 243 | 3.9 16 | 4.7 | | 36 | 0.8 | 0.28 | 0.11 | < 1 2 | 34 | | 1300 | 23 820 | 160 | 0.1 | 0.04 | | 0.007 |
| | | 0.1 | 4/40 | 243 | 10 | 4.2 | < 2 | 30 | 0.8 | 0.06 | 0.056 | 2 | 34 | < 1 | 1300 | 020 | 100 | 0.2 | 0.03 | | 0.055 |
| 12/31/2008 | | | | | | | | | | | | | | | | | | | | | |
| 2/12/2009 | | 7.6 | 772 | 86 | 5.2 | 2.2 | < 2 | 21 | 0.7 | < 0.05 | 0.11 | 11 | 9 | < 1 | 180 | 110 | 33 | 1 | <0.01 | | 0.046 |
| 3/11/2009 | | 6.7 | 526 | 95 | 4.5 | 2.2 | 3 | 27 | 1 | < 0.05 | 0.11 | 10 | 13 | < 1 < 1 | 99 | 78 | 29 | 1 | 0.01 | | 0.046 |
| 4/28/2009 | | 6.7 | 404 | 93 64 | 3 | 1.8 | 8 | 53 | | 0.05 | 0.13 | 32 | 21 | 2 | 72 | 78 57 | 29 | 1.5 | 0.01 | | 0.045 |
| 5/27/2009 | | 7 | 282 | 52 | 2.9 | 4.6 | 13 | 71 | 1.6 2.6 | 0.24 | 0.25 | 32 48 | 33 | 4 | 32 | 34 | 22 | 1.6 | 0.02 | | 0.062 |
| 6/17/2009 | | 7 | 462 | 133 | 4.2 | 6.2 | 6 | 53 | 1.6 | 0.35 | 0.5 | 46 | 33 42 | < 1 | 37 | 34 42 | 47 | 0.6 | 0.06 | | 0.08 |
| 7/23/2009 | | 7.1 | 214 | 62 | 3.3 | 3.4 | 6 | 68 | 2.7 | < 0.05 | 0.13 | 32 | 19 | < 1 | 11 | 16 | 24 | 1.2 | 0.11 | | 0.011 |
| 8/28/2009 | | 7.1 | 214 | 02 | 3.3 | 3.4 | O | 00 | 2.7 | 0.03 | 0.5 | 32 | 19 | 1 | '' | 10 | 24 | 1.2 | 0.03 | | 0.076 |
| 0/20/2005 | Diy | | 1 | | I | | ı | I | I | I | I | | 1 | 1 | l | l | I | I | | | I |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | SO4 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|-------------------------|-------|--------------|-------------------|-------------|------------|------------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|--------------|----------------|-----------|------------------|
| | | 6.5 - | douvity | 1119/ = | 1119, 2 | g/ L | 9, _ | mg/ L | 9, _ | mg/L | 0.03 | 9. = | mg/ L | 1.0 | 1119/2 | 9, _ | mg/ L | 0.30 | 0.20 | mg/L | 0.02 |
| TP1-Out | | 8.5 | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| 9/29/2009 | | 7.3 | 228 | 78 | 2.7 | 3.2 | 3 | 28 | 1 | 0.05 | 0.19 | 6 | 20 | < 1 | 14 | 15 | 26 | 0.1 | 0.02 | | 0.015 |
| 10/29/2009 | | 7.8 | 586 | 161 | 6.7 | 7.7 | < 2 | 35 | 1.1 | 0.08 | 0.14 | 8 | 28 | < 1 | 65 | 48 | 59 | 0.3 | 0.03 | | 0.034 |
| 11/19/2009 | | 8 | 627 | 190 | 7.7 | 7.4 | < 2 | 27 | 1 | 0.14 | 0.11 | 1 | 18 | < 1 | 70 | 55 | 69 | 0.2 | 0.03 | | 0.014 |
| 12/9/2009 | | 7.9 | 531 | 167 | 6.9 | 4 | < 2 | 21 | 0.8 | 0.11 | 0.06 | 2 | 14 | < 1 | 55 | 48 | 53 | 0.2 | 0.01 | | 0.009 |
| 1/29/2010 | | | | | | | | | | | | | | | | | | | | | |
| 2/26/2010 | | 7.0 | 700 | 224 | 10 | <i>c</i> 4 | | 0.4 | 1.0 | 0.15 | 0.40 | 7 | _ | . 1 | 00 | 70 | 0.4 | 0.0 | 0.04 | | 0.040 |
| 3/18/2010 4/7/2010 | | 7.9 7.7 | 723 599 | 224 140 | 12 6.5 | 6.4 5.1 | 4 6 | 34 58 | 1.8 1.8 | 0.15 < 0.05 | 0.16 0.29 | 7 9 | 5 32 | < 1 < 1 | 92 88 | 73 72 | 64 53 | 0.8 1.4 | 0.01 0.03 | | 0.019 0.02 |
| 5/31/2010 | | 7.7 | 399 | 140 | 0.5 | 5.1 | 0 | 56 | 1.8 | < 0.05 | 0.29 | 9 | 32 | < 1 | 00 | 12 | 53 | 1.4 | 0.03 | | 0.02 |
| 6/22/2010 | - | | | | | | | | | | | | | | | | | | | | |
| 7/30/2010 | | 7.8 | 365 | 135 | 4.6 | 3.1 | 3 | 42 | 1.5 | 0.57 | 0.17 | 9 | 20 | < 1 | 20 | 19 | 48 | 0.7 | 0.04 | | 0.007 |
| 8/31/2010 | | 8.2 | 379 | 140 | 4.0 | 4.5 | 3 | 25 | 1.3 | 0.08 | | < 1 | 20 | < 1 | 21 | 23 | 52 | <0.1 | 0.04 | | <0.007 |
| 9/30/2010 | | 7.9 | 443 | 146 | 6.4 | 6.8 | < 2 | 45 | 1.4 | 0.08 | | < 10 | 14 | < 1 | 38 | 32 | 47 | 0.5 | 0.04 | | 0.008 |
| 11/5/2010 | | 8.17 | 569 | 188 | 8.1 | 5.9 | < 2 | 41 | 1.6 | 0.13 | 0.15 | 7 | 15 | < 1 | 51 | 51 | 63 | 0.7 | 0.02 | | 0.031 |
| 12/2/2010 | | 8 | 544 | 177 | 7.9 | 3.5 | < 2 | 22 | 0.6 | < 0.05 | 0.05 | 3 | 16 | < 1 | 49 | 57 | 50 | 0.4 | 0.02 | | 0.019 |
| 12/31/2010 | | | 311 | 177 | 1.5 | 3 | ` - | | 0.0 | 0.05 | 0.00 | Ü | 10 | 1 | 10 | 0, | | 0.1 | 0.01 | | 0.010 |
| 1/28/2011 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2011 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2011 | | | | | | | | | | | | | | | | | | | | | |
| 4/8/2011 | | 7.97 | 996 | 195 | 10 | 3.6 | < 2 | 33 | 1.1 | < 0.05 | 0.1 | 5 | 21 | < 1 | 190 | 130 | 67 | 0.4 | 0.02 | | 0.016 |
| 6/3/2011 | MAX | 7.65 | 1030 | 390 | 29 | 7.4 | < 2 | 26 | 1.7 | 0.52 | 0.2 | 9 | 36 | 3 | 66 | 63 | 140 | 1.4 | 0.04 | | 0.071 |
| 6/22/2011 | MAX | 8.06 | 343 | 150 | 5.5 | 1.5 | < 2 | 39 | 1.4 | 0.23 | 0.13 | < 10 | < 1 | < 1 | 16 | 21 | 45 | 0.6 | 0.03 | | <0.005 |
| 7/29/2011 | Dry | | | | | | | | | | | | | | | | | | | | |
| 8/25/2011 | MAX | 7.48 | 394 | 98 | 5.3 | 14 | 3 | 49 | 2.3 | 0.09 | 0.3 | 5 | 40 | < 1 | 33 | 22 | 41 | <0.1 | 0.03 | | 0.015 |
| 9/27/2011 | MAX | 7.96 | 316 | 109 | 5.9 | 6.9 | < 2 | 42 | 1.5 | 0.15 | 0.24 | 2 | 27 | 7 | 15 | 14 | 39 | 0.2 | 0.04 | | 0.013 |
| 10/20/2011 | l MAX | 7.95 | 225 | 87 | 3.6 | 1.9 | < 2 | 17 | 0.5 | < 0.05 | 0.09 | 6 | 8 | 3 | 13 | 14 | 26 | 0.2 | <0.01 | | 0.013 |
| 11/29/2011 | l MAX | 7.37 | 137 | 50 | 2.5 | 1.7 | 5 | 35 | 0.9 | < 0.05 | 0.25 | 28 | 10 | 3 | 5 | 7.4 | 19 | 1 | < 0.01 | | 0.059 |
| 12/15/2011 | | 7.78 | 423 | 70 | 2.4 | 1.6 | 3 | 25 | 0.6 | < 0.05 | 0.14 | 5 | 10 | 3 | 75 | 56 | 28 | 0.33 | 0.014 | | 0.067 |
| 1/31/2012 | - | | | | | | | | | | | | | | | | | | | | |
| 2/29/2012 | | | | | | | | | | | | | | | | | | | | | |
| 3/29/2012 | | 8 | 920 | 170 | 8.8 | 3.7 | 2 | 41 | 0.91 | 0.085 | 0.15 | 6 | 6 | < 1 | 170 | 130 | 60 | 1.1 | 0.02 | | 0.013 |
| 4/17/2012 | | 8.1 | 970 | 180 | 8 | 4.2 | < 2 | 40 | 1.9 | 0.09 | 0.1 | 5 | 7 | < 1 | 170 | 130 | 65 | 1.2 | 0.018 | | 0.0082 |
| 5/31/2012 | | | 400 | | | | | | | | | | | | | | | | | | |
| 6/22/2012 | | 8.04 | 400 | 140 | 4.5 | 3.8 | < 2 | 43 | 1 | 0.16 | 0.11 | 4 | 16 | < 1 | 26 | 32 | 48 | 0.67 | 0.057 | | 0.0086 |
| 7/26/2012 | | 8.26 | 410 | 140 | 3.3 | 5.4 | 2 | 27 | 1.4 | 0.14 | 0.079 | 2 | 17 | < 1 | 28 | 36 | 46 | <0.1 | 0.052 | | 0.0089 |
| 8/31/2012 | - | 7.7 | 400 | 140 | 67 | 2 | . 0 | 25 | 1 1 | . 0.05 | 0.075 | 0 | 44 | 2.1 | 20 | 06 | 47 | 0.30 | 0.004 | | -0.005 |
| 9/20/2012 10/24/2012 | | 7.67 7.68 | 400 490 | 140 180 | 6.7 9 | 3 2.8 | < 2 < 2 | 35 30 | 1.1 | < 0.05 | 0.075 0.035 | 2 4 | 11 12 | 3.1 | 32 38 | 26 36 | 47 58 | 0.29 0.23 | 0.024 0.019 | | <0.005 0.0083 |
| 10/24/2012 | | 7.08 | 490 | 180 | 9 | 2.8 | < 2 | 30 | 0.64 | 0.15 | 0.035 | 4 | 12 | < 1 | 36 | 30 | 56 | 0.23 | 0.019 | | 0.0083 |
| 12/18/2012 | | 7.23 | 740 | 160 | 6.9 | 2 | 3 | 21 | 0.94 | < 0.05 | 0.043 | 3 | 23 | < 1 | 120 | 87 | 54 | <0.1 | 0.011 | | 0.025 |
| 1/30/2013 | | 7.25 | 1600 | 61 | 4.8 | 2.6 | 7 | 57 | 1.8 | 0.03 | 0.043 | 58 | 17 | < 1 | 400 | 300 | 34 | 1.7 | 0.011 | | 0.025 |
| 2/28/2013 | | 7.03 | 1000 | 01 | 4.0 | 2.0 | · ' | 31 | 1.0 | 0.13 | 0.20 | 30 | 17 | _ 1 | +00 | 300 | 34 | 1.7 | 0.013 | | 0.11 |
| 3/29/2013 | | | | | | | | | | | | | | | | | | | | | |
| 4/18/2013 | | 7.85 | 1100 | 94 | 4.5 | 1.8 | 3 | 31 | 0.87 | 0.055 | 0.056 | 5 | 16 | 2.3 | 240 | 190 | 36 | 0.49 | 0.024 | | 0.015 |
| 5/28/2013 | | | 1000 | 150 | 6 | 3.9 | 4 | 59 | 2.7 | 0.033 | 0.82 | 49 | 19 | < 1 | 180 | 150 | 57 | 8.5 | 0.019 | | 0.015 |
| 5,25,2015 | . | 0.20 | 1000 | 150 | | 3.7 | | , 00 | 2.7 | 0.1 | 3.02 | | | 1 | | | | 0.0 | 0.010 | | 0.010 |

AECOM

| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | _ | TSS mg/L | SO4 | Phenol | CI ma/l | Na ma// | Ca | Fe | B | P | Zn mg/L |
|------------|--------|-------|----------|------|------|------|------|------|------|--------|--------|-------------|------|--------|------------|------------|------|------|-------|------|------------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | IIIg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | IIIg/L |
| | | 6.5 - | | | | | | | | | 0.03 | | | 1.0 | | | | 0.30 | 0.20 | | 0.02 |
| TP1-Out | | 8.5 | | | | | | | | | | | | | | | | | | | |
| 6/27/2013 | MAX | 8.02 | 370 | 120 | 4 | 1.9 | < 2 | 20 | 0.71 | 0.093 | < 0.02 | 2 | 10 | < 1 | 30 | 31 | 42 | 0.31 | 0.032 | | < 0.005 |
| 7/25/2013 | MAX | 7.96 | 230 | 82 | 3.4 | 3 | < 2 | 18 | 0.82 | 0.17 | 0.075 | 1 | 11 | < 1 | 14 | 12 | 33 | 0.26 | 0.037 | | <0.005 |
| 8/7/2013 | MAX | 7.68 | 470 | 140 | 7.2 | 12 | 14 | 55 | 1.9 | 0.055 | 0.39 | 11 | < 1 | 1 | 58 | 32 | 46 | 1.2 | 0.028 | | 0.011 |
| 9/24/2013 | MAX | 7.95 | 510 | 180 | 8.8 | 3.1 | < 2 | 32 | 1.2 | 0.094 | 0.077 | 2 | 9 | < 1 | 43 | 35 | 54 | 0.16 | 0.024 | | 0.007 |
| 10/31/2013 | MAX | 7.32 | 150 | 52 | 2.2 | 2.4 | 3 | 17 | 0.72 | < 0.05 | 0.19 | 5 | 8 | 2.3 | 10 | 8.8 | 17 | 0.26 | 0.017 | | 0.025 |
| 11/19/2013 | MAX | 7.82 | 440 | 160 | 8.9 | 3.9 | < 2 | 25 | 0.67 | < 0.05 | 0.038 | 2 | 15 | < 1 | 30 | 28 | 52 | 0.12 | 0.022 | | 0.011 |
| 12/5/2013 | MAX | 7.81 | 380 | 130 | 6.5 | 2.9 | < 2 | 15 | 0.71 | 0.28 | 0.049 | 2 | 18 | 2.7 | 30 | 25 | 44 | 0.66 | 0.012 | | 0.01 |
| 1/14/2014 | 4 MAX | 7.78 | 1400 | 120 | 8.6 | 2.8 | < 2 | 15 | 1.1 | < 0.05 | 0.022 | 9 | 14 | < 1 | 310 | 230 | 59 | 0.33 | <0.01 | | 0.015 |
| 2/28/2014 | 4 Snow | | | | | | | | | | | | | | | | | | | | |
| 3/27/2014 | 4 MAX | 7.93 | 1500 | 230 | | | < 2 | 29 | 0.94 | < 0.05 | < 0.02 | 2 | 5 | < 1 | 300 | | | | | | |
| 3/28/2014 | 4 Snow | | | | | | | | | | | | | | | | | | | | |
| 4/23/2014 | 4 MAX | 7.93 | 1500 | 230 | 15 | 3.8 | < 2 | 29 | 0.94 | < 0.05 | < 0.02 | 2 | 5 | < 1 | 300 | 170 | 99 | 0.39 | 0.012 | | 0.0054 |
| 5/27/2014 | 4 MAX | 7.99 | 770 | 160 | 7.9 | 2.2 | 4 | 33 | 1.5 | 0.14 | 0.076 | 6 | 19 | 2 | 130 | 95 | 54 | 0.83 | 0.043 | | <0.005 |
| 6/25/2014 | 4 MAX | 7.46 | 260 | 56 | 3.3 | 9.1 | 5 | 47 | 1.6 | 0.28 | 0.71 | 8 | 24 | 1.9 | 30 | 25 | 19 | 0.22 | 0.052 | | 0.015 |
| 7/29/2014 | 4 MAX | 7.77 | 270 | 88 | 4 | 2.8 | 2 | 30 | 1.2 | 0.071 | 0.089 | 3 | 7 | < 1 | 25 | 22 | 26 | 0.12 | 0.022 | | 0.014 |
| 8/21/2014 | 4 MAX | 7.73 | 210 | 72 | 3.3 | 2.5 | 2 | 26 | 0.57 | 0.088 | 0.091 | 1 | 17 | 1.1 | 13 | 11 | 25 | 0.14 | 0.028 | | 0.012 |
| 9/23/2014 | 4 MAX | 7.88 | 370 | 120 | 6.4 | 2.1 | < 2 | 27 | 0.63 | 0.066 | 0.05 | 1 | 6 | 2.1 | 33 | 27 | 40 | 0.16 | 0.022 | | 0.0074 |
| 10/23/2014 | 4 MAX | 7.9 | 570 | 180 | 8 | 3.9 | < 2 | 31 | 0.72 | 0.067 | 0.072 | 3 | 17 | 1.8 | 61 | 45 | 61 | 0.39 | 0.036 | | 0.0058 |
| 11/26/2014 | 4 MAX | 8.05 | 870 | 200 | 10 | 2.9 | < 2 | 25 | 0.89 | < 0.05 | 0.074 | 15 | 10 | 4.5 | 140 | 100 | 61 | 0.71 | 0.015 | | 0.024 |
| 12/18/2014 | 4 MAX | 7.92 | 570 | 170 | 8.9 | 2.7 | < 2 | 24 | 0.73 | < 0.05 | 0.052 | 4 | < 1 | 3.5 | 74 | 58 | 57 | 0.55 | 0.013 | | 0.008 |

SW 3

| Date | Lab | рН | Cond- | Alk | Mg | K | BOD | COD | | NH3-N | | TSS | S04 | Phenol | CI | Na " | Ca | Fe | В | Р, | Zn |
|------------|-----|------------|----------|------|------|------|------|------|------|-------|------|------|------|--------|------|---------|------|------|-------|------|-------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| 1/31/2002 | Dry | | | | | | | | | | | | | | | | | | | | |
| 2/28/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 3/29/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 4/30/2002 | Dry | | | | | | | | | | | | | | | | | | | | |
| 5/31/2002 | Dry | | | | | | | | | | | | | | | | | | | | |
| 6/28/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 7/31/2002 | | | | | | | | | | | | | | | | | | | | | |
| 8/30/2002 | | | | | | | | | | | | | | | | | | | | | |
| 9/27/2002 | | | | | | | | | | | | | | | | | | | | | |
| 10/31/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 11/29/2002 | - | | | | | | | | | | | | | | | | | | | | |
| 12/20/2002 | | | | | | | | | | | | | | | | | | | | | |
| 1/31/2003 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2003 | | | | | | | | | | | | | | | | | | | | | |
| 3/29/2003 | | | | | | | | | | | | | | | | | | | | | |
| 4/30/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 5/31/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 6/5/2003 | - | 6.75 | 1129 | 184 | 10.8 | 102 | 172 | 102 | 31 | 5.65 | 4.3 | 84 | 72 | 6 | 140 | | | | | | |
| 7/31/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 8/30/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 9/27/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 10/31/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 11/29/2003 | - | | | | | | | | | | | | | | | | | | | | |
| 12/1/2003 | - | 5.8 | 6243 | 459 | 73 | 179 | 1420 | 4900 | 65.8 | 9 | 23.4 | 639 | 65.8 | 1180 | 1880 | 979 | 218 | 8.7 | 0.14 | 21.1 | 0.467 |
| 1/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 2/28/2006 | | | | | | | | | | | | | | | | | | | | | |
| 3/9/2006 | | 7.6 | 2620 | 248 | 21 | 150 | 130 | 1200 | 120 | 23.1 | 12 | 230 | < 50 | 51 | 628 | 390 | 87 | 11 | 0.09 | 10 | 0.67 |
| 4/30/2006 | | | | | | | | | | | | | | | | | | | | | |
| 5/16/2006 | | 7.8 | 3960 | 322 | 35 | 390 | 20 | 1000 | 53 | 3.3 | 2.5 | 60 | 61 | 6 | 862 | 550 | 110 | 3.2 | 0.13 | | 0.21 |
| 6/30/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 7/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 8/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 9/13/2006 | | | | | | | | | | | | | | | | | | | | | |
| 10/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 11/30/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 12/31/2006 | - | | | | | | | | | | | | | | | | | | | | |
| 1/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 2/28/2007 | | | 444 | 22 | | 2.2 | _ | | | 0.55 | 0.04 | 0.4 | _ | | 400 | 75 | 40 | 0.00 | 0.011 | | 0.000 |
| 3/14/2007 | | 7.5 | 441 | 33 | 1.9 | 3.3 | 5 | 33 | 1.5 | 0.57 | 0.31 | 21 | 6 | 6 | 100 | 75 | 10 | 0.68 | 0.011 | | 0.028 |
| 3/29/2007 | - | | | | | | | | | | | | | | | | | | | | |
| 4/30/2007 | | | | | | | | | | | | | | | | | | | | | |
| 5/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 6/30/2007 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 8/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 9/28/2007 | - | 7 ^ | | 211 | | | _ | 400 | _ | 0.22 | 4.0 | 40 | 40 | 2 | 22 | 00 | 24 | 0.0 | 0.000 | | 0.040 |
| 10/2/2007 | MAX | 7.9 | 565 | 211 | 9.6 | 31 | 5 | 130 | 5 | 0.22 | 1.2 | 18 | 40 | 3 | 30 | 28 | 64 | 0.9 | 0.062 | | 0.042 |

SW 3

| Date | Lab | рН | Cond- uctivity | Alk mg/l | Mg mg/l | K mg/l | BOD mg/l | COD | TKN mg/L | NH3-N | Total-P | TSS mg/L | S04 | Phenol | CI mg/l | Na mg/l | Ca mg/l | Fe | B mg/l | P mg/l | Zn mg/L |
|------------------------|------|------|-------------------|-------------|------------|-----------|-------------|------|-------------|-------|---------|-------------|----------|--------|------------|------------|------------|---------|-----------|--------------|------------|
| | | | , | mg/L | mg/L | mg/L | mg/L | mg/L | | mg/L | mg/L | | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | Ū |
| 11/21/2007 | | 6.6 | 504 | 116 | 19 | 52 | 180 | 770 | 13 | 1.76 | 5.2 | 130 | < 20 | 300 | 50 | 13 | 67 | 5.7 | 0.054 | | 0.22 |
| 12/31/2007 | | | | | | | | | | | | | | | | | | | | | |
| 1/8/2008 | | 7.3 | 525 | 75 | 4.3 | 16 | 11 | 98 | 2 | 0.12 | 0.64 | 13 | 13 | 2 | 94 | 74 | 23 | 0.59 | 0.021 | | 0.036 |
| 2/28/2008 | | | | | | | | | | | | _ | | | | | | | | | |
| 3/19/2008 | | 7.3 | 869 | 39 | 2.1 | 6.7 | 23 | 110 | 1.1 | 0.28 | 0.64 | 9 | 11 | 14 | 220 | 160 | 12 | 0.3 | <0.01 | | 0.029 |
| 4/10/2008 | | 7.7 | 648 | 126 | 7.7 | 36 | 150 | 490 | 4.1 | 0.3 | 2 | 13 | 15 | 18 | 100 | 71 | 34 | 0.9 | 0.04 | | 0.04 |
| 5/31/2008 | - | | | | | | | | | | | | | | | | | | | | |
| 6/30/2008 | | | | | | | | | | | | | | | | | | | | | |
| 7/31/2008 8/31/2008 | | | | | | | | | | | | | | | | | | | | | |
| 9/28/2008 | | | | | | | | | | | | | | | | | | | | | |
| 10/31/2008 | | | | | | | | | | | | | | | | | | | | | |
| 11/30/2008 | | | | | | | | | | | | | | | | | | | | | |
| 12/31/2008 | 1 | | | | | | | | | | | | <u> </u> | | | | | | l I | <u> </u> | |
| 1/30/2009 | | | | | | | | | | | | | | | | | | | | | |
| 2/12/2009 | | 7.1 | 1270 | 38 | 7.5 | 2.2 | < 2 | 120 | 2.5 | 0.12 | 0.42 | 140 | 11 | 1 | 320 | 240 | 28 | 3.7 | <0.01 | | 0.14 |
| 3/11/2009 | | 6.6 | 319 | 53 | 2.1 | 5.7 | 16 | 76 | 1.6 | 0.12 | 0.55 | 10 | 13 | 3 | 53 | 41 | 17 | 0.4 | 0.01 | | 0.024 |
| 4/28/2009 | | 6.7 | 240 | 59 | 7 | 10 | 28 | 240 | 8 | 0.63 | 2.1 | 75 | < 5 | 17 | 32 | 21 | 24 | 6.8 | 0.02 | | 0.17 |
| 5/27/2009 | | 6.5 | 310 | 92 | 8.1 | 34 | 83 | 380 | 13 | 2.4 | 3.1 | 130 | < 2 | 13 | < 2 | 14 | 31 | 7.4 | 0.05 | | 0.22 |
| 6/17/2009 | | 6.5 | 261 | 60 | 7.2 | 18 | 59 | 380 | 9 | 1.3 | 1.4 | 140 | 14 | 14 | 20 | 12 | 32 | 4 | 0.04 | | 0.17 |
| 7/23/2009 | | 6.9 | 162 | 58 | 4.5 | 22 | 30 | 160 | 4.7 | 0.81 | 1.6 | 79 | < 1 | 7 | < 1 | 2.9 | 16 | 1.7 | 0.02 | | 0.074 |
| 8/28/2009 | | 0.7 | 102 | 20 | | | | | , | 0.01 | | | | , | | 2.0 | | • • • • | 0.02 | | 0.01 |
| 9/29/2009 | | 7.1 | 235 | 89 | 11 | 29 | 71 | 390 | 11 | 0.63 | 3.3 | 13 | < 1 | 21 | < 1 | 4.3 | 33 | 4.9 | 0.02 | | 0.27 |
| 10/29/2009 | | 6.8 | 331 | 109 | 13 | 35 | 71 | 520 | 11 | 0.37 | 4.4 | 360 | < 1 | 27 | < 1 | 6.8 | 44 | 7.2 | 0.05 | | 0.34 |
| 11/19/2009 | | 7.1 | 331 | 109 | 32 | 25 | 61 | 520 | 17 | 0.97 | 5.6 | 640 | 20 | 10 | 23 | 8.5 | 99 | 13 | 0.05 | | 1.1 |
| 12/9/2009 | | 7.2 | 3000 | 44 | 6.6 | 3.9 | 5 | 100 | 3 | 0.42 | 0.69 | 110 | 9 | 6 | 840 | 550 | 28 | 2.9 | <0.01 | | 0.13 |
| 1/29/2010 | | | | | | | | | | | | | | | | | | | | | |
| 2/26/2010 | | i | İ | | | | | | | | | | | | | | | | İ | | Ì |
| 3/18/2010 | MAX | 7.6 | 2000 | 213 | 77 | 48 | 18 | 200 | 12 | 0.52 | 3.3 | 41 | 210 | 4 | 190 | 170 | 110 | 2.3 | 0.09 | | 0.22 |
| 4/7/2010 | MAX | 7.6 | 305 | 63 | 18 | 9.7 | 7 | 200 | 6 | 0.61 | 1.9 | 250 | 37 | 2 | 25 | 20 | 57 | 7 | 0.03 | | 0.44 |
| 5/31/2010 | Dry | | | | | | | | | | | | | | | | | | | | |
| 6/22/2010 | N/A | | | | | | | | | | | | | | | | | | | | |
| 7/30/2010 | MAX | 7.8 | 945 | 213 | 15 | 4 | 6 | 140 | 2.8 | 0.08 | 0.48 | 120 | 4 | < 1 | 170 | 110 | 75 | 4.1 | 0.03 | | 0.11 |
| 8/31/2010 | Dry | | | | | | | | | | | | | | | | | | | | |
| 9/30/2010 | MAX | 7.9 | 399 | 155 | 7.4 | 7.1 | 3 | 42 | 1.5 | 0.3 | 0.41 | 10 | 16 | 1 | 23 | 28 | 48 | 0.4 | 0.04 | | 0.02 |
| 10/29/2010 | MAX | | | | | | | | | | | | | | | | | | | | |
| 10/29/2010 | Dry | | | | | | | | | | | | | | | | | | | | |
| 10/29/2010 | Dry | | | | | | | | | | | | | | | | | | | | |
| 10/29/2010 | MAX | | | | | | | | | | | | | | | | | | | | |
| 12/2/2010 | MAX | 7.98 | 646 | 182 | 13 | 4.7 | < 2 | 33 | 1 | 0.13 | 0.29 | 26 | 31 | 2 | 72 | 38 | 74 | 0.9 | 0.02 | | 0.054 |
| 12/2/2010 | - | | | | | | | | | | | | | | | | | | | | |
| 12/2/2010 | | 7.98 | 646 | 182 | 13 | 4.7 | 2 | 33 | 1 | 0.13 | 0.29 | 26 | 31 | 2 | 72 | 38 | 74 | 0.9 | 0.02 | | 0.054 |
| 12/2/2010 | | | | | | | < | | | | | | | | | | | | | | |
| 12/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 12/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 12/31/2010 | | | | | | | | | | | | | | | | | | | | | |
| 12/31/2010 | Snow | | | | | | | | | | | | | | | | | | | | |

AECOM

SW 3

| Date | Lab | рΗ | Cond- | Alk | Mg | K | BOD | COD | TKN | NH3-N | Total-P | TSS | S04 | Phenol | CI | Na | Ca | Fe | В | Р | Zn |
|------------|-------|------|----------|------|------|------|------|------|------|--------|---------|------|------|--------|------|------|------|------|-------|------|-------|
| | | | uctivity | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | ug/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L |
| 1/28/2011 | Froze | | | | | | | | | | | | | · | | | | | | | |
| 2/28/2011 | | | | | | | | | | | | | | | | | | | | | |
| 3/31/2011 | | | | | | | | | | | | | | | | | | | | | |
| 4/8/2011 | | 8.06 | 2290 | 379 | 24 | 7.4 | < 2 | 24 | 0.9 | < 0.05 | 0.06 | 14 | 25 | < 1 | 460 | 350 | 110 | 0.3 | 0.03 | | 0.029 |
| 6/3/2011 | | 7.93 | 1840 | 381 | 26 | 7.4 | < 2 | 41 | 1.3 | 0.08 | 0.14 | 110 | 21 | < 1 | 320 | 280 | 110 | 1.4 | 0.03 | | 0.064 |
| 6/30/2011 | , | | | | | | | | | | | | | | | | | | | | |
| 7/29/2011 | | | | | | | | | | | | | | | | | | | | | |
| 8/25/2011 | | 7.14 | 390 | 144 | 12 | 48 | 80 | 360 | 12 | 0.95 | 2.7 | 230 | < 1 | 35 | 21 | 8.7 | 45 | 2.8 | 0.07 | | 0.14 |
| 9/30/2011 | , | | | | | | | | | | | | | | | | | | | | |
| 10/20/2011 | | 7.16 | 175 | 60 | 5.1 | 17 | 43 | 200 | 4.2 | 0.46 | 1.3 | 81 | 2 | 87 | 10 | 2.3 | 22 | 1.5 | 0.02 | | 0.11 |
| 11/29/2011 | MAX | 6.91 | 51 | 21 | 2.7 | 3.2 | 5 | 59 | 1.1 | 0.09 | 0.35 | 59 | < 1 | 13 | 2 | 0.7 | 10 | 1.2 | <0.01 | | 0.071 |
| 12/15/2011 | | 7.28 | 83 | 32 | 1.4 | 2.1 | 5 | 33 | 0.7 | 0.1 | 0.17 | 11 | < 1 | 9 | 3 | 3.1 | 11 | 0.37 | <0.01 | | 0.034 |
| 1/31/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 2/16/2012 | MAX | 6.97 | 13200 | 54 | 7 | 8 | 19 | 150 | 4 | 0.78 | 0.7 | 36 | 63 | 42 | 4200 | 3400 | 65 | 1.1 | <0.1 | | 0.096 |
| 3/29/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 4/30/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 5/31/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 6/29/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 7/31/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 8/31/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 9/28/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 10/24/2012 | MAX | 6.82 | 460 | 120 | 13 | 45 | 200 | 600 | < 5 | 0.67 | 3 | 52 | < 20 | 160 | 30 | 9.6 | 51 | 2.1 | 0.062 | | 0.14 |
| 11/30/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 12/21/2012 | Dry | | | | | | | | | | | | | | | | | | | | |
| 1/30/2013 | MAX | 7.43 | 240 | 27 | 3.8 | 1.1 | 6 | 77 | 2.3 | 0.22 | 0.34 | 97 | 9 | < 1 | 46 | 39 | 16 | 2.1 | <0.01 | | 0.12 |
| 2/28/2013 | Dry | | | | | | | | | | | | | | | | | | | | |
| 3/29/2013 | Dry | | | | | | | | | | | | | | | | | | | | |
| 4/18/2013 | MAX | 8.1 | 2400 | 320 | 34 | 7.6 | 3 | 24 | 1 | 0.051 | < 0.02 | 7 | 27 | < 1 | 520 | 370 | 140 | 0.11 | 0.025 | | 0.025 |
| 5/28/2013 | MAX | 7.21 | 340 | 97 | 23 | 34 | 110 | 380 | 15 | 4.6 | 2.8 | 480 | 6 | 14 | 28 | 14 | 66 | 8.3 | 0.021 | | 0.44 |
| 6/28/2013 | Dry | | | | | | | | | | | | | | | | | | | | |
| 7/31/2013 | Dry | | | | | | | | | | | | | | | | | | | | |
| 8/7/2013 | MAX | 7.11 | 110 | 38 | 4.3 | 12 | 17 | 140 | 5.8 | 1.3 | 1.1 | 170 | 4 | 4.9 | 6 | 1.7 | 13 | 3.4 | 0.019 | | 0.1 |
| 9/24/2013 | MAX | 7.45 | 440 | 160 | 6.3 | 32 | 25 | 140 | 14 | 6.2 | 2.6 | 74 | < 1 | 18 | 34 | 18 | 35 | 2.7 | 0.038 | | 0.066 |
| 10/31/2013 | | 6.79 | 340 | 83 | 9.5 | 45 | 130 | 510 | 9.8 | 1.8 | 3.6 | 93 | < -2 | < 1000 | | 7 | 34 | 2.1 | 0.081 | | 0.15 |
| 11/19/2013 | | 5.77 | 960 | 160 | 28 | 130 | 330 | 1900 | 21 | 3.1 | 11 | 57 | < -1 | 340 | | 22 | 86 | 5 | 0.18 | | 0.2 |
| 12/5/2013 | | 6.73 | 1900 | 84 | 7.5 | 28 | 90 | 400 | 10 | 1.3 | 2.6 | 130 | 22 | 190 | 480 | 360 | 28 | 2.4 | 0.041 | | 0.18 |
| 1/14/2014 | | 7.19 | 5600 | 64 | 4.5 | 11 | 53 | 160 | 3.8 | 0.88 | 0.61 | 29 | 58 | 15 | 1700 | 1100 | 47 | <0.5 | <0.05 | | 0.055 |
| 2/28/2014 | | | | | | | | | | | | | | | | | | | | | |
| 3/28/2014 | | | | | | | | | | | | | | | | | | | | | |

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| Date | Lab | рН | Cond- uctivity | Alk mg/L | Mg mg/L | K mg/L | BOD mg/L | COD mg/L | TKN mg/L | NH3-N mg/L | Total-P mg/L | TSS mg/L | S04 mg/L | Phenol ug/L | CI mg/L | Na mg/L | Ca mg/L | Fe mg/L | B mg/L | P mg/L | Zn mg/L |
|------------|--------|------|-------------------|-------------|------------|-----------|-------------|-------------|-------------|---------------|-----------------|-------------|-------------|-------------|------------|------------|------------|------------|-----------|-----------|------------|
| | | | dottvity | mg/L | mg/L | mg/L | mg/L | mg/L | 9, = | mg/L | mg/L | 9, = | mg/L | ug/L | mg/L | mg/L | mg/L | 1119/1 | mg/L | mg/L | 9, = |
| 5/29/1996 | ENT | 7.64 | | | 106.6 | 1130 | 4444 | 9828 | 650 | 368.7 | 17.28 | 255 | 398.1 | 144 | 1804 | 1160 | 339 | 6.21 | 0.84 | 8.8 | 1.04 |
| 9/4/1996 | ENT | 6.36 | | | 31.1 | 219 | 976 | 2027 | 38.6 | 18.54 | 9.56 | 198 | 145 | 56 | 418 | 212 | 118 | 2.8 | 2.41 | 6.55 | 1.69 |
| 10/16/1996 | ENT | 7.59 | | | 27.7 | 166 | 148 | 542 | ##### | 13.54 | 2.45 | 32 | 85.3 | 2 | 248 | 124 | 83.9 | 1.43 | 0.19 | 1.57 | 0.28 |
| 11/20/1996 | ENT | 7.13 | | | 50.1 | 5.69 | 720 | 1626 | 1.46 | 46.7 | 10.4 | 107 | 95.7 | 3050 | 824 | 265 | 168 | 2.48 | 0.23 | 5.55 | 0.2 |
| 12/11/1996 | ENT | 7.45 | | | 49.4 | 218 | 240 | 584 | 52.6 | 22 | 7.01 | 27 | 106 | 13 | 3978 | 2200 | 158 | 2.05 | 0.16 | 4.49 | 0.25 |
| 3/27/1997 | WBL | 7.91 | 7690 | 609 | 107 | 263 | 143 | 1320 | 248 | 228 | 3.72 | 108 | 112 | 13.3 | 441 | 367 | 667 | 1.54 | 0.258 | 3.16 | 0.377 |
| 5/6/1997 | WBL | 8.44 | 3580 | 1050 | 43.3 | 344 | 969 | 2110 | 173 | 105 | 6.36 | 750 | 50.3 | 304 | 441 | 262 | 136 | 5.99 | 0.281 | 5.6 | 0.477 |
| 6/27/1997 | WBL | 7.15 | 5590 | 1440 | 64.1 | 653 | 1890 | 3500 | 165 | 127 | 18.9 | 410 | 5.2 | 614 | 586 | 266 | 194 | 5.17 | 0.448 | 15.2 | 0.476 |
| 9/11/1997 | WBL | 8.25 | 6640 | 1870 | 97.1 | 925 | 541 | 1100 | 201 | 124 | 15.4 | 220 | 51.9 | 179 | 913 | 615 | 147 | 39.9 | 1.32 | 39.5 | 6.84 |
| 10/1/1997 | WBL | 8.12 | 17900 | 4190 | 214 | 1820 | 2090 | 7190 | 560 | 467 | 14.7 | 90 | 114 | 1240 | 2860 | 1800 | 370 | 8.68 | 1.81 | 29.6 | 2.44 |
| 12/9/1997 | WBL | 7.68 | 15200 | 2830 | 258 | 1380 | 570 | 4450 | 686 | 374 | 13.6 | 1740 | 188 | 745 | 2070 | 1360 | 865 | 1.44 | 0.967 | 12.8 | 0.451 |
| 4/1/1998 | WBL | 8.18 | 5910 | 1230 | 79.6 | 472 | 193 | | | 134 | | 180 | 217 | 183 | 797 | 501 | 183 | 1.72 | 0.342 | 13.7 | 0.33 |
| 6/24/1998 | WBL | 7.54 | 3780 | 1490 | 70.4 | 316 | 771 | | | 61.6 | | 388 | 125 | 81.1 | 331 | 216 | 326 | 8.25 | 0.268 | 7.39 | 2.53 |
| 10/2/1998 | CAN | 7.7 | 2000 | 420 | 38 | 160 | 52 | 370 | 38 | 6.5 | 3.4 | 40 | 130 | 9 | 210 | 130 | 110 | 2.8 | 0.18 | | 0.43 |
| 12/3/1998 | CAN | 7.6 | 1800 | 490 | 37 | 110 | 64 | 520 | 45 | 6.8 | 3.4 | 210 | 97 | 35 | 170 | 110 | 98 | 1.5 | 0.14 | | 0.36 |
| 12/14/1999 | Barr | 7.02 | 7051 | 2300 | 85.1 | 514 | 2870 | 5002 | 339 | 286 | 10.4 | 282 | 77.8 | 1130 | 734 | 571 | 181 | 0.37 | 0.52 | 7.4 | 0.038 |
| 6/21/2000 | Philip | 7.72 | 16840 | 1030 | 322 | 627 | 42.3 | 1393 | 918 | 930 | 6.7 | 489 | 363 | < 1 | 1100 | 623 | 1270 | 4.57 | 0.76 | 6.8 | 1.01 |
| 12/7/2000 | Philip | 7.71 | 32400 | 5430 | 264 | 2210 | 5320 | ##### | 672 | 627 | 11.2 | 785 | 42 | 2020 | 8770 | 6740 | 240 | 12.2 | 1.67 | | 1.94 |
| 6/27/2001 | Philip | 8.07 | 28200 | 5370 | 213 | 3200 | 311 | 4719 | 2100 | 1490 | 12 | 2870 | 390 | < 30 | 3580 | 2970 | 138 | 24.5 | 2.64 | 19 | 3.31 |
| 12/4/2001 | Philip | 7.67 | 1931 | 297 | 35.4 | 96.1 | 7.3 | 524 | 82 | 66.9 | 3.5 | 262 | 72 | 7 | 119 | 74.1 | 133 | 6.29 | 0.08 | 3.5 | 1.3 |
| 6/5/2002 | Philip | 7.93 | 365 | 99 | 9.01 | 12 | 134 | 121 | 8.11 | 0.75 | 1.4 | 311 | 21.8 | 3 | 37.4 | 26.1 | 36.3 | 2.98 | 0.02 | 1.7 | 0.372 |

Surface Water ORGANIC ANALYSIS (ATG MISA Groups 19 and 20) - Guelph WRIC/Waste Transfer Station - 2014

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| Parameter | EPTS-01 | TP1-Out |
|---|----------------|----------------|
| Parameter | 23-Apr-2014 | 23-Apr-2014 |
| | 25-Apr-2014 | 23-Apr-2014 |
| MISA Group 19 | | |
| Acenaphthene: | < 0.2 | < 0.2 |
| 5-Nitroacenaphthene: | < 1 | < 1 |
| Acenaphthylene: | < 0.2 | < 0.2 |
| Anthracene: | < 0.2 | < 0.2 |
| Benzo(a)anthracene: | < 0.2 | < 0.2 |
| Benzo(a)Pyrene: | < 0.2 | < 0.2 |
| Benzo(b)Fluoranthene: | < 0.2 | < 0.2 |
| Benzo(g,h,i)perylene: | < 0.2 | < 0.2 |
| Benzo(k)Fluoranthene: Biphenyl: | < 0.2 | < 0.2 |
| Camphene: | < 0.5 < 1 | < 0.5 < 1 |
| 1-Chloronaphthalene: | | < 1 < 1 |
| 2-Chloronaphthalene: | < 1 < 0.5 | < 0.5 |
| Chrysene: | < 0.2 | < 0.2 |
| Dibenzo(a,h)Anthracene: | < 0.2 | < 0.2 |
| Fluoranthene: | < 0.2 | < 0.2 |
| Fluorene: | < 0.2 | < 0.2 |
| Indeno(1,2,3-cd)Pyrene: | < 0.2 | < 0.2 |
| Indole: | < 1 | < 1 |
| 1-Methylnaphthalene: | < 0.2 | < 0.2 |
| 2-Methylnaphthalene: | < 0.2 | < 0.2 |
| Naphthalene: | < 0.2 | < 0.2 |
| Perylene: | < 0.2 | < 0.2 |
| Phenanthrene: | < 0.2 | < 0.2 |
| Pyrene: | < 0.2 | < 0.2 |
| Benzyl Butyl Phthalate: | < 0.5 | < 0.5 |
| bis(2-ethylhexyl)Phthalate | < 2 | < 2 |
| Di-N-butylPhthalate: | < 2 | < 2 |
| Di-N-octylPhthalate: | < 0.8 | < 0.8 |
| 4-Bromophenyl phenyl Ethe | < 0.3 | < 0.3 |
| 4-Chlorophenyl Phenyl Eth | < 0.5 | < 0.5 |
| bis(2-chloroisopropyl)Ether | < 0.5 | < 0.5 |
| bis(2-Chloroethyl)Ether: | < 0.5 | < 0.5 |
| Diphenyl ether: | < 0.3 | < 0.3 |
| 2,4-Dinitrotoluene: | < 0.5 | < 0.5 |
| 2,6-Dinitrotoluene: | < 0.5 | < 0.5 |
| bis(2-chloroethoxy)Methan | < 0.5 | < 0.5 |
| Nitrosodiphenylamine | < 1 | < 1 |
| /Diphenylamine: | 2.5 | |
| N-Nitrosodi-N-propylamine: | < 0.5 | < 0.5 |
| | | |
| MISA Group 20 | | |
| 2,3,4,5-Tetrachlorophenol | | |
| 2,3,4,6-Tetrachlorophenol | | |
| 2,3,5,6-Tetrachlorophenol | | |
| 2,3,4-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,3,5-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4,5-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4,6-Trichlorophenol: | < 0.5 | < 0.5 |
| 2,4-Dinitrophenol: | < 2 | < 2 |
| 2,4-Dimethylphenol: 2,4-Dichlorophenol: | < 0.5 < 0.3 | < 0.5 < 0.3 |
| 2,4-Dichlorophenol: | < 0.5 | < 0.5 |
| 4,6-Dinitro-o-Cresol: | ζ υ.υ | ζ 0.5 |
| 2-Chlorophenol: | < 0.3 | < 0.3 |
| 4-Chloro-3-methylphenol | < 0.5 | < 0.5 |
| 4-Nitrophenol: | < 1 | < 1 |
| o-Cresol: | < 0.5 | < 0.5 |
| m-,p-Cresol: | < 0.5 | < 0.5 |
| Pentachlorophenol: | < 1 | < 1 |
| Phenol: | < 0.5 | < 0.5 |
| | | |
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| | | |

Surface Water ORGANIC ANALYSIS - ATG MISA Groups 16, 17 and 18 -Guelph WRIC/Waste Transfer Station - 2014



| | EPTS-01 TP1-Out | | |
|------------------------------|-----------------|-------------|--|
| Parameter | 23-Apr-2014 | 23-Apr-2014 | |
| MISA Group 16 | | | |
| 1,1,1,2-Tetrachloroethane: | < 0.2 | < 0.2 | |
| 1,1,1-Trichloroethane: | < 0.1 | < 0.1 | |
| 1,1,2,2-Tetrachloroethane: | < 0.2 | < 0.2 | |
| 1,1,2-Trichloroethane: | < 0.2 | < 0.2 | |
| 1,1-Dichloroethane: | < 0.1 | < 0.1 | |
| 1,1-Dichloroethylene: | < 0.1 | < 0.1 | |
| 1,2-Dichlorobenzene: | < 0.2 | < 0.2 | |
| 1,2-Dibromoethane:* | < 0.2 | < 0.2 | |
| 1,2-Dichloroethane: | < 0.2 | < 0.2 | |
| 1,2-Dichloropropane: | < 0.1 | < 0.1 | |
| 1,3-Dichlorobenzene: | < 0.2 | < 0.2 | |
| 1,4-Dichlorobenzene: | < 0.2 | < 0.2 | |
| Bromodichloromethane: | < 0.1 | < 0.1 | |
| Bromoform: | < 0.2 | < 0.2 | |
| Bromomethane: | < 0.5 | < 0.5 | |
| Carbon Tetrachloride: | < 0.1 | < 0.1 | |
| Chlorobenzene: | < 0.1 | < 0.1 | |
| Chloroform: | 0.26 | < 0.1 | |
| Chloromethane: | < 0.5 | < 0.5 | |
| Cis-1,2-Dichloroethylene: | < 0.1 | < 0.1 | |
| Cis-1,3-Dichloropropylene: | < 0.2 | < 0.2 | |
| Dibromochloromethane: | < 0.2 | < 0.2 | |
| Methylene Chloride: | < 0.5 | < 0.5 | |
| Tetrachloroethylene: | < 0.1 | < 0.1 | |
| trans-1,2-Dichloroethylene: | < 0.1 | < 0.1 | |
| Trans-1,3-Dichloropropylene: | < 0.2 | < 0.2 | |
| Trichloroethylene: | < 0.1 | < 0.1 | |
| Trichlorofluoromethane: | < 0.2 | < 0.2 | |
| Vinyl chloride: | < 0.2 | < 0.2 | |
| | | | |
| MISA Group 17 | • | 2.4 | |
| Benzene: | < 0.1 | < 0.1 | |
| Ethylbenzene: | < 0.1 | < 0.1 | |
| Styrene: | < 0.2 | < 0.2 | |
| Toluene: | < 0.2 | < 0.2 | |
| o-Xylene: | < 0.1 | < 0.1 | |
| m-Xylene and p-Xylene: | < 0.1 | < 0.1 | |
| MISA Group 18 | | | |
| Acrolein: | < 10 | < 10 | |
| Acrylonitrile: | < 5 | < 5 | |
| | | | |



Appendix D

2014 Laboratory Reports



Appendix E

Certificate of Approval – WRIC and Transfer Station



Ministry of the Environment Ministère de l'Environnement

AMENDED PROVISIONAL CERTIFICATE OF APPROVAL WASTE DISPOSAL SITE

NUMBER A170128 Issue Date: February 10, 2011

The Corporation of the City of Guelph

1 Carden St Guelph, Ontario N1H 3A1

Site Location: 110 Dunlop Drive

Guelph City, County of Wellington

N1H6N1

You have applied in accordance with Section 27 of the Environmental Protection Act for approval of:

the establishment and operation of a Waste Disposal Site (Transfer and Processing) consisting of a 29.54 hectare of property for the purposes of composting, multi-material recovery, and waste transfer to serve the municipalities and businesses of the Province of Ontario and *Municipal Hazardous and Special Waste Transfer Station* serving the County of Wellington and City of Guelph,

to be used for:

- a) the use and operation of an Organic Waste Processing Facility composting of the following categories of waste (Note: Use of the site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); organic non-hazardous waste from residential, industrial, commercial and institutional sources limited to a maximum Site indoor storage capacity of 8,500 tonnes;
- b) the use and operation of a *Material Recovery Facility* for processing, transfer and temporary storage of the following categories of waste (*Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval*); municipal waste including food and beverage cans, cardboard, glass, newspaper, plastic, waste electrical and electronic equipment and other such materials as would be collected by means of the source separated *dry waste* collection system limited to a maximum indoor storage capacity of 3850 tonnes and having an outdoor storage area for recyclable waste and *leaf and yard waste* that is located to the west of the Organic Waste Processing Facility;
- c) the use and operation of a Municipal Hazardous and Special Waste facility for the transfer and temporary storage of the following categories of waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); Municipal Hazardous and Special Waste limited to the following waste classes; 112, 121, 145, 146, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as outlined in the New Ontario Waste Classes January 1986 limited to a maximum Site storage capacity of 15 tonnes; and
- d) the use and operation of a Waste Disposal Site (Transfer) for non-hazardous solid industrial waste (*Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval*); from industrial, commercial and institutional sources, commercial waste and domestic waste, with an indoor storage maximum capacity of 795 tonnes and outdoor storage areas for *leaf and yard waste* and for recyclable waste.

For the purpose of this Certificate of Approval and the terms and conditions specified below, the following definitions apply:

- (a) "Act" means the Environmental Protection Act, R.S.O. 1990, C.E-19, as amended;
- (b) "Air Pollution Control Equipment" means the air pollution control equipment to abate emissions to the atmosphere

originating from the *Processing Building*;

- (c) "Amendment Materials" means the materials derived from plants or animals, including materials consisting of other compounds of carbon, all readily biodegradable, and limited to materials listed in Condition 54.(2) of this Certificate;
- (d) "birds" means pigeons, gulls, terns, crows, hawks, ducks, geese or any other birds that create a hazard to aircraft;
- (e) "brush" means tree limbs, natural Christmas trees or other woody materials;
- (f) "Certificate" means this entire provisional Certificate of Approval document, issued in accordance with section 39 of the *Act*, and includes any schedules to it, the application and the supporting documentation listed in schedule "A;
- (g) "Certificate of Approval (Air/Noise)" means the Certificate of Approval issued under section 9 of the *EPA* for this Composting Site;
- (h) "City" means the Corporation of the City of Guelph;
- (i) "Clean Wood" means wood that is not painted wood, treated wood or laminated wood. Clean Wood does not include wood waste or waste wood:
- (j) "Competent Person" or "Competent People" means a person or people who has/have training and knowledge of the following:
 - i. relevant waste management legislation, regulations and guidelines;
 - ii. major environmental concerns pertaining to the waste to be handled;
 - iii. contents of the Facility's Design and Operating Report;
 - iv. the terms, conditions and operating requirements of the *Certificate*;
 - v. the applicable Fire Code and how it applies to proper storage and handling of waste that may be reactive, oxidizing, explosive or flammable;
 - vi. the WRIC Environmental Emergency Plan, including exit locations and evacuation routing, and location of relevant equipment available for emergency situations;
 - vii. procedures for recording and responding to public complaints;
 - viii. record keeping procedures as outlined in Conditions 51 and 63 of this *Certificate*;
 - ix. occupational health and safety concerns pertaining to the wastes to be processed;
 - x. specific written procedures for the control of nuisance conditions;
 - xi. operation and management of the *Site*, in accordance with the specific job requirements of each individual operator;
 - xii. procedures for the identification and refusal of unacceptable wastes;
 - xiii. proper handling of waste, and
 - xiv. proper procedures for the storage of waste and proper maintenance of the Site;
- (k) "Compost" means the material produced by an aerobic Composting of the Organic Waste and which has been tested to show compliance with the Compost quality criteria listed in Schedule B of this *Certificate* and can be used as a soil additive or for other similar uses. Compost is not considered a waste;
- (l) "Composting" means an aerobic biological process, conducted under controlled engineered conditions designed to decompose and stabilize organic matter; simple exposure of organic matter under non-engineered conditions resulting in uncontrolled decay is not considered Composting;
- (m) "Composting Residual Waste" means waste resulting from the Organic Waste processing activities at the *Composting Site* and the waste that cannot be Composted and that is destined for final disposal;
- (n) "Composting Site" means the Organic Waste Composting Site, which is a part of the waste disposal site located at 110 Dunlop Drive in the City of Guelph, approved in this *Certificate* and as described and referred to in Items #32 to #47 of the attached Schedule"A";

- (o) "Current Design and Operations Report" or "Current Design and Operations Reports" means the Design and Operations Report or the Design and Operations Reports that is/are referenced in Items 49, 50, and/or 51 of Schedule "A" of this *Certificate* or the most recent Design and Operations Report that the Owner has submitted to the Ministry in accordance with Condition 68(4) of this *Certificate*;
- (p) "**Director**" means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the *Act* as a Director for the purposes of Part V of the *Act*;
- (q) "**District Manager**" means the District Manager of the Guelph District Office of the Ministry;
- (r) "**District Office**" means the local office of the Ministry in which the Site is geographically located;
- (s) "dry waste" means those waste materials not identified in the wet and household hazardous waste streams;
- (t) "**Engineer's Report**" means a report prepared under the direction of and signed by an Independent Professional Engineer that sets out the *Operating Envelope*;
- (u) "Finished Compost" means the Organic Waste that has been Composted and fully cured and is considered ready for sampling and testing for compliance with the *Compost* quality criteria. Finished Compost is considered a waste until testing for the *Compost* quality criteria is completed and compliance with the criteria is demonstrated;
- (v) "Immature Compost" means the Organic Waste which has been Composted in the aerate *Composting* tunnels and screened within the confines of the *Processing Building*. Composted Organic Waste is considered an Immature Compost until it has been fully cured and is ready for compliance testing for *Compost* quality criteria. Immature Compost is considered a waste;
- (w) "**incident**" means an abnormal event which causes a spill, emission, emergency situation or other occurrences which may have an adverse effect on the environment, cause a nuisance or endanger public health and safety;
- (x) "**Independent Professional Engineer**" means a Professional Engineer licensed to Practice in the Province of Ontario and who is not an employee of the Owner;
- (y) "**Infrastructure**" means the structural elements that are used at the waste disposal site approved by this *Certificate* including buildings, structures, grounds and utilities;
- (z) "**leaf and yard waste**" means waste consisting of leaves, grass clippings and other plant materials but not tree limbs or other woody materials;
- (aa) "Material Recovery Facility" or "MRF" means the facility where *dry waste* is received, processed and stored, and includes the material recovery building and an outside storage area;
- (bb) "**Ministry**" means the Ontario Ministry of the Environment and includes all officials, employees or other persons acting on its behalf;
- (cc) "**Modifications**" means a change to the waste disposal site identified in the Engineer's Report and approved by this *Certificate* including changes to how the *Site* is used, operated, altered or enlarged;
- (dd) "Municipality" means The Corporation of the City of Guelph, and includes its officers, employees, agents and contractors;

- (ee) "Municipal Hazardous and Special Waste" and the acronym "MHSW" means hazardous waste or special waste generated by households located in the geographic boundaries of the City of Guelph and County of Wellington that fall within waste numbers 112, 121, 145, 146, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as outlined in the New Ontario Waste Classes, January 1996. as defined in Ontario Regulation 347; and also includes wet cell batteries and small dry cell batteries, household cleaners and detergents, aerosols, waxes and polishes, fluorescent tubes and energy efficient light bulbs and mercury switches and thermostats;
- (ff) "Municipal Hazardous and Special Waste Transfer Station" or "MHSW Waste Transfer Station" means the location where the *MHSW* waste is received, bulked, packed, stored and transferred to recyclers and/or to final disposal;
- (gg) "NMA" means Nutrient Management Act, 2002, S.O. 2002, c. 4, as amended from time to time;
- (hh) "**Ontario Regulation 347** and **O. Reg. 347**" means Ontario Regulation 347, R.R.O. 1990, General Waste Management, made under the *Act*, as amended from time to time:
- (ii) "**Ontario Regulation 362**" means Ontario Regulation 362 R.R.O. 1990, Waste Management PCBs, or as amended, made under the *Act*;
- (jj) "Ontario Regulation 903" means Ontario Regulation 903 R.R.O. 1990, Wells, amended to Ontario Regulation 128/03, made under the *OWRA*;
- (kk) "**Operating Envelope**" means the limits on the pre-approved *Modifications* that the *Owner* may make to the *Site* without further amendment to the *Certificate*;
- (ll) "**Organic Waste**" means solid non-hazardous waste derived from plants or animals, including wastes consisting of other compounds of carbon, all readily biodegradable, and limited to wastes listed in Condition 54 of this *Certificate*;
- (mm) "**Owner**" means any person that is responsible for the establishment and operation of the *Site* being approved by this *Certificate*, and includes The Corporation of the City of Guelph, its successors and assigns;
- (nn) "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
- (oo) "PA" means the Pesticides Act, R.S.O. 1990, c. P-11, as amended from time to time;
- (pp) "PCB", " PCB waste" and "PCBs" means any monochlorinated or polychlorinated biphenyl or any mixture of them or mixture that contains one or more of them;
- (qq) "**Processing Building**" means the building at the *Composting Site* where the *Organic Waste* is received, preprocessed, Composted, screened and cured;
- (rr) "**Provincial Officer**" means any person designated in writing by the Minister as a provincial officer pursuant to Section 5 of the *OWRA* or Section 5 of the *EPA* or Section 17 of the *PA* or Section 4 of the *NMA* or Section 8 of *SDWA*;
- (ss) "**Public Liaison Committee**" and "**ToR PLC**" and **PLC**" :means the committee referred to in Conditions 29, and 30 that is established to monitor the construction and operation of any activity at the *Site*;
- (tt) "putrescible waste" means solid waste that contains organic matter capable of being decomposed by microorganisms;

- (uu) "Rejected Waste" means the load of incoming waste received at the *Composting Site* and deemed by *Owner* to contain waste that does not meet the incoming *Organic Waste* quality criteria set out in this *Certificate* or that cannot be Composted;
- (vv) "**residual waste**" means waste resulting from the operations at the *Site* and directed for disposal;
- (ww) "residual waste (Processing Building)" means waste resulting from the Organic Waste processing activities at the *Composting Site* and the waste that cannot be Composted and that is destined for final disposal;
- (xx) "Re-Start-up" means resumption of the *Organic Waste* processing activities at the *Composting Site* following suspension of operations or a long duration power failure at the *Composting Site*;
- (yy) "small generators" means small sources of waste of unknown origin that the City manages as a result of improper or illegal disposal of waste within the City of Guelph and is/are less than 500 kg of solid, non-hazardous waste per load or/and a combined total of less than 100 litres per month of hazardous wastes listed in Ontario Regulation 347 Schedule 2B and characteristic waste, or/and less than 1 kg per month of hazardous waste listed in Ontario Regulation 347 Schedule 2A, or/and less than 500 litres per month or 6000 litres per year of liquid industrial waste. Where the small generators generate both hazardous and liquid industrial waste, the sum total of the two shall not exceed 6000 litres per year;
- (zz) "*SDWA*" means *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32, as amended from time to time;
- (aaa) "Site" means the 29.54 hectare Waste Disposal Site (Processing and Transfer) for the purposes of receipt, storage, processing and transfer of waste by *Composting*, waste transfer, and multi-material recovery, to serve the municipalities and businesses of the Province of Ontario and *Municipal Hazardous and Special Transfer Waste Station*, serving the County of Wellington and City of Guelph located on Lot 4 and 5 Concession 1, Division C, Guelph, Ontario as shown on Reference Plan 61R-5574;
- (bbb) "Start-up Date" means the date on which the *Organic Waste* is first received at the *Composting Site*;
- (ccc) "**Trained Personnel**" means an employee who in addition to being a *Competent Person* is trained in accordance with the requirements of Condition 60 and knowledgeable through instruction and/or practice;
- (ddd) "Waste Transfer Station" means the part of the *Site* that is used to receive, process and transfer non-hazardous solid waste including municipal, industrial, commercial and institutional wastes, *leaf and yard waste* and source separated recyclables;
- (eee) "waste wood" means waste that is a wood or a wood product that has been treated with adhesives or preservatives or painted and includes manufactured wood such as medium density fibreboard;
- (fff) "wet waste" means organic waste material consisting of food scraps and other non-hazardous waste with similar characteristics collected as part of the *Municipality's* residential curbside collection program;
- (ggg) "wood waste" means waste that is wood or a wood product that is not contaminated with chromated copper arsenate, ammoniacal copper arsenic pentachlorophenol, creosote or other wood preservative, is not part of an upholstered article, does not have an affixed or adhered rigid surface and from which hardware or fittings have been removed;
- (hhh) "WRIC" means the City of Guelph Waste Resource Innovation Centre located at 80/110

Dunlop Drive, Guelph; and

(iii) "WRIC Environmental Emergency Plan" means the plan that is required by Condition 45 for the Waste Resource Innovation centre facility located at 80/110 Dunlop Drive, Guelph.

You are hereby notified that this approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

- 1. The issuance of, and compliance with, this *Certificate* does not:
- (1) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement including, but not limited to:
 - (a) obtaining *Site* plan approval from the local municipal authority;
 - (b) obtaining all necessary building permits from the local municipal authority Building Services Division;
 - (c) obtaining approval from the Chief Fire Prevention Officer, local municipal authority: or
- (2) limit in any way the authority of the Ministry to require certain steps be taken or to require the *Owner* and Operator to furnish any further information related to compliance with this *Certificate*.

A. INTERPRETATION

- 2. The requirements of this *Certificate* are severable. If any requirement of this *Certificate*, or application of any requirement of this *Certificate*, to any circumstances is held invalid, the application of such requirement to other circumstances and the remainder of this *Certificate* shall not be affected thereby.
- 3. Where there is a conflict between a provision of any document, including the application referred to in this *Certificate* and the conditions of this *Certificate*, the conditions in this *Certificate* shall take precedence.
- 4. Where there is a conflict between the application and a provision in any documents listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and that the *Ministry* approved the amendment.
- 5. Where there is a conflict between any two documents listed in Schedule "A", other than the application, the document bearing the most recent date shall take precedence.

B. CHANGE IN OWNERSHIP

- 6. (a) The *City* shall notify the *Director*, in writing, of any of the following changes within, thirty (30) days of the change occurring;
- (i) change of *Owner*/operator of the *Site* or both;
- (ii) change of address of the City's office or address of the new owner; and
- (iii) any changes in the legal name of the *Certificate* holder, or any change of business name or style where applicable;
- (b) Notification shall include a copy of the most current "Initial Notice" or "Notice of Change" filed under the <u>Corporations Information Act</u>, R.S.O. 1990, as amended from time to time, or if that act is not applicable, a copy of the most recent registration under the <u>Business Names Act</u>, R.S.O. 1990, as amended from time to time; and
- (c) In the event of any change in ownership of the *Site*, the *Owner* shall notify in writing the succeeding owner of the existence of this *Certificate*, and a copy of such notice shall be forwarded to the *Director*.

C) RECORDS and MINISTRY ACCESS

7. (a) The City shall make all records, diagrams and reports, available upon request for inspection by a Provincial Officer;

and

- (b) The *City* shall maintain, at all times, up-to-date *Site* plans, plant drawings, operation plans, contingency plans, emergency measures and any other similar type information at the facility for as long as the facility is operational and shall retain this information for five (5) years following closure of the facility.
- 8. The *Municipality* shall allow *Ministry* personnel, or a *Ministry* authorized representative(s), upon presentation of credentials, to carry out any and all inspections authorized by Section 156, 157 or 158 of the *Act*, Section 15, 16, 17 of the Ontario Water Resources Act, R.S.O. 1990, or Section 19, 20 of the Pesticides Act, R.S.O. 1990, as amended from time to time, of any place to which this *Certificate* relates; and, without restricting the generality of the foregoing to:
- (i) enter upon any premises where the records required by the Conditions of this *Certificate* are kept;
- (ii) have access to and copy, at any reasonable time, any records required by the Conditions of this *Certificate*;
- (iii) inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations required by the Conditions of this *Certificate*; and
- (iv) sample and monitor at reasonable times for the purposes of assuring compliance with the Conditions of this *Certificate*.
- 9. (a) The *Municipality* shall, forthwith upon request of the *Director, District Manager*, or Provincial Officer (as defined in the *Act*), furnish any information requested by such persons with respect to compliance with this *Certificate*, including but not limited to, any records required to be kept under this *Certificate*; and
- (b) In the event the *Municipality* provides the *Ministry* with information, records, documentation or notification in accordance with this *Certificate* (for the purposes of this Condition referred to as "Information");
- (i) the receipt of Information by the *Ministry*;
- (ii) the acceptance by the *Ministry* of the Information completeness or accuracy; or
- (iii) the failure of the *Ministry* to prosecute the *Municipality*, or require the *Municipality* to take any action under this *Certificate* or any statute or regulation in relation to the Information;

shall not be construed as an approval, excuse or justification by the *Ministry* of any act or omission of the *Municipality* relating to the Information, amounting to non-compliance with this *Certificate* or any statute or regulation.

- 10. Any information relating to this *Certificate* and contained in *Ministry* files may be made available to the public in accordance with the provisions of the <u>Freedom of Information and Privacy Protection Act</u>, R.S.O. 1990, C.F-31.
- 11. All records and monitoring data required by the Conditions of this *Certificate* must be kept on the *Site* for a minimum period of at least five (5) years.

D. SITE OPERATIONS

General

- 12. a) Except as otherwise provided by these Terms and Conditions, this *Site* shall be designed, developed, used, maintained and operated in accordance with the Applications for Provisional Certificate of Approval for a Waste Disposal Site dated October 22, 2009 and January 11, 2010 and signed by Bill Shields, Supervisor of Governance and Compliance, City of Guelph and associated plans and specifications, and the other supporting documentation listed in the attached Schedule "A" of this *Certificate*; and
- b) Within ninety (90) days from the first receipt of *Organic Waste* at the *Composting Site*, a set of as-built drawings showing the *Composting Site*, as constructed, shall be prepared and kept at the *Composting Site*.
- 13. Only vehicles operating under the City's current Waste Management System Certificate of Approval No. A170150 are

permitted to bring waste to this *Site*during Sunday operating hours.

- 14. (i) The *Site* shall be operated and maintained in an environmentally safe manner which ensures the health and safety of all persons and minimizes visual impacts, surface water ponding, dust, odours, vectors, litter, vibration, noise and hazard to aircraft; and
- (ii) If at any time problems such as dust, odours, vectors, litter, vibration, noise, hazard to aircraft or other nuisances are generated at the *Site*, resulting in complaints received by this *Ministry* and validated by a Provincial Officer, then the *City* shall upon request of the *Ministry*, take appropriate remedial action immediately. Appropriate measures may include temporary stoppage of all operations until the problem has been rectified and measures have been undertaken to prevent future occurrence.

Receiving Waste

- 15. a) *Residual waste*, transported from the *Site*, shall not exceed an average of one thousand (1000) tonnes per day averaged over a calendar year. If the *residual waste* approaches an average of one thousand (1000) tonnes per day, the *City* shall take measures immediately to reduce the receipt of the waste that causes the *residual waste* to approach the average of one thousand (1000) tonnes per day. *Residual waste* shall be disposed of at a waste disposal site approved by the *Ministry* to accept such waste;
- b) The maximum amount of residual waste that may be transported from the Site is 1200 tonnes per day; and
- c) In the event that *residual waste* and/or processed waste cannot be transferred from the *Site*, the *Owner* shall cease accepting any additional waste at the *Site*.
- 16. All in-coming and outgoing wastes to and from the *Site* shall be screened and inspected by *Competent Person* or *Trained Personnel* as detailed in the *Current Design and Operations Reports*, prior to being received, transferred and shipped to ensure wastes are being managed and disposed of in accordance with the *Act* and *O. Reg. 347*.

Waste Storage

- 17. Waste shall be stored at the *Site* in accordance with the *Current Design and Operations Reports* and at a minimum the *Owner* shall ensure that:
- (1) i) all activities related to unloading waste, in-process waste and *residual waste* shall be conducted indoors at all times; and
- ii) Condition 17. (1) i) does not apply to materials destined for recycling markets; and
- iii) Condition 17.(1)(i) does not apply to materials received at the Public Drop-Off area.
- (2) all *putrescible waste* shall be removed from the tipping floor of the *Waste Transfer Station* and the *MRF* at the end of each operating day and the tipping floor cleaned as necessary. Any *putrescible waste* that is not removed from the *Site* at the end of the operating day shall be stored indoors in a tarped or enclosed container;
- (3) all containers used for the outside storage of non-putrescible processed waste that is destined for recycling markets shall be maintained in a leakproof condition and shall be tarped or enclosed unless material is being added or removed;
- (4) The following are the maximum storage amounts that area allowed at the *Site*:
- (a) Waste Transfer Station 795 tonnes inside the Waste Transfer Station building;
- (b) MRF- 3850 tonnes inside MRF building;
- (c) Organic Waste Processing Facility- 8,500 tonnes inside building;
- (d) Outdoor storage of the following:
- i) leaf and yard waste- 4000 tonnes;
- ii) a maximum of 3050 tonnes of non-putrescible recyclable wastes stored in dedicated bunkers or covered bins on an asphalt paved pad of approximate area of 6100 square metres pads located to the south of the transfer station and an asphalt paved pad of approximate area 2,100 square metres to the west of the Organic Processing Facility for the storage of such

recyclable materials as waste electronics, tires, scrap metal, corrugated cardboard and reusable materials:

- iii) outdoor storage for a maximum of twelve (12) hours of two loaded transfer trailers from *Waste Transfer Station*;
- iv) outdoor storage of *waste wood, wood waste* and *Amendment Materials* that are referred to in Condition 54 (9) of this *Certificate* in amounts that are needed for the processing of *Organic Waste* at the *Organic Waste Processing Facility*;
- v) Any outdoor storage of recyclable waste shall not create a nuisance or hazard;
- (e) wastes that are in bins in the Public Drop-Off area that is identified in Appendix A-1 of the Design and Operations Report that is identified in item 51 of Schedule "A"; and
- (f) MHSW Waste Transfer Station-15 tonnes;
- (5) The maximum storage times are as follows:
- (a) Waste Transfer Station i) Organic Waste- except as provided in (in building) Condition 17 (5) (a) ii), 24-hours storage time at the Waste Transfer Station until the Start-up Date;
- ii) due to exceptional circumstances or an emergency, the *Owner* may request to the *District Manager* that maximum 24-hour storage allowed by Condition 17 (5)(a) i) be extended to up to 72-hours and the *District Manager* has the authority to grant written concurrence to such a request;
 - iii) after the *Start-up Date, Organic Waste, Residual Waste* and/or *rejected waste* may be stored at the *Waste Transfer Station* in accordance with Condition 56 (2)(h), 56(3)(c), and/or 56(4)(b); iv) after the *Start-up Date*, due to exceptional circumstances or an emergency that results in the cessation of further processing at the *Composting Site*, on a one time basis for each such cessation of further processing, the *Owner* may remove the unprocessed organic waste from

the *Composting Site* and transfer it in a covered container, on a priority basis, to the *Waste Transfer Station* and have it removed from the *Waste Transfer Station* on the same day that the transfer of unprocessed Organic Waste occurred on;

- v) all other waste 72-hours;
 - vi) due to exceptional circumstances or an emergency, the *Owner* may request to the *District Manager* that maximum 72-hour storage allowed by Condition 17 (5)(a) v) be extended to up to seven (7) days and the *District Manager* has the authority to grant written concurrence to such a request; and
 - vii) notwithstanding Conditions 17 i), ii), iii), iv), v) and vi), if the *District Manager* determines that the storage of odorous waste at the *Waste Transfer Station* is causing significant odour issues, the odorous waste at the *Waste Transfer Station* shall be immediately removed from the *Site*;
 - (b) MRF i) 5 days for generation of residual waste from date of (in building) generation; and
- ii) 120 days for all other waste;
 - (c) Organic Waste i) as outlined in Condition 54 (8)(a)

Processing Facility of this Certificate, Organic Waste shall

be incorporated into active *Composting* process within 36-hours of receipt:

- ii) as outlined in condition 54 (8)(e) of this *Certificate*, *residual waste* (*Processing Building*)
- -maximum of 14 days storage time from generation date;
- (d) Outdoor storage of waste i) 12 hours for a maximum of two loaded and

transfer trailers from the Waste Transfer Station; and

- ii) seven (7) days storage time for all other waste stored outside;
- (e) Outdoor storage of materials referred to in Conditions 54 (9) and 17 (4)d.(iv) the reasonable amount of time required for operational needs at the *Organic Waste Processing Facility* for the outdoor storage of *waste wood, wood waste* and *Amendment Materials*; and
- (f) MHSW 90 days storage time; and
- (6) No storage or transfer areas, other than those approved under this *Certificate* shall be used for waste storage or transferring.

Dirt, Dust and Airborne Emissions

- 18. (a) The *City* shall ensure that dust and/or other material that may become a contaminant, generated by activities on the *Site*, is minimized in a manner that ensures there are no off-*Site* impacts of such emissions. The *City* shall implement control measures as outlined in the approved Operation and Management Plan to comply with this Condition;
- (b) The *City* shall ensure that vehicles entering the *Site* do not drag into the *Site*, dirt and/or other material that may become a contaminant or a nuisance. The *City* shall ensure that vehicles leaving the *Site* do not drag out of the buildings or off the *Site* waste, dirt and/or other material that may become a contaminant or a nuisance; and
- (c) All parking areas, on-*Site* roads that are used for transportation of wastes, recyclable material and/or processed material including *Compost*, and storage areas shall be paved and shall be cleaned as necessary to prevent dust and litter from blowing off the *Site*.

Litter

- 19. (a) Litter shall be picked up daily from the Site and from roads and ditches within one (1) kilometer of the Site;
- (b) All collected and stored litter shall be in closed or covered containers;
- (c) Litter collected through the litter control program shall be transferred off-Site or processed within four (4) days of collection; and
- (d) The *City* shall undertake all reasonable measures at the *Site* to ensure that there is no unauthorized dumping of waste on the *Site*.

Rodents and Vermin

- 20. (a) The *City* shall implement the approved litter control to minimize and control the occurrence of vectors, rodents and vermin; and
- (b) If necessary, the *City* shall retain the services of a pest management company to monitor and controls vectors, rodents and vermin.

Odour

- 21. a) The Odour Monitoring Program that is required by Condition 58 (13) of this *Certificate* also shall be designed to detect and identify any odours originating from the operation of the *Waste Transfer Station* and the *MRF*;
- b) *Organic Waste* received at the public drop-off bins shall remain covered at all times other than loading and shall be emptied indoors daily; and
- c) If *putrescible waste* is received at the *Material Recovery Facility*, it shall remain covered at all times other than during loading and unloading.

Noise

22. (a) All off-road equipment used at the *Site* shall be operated in such a manner that sound levels from such equipment do not exceed 85 decibels at 15 metres measurement distance;

- (b) All off-road equipment shall be operated and maintained in accordance with the procedures specified in Publication NPC-115 of the *Ministry's* Model Municipal Noise Control By-law;
- (c) All stationary equipment shall be operated and maintained in accordance with the procedures specified in Publication NPC-105 of the *Ministry's* Model Municipal Noise Control By-law; and
- (d) Notwithstanding Conditions 22, (a), (b) and (c), if at any time noise and vibration nuisances are generated at the *Site*, resulting in complaints received by this *Ministry* and validated by a Provincial Officer, the *City* shall take remedial action immediately.

Hazard to Aircraft

- 23. (a) The City shall ensure that the activities related to the operation of the Site do not create a hazard to aircraft;
- (b) The *City* shall ensure that there is no net increase in bird populations at the *Site* above the baseline levels established by the baseline study that has been conducted by the *Owner*;
- (c) If the population of *birds* in the vicinity of the facility increases above the baseline levels, the *City* shall immediately undertake additional bird deterrent measures, to bring the bird population in accordance with baseline levels;
- (d) The *City* shall ensure that the number of thermals created by the *Site* is kept to the minimum and that the number of *birds* soaring in these thermals shall not exceed ten (10) at any given time;
- (e) The *City* shall ensure that the amount of dust, steam, smoke or other airborne vapour discharged from the facility is kept to the minimum and shall not restrict visibility on or near the Guelph Air Park;
- (f) The *City* shall continue to implement a bird control management plan, as required, to ensure the *Site* is not an attraction to *birds*. The bird control management plan shall include but not be limited to additional bird deterrent measures in addition to the measure outlined in Item 6 of Schedule "A"; and
- (g) Upon receipt of a written notification that Transport Canada or such other governmental agency of equivalent jurisdiction over airport operations has served notice or a similar written warning to shut down or curtail airport operations at the Guelph Air Park due to hazard to aircraft as a result of *birds* in the vicinity of the airport, which may or may not be a direct result of the *Site* operations, the *City* shall undertake the following measures immediately:
- (i) cease acceptance of all waste at the *Site*, except *MHSW*, unless in the opinion of the *District Manager*, the reason for the hazard to aircraft as a result of *birds* is known, and is not a direct or indirect result of *Site* operations;
- (ii) if the reason for the hazard to aircraft as a result of *birds* is known and is a direct or indirect result of *Site* operations, take all reasonable measures to investigate the problem, institute remedial/mitigative measures immediately, devise a long-term action plan to avoid any such future occurrences at the airport and submit a comprehensive report of such plans to the *Director*, and the appropriate agency that has served the notification to shutdown or curtail airport operations;
- (iii) if the reason for the hazard to aircraft as a result of *birds* is not known, the *City* shall undertake a comprehensive study, acceptable to the *Director* and the agency that served notification to shutdown or curtail operations to determine if such hazard to aircraft was a direct or indirect result of the *Site* operations and to propose measures to prevent any similar or related occurrences that may create a hazard to aircraft;
- (iv) the *City* shall submit the reports required by Condition 23 (g) (ii) and (iii) to the *Director* for approval and to the agency that served notification to shutdown or curtail airport operations. Upon the *Director's* approval, the *City* shall implement remedial/mitigative/contingency measures, as required;
- (v) The *City* shall not accept any waste at the *Site* unless a qualified professional consultant has submitted a report stating that the hazard to aircraft as a result of *birds* has been resolved, or is not the direct or indirect result of *Site* operations, and the *Director* has authorized that the *Site* can again begin to accept waste;
- (vi) notwithstanding Condition 23 (g) (ii), (iii), (iv) and (v), the *City* may continue to process any waste materials inside the *Organic Waste Processing Facility* and the *Material Recovery Facility* that were present at the *Site* prior to the *City* ceasing to accept waste at the *Site* pursuant to Condition 23 (g) (i). The *City* shall continue to ensure that all *Site* activities do not create a hazard to aircraft safety;
- (vii) During the period of shutdown the *City* shall implement its contingency plan for disposal of waste at approved alternative location(s); and
- (viii) Condition 23(g) (i) to (vii) does not relieve the *City* from implementing all necessary contingency/mitigative measures

to ensure that *Site* activities do not create a hazard to aircraft.

Traffic

24. The *City* shall make adjustments to traffic flow patterns, including but not limited to the use of traffic lights as required, to minimize any adverse traffic impacts resulting from the facility traffic patterns.

Operating Hours

25. (a) All control measures at the *Site*, including but not limited to, dust, odours, vectors, litter, noise and hazard to aircraft shall take place 24-hours a day, seven (7) days a week;

Composting Site

(b) The allowed hours of operation of the *Composting Site* operation are covered by Condition 56 (1);

MHSW Transfer Station, MRF, and Public Drop-off area

- (c) Waste and recyclable materials destined for the *MHSW*, the *MRF*, and/or the Public Drop-off area may be received at the *Site* only from 7:00a.m. to 11:00p.m. from Monday to Friday, and from 8:00a.m. to 4:00p.m. on Saturday;
- (d) Waste and/or recyclable materials may be transferred from the *Site* only during the following hours:
- (i) Monday to Friday 7:00a.m. to 6:00 p.m; and
- (ii) Saturday 8:00 a.m. to 4:00 p.m.;
- (e) Outdoor processing of waste and/or recyclables associated with the *MHSW Transfer Station*, the *MRF* and/or the Public Drop-off area may occur only in the following hours:
 - (i) Monday to Friday 7:00 a.m. to 11:00 p.m.; and
 - (ii) Saturday 8:00 a.m. to 4:00 p.m.;
- (f) Indoor processing at the *MRF* and/or the *MHSW* may take place from Monday 12:00 a.m. to Saturday 11:59 p.m. In extraordinary circumstances, indoor processing may take place beyond these hours to eliminate any backlog of material requiring processing;
- (g) Due to exceptional circumstances or an emergency, the *Owner* may request to the *District Manager* that the hours of operation of the *MHSW Transfer Station*, the *MRF* and/or the Public Drop-off area be extended and the *District Manager* has the authority to grant written concurrence to such a request;

Waste Transfer Station

- (h) Subject to Condition 13, waste destined for the Waste Transfer Station may be received at the *Site* only from Monday to Sunday from 7:00a.m. to 7:00p.m.;
- (i) Notwithstanding the hours of operation for waste receipt at the *Waste Transfer Station* referenced in Condition 25 (g), the *Site's* activities and movement of waste within the *Site*related to the *Waste Transfer Station*, including outgoing shipments, may occur only during the hours of 7:00a.m. to 11:00p.m Monday to Saturday; and
- (j) Due to exceptional circumstances or an emergency, the *Owner* may request to the *District Manager* that the hours of operation of the *Waste Transfer Station* be extended and the *District Manager* has the authority to grant written concurrence to such a request.

Competent People and Trained Personnel

- 26. a) The *Municipality* shall ensure through proper training programs and personnel records that all personnel directly involved with activities relating to the operation, maintenance and inspection of the *Site* are *Competent People* and that all personnel directly involved with the activities of the *Organic Waste Processing Facility* are *Trained Personnel* and that they are given refresher training on the components of a *Competent Person* or *Trained Personnel* as applicable, at least once every three years; and
- b) The *Municipality* shall keep a record that is in electronic or written format that is easily accessible for inspection by a *Provincial Officer* of all employees who are *Competent People* and *Trained Personnel*.

- 27. The *Municipality* shall ensure that *Competent People* or *Trained Personnel* are available at all times during the hours of operation of this *Site*. No loading, unloading, or sorting of recyclables or any waste material shall occur unless a *Competent Person* or *Trained Personnel* supervises the loading, unloading, or sorting operation.
- 28. All in-coming and outgoing wastes shall be screened and inspected by *Competent People* or *Trained Personnel* as detailed in the *Current Design and Operations Reports*, prior to being received, transferred and shipped to ensure wastes are being managed and disposed of in accordance with the Act and *O. Reg. 347*.

Public Liaison Committee

- 29. (1) The *Owner* shall invite the following groups to provide input and/or comments into preparation of the Terms of Reference for the *Public Liaison Committee (ToR PLC)*:
 - (a) home owners within 2,000 metres of the *Composting Site*;
 - (b) any interested non-governmental organization (NGOs); and
 - (c) any interested person(s) or group(s);
- (2) (a) The *Owner* shall consider all input and/or comments submitted by the groups listed above during preparation of the *ToR PLC*; and
 - (b) A minimum of ninety (90) days prior to the receipt of the *Organic Waste* at the *Composting Site*, the *Owner* shall prepare and submit to the *District Manager* the *ToR PLC*, including documentation demonstrating consideration of all public input and/or comments received, for written concurrence of the *District Manager*;
- (3) The *ToR PLC* shall be amended from time to time according to appropriate amending procedures identified within the content of the *ToR PLC*. Any amendment to the *ToR PLC* must be agreed to by the *District Manager* prior to its implementation;
- (4) Within sixty (60) days from the *District Manager's* concurrence to the *ToR PLC*, the *Owner* shall take all reasonable steps to establish a *Public Liaison Committee (PLC)* which shall serve as a forum for dissemination, consultation, review and exchange of information regarding the operation of the *Composting Site*, including environmental monitoring, maintenance, complaint resolution, and new approvals or amendments to existing approvals related to the operation of this *Composting Site*;
- (5) The *Owner* shall invite representation from the following groups to participate on the *PLC*:
 - (a) home owners within 2,000 metres of the *Composting Site*;
 - (b) any interested NGOs; and
 - (c) any interested person(s) or group(s);
- (6) The number of representatives from each group shall be as specified in the *ToR PLC* approved by the *District Manager*;
- (7) No later than ninety (90) days from the *District Manager*'s concurrence to the *ToR PLC*, the *Owner* shall submit to the *District Manager* a written report that details steps to be taken by the *Owner* to establish, maintain and participate in a *PLC*. This report shall include the identification of each of the representatives that have been invited to participate in the *PLC*;
- (8) A copy of the Annual Report that is required by Conditions 52 shall be provided to the *Public Liaison Committee* at the first scheduled meeting following March 31st; and
- (9) The City shall allow reasonable access to the Site for any member of the Public Liaison Committee;
- 30. The *City* shall make available to the *Public Liaison Committee*, all records and reports required by this *Certificate* for the purposes of monitoring the ongoing operations of the *Site*.

E. STORMWATER AND WASTEWATER MANAGEMENT:

31. The *Municipality* shall manage all discharges from this *Site* including stormwater run-off, including the stormwater

collected and contained in the Stormwater Collection Ponds, in accordance with Municipal and Private Sewage Works Certificate of Approval number 5015-856HHG and appropriate Municipal, Provincial and or Federal Legislation, Regulations and By-laws.

F. MONITORING PROGRAM

Groundwater Monitoring

- 32. Groundwater shall be sampled on a semi-annual basis (spring and fall).
- 33. The analyses of samples collected in accordance with Condition 32 shall seek to identify chloride, nitrate and a suite of compounds characteristic of waste at the *Site*. Sampling frequency and parameters for analysis may be adjusted upon the approval of the *District Manager*, as groundwater information become available.
- 34. All monitoring wells which form part of any monitoring program shall be protected from damage. Any groundwater monitoring wells that are damaged shall be repaired or replaced forthwith or properly abandoned in accordance with *Ontario Regulation 903*.

Surface Water Monitoring

- 35. (a) The *City* shall annually review and update the existing surface water sampling program, designed to detect and quantify any impacts originating from the *Site*;
- (b) A surface water sampling program shall be implemented to ensure early detection of contaminants in the event that such contaminants escape the *Site*. Surface water shall be sampled monthly for the following conventional parameters: biochemical oxygen demand (BOD), suspended solids (SS), ammonia, nitrogen, Total Kjeldahl Nitrogen (TKN), total phosphorus and phenolics. For all other parameters, surface water shall be sampled on a semi-annual basis (spring and fall). The analysis shall seek to identify chloride, nitrate and a suite of organic and inorganic compounds characteristic of waste generated at the *Site*;
- (c) Sampling frequency and parameter for analysis may be adjusted upon the approval of the *District Manager*, as surface water information become available:
- (d) Surface water shall be sampled at the discharge location of the final surface water detention pond;
- (e) The *City* shall ensure that all stormwater which comes in contact with waste material is treated or discharged into the sanitary sewer; and
- (f) The *City* shall annually review and update the detailed maintenance schedules for the infiltration trenches and stormwater detention ponds.

Reporting on monitoring.

36. The *Municipality* shall include the results from the approved program covering the previous calendar year, with the interpretation of the monitoring results prepared by a qualified hydrogeologist, engineer or scientist in the Annual Report referenced in Condition 52. Following a review of the analytical results or, of any of the reports required by this Condition, the *District Manager* or, the *Director* may alter the frequencies and locations of sampling and parameters for analysis required by this Condition if he/she considers it necessary for proper assessment of the quality of the groundwater or, if he/she is requested to do so by the *Municipality* and considers it acceptable by the evidence of information in support of the request.

G. SITE SECURITY

37. (a) The *City* shall ensure that a *Competent Person* is available at all times during the hours of operation at this *Site*. No loading or unloading of waste, *Compost* and/or recyclable material, including the public drop-off bins, shall occur unless a *Competent Person* supervises the loading or unloading operation. No public drop-off shall be allowed beyond the normal

operating hours of the facility. No processing shall occur unless a Competent Person supervises the processing;

- (b) Not less than once each calendar year, the *City* shall ensure that a fire inspection is carried out to determine if adequate fire prevention and protection measures are in place for the facility;
- (c) The *City* shall ensure that the *Site* is adequately lit at all times;
- (d) The *City* shall ensure that the existing signs posted on the *Site*, which identify the name of the facility and an emergency and/or *incident* reporting telephone number, continue to be adequately maintained;
- (e) The *City* shall ensure that the existing 1.6 metre high fence with lockable gates is adequately maintained in order to continue to preserve the security of the *Site*; and
- (f) The *City* shall ensure that the *Site* is secured beyond the normal operating hours of the facility to prevent unauthorized entry.

H. WASTE TRANSFER STATION

- 38. a) Except as noted in Condition 38 b) and c) of this *Certificate*, the *Waste Transfer Station* may accept non-hazardous solid industrial waste from industrial, commercial and institutional sources, commercial waste and domestic waste;
- b) asbestos waste may not be accepted at the Waste Transfer Station; and
- c) Organic Waste may only be accepted at the Waste Transfer Station in accordance with Condition 17.(5)(a).
- 39. a) Except as noted in Condition 17.(5)(a) ii), iii), iv) and vi) in accordance with Condition 17.(5)(a)i), the maximum storage time at the *Waste Transfer Station* building for allowed *Organic Waste* is 24-hours; and
- b) The maximum storage capacity in the building at the *Waste Transfer Station* is 795 tonnes in the *Waste Transfer Station* building.

I. MATERIAL RECOVERY FACILITY

- 40. (a) The *City* shall ensure that only municipal waste recyclable material, generated within the Province of Ontario is received at this *Site*:
- (b) The maximum storage capacity at the MRF is 3,850 tonnes;
- (c) All materials to be processed at the *Material Recovery Facility* shall be unloaded and processed indoors except commingled recyclables which may also, as required, be unloaded into the outdoor storage bunker assigned to this material, or in the *Organic Waste Processing Facility* when not in use for *Composting*;
- (d) The *City* shall ensure all storage containers are maintained in good condition;
- (e) The *City* shall limit any outside storage to processed or source-separated non-putrescible dry materials, dropped off by either commercial or residential vehicles, including but not necessarily limited to tires, rubble, electronic waste, source separated roofing shingles, mattresses, textiles, white goods, construction and demolition wastes, commingled recyclables, *wood waste, waste wood*, glass, scrap metal, and drywall;
- (f) The *Owner* may apply to the *District Manager* for the outdoor storage in concrete bunkers or in storage containers of additional non-hazardous solid waste(s) that is/are not provided for in Condition 40 (e) and the *District Manager* may provide written concurrence to the *Owner* for the storage of non-hazardous solid waste(s) that is/are not provided for in Condition 40 (e);
- (g) Outside storage shall be on an asphalt pad, or equivalent impermeable surface, within designated concrete bunkers, or in closed storage containers in a manner and in amounts which does not create a nuisance or hazard;
- (h) The City shall implement litter controls including, but not limited to, covering waste with netting and limiting the receipt

or movement of materials on windy days. Litter pick-up shall occur daily and after the movement of waste either into the *Material Recovery Facility* for processing or after loading vehicles for off-*Site* transfer at a minimum;

- (i) The outdoor storage of any wastes that may attract *birds*, vectors, rodents and/or vermin is prohibited;
- (j) The *City* shall ensure that the addition, removal and processing of all wastes and/or recyclable material occurs only in the presence of a *Competent Person*;
- (k) The *Material Recovery Facility* doors for vehicular traffic shall normally be kept closed and shall only be opened for entry or departure of vehicles if there is an attraction to *birds*;
- (1) All dry waste shall be processed and shipped off-Site within 120 days of receipt; and
- (m) Residual waste not suitable for further processing at the Site shall be moved off-Site within five (5) days of generation.

J. MUNICIPAL HAZARDOUS AND SPECIAL WASTE TRANSFER STATION

- 41. In this section, "processed waste" means wastes that have been bulked together in a common container or packaged for disposal.
- 42. (a) The operation of this *MHSW Transfer Station* is limited to the collection and transfer of waste classes 112, 121, 145, 146, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 and also includes wet cell batteries and small dry cell batteries, household cleaners and detergents, aerosols, waxes and polishes, fluorescent tubes and energy efficient light bulbs, mercury switches and thermostats; as outlined in the New Ontario Waste Classes, January 1996, and waste allowed by Condition 43(b); and
 - (b) The maximum amount of *MHSW* and waste allowed by Condition 43(b) that may be stored at the *Site* is 15 tonnes
- 43. (a) The *City* shall ensure that only *MHSW* generated by residents living within the City of Guelph and the County of Wellington is received. No industrial, commercial and/or institutional hazardous waste shall be received at this facility;
- (b) Subject to the limitations outlined in Condition 42 of this Certificate, the City of Guelph may accept for collection and transfer at the *MHSW Transfer Station*, *MHSW* or other waste acquired by the City from *small generators* as a result of the management of incidents of improper or illegal dumping in the City of Guelph, none of which shall exceed the quantities outlined in the definition of *small generators* that is defined in the definitions section of this Certificate;
- (c) The *City* shall ensure that a *Competent Person* is on duty at all times during the operation of the *MHSW Transfer Station* to provide proper supervision of activities;
- (d) The *City* shall ensure that adequate fire fighting equipment is available at the *MHSW Transfer Station* location at all times and that on-*Site* staff are trained in the use of such equipment;
- (e) The *City* shall ensure that the local police and fire departments are informed of the operation at the *MHSW Transfer Station* at all times and are kept up-to-date on the types and quantities of waste that the facility handles;
- (f) Not less than once per calendar year, the *City* shall ensure that a fire and explosion prevention inspection is carried out by a qualified person who is either a representative from the City of Guelph Fire Department, a Professional Engineer or who has specialized training in fire and explosion hazards;
- (g) The *City* shall ensure that the management and disposal of waste at the *MHSW Transfer Station* is done in accordance with Ontario Regulation 347;
- (h) i) The MHSW Transfer Station shall be inspected by a Competent Person

on each operating day basis to ensure the proper storage and handling of *MHSW* waste and that the integrity of waste containers is intact;

- ii) A daily record of the inspections required by Condition 43(g)i shall be maintained by the *Owner*;
 - iii) At a minimum, the record shall indicate the date and time of the inspection, the name of the *Competent Person* who did the inspection, a description of any unusual observations, such as spills, made during the inspection, description of
 - any action taken to correct an *incident* that was identified and any recommendations for preventing a recurrence of a similar *incident*; and
 - iv) the records required by Condition 43(g)ii shall be made readily available for an inspection by a *Provincial Officer*;
- (i) No MHSW waste shall be stored on-Site longer than ninety (90) days from the date it was received;
 - (j) All storage of waste shall be in accordance with the *Ministry's* "Guidelines for Environmental Protection Measures at Chemical and Waste Storage Facilities," May 2007, and its amendments;
- (k) The *City* shall have a *Competent Person* annually review and update the existing waste screening measures for all incoming waste, to ensure only wastes approved by this *Certificate* are received at this facility;
- (l) Any updated report on the waste screening measures shall be submitted to the District Manager; and
- (m) The *City* shall ensure that no *PCB waste* are accepted at the *Site*. Oil and oil-based paints which have been manufactured prior to 1972, paints and thinners having an oily appearance, rubber based paints (concrete paints/stains), adhesives, urethane elastomers manufactured prior to 1977, pesticides manufactured prior to 1977, any of these materials whose manufacturing date cannot be determined and any container having contained these materials may contain *PCBs*. The *City* shall undertake a waste screening procedure for *PCBs* that includes, but is not limited to the following:
- (i) The *City* shall ensure that an approved *PCB* storage site is available to take and store any confirmed *PCB waste* that is inadvertently received at the *Site*;
- (ii) The *City* shall ensure a waste tracking system is established to property identify the source of any confirmed *PCB* waste:
- (iii) Any *PCB* suspect material shall be segregated and shall not be mixed or bulked. All *PCB* suspect material shall be sampled and analyzed for *PCB* content. Each individual suspect container or a representative proportional composite of not more than ten (10) individual suspect containers shall be sampled and analyzed;
- (iv) Any material that may be mixed or bulked shall be sampled and analyzed for *PCB* content. Each individual bulk container or drum shall be sampled and analyzed; and
- (v) Any material that has measure levels greater than fifty (50) parts per million is considered to be *PCB waste* as defined in *Ontario Regulation 362*. *PCB waste* shall be removed from the *Site* to an approved *PCB* storage site in accordance with written instructions from a *Director* as defined in *Ontario Regulation 362*, or a Waste Management System Certificate of Approval which specifies the manner in which *PCB waste* may be stored, handled, collected, transported or disposed of.
- 44. The *City* may offer materials in Ontario Waste Classes 145 (paint), 331 (aerosols), 213 (car products) and 148 (cleaning products) to the public.

K. WRIC ENVIRONMENTAL EMERGENCY PLAN

- 45. (a) Within thirty (30) days of commencing the receipt of Organic Waste at the *Composting Site*, the *Owner* shall update its "Solid Waste Resources Emergency and Contingency Plan" that is contained in the *Owner's* Design and Operations Reports that are referenced by Items 49, 50 and 51 of Schedule "A" by submitting to the *District Manager* a *WRIC Environmental Emergency Plan* for the entire *Site* shall be prepared in consultation with the local Municipality and the City of Guelph Fire Department;
- (b) The WRIC Environmental Emergency Plan shall identify measures for the preparation for, the prevention of, the response to and the recovery from environmental emergencies at the Site including but not limited to:

- (i) a spill, process upset, emission of odours, fire, explosion or any other emergency situation, and disruption at the *Site* such as power failure and/or equipment failure;
- (ii) specific clean-up methods for wastes expected to be generated from an emergency situation;
- (iii) fire and explosion prevention planning and fire protection systems;
- (iv) a list of equipment and clean-up materials available for dealing with the projected emergency situation;
- (v) measures to be taken to prevent incompatible chemicals at the *MHSW* Transfer Station from coming into contact;
- (vi) Environmental Emergency Planning measures for the *Composting Site* that are required by Condition 61 of this Certificate;
- (vii) measure to be undertaken in the event hazard to aircraft problems develop or there is a net increase in *birds* at the *Site*; (viii) measures to be undertaken in the event any unauthorized non-hazardous or hazardous waste or unidentifiable waste appears at the *Site*;
- (ix) measures to be undertaken in the event of groundwater and/or surface water contamination:
- (x) notification protocol with names and telephone numbers of persons to be contacted, including persons responsible for the *Site*, the *Ministry's District Office* and Spills Action Centre, the local Fire Department, the local Municipality, the local Medical Officer of Health, and the Ministry of Labour, and the names and telephone numbers of waste management companies available for emergency response; and
- (xi) a complaints procedure that has a minimum the information that is outlined in Condition 46;
- (c) No waste shall be received at the *Composting Site* for storage or processing until the *District Manager* provides a written concurrence for the emergency response and contingency planning measures for the issues in the *WRIC Environmental Emergency Plan* that deals with the *Composting Site*;
- (d) The city shall keep up-to-date copies of its *WRIC Environmental Emergency Plan* at central locations at the *Composting Site*, the *Waste Transfer Station*, the *MRF* and the *MHSW Waste Transfer Station*;
- (e) The WRIC Environmental Emergency Plan shall be reviewed on an annual basis and updated, if necessary by the Owner. Any revised version of the WRIC Environmental Emergency Plan shall be submitted within fifteen (15) days of the revision for comments and concurrence to the local Municipality, the Fire Department and to the District Manager; and
- (f) After five (5) years from the date of issue of this *Certificate*, the *Owner* may apply in writing to the *District Manager* for agreement of the requirement in Condition 45(e) that requires *District Manager* concurrence. Also, the *District Manager* may provide written notice to the *Owner* that they are exempted from the noted provision in Condition 45(e).

Complaints Procedure

- 46. If at any time, the *Municipality* receives complaints regarding the operation of the *Site*, the *Municipality* shall respond to these complaints according to the following procedure:
- (a) The *Municipality* shall record each complaint on a formal complaint form entered in a sequentially numbered log book. The information recorded shall include the nature of the complaint, circumstances of the complaint including weather conditions, the name, address and the telephone number of the complainant and the time and date of the complaint;
- (b) The *Municipality*, upon notification of the complaint shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
- (c) The *Municipality* shall immediately orally notify the *Ministry* of the complaint, followed with the submission of a written report within one (1) week, of the complaint detailing what actions, if any, were taken to identify and remediate the cause of the complaint and what remedial action, if any, would be taken.

47. The *Municipality* shall take immediate measures to clean-up all spills, related discharges and process upsets of wastes which result from the operation of the *Site*. All spills and upsets shall be immediately reported to the *Ministry's* Spills Action Centre at (416) 325-3000 or 1-800-268-6060 and shall be recorded in a written log or an electronic file format, referred to in Condition 51 of this *Certificate*, as to the nature of the spill or upset, and the action taken for clean-up, correction and prevention of future occurrences.

L. INSPECTION

- 48. The *Municipality* shall have a *Competent Person* or *Trained Personnel* conduct regular daily and weekly inspections of the equipment and facilities as outlined in the Design and Operations Reports of this *Certificate* and as is required by Condition 57 of the *Certificate* to ensure that all equipment and facilities at the *Site* are maintained in good working order at all times. Any deficiencies detected during these regular inspections must be promptly corrected. A written record must be maintained at the *Site*, which includes the following:
- (a) name and signature of *Trained Personnel* conducting the inspection;
- (b) date and time of the inspection;
- (c) list of equipment inspected and all deficiencies observed;
- (d) a detailed description of the maintenance activity;
- (e) date and time of maintenance activity; and
- (f) recommendations for remedial action and actions undertaken.
- 49. The *Municipality*, in addition to inspections and documentation requirements carried out in Condition 48, shall conduct on each operating day, a physical inspection of the following areas to ensure the *Site* is secure or operating properly and that no off-*Site* impacts such as vermin, vectors, odour, noise, dust, litter, or other possible contaminants resulting from the operation of the Facility:
- (a) Oil/water separator;
- (b) holding tanks and associated containment areas;
- (c) drainage swales, culverts and catch basins and stormwater management pond; and
- (d) security fence, barriers and property line.
- 50. The City shall remedy any malfunction and/or deficiency which these inspections reveal.

M. RECORD KEEPING

- 51. (a) The *City* shall maintain written records of daily *Site* inspections at the *Site*. This record shall be in the form of a *Site* Inspection daily log(s) and shall include as a minimum:
- (i) the requirement outlined in Condition 63 of the Certificate;
- (ii) date and time of inspection;
- (iii) name, title and signature of a Competent Person or Trained Personnel supervising the inspection;
- (iv) a listing of all equipment, fencing, gates etc inspected and any deficiencies observed;
- (v) any maintenance conducted as a result of these inspections;
- (vi) recommendations for remedial action and date remedial action, if necessary, was completed;
- (vii) indication whether odours are detectable;
- (viii) indication of any litter collected;
- (ix) indication of any incidents; and
- (x) indication of *birds*;
- (b) The *City* shall maintain daily written records of the waste and/or recyclable material received and processed at the *Waste Transfer Station*, the *Material Recovery Facility*, the *Municipal Hazardous and Special Waste Facility* and *the Organic Waste and Composting Site*. This record shall include as a minimum:
- (i) date, quantity and source of waste and/or recyclable material received;

- (ii) date and quantity of waste and/or recyclable material processed;
- (iii) date, quantity and the destination of material transferred off-Site; and
- (iv) date, quantity and destination of any rejected waste from the Organic Processing Facility;
- (c) The log for the *Organic Waste* and *Composting Site* shall be in accordance with Condition 63;
- (d) analytical results, when required of all in-coming and outgoing wastes and materials; and
- (e) results of inspections and reports required under Conditions 48, 49 and 50, including the name and signature of the person conducting the inspection and completing the report.

N. ANNUAL REPORT

- 52. The *City* shall submit an annual report on the operation of the *Site* for the previous calendar year to the *District Manager* by March 31st of each year. This report will include the information required as follows:
 - (a) the information required by Condition 63 (8) of the *Certificate* dealing with the *Composting Site*;
- (b) a monthly summary of the waste and/or recyclable materials received at the *Site*, including quantity, source and *Ontario Regulation 347* waste classes;
- (c) a monthly summary of the wastes and/or recyclable materials processed at the *Site* including quantity and *Ontario Regulation 347* waste classes;
- (d) a monthly summary of the waste and/or recyclable materials transferred off-*Site* including quantity, destination and *Ontario Regulation 347* waste classes;
- (e) an annual summary of the analytical results for the groundwater, and surface water monitoring program including an interpretation of the results and any remedial/mitigative action undertaken;
 - (f) an annual summary of any deficiencies, items of non-compliance or process aberrations that occurred and remedial/mitigative action taken to correct them;
 - (g) a summary of any changes to the *Engineer's Report* and/or the Design and Operations Report that have been approved by the *Director* since the last annual report;
 - (h) a summary of any changes to the Design and Operations Report Design and the WRIC Environmental Emergency Plan that were made in accordance with Condition 68(1) of this *Certificate*;
 - (i) a summary of any changes to the Design and Operations Report that have been approved by the *Director* since the last annual report;
 - (j) update on activities of the *PLC*; and
 - (k) all measurement units shall be reported in consistent metric units.

O. CLOSURE PLAN:

- 53. (a) The *Municipality* shall submit, for approval by the *Director*, a written Closure Plan for the *Site* four (4) months prior to the closure of the *Site*. This plan must include as a minimum, a description of the work that will be done to facilitate closure of the *Site* and a schedule for completion of that work;
- (b) The closure plan shall include the requirement of Condition 65 of this *Certificate*; and
- (c) Within ten (10) days after closure of the *Site*, the *Municipality* shall notify the *Director* in writing that the *Site* has been closed in accordance with the approved Closure Plan.

P. ORGANIC WASTE AND COMPOSTING SITE

54. Service Area, Approved Waste Types, Rates & Storage

- (1) The *Composting Site* may only accept solid non-hazardous residential, commercial, institutional or industrial *Organic Waste* from the Provinces of Ontario, limited to the following *Organic Waste*:
 - (a) Source-Separated *Organic Waste* limited to the following:

- (i) food wastes: fruit, vegetable and general table scraps, meat and fish/shellfish products, dairy products, eggs and egg shells, herbs, nuts and seeds, sugar and spices, confectionery products, sauces, bones, pet food, bread, grains, rice, pasta, flour, coffee grounds and tea bags;
- (ii) solidified cooking oils and cooked or raw grease and fats from residential sources only;
- (iii) paper fibres: soiled paper towels, tissues, paper plates, coffee filters, soiled paper food packaging items such as boxboard, cardboard, newspaper, and other paper fibre packaging materials;
- (iv) fresh flowers, houseplants and their soil, hair, pet fur, feathers and sawdust, wood shavings;
- (v) ashes from residential sources only;
- (vi) pet waste that is not collected or encased in a bag; and
- (vii) pet litter box or bedding wastes, including the intermingled pet waste;
- (b) *Organic Waste* from the industrial, commercial and institutional sources that produce or collect food wastes;
- (c) Leaf and Yard Waste; and
- (d) Compost overs as described in the supporting documentation listed in the attached Schedule "A".
- (2) The *Composting Site* may accept the following *Amendment Materials*:
 - (a) straw and hay; and
 - (b) brush, Clean Wood and Clean Wood products.
- (3) The *Composting Site* may accept the *wood waste* and the *waste wood*, as defined in this *Certificate*, for processing to undertake size reduction on the paved outdoor pad referred to as the Amendment, Recyclables, and Leaf and Yard Staging Area, described in documentation listed in the attached Schedule "A", for the purpose of subsequent transfer from the *Composting Site*.
- (4) (a) The *Owner* shall not accept at the *Composting Site* any cooked or raw grease and fats from industrial, commercial and institutional sources;
 - (b) The *Owner* shall not accept at the *Composting Site* animal carcasses, used sanitary products and human body waste;
 - (c) The *Owner* shall not receive pet waste from commercial, institutional or industrial sources;
 - (d) The *Owner* shall not accept at the *Composting Site* any *Organic Waste* that is collected through a waste collection program that allows use of bags, except the waste that is generated in and collected by the City of Guelph and in accordance with Table 1 entitled "Proposed Phase-out of Plastic Bag Usage in Organics Collection" included in Item #40 of the attached Schedule "A";
 - (e) The *Owner* shall ensure that the *Organic Waste* collected in bags in accordance with restrictions specified above, is given priority in the processing and transfer to the *Composting* tunnels;
 - (f) The *Owner* shall ensure that the *Organic Waste* collected in bags in accordance with restrictions specified above, is transported directly from the collection route to the *Composting Site*, without any intermediate transfer step; and
 - (g) The *Owner* shall not accept at the *Composting Site* any waste that is classified as hazardous waste or liquid industrial waste in accordance with *O. Reg. 347*.
- (5) The *Owner* is only approved to receive *Organic Waste* in quantities that are not to exceed:
 - (a) a maximum of 450 tonnes on a daily basis; and
 - (b) a maximum of 60,000 tonnes per year.

- (6) The Owner is approved to store a maximum of 8,500 tonnes of waste at the Composting Site at any one time.
- (7) All waste and *Amendment Materials* storage at the *Composting Site* is subject to the following limitations:
 - (a) all unprocessed *Organic Waste* and the *Immature Compost* in various stages of curing and the *Finished Compost* shall be stored within the confines of the *Processing Building*;
 - (b) the *leaf and yard waste*, the *waste wood*, the *wood waste* and the *Amendment Materials* may be stored outdoors on the paved pad referred to as the Amendment, Recyclables, and Leaf and Yard Staging Area, described in documentation listed in the attached Schedule "A";
 - (c) all *Compost* shall be stored within the confines of the *Processing Building*;
 - (d) all solid *residual waste (Processing Building)* shall be stored within the confines of the *Processing Building*; and
 - (e) all solid *putrescible waste* generated through activities not relating to the handling and processing of *Organic Waste* (ie. office, lunch room, etc.) may be stored within the confines of the *Processing Building* and it shall be removed from the *Composting Site* as required in accordance with *O. Reg* 347 and the *EPA*.
- (8) Organic Waste storage duration at the Composting Site is limited to the following:
 - (a) The *Owner* shall ensure that the *Organic Waste*, excluding the *leaf and yard waste*, received at the *Composting Site* is incorporated into active *Composting* process no later than thirty six (36) hours from the time of its receipt;
 - (b) The *Owner* shall ensure that the *Organic Waste* collected in bags in accordance with restrictions specified in this *Certificate*, is given priority in the processing and transfer to the *Composting* tunnels;
 - (c) The *Owner* shall ensure that the *leaf and yard waste* storage duration shall not exceed seven (7) calendar days from the time of its receipt;
 - (d) Notwithstanding provisions of Conditions 54.(8)(a) and (c), above, the *Owner* shall transfer all *Organic Waste* processed in the *Processing Building* into the *Composting* tunnels at the end of the operating day each Friday; and
 - (e) The *Owner* shall not store the *residual waste (Processing Building)*, at the Site in excess of fourteen (14) days from the date of its generation, or as directed by the *District Manager*.
- (9) (a) The *Owner* shall ensure that all outside storage of the *leaf and yard waste*, the *wood waste*, the *waste wood* and the *Amendment Materials* is undertaken in a manner that does not cause an adverse effect or a hazard to the environment or any person; and
 - (b) If in the opinion of the *District Manager*, the outside storage of the *leaf and yard waste*, the *wood waste*, the *waste wood* and the *Amendment Materials* results in odour complaint(s), the *Owner*, in consultation with the *District Manager* shall undertake appropriate steps, including reducing waste storage duration or the storage method, so that odour complaint(s) are eliminated.
- (10) No outside waste storage of material from or for the Organic Waste Processing Facility other than the *leaf and yard waste*, the *waste wood*, the *wood waste* and the *Amendment Materials*, is approved under this Certificate."
- (11) The *Owner* shall ensure that all *wood waste* and *waste wood* that has undergone size reduction at the Amendment, Recyclables, and Leaf and Yard Staging Area is segregated from the shredded *leaf and yard waste* and the *Amendment Materials* to prevent contamination of *Organic Waste* and *Amendment Materials* intended for the Composing Process.
- (12) In the event that *Organic Waste* cannot be processed at the *Composting Site* in accordance with the requirements of this *Certificate*, the *Owner* shall cease accepting additional *Organic Waste* and shall remove all unprocessed *Organic Waste*

from the Composting Site in accordance with the procedures outlined in the WRIC Environmental Emergency Plan.

(13) All waste removed from the *Composting Site* shall be transferred to a waste disposal site for which a Provisional Certificate of Approval has been issued by the *Ministry* and the site is approved to receive this type and quantity of waste.

55. Composting Site Security

- (1) The *Owner* shall ensure that all unloading and loading of waste and all *Organic Waste* processing activities at the *Composting Site* are at all times undertaken by *Trained Personnel*.
- (2) The *Owner* shall ensure that the *Composting Site* is operated in a safe and secure manner, and that all waste is properly handled, packaged or contained and stored so as not to pose any threat to the general public and the *Composting Site* personnel.

56. Composting Site Operations

(1) The *Composting Site* is approved to operate within the following operating hours, subject to limitations of the local municipal by-laws:

Receipt and Removal of Waste from the Composting Site

(a) The *Owner* may only receive *Organic Waste* at the *Composting Site* and ship waste from the *Composting Site* between the hours of 7:00 a.m. and 6:00 p.m. Monday through Friday and between the hours of 8:00 a.m. and 4:00 p.m on Saturday;

Shipment of Compost from the Composting Site

(b) The *Owner* may only ship *Compost* from the *Composting Site* between the hours of 7:00 a.m. and 6:00 p.m. Monday through Friday and between the hours of 8:00 a.m. and 4:00 p.m on Saturday;

Processing Within the Processing Building

(c) The *Owner* may process the *Organic Waste* within the confines of the *Processing Building* twenty four (24) hours per day, seven (7) days per week;

Emergency Receipt of Waste

- (d) The *Owner* may receive the *Organic Waste* at the *Composting Site* outside of the operating hours specified in sub-condition (a), above, on an emergency basis only;
- (e) Within twenty four (24) hours from the emergency receipt of the *Organic Waste*, the *Owner* shall notify, in writing, the *District Manager* during regular business hours or verbally the Spills Action Centre, that the *Organic Waste* was received outside of the approved hours; and
- (f) If in the opinion of the *District Manager*, the emergency receipt of the *Organic Waste* results in complaints, following the written notification from the *District Manager*, the *Owner* shall not receive the *Organic Waste* outside of the approved hours, until such time as the deficiencies causing complaints are rectified to the District Manager's satisfaction.

(2) Incoming Waste/Amendment Materials receipt:

- (a) The *Owner* shall ensure that all unloading of the incoming *Organic Waste* at the *Composting Site*, takes place entirely within the confines of the *Processing Building*;
- (b) Notwithstanding provisions of Condition 56.(2)(a), the *Owner* may unload the *leaf and yard waste*, the *wood waste*, the *waste wood* and the *Amendment Materials* outdoors on the paved pad referred to as the Amendment, Recyclables, and Leaf and Yard Staging Area, described in documentation listed in the attached Schedule "A";
- (c) The *Owner* shall ensure that all loads of the incoming *Organic Waste*, excluding the *leaf and yard waste*, are accompanied by documentation containing the results of the required waste characterization as required by Condition 58.(2) or the identification of a pre-approved generator of waste as required by Conditions 58.(3)(b)

and 58.(3)(c);

- (d) *Trained Personnel* shall inspect the required documentation prior to acceptance of the incoming *Organic Waste* at the *Composting Site*;
- (e) The *Organic Waste* that has not been characterized in accordance with this *Certificate* or that is not accompanied by the required documentation shall not be accepted at the *Composting Site*;
- (f) *Trained Personnel* shall visually inspect all incoming *Organic Waste* to ensure that only approved waste type is accepted at the *Composting Site*;
- (g) The *Owner* shall only accept the incoming *Organic Waste* that is delivered in vehicles that have been approved by the *Ministry*, as required; and
- (h) In the event that *Organic Waste* cannot be processed at the *Processing Building*, the portion of *Organic Waste* originating from the geographical area of the City of Guelph may be accepted at the *Waste Transfer Station* and may be stored for a maximum of 24-hours.

(3) Rejected Waste (Organic Composting Facility) handling:

- (a) In the event that *Rejected Waste* is inadvertently accepted at the *Composting Site*, the *Owner* shall ensure that all *Rejected Waste*:
 - (i) is stored in a way that ensures that no adverse effects result from such storage;
 - (ii) is segregated from all other Organic Waste;
 - (iii) is handled and removed from the Composting Site in accordance with O.Reg. 347 and the EPA; and
 - (iv) is removed from the *Composting Site* within three (3) days of its receipt or as acceptable to the *District Manager*;
- (b) In the event that *Rejected Waste* is inadvertently accepted at the *Composting Site*, a record shall be made in the daily log book or in an electronic file of the reason why the waste was rejected and of the origin of the waste, if known; and
- (c) i) Rejected Waste may be transferred to the Waste Transfer Station in a covered container; and
- ii) In the event that *Rejected Waste* is transferred to the *Waste Transfer Station*, it shall be handled on a priority basis and removed from the *Waste Transfer Station* on the same day that the transfer of *Rejected* Waste occurred on.

(4) residual waste (Processing Building) handling:

- (a) Subject to Condition 56 (4) (b), the *Owner* shall ensure that storage of all solid *residual waste* (*Processing Building*) resulting from processing of the *Organic Waste* at the *Composting Site* is undertaken within the confines of the *Processing Building*;
- (b) i) residual waste (Processing Building) may be transferred to the Waste Transfer Station in a covered container; and
- ii) In the event that *residual waste (Processing Building)* is transferred to the *Waste Transfer Station*, it shall be handled on a priority basis and removed from the *Waste Transfer Station* on the same day that the transfer of *residual waste (Processing Building)* occurred on.

(5) Waste Processing:

(a) The Owner shall ensure that all Organic Waste preprocessing, other than the activities approved under

Condition 56.(5)(c)(i), all *Organic Waste Composting*, all *Immature Compost* screening and curing and all *Finished Compost* screening are undertaken within the confines of the *Processing Building*;

- (b) The *Owner* shall segregate the *Immature Compost* at various stages of curing until all *Compost* quality criteria specified in this *Certificate* are tested for and met; and
- (c) (i) *Brush, Clean Wood* and clean wood products, *wood waste* and *waste wood* may undergo size reduction by shredding, grinding and/or chipping using *Ministry* approved equipment on the outdoor paved pad referred to as the Amendment, Recyclables, and Leaf and Yard Staging Area, described in documentation listed in the attached Schedule "A"; and
 - (ii) The *Owner* shall take precautions to ensure that size reduction activities do not cause a nuisance or impact including by limiting the hours of operation and/or refraining from carrying out size reduction during days with unfavourable meteorological conditions.

(6) **Odour Control:**

- (a) The *Owner* shall maintain a negative air pressure atmosphere within the *Processing Building*, as compared to the ambient atmospheric pressure, at all times;
- (b) The *Owner* shall ensure that the outside loading bay doors into the *Processing Building* are kept fully closed at all times except to permit the entry or exit of maintenance and waste and *Compost* transportation vehicles;
- (c) The *Owner* shall ensure that the outside loading bay doors of the Receiving Area of the *Processing Building* are equipped with the air curtains, as described in the documentation of the attached Schedule "A", and that these air curtains are installed and maintained in accordance with the recommendations of the equipment manufacturer;
- (d) The *Owner* shall ensure that, at all times, the air from the *Processing Building* is exhausted through an appropriate *Air Pollution Control Equipment* approved by the *Ministry* in the *Certificate of Approval (Air/Noise)*;
- (e) If in the opinion of the *District Manager*, the fugitive air emissions originating from the *Processing Building* result in odour complaint(s), the *Owner* shall implement modifications to the *Processing Building* as proposed in the *WRIC Environmental Emergency Plan*, within the time frame acceptable to the *District Manager*;
- (f) The *Owner* shall ensure that no equipment handling *Organic Waste* or their storage containers are kept outside, unless they have been washed to prevent odours; and
- (g) (i) Prior to the receipt of *Organic Waste* at the *Composting Site*, the *Owner* shall undertake an appropriate test to confirm the integrity of the *Processing Building* containment;
 - (ii) This test shall be undertaken in accordance with the test protocol prepared in the consultation with and approved by the *District Manager*; and
 - (iii) This test shall be repeated as directed or agreed by the *District Manager*.

57. Equipment and *Composting Site* Inspections & Maintenance

- (1) Prior to receipt of any *Organic Waste* at the *Composting Site*, the *Owner* shall prepare a comprehensive written inspection program which includes inspections of all aspects of the *Composting Site's* operations including the following:
 - (a) *Processing Building* including all outside bay doors, the *Air Pollution Control Equipment* and the presence of rust on metal surfaces within the confines of the *Processing Building*;

- (b) on-Site roads for presence of leaks and drips from the waste delivery trucks;
- (c) presence of excessive fugitive dust emissions from the on-Site roads;
- (d) on and off-Site litter; and
- (e) presence of vector and vermin.
- (2) The inspections are to be undertaken daily by *Trained Personnel* in accordance with the inspection program to ensure that all equipment and facilities at the *Composting Site* are maintained in good working order at all times and that no negative impacts are occurring as a result of the *Organic Waste* management operations at the *Composting Site*. Any deficiencies detected during these regular inspections must be corrected as soon as reasonable.
- (3) The *Owner* shall develop and implement a preventative maintenance program for all equipment associated with the processing and managing of *Organic Waste* at the *Composting Site* and with control of odour and dust emissions. The preventative maintenance program shall be maintained up-to-date and shall be available for inspection by a *Provincial Officer* upon request.

58. Quality Criteria, Testing & Monitoring

(1) Cross-Contamination Prevention

- (a) The *Owner* shall ensure that the incoming *Organic Waste* is kept separate and does not come in contact with the *Immature Compost* / the *Finished Compost* and the *Compost* except where the *Immature Compost* / the *Finished Compost* are being fed back into the *Composting* process; and
- (b) The *Owner* may use the equipment utilized in processing of the incoming *Organic Waste* to process the *Immature Compost* / the *Finished Compost* and the *Compost* provided that the equipment has been cleaned, in accordance with the procedures described in documents listed in the attached Schedule "A", to prevent the *Immature Compost* / the *Finished Compost* and the *Compost* from being contaminated by the incoming *Organic Waste*.

(2) Quality Control Monitoring of the *Organic Waste* at the generator site:

- (a) Prior to being accepted at the *Composting Site* for the first time, the incoming *Organic Waste* from a new source/stream shall be characterized in accordance with the *Ministry's* regulatory requirements for sampling and testing to ensure that the incoming *Organic Waste* complies with the quality criteria specified in this *Certificate*. The incoming *Organic Waste* may be considered a pre-approved waste source/stream once the incoming *Organic Waste* meets the required quality criteria and has been classified as such by the *Owner;* and
- (b) The incoming *Organic Waste* shall be re-characterized following any process changes, operational issues or other factors that may affect the quality of the incoming *Organic Waste* from the pre-approved source/stream.

(3) Quality Control Monitoring of the *Organic Waste* at the *Composting Site*:

- (a) The *Owner* shall not accept for *Composting* any individual *Organic Waste* source or an additive necessary for *Composting* that exceeds the following quality parameters set out in "Schedule B" of this *Certificate*:
 - (i) trace elements; and
 - (ii) organic chemicals;
- (b) (i) Notwithstanding requirements from Condition 58.(2), the *Owner* shall conduct quality control monitoring of the incoming *Organic Waste* from each source/stream, except the *leaf and yard waste*; and
 - (ii) The Owner sample and analyze the incoming Organic Waste weekly; and
- (c) (i) For the incoming *Organic Waste* from a particular source/stream with consistent quality as demonstrated through a minimum of four (4) analytical events spaced over a minimum of four (4) weeks, the *Owner* may reduce the sampling frequency to once every two (2) months; and

(ii) A minimum of seven (7) business days prior to the change in the *Organic Waste* sampling frequency, as permitted by Condition 58.(3)(b)(ii), the *Owner* shall submit a written notification of the proposed change to the *District Manager*.

Compost Quality Criteria

- (4) The *Finished Compost* is considered to be *Compost* when it meets the following *Compost* quality criteria:
 - (a) Compost quality criteria set out in Schedule "B" of this Certificate; and
 - (b) curing duration of a minimum of twenty one (21) days and compliance with one (1) of the following three
 - (3) maturity criteria:
 - (i) the respiration rate is less than, or equal to, 400 milligrams of oxygen per kilogram of volatile solids (or organic matter) per hour; or
 - (ii) the carbon dioxide evolution rate is less than, or equal to, 4 milligrams of carbon in the form of carbon dioxide per gram of organic matter per day; or
 - (iii) the temperature rise of the *Compost* above ambient temperature is less than 8°C.

Quality Control Monitoring of *Finished Compost*

- (5) As a minimum, the *Owner* shall conduct quality control monitoring of the *Finished Compost* as follows:
 - (a) a composite sample, consisting of a minimum of ten (10) representative grab samples, shall be collected for every 500 tonnes of the *Finished Compost* produced during the first four (4) months of operation;
 - (b) following the first four (4) months of operation, a composite sample, consisting of a minimum of ten (10) representative grab samples, shall be collected every two (2) months representing all *Compost* generated within the preceding sixty (60) days or every 5,000 tonnes of the *Finished Compost*, whichever comes first;
 - (c) if non-compliance with the *Compost* quality criteria has taken place during three (3) consecutive sampling events, the *Owner* shall sample and test the *Finished Compost* in accordance with Condition 58.(5)(a) until compliance with the *Compost* criteria is demonstrated again; and
 - (d) all composite samples shall be analyzed for the parameters listed in Schedule "B".

Enhanced Pathogen Testing

- (6) (a) As a minimum, the *Owner* shall conduct an enhanced pathogen quality control monitoring of the *Finished Compost* as follows:
 - (i) a composite sample, consisting of a minimum of ten (10) representative grab samples, shall be collected and tested for every 500 tonnes of the *Finished Compost*; and
 - (b) Prior to any change in the pathogen testing program, the *Owner* shall submit a minimum of one (1) year of the testing data that demonstrates compliance with the pathogens *Compost* quality criteria to the *District Manager*. This testing data shall be cross-referenced with the pasteurization temperature monitoring data required to be collected in Condition 58.(10).

Sampling And Testing Methods

(7) All sampling and testing required in this *Certificate* for the purpose of verifying compliance with the *Compost* quality criteria from Condition 58.(4) shall be undertaken in compliance with the document entitled "National Standard of Canada CAN/BNQ 0413-200/2005 Organic Soil Conditioners – Composts", dated 2005, as amended.

Non-compliance with Compost Quality Criteria

(8) (a) The *Finished Compost* is classified as waste until sampling/testing required by this *Certificate* demonstrates that all *Compost* quality criteria specified in this *Certificate* are met;

- (b) (i) The *Finished Compost* that does not meet the pathogen criteria from Schedule "B" and/or non-biodegradable matter criteria from Condition 58.(4) shall be moved back to the aerobic *Composting* tunnels for re-processing;
 - (ii) Should the *Finished Compost* consistently exceed the pathogen criteria set out in Schedule "B", as demonstrated by three (3) sampling/testing events, the *Owner*, in consultation with the *District Manager*, shall implement appropriate modifications to the *Composting* process to ensure consistent destruction of pathogens;
 - (iii) The *Finished Compost* that does not meet the maturation criteria from Condition 58.(4) shall be retested and shall not be removed from the Maturation Area of the *Processing Building* until the maturation criteria are met:
 - (iv) The *Finished Compost* that does not meet the trace elements and/or organic chemicals criteria from Schedule "B" shall be kept segregated from all other waste and from the *Compost* and shall be handled as waste; and
 - (v) The *Finished Compost* that continues to be classified as waste shall be handled and be disposed of in accordance with *O. Reg. 347* and the *EPA*.

Process Monitoring

- (9) The *Owner* shall ensure that the following process parameters are monitored:
 - (a) temperature of the *Composting Organic Waste* in the *Composting* tunnels, as proposed in documentation in the attached Schedule "A";
 - (b) temperature of the headspace air in the *Composting* tunnels, as proposed in documentation in the attached Schedule "A";
 - (c) inlet air temperature;
 - (d) outlet air temperature;
 - (e) relative humidity in the *Composting* tunnels;
 - (f) air flow into the tunnels;
 - (g) oxygen content in the air; and
 - (h) temperature of the *Immature Compost* in the curing piles.

Compliance With *Composting Process Operating Parameters*

- (10) (a) The *Owner* shall ensure that the *Organic Waste Composting* in the *Composting* tunnels, is maintained at a minimum pasteurization temperature of 55°C for a minimum of seventy two (72) hours, in accordance with the documentation listed in attached Schedule "A", to ensure complete inactivation of pathogens in the *Composting Organic Waste*;
 - (b) As a minimum, two (2) temperature probes shall monitor the required pasteurization temperature within the *Composting Organic Waste* and three (3) temperature probes shall monitor the headspace air temperature of each *Composting* tunnel;
 - (c) The pasteurization temperature measurements within the *Composting Organic Waste* must be taken one (1) metre inside the *Composting* stockpile mass; and
 - (d) Should temperature monitoring show that the required pasteurization temperature has not been achieved, the *Composting* process must be continued until the above requirement has been met.

Temperature Monitoring Within the Curing Stockpiles

(11) As a minimum, the *Owner* shall monitor the temperature of the *Immature Compost* within the curing stockpiles weekly. The measurements shall be taken one (1) metre inside the curing stockpile mass and at points sufficient to provide a temperature profile of the *Immature Compost*.

(12) The *Owner* shall not start the curing process duration countdown until the temperature monitoring required by Condition 58.(11), above, demonstrates that the temperature of the *Immature Compost* in the Maturation Area does not exceed 50 °C.

Odour Monitoring Program

(13) A minimum of ninety (90) days prior to any *Organic Waste* being received at the *Composting Site*, the *Owner* shall prepare and submit to the *District Manager* an Odour Monitoring Program. The Odour Monitoring Program shall be designed to detect and identify any odours originating from the operation of the *Composting Site* which may cause nuisance impacts. The Odour Monitoring Program shall include a description of the equipment and inspection protocol to ensure that negative pressure is maintained at all times throughout the *Processing Building*. The Odour Monitoring Program shall be implemented after written concurrence from the *District Manager* has been received. In the future, should it be necessary to modify the approved Odour Monitoring Program written authorization of the *District Manager* is required.

59. Nuisance Impact Control & Housekeeping

- (1) The *Owner* shall ensure that all vehicles that have delivered *Organic Waste* to the *Composting Site* are not leaking or dripping waste when leaving the *Composting Site*.
- (2) The *Owner* shall ensure that the exterior of all trucks delivering *Organic Waste* to the *Composting Site* is cleaned prior to leaving the *Composting Site*, as needed, to prevent odours. Truck washing shall occur only in the dedicated wash down area of the *Processing Building*.
- (3) Should the *Owner* become aware that the truck(s) delivering waste to the *Composting Site* have leaked waste or wastewater on the municipal roadways, the *Owner* shall immediately submit a written and/or verbal notification to the owner of the leaking vehicle(s).
- (4) The *Owner* shall:
 - (a) take all practical steps to prevent the escape of litter from the *Composting Site*;
 - (b) pick up litter around the *Composting Site* on a daily basis, or more frequently if necessary; and
 - (c) if necessary, erect litter fences around the areas causing a litter problem.
- (5) Prior to the receipt of any *Organic Waste* at the *Composting Site*, the *Owner* shall:
 - (a) implement necessary housekeeping procedures to eliminate sources of attraction for vermin and vectors; and
 - (b) hire a qualified, licensed pest control professional to design and implement a pest control plan for the *Composting Site*. The pest control plan shall remain in place, and be updated from time to time as necessary, until the *Composting Site* has been closed and this *Certificate* has been revoked.
- (6) The *Owner* shall ensure that all *Composting Site* roads and operations / yard areas are regularly swept / washed to prevent dust impacts from the *Composting Site*.
- (7) The *Owner* shall store all *Compost* within the confines of the *Processing Building*.
- (8) The *Owner* shall regularly clean and disinfect, if necessary, all equipment and storage areas that are used to handle and process waste at the *Composting Site*.

60. Operations Manual & Staff Training

- (1) The *Owner* shall prepare an Operations Manual for use by the *Composting Site* personnel. The Operations Manual shall contain the following:
 - (a) outline the responsibilities of the *Composting Site* personnel;
 - (b) personnel training protocols;

- (c) waste receiving and screening procedures;
- (d) unloading, handling and storage procedures;
- (e) waste processing and process monitoring procedures;
- (f) sampling and testing procedures;
- (g) Composting Site inspections and recording procedures;
- (h) the emergency response procedures; and
- (i) procedure for handling complaints as described in the *Certificate of Approval (Air/Noise)* for this *Composting Site*.
- (2) A copy of this Operations Manual shall be kept at the *Composting Site*, must be accessible to personnel at all times and must be updated, as required.
- (3) (a) All employees of the *Composting Site* shall be trained with respect to the following, as it is relevant to the employee's position:
 - (i) terms, conditions and operating requirements of this *Certificate*;
 - (ii) operation and management of the *Site*, or area(s) within the *Composting Site*, as per the specific job requirements of each individual employee, and which may include procedures for receiving, screening and identifying waste, refusal, handling, processing and temporarily storing wastes;
 - (iii) an outline of the responsibilities of the *Composting Site* employees including roles and responsibilities during emergency situations;
 - (iv) the WRIC Environmental Emergency Plan, including exit locations and evacuation routing, and location of relevant equipment available for emergency situations;
 - (v) environmental, and occupational health and safety concerns pertaining to the wastes to be handled;
 - (vi) emergency first-aid information;
 - (vii) relevant waste management legislation and regulations, including the EPA and O. Reg. 347;
 - (viii) recording procedures as required by this *Certificate*;
 - (ix) equipment and *Composting Site* inspection procedures, as required by this *Certificate*;
 - (x) nuisance impact control & housekeeping procedures, as required by this *Certificate*; and
 - (xi) procedures for recording and responding to public complaints as required by the *Certificate of Approval (Air/Noise)* for this *Composting Site*.
- (4) The *Owner* shall ensure that all employees are trained in the requirements of this *Certificate* relevant to the employee's position:
 - (a) upon commencing employment at the *Composting Site* in a particular position;
 - (b) whenever items listed in Condition 60.(1) are changed; or
 - (c) during the planned three (3)-year refresher training.

61. Environmental Emergency Plan (Composting Facility)

- (1) The emergency response and contingency planning measures for the *Composting Site* that are required by Condition 45(a)(vi) shall include, as a minimum, the following information:
 - (a) procedures and actions to be taken should the incoming *Organic Waste* not meet the quality criteria specified by this *Certificate*;
 - (b) procedures and actions to be taken should the composted *Organic Waste* fail to meet the compost quality criteria specified by the *Certificate*;
 - (c) procedures and actions to be taken should the occurrence of the complaints require the *Owner* to suspend the waste processing activities at the *Composting Site*;
 - (d) modifications to the *Processing Building* and the implementation schedule should the fugitive odour emissions originating from the *Processing Building* result in odour complaints;
 - (e) procedures and actions to be taken should a long term power failure at the *Composting Site* or a suspension of waste processing activities require a phased *Re-Start-up* of operations; and
 - (f) procedures to be taken should it be necessary for the *Owner* to remove the unprocessed *Organic Waste* from the *Composting Site*.

- (2) The emergency response and contingency planning measures for the *Composting Site* that are required by Condition 45(a)(vi) shall be prepared in consultation with the *District Manager*, the local Municipality and the Guelph Fire Department.
- (3) As is required by Condition 45(c) of this Certificate, no waste shall be received at the *Composting Site* for storage or processing until the *District Manager* provides a written concurrence to the Plan.

62. Emergency Response and Reporting

- (1) The *Owner* shall immediately take all necessary measures, as outlined in the applicable *WRIC Environmental Emergency Plan*, to handle the emergency situations occurring at the *Composting Site* and/or *Re-Start-up* of operations.
- (2) The *Owner* shall ensure that the equipment and materials outlined in the applicable *WRIC Environmental Emergency Plan* are immediately available at the *Composting Site* at all times and are in a good state of repair and fully operational.
- (3) The *Owner* shall ensure that all *Composting Site* personnel are fully trained in the use of the equipment and materials outlined in the applicable *WRIC Environmental Emergency Plan*, and in the procedures to be employed in the event of an emergency.
- (4) All Spills, as defined in the *EPA*, shall be immediately reported to the *Ministry's* Spills Action Centre at 1-800-268-6060 and shall be recorded in the log book as to the nature and cause of the spill, and the action taken for clean-up, correction and prevention of similar future occurrences.
- (5) Should a Spill, as defined in the *EPA*, occur at the *Composting Site*, in addition to fulfilling the requirements from the *EPA*, the *Owner* shall submit to the *District Manager*, a written report within three (3) calendar days outlining the nature of the Spill, remedial measure taken and the measures taken to prevent future occurrences at the *Composting Site*.

63. Records Keeping

Daily Activities

- (1) The *Owner* shall maintain an on-*Site* written or digital record of activities undertaken at the *Composting Site*. All measurements shall be recorded in consistent metric units of measurement. The record shall include, as a minimum, the following information:
 - (a) date, quantity, source and type of the *Organic Waste*, (including any analytical data), received at the *Composting Site*;
 - (b) date, quantity, type and the destination of the *Compost*, transferred from the *Composting Site*;
 - (c) date, quantity, type and the destination of the *residual waste*, transferred from the *Composting Site* for final disposal;
 - (d) date, quantity, type and the destination of the *Rejected Waste*, transferred from the *Composting Site*;
 - (e) pre-Composting and post-Composting processing activities undertaken at the *Composting Site*;
 - (f) tunnel loading / unloading activities and number of *Composting* tunnels actively undergoing *Composting*;
 - (g) amount of the *Immature Compost* transferred from the *Composting* tunnels to the curing area;
 - (h) housecleaning activities, including litter collection, floor and equipment washing;
 - (i) loss of negative pressure within the *Processing Building* and the activities undertaken to restore the required negative pressure; and
 - (j) results of the hydrogen sulphide and ammonia monitoring required by the *Certificate of Approval (Air/Noise)* for this *Composting Site*.

Monitoring Records

- (2) (a) The *Owner* shall establish and maintain a written or digital record of all monitoring activities at the *Composting Site* as required by this *Certificate* and the *Certificate of Approval (Air/Noise)* for this *Composting Site*; and
 - (b) The *Owner* shall establish and maintain a tracking system that tracks the pasteurization temperature measurements from the *Composting* tunnels and the testing results from the enhanced pathogen testing required by this *Certificate*. This tracking system shall include, as a minimum, the following information:

- (i) identification of the *Composting* tunnel used for the purpose of the *Organic Waste* pasteurization;
- (ii) the in-waste and the headspace temperature during the *Composting Organic Waste* pasteurization cycle, as required by this *Certificate*; and
- (iii) the results of the pathogen testing, as required by this *Certificate*.

Emergency Situations

- (3) The *Owner* shall maintain an on-*Site* written or digital record of the emergency situations. The record shall include, as a minimum, the following:
 - (a) the type of an emergency situation;
 - (b) description of how the emergency situation was handled;
 - (c) the type and amount of material spilled, if applicable;
 - (d) a description of how the spilled material was cleaned up and stored, if generated; and
 - (e) the location and time of final disposal, if applicable.

Inspections

- (4) The *Owner* shall maintain an on-*Site* written or digital record of inspections as required by this *Certificate*. The record shall include, as a minimum, the following:
 - (a) the name and signature of the *Trained Personnel* that conducted the inspection;
 - (b) the date and time of the inspection;
 - (c) the list of any deficiencies discovered;
 - (d) the recommendations for remedial action; and
 - (e) the date, time and description of actions taken.

Training

- (5) The *Owner* shall maintain an on-*Site* written or digital record of training as required by this *Certificate*. The record shall include, as a minimum, the following:
 - (a) date of training;
 - (b) name and signature of employee who has been trained; and
 - (c) description of the training provided.

Sampling & Testing Records

- (6) The *Owner* shall establish and maintain a written or digital record of all sampling and testing activities at the *Composting Site*. This record shall include, as a minimum, the following information:
 - (a) waste sampled, sample collection locations and volume collected;
 - (b) day and time of collection;
 - (c) sample handling procedures;
 - (d) parameters tested for and the resulting concentrations;
 - (e) name of the laboratory facility conducting the testing; and
 - (f) conclusions drawn with respect to the results of the testing.

Complaints Response Records

(7) The *Owner* shall establish and maintain a written or digital record of complaints received and the responses made as required by the *Certificate of Approval (Air/Noise)* for this *Composting Site*.

Annual Report

(8) By March 31st following the end of each operating year, the *Owner* shall prepare and submit to the *District Manager*, an Annual Report summarizing the operation of the *Composting Site* covering the previous calendar year. This Annual Report shall include, as a minimum, the following information:

- (a) a monthly mass balance of the *Organic Waste* received, processed and transferred from this *Composting Site*, including waste type, quantity, sources and/or disposal destinations;
- (b) an annual summary mass balance of the *Organic Waste*, the *wood waste*, the *waste wood* and the Amendment Material received, processed and transferred from this *Composting Site*, including waste type, quantity, sources and/or disposal destination;
- (c) an annual summary of any deficiencies, items of non-compliance or process aberrations that occurred at this *Composting Site* and any remedial / mitigative action taken to correct them;
- (d) a descriptive summary of any spills, *incidents* or other emergency situations which have occurred at this *Composting Site*, any remedial measures taken, and the measures taken to prevent future occurrences;
- (e) a summary describing any *Rejected Waste* including quantity, waste type, reasons for rejection and origin of the *Rejected Waste*;
- (f) the quantity, by weight and volume of *Compost* and residues produced and the quantity of *Compost* and residues removed from the facility;
- (g) any environmental and operational problems, that could negatively impact the environment, encountered during the operation of the *Composting Site* or identified during the facility inspections and any mitigative actions taken;
- (h) any changes to the WRIC Environmental Emergency Plan, the Operations Manual or the Closure Plan that have been approved by the Director since the last Annual Report;
- (i) any recommendations to minimize environmental impacts from the operation of the *Composting Site* and to improve *Composting Site* operations and monitoring programs in this regard;
- (j) a summary of any complaints received and the responses made, as required by the *Certificate of Approval* (*Air/Noise*) for the *Composting Site*;
- (k) a description of the *Compost* distribution/markets;
- (l) conclusions from the enhanced pathogen testing as the results relate to the pasteurization temperature monitoring; and
- (m) a condition-by-condition analysis of compliance with all Conditions of this Certificate.

64. Wastewater Management

- (1) The Owner shall ensure that all wastewater generated within the Processing Building is:
 - (a) contained within the *Processing Building* and the storage tanks approved by this *Certificate*;
 - (b) collected in the sufficiently designed wastewater storage facilities; and
 - (c) either utilized in the process or discharged to the sanitary sewer or disposed of at a *Ministry* approved site.
- (2) The *Owner* shall regularly empty, clean and disinfect if necessary, all sumps or wastewater storage/holding areas that are used to contain and collect the wastewater generated within the *Processing Building*.
- (3) The *Owner* shall ensure that only uncontaminated water is used to irrigate the *Composting Organic Waste* after the *Composting Organic Waste* has completed the pasteurization phase of the *Composting* Process.
- (4) The *Owner* shall ensure that the impermeable membrane under the *Processing Building* is installed in accordance with the manufacturer specifications to ensure its integrity and effectiveness as a wastewater leak barrier.

65. Closure Plan

- (1) (a) The *Owner* shall submit, for approval by the *Director*, a written Closure Plan for the *Composting Site* at least six (6) months prior to closure of the *Composting Site*. This plan shall include, as a minimum, a description of the work that will be done to facilitate closure of the *Composting Site* and a schedule for completion of the required work; and
 - (b) Within ten (10) days after closure of the *Composting Site*, the *Owner* shall notify the *Director*, in writing, that the *Composting Site* is closed and that the *Composting Site* Closure Plan has been implemented.

66. *Ministry's* Supplementary Requirements

Unless otherwise specified by the conditions of this *Certificate*, the *Owner* shall comply with the requirements of the *Ministry's* document entitled "Interim Guidelines for the Production and Use of Aerobic Compost in Ontario", dated November 2004, as amended.

67. Q. LIMITED OPERATIONAL FLEXIBILITY – Design, Operation and Management

- (1) The *Owner* may make *Modifications* to the *Material Recovery Facility (MRF)*, and the *Waste Transfer Station* and the Design and Operations Reports for the *Material Recovery Facility* and the *Waste Transfer Station* in accordance with this *Certificate* and the pre-approved changes of the *Operating Envelope* as described in the *Engineer's Report* that is identified in Item 52 of Schedule "A".
- (2) For greater certainty, the follow are *Modifications* that would be allowed at the *MRF* or the Transfer Station:
- 1) The following *Modifications* to the *infrastructure*; i) replacement of truck doors;
- ii) the installation of a coverall building to house a maximum of 1000 tonnes of recyclable wastes; iii) movement or *Modifications* to the staging area for recyclable materials; iv) additional outdoor storage of recyclable materials in staging area on an asphalt pad:
- v) landscaping changes; vi) on-Site roadway changes; vii) relocation of scales;
- viii) Installation of additional parking stalls and/or rearrangement of parking areas; ix) Installation or *Modifications* to lighting; x) Construction of a facility for the collection and distribution of reusable items
- xi) installation or *Modifications* to signage;
- xii) changes to improve the working environment for the employees within the *MRF* or Transfer Station such as installation or improvements to heating units, air conditioning units, air handling units, odour control systems or dust control systems as long as such changes would occur within the building and would not adversely effect the surroundings environment and would not require an application for a Section 9 Certificate of Approval; and
 - 2) The ability to make *Modifications* to the *Site's* processing operations and equipment to improve the efficiency and effectiveness of the operation of the Waste Transfer Site or the Municipal Recycling Facility such as:
 - i) *Modifications* or repairs to the building and its facilities including walls, floors, pits, roof, doors, plumbing, and electrical;
 - ii) The installation or replacement of recycling or transfer plant equipment such as balers, conveyors, separation equipment, and compactors;
 - iii) Addition or replacement of mobile equipment for use of the *Waste Transfer Station* or the Municipal Recycling Facility; and
 - iv) relocation and modification of maintenance and waste processing operations inside the building used for the *Waste Transfer Station* or the Municipal Recycling Facility.
- (3) For greater certainty, the following *Modifications* to the *Site* are not permitted as part of the *Operating Envelope*:
- i) Any changes to the MHSW;
- ii) Any changes to the Organic Waste Processing Facility;
- iii) *Modifications* to the type of waste accepted at the *Site*;
- iv) *Modifications* to the storage capacity of the *Waste Transfer Station* or the Municipal Recycling Facility;
- v) extending the Site onto adjacent lands;
- vi) changing the function of the approved operations of the MRF and the Waste Transfer Station;
- vii) accepting hazardous waste, liquid industrial waste, or municipal or industrial sewage;
- viii) changes to the Site not identified in the Engineer's Report; or
- ix) changes to the *Site* that have requirements under the Environmental Assessment Act
- (4) The Owner shall provide a written notification to the District Manager and Director at least fifteen (15) days prior to

making *Modifications* to the *Site* in accordance with 67(1) At a minimum the notification shall include the following:

- (1) a description of the change to the operations of the *Site* including an assessment of the anticipated environmental effects of the *Modifications*;
- (2) updated versions of, or amendments to, all relevant technical documents required by this *Certificate* that are affected by the Modification including but not necessarily limited to an updated *Site* Plan drawing, Design and Operations Report, the Emergency Response, Spill Reporting and Contingency Plan and the Closure Plan including a document control record that tracks all changes that were made to the documents; and
- (3) a statement signed by the *Owner* and an *Independent Professional Engineer* declaring that the *Modifications* made to the *Site* are done so in accordance with the *Operating Envelope*, are consistent with industry's best management practices and are not likely to result in an adverse effect.
- (5) Notwithstanding Condition 67(4), if the *Modifications* made to the *Site* require an amendment to the *WRIC Environmental Emergency Plan*, the *Owner* shall obtain the authorization of the local fire services authority prior to instituting the *Modifications*. A copy of the approved plan must be forwarded to the *District Manager* within fifteen (15) days of such approval.

68. Design and Operations Report

- (1) The Design and Operations Reports shall be retained at the *Site*; kept up to date; and be available for inspection by *Ministry* staff. The Design and Operations Report shall contain at a minimum the information specified for a waste processing site as described in the most recent version of the *Ministry* publication "Guide for Applying for Approval of Waste Disposal Site".
- (2) The *Owner* may amend the *Current Design and Operations Reports* for the *MRF* and the *Waste Transfer Station* in accordance with Condition 67(1) of this *Certificate*.
- (3) Changes to the Design and Operations Reports, with the exception of changes made under Condition 67(1), shall be submitted to the *Director* for approval.
- (4) If the *Owner* has made *Modifications* to the *Site* in accordance with Condition 67(1), the *Owner* shall ensure that the *Site* is built, operated and maintained in accordance with the *current Design and Operations Report*.
- (5) The *Owner* shall maintain a document control record at the *Site* that tracks all changes that are made to the Design and Operations Report.
- (6) The *Owner* may accept any solid Municipal Waste at the *Site* if the *Owner* has received written notification from a *Ministry* employee appointed for the purposes of Section 31 of the EPA, including the *Director* and *District Manager*, advising the *Owner* that the waste may be received to alleviate an emergency described in Section 31 of the EPA.

SCHEDULE "A"

This Schedule "A" forms part of this Certificate.

- 1. Applications for a Certificate of Approval for a Waste Disposal Site (Processing & Transfer) dated August 27, 1991, September 10, 1993, and January 2, 2007 and supporting documentation submitted therewith.
- 2. Applications for Certificate of Approval for a Waste Disposal Site (Processing & Transfer) submitted on April 4, 2008, February 24, 2009, October 22, 2009 and January 12, 2010 by Bill Shields, Supervisor, Governance & Compliance, City of Guelph Solid Waste Resources Division, including the Report, dated October 2009 and prepared by Golder Associates Ltd.and all other supporting documentation.
- 3. Applications for a Provisional Certificate of Approval for a Waste Disposal Site dated January 30, 2002 and February 1, 2005 signed by Cathy Smith, Manager, Solid Waste Resources Division, Corporation of the City of Guelph and other

supporting documentation.

- 4. Application for a Provisional Certificate of Approval for a Waste Disposal Site signed by Janet Laird, Director of Environmental Services, City of Guelph, dated February 17, 2006.
- 5. Plume Visibility Study, Wet/Dry Processing Facility, Guelph, Ontario dated November 20, 1991.
- 6. Evaluation of Potential Birds Hazards to Aircraft Safety Associated with the City of Guelph's Proposed Wet/Dry Recycling Facility Adjacent to the Guelph Air Park, dated March 5, 1992.
- 7. Letter from Mr. Dean Wyman, Manager, Solid Waste Resources Division, City of Guelph, to EAAB, dated June 12, 2006 requesting amendments to Certificate of Approval No. 9241-5DTRD9 and providing the rationale for the proposed amendments
- 8. Letter to E. Gill, Ministry of Environment from K.J. Bull, City of Guelph, dated December 18, 1992 and additional information submitted therewith including the document "City of Guelph Hazardous Waste Facility Operation Manual" dated December 1992.
- 9. Letter and supporting documentation dated April 4, 1994, to Mr. H. M. Wong, Ontario Ministry of Environment and Energy from Mr. Richard Cave, R. Cave and Associates Ltd.
- 10. Letter date March 31, 1995 to the Ministry of Environment and Energy, Cambridge *District Office* from R.D. Funnell, P.Eng., City Engineer, re: Wet-Dry Recycling Centre Annual Report.
- 11. Letter dated May 16, 1995 to Dave Ross, Ministry of Environment and Energy, from R.D. Funnell, P.Eng., City Engineer, RE: City of Guelph's Application to Amend Provisional Certificate of Approval No. A170128 for Waste Disposal Site (Processing) with the attached Application for an Approval of Waste Disposal Site dated May 17, 1995.
- 12. Letter dated December 30, 1996, to Mr. H. Wong, Ministry of Environment and Energy, West Central Region from R.D. Funnell, P.Eng., Director of Works, RE: Amendments to Certificate of Approval (Waste Disposal) No. A170128 for the City of Guelph's Wet-Dry Recycling Centre, including application dated December 31, 1996 and supporting documentation.
- 13. Letter dated July 14, 1997 to Mr. Hardy Wong, Director, West Central Region from Jutta Siebel, Wet-Dry Residential Coordinator, RE: City of Guelph's Wet-Dry Recycling Centre Certificate of Approval No. A170128.
- 14. Letter and application from Janet Laird, Manager of Solid Waste Services, City of Guelph to G. Carpentier, MOE dated April 3, 1998 re: Amendment to Certificate of Approval A170128.
- 15. Letter from Jutta Siebel, Wet-Dry Residential Coordinator, City of Guelph to G. Carpentier, dated May 4, 1998 re: Public Consultation and Analytical Data.
- 16. The covering letter from Ms. J. Laird, Manager of Solid Waste Services, City of Guelph to Mr. G. Carpentier, MOE, dated May 27, 1998 with attachments:
 - (a) Application for approval of a waste disposal site.
 - (b) Public consultation process for amendments to Certificate of Approval No. A170128.
- 17. The covering letter from Ms. J. Laird, to Mr. G. Carpentier, dated June 19, 1998 with attachments:
 - (a) Waste acceptance policy at the wet-dry recycling centre;
 - (b) Section 2.9 "Penalties for Improper Disposal" from the "A Guide for Solid Waste Disposal at Eastview Sanitary Landfill Site and the Wet-Dry Recycling Centre";
 - (c) Contingency plan for "odourous" wet/organic waste received at the wet-dry recycling centre.
- 18. Letter and application from Janet Laird, Manager of Solid Waste Services, City of Guelph, to G. Carpentier, MOE, dated October 26, 1998, re: Amendment to Provisional Certificate of Approval A170128.

- 19. Facsimile from Jutta Siebel, Wet-Dry Residential Coordinator, City of Guelph, to Stephen Rouleau, MOE, dated January 13, 1999, re: Copper and Mercury Levels in Compost.
- 20. Facsimile from Jutta Siebel, Wet-Dry Residential Coordinator, City of Guelph, to Stephen Rouleau, MOE, dated January 15, 1999 re: Copper and Mercury Levels in *leaf and yard waste*.
- 21. Letter and application from Janet Laird, Manager of Solid Waste Services, City of Guelph, to Adam Ciulini, MOE, dated February 12, 1999, re: Rationale for Amendment.
- 22. Memorandum from Adam Ciulini, MOE, to A. Dominski, MOE, dated April 12, 1999, re: Waste Management Policy Branch's Support of the Amendment.
- 23. Letter and application from Janet Laird, Manager of Solid Waste Services, City of Guelph to G. Carpentier, MOE, dated August 19, 1999, re: Amendment to Certificate of Approval No. A170128.
- 24. Document entitled City of Guelph Request for Amendments to Provisional Certificate of Approval No. A170128, prepared for City of Guelph, prepared by Gartner Lee Limited, dated February 2006 except for Section 2.4, 2.6, 3.4 and 3.5 which are not approved by the Director.
- 25. Letter from Dean Wyman, Manager, Solid Waste Resources Division, City of Guelph, to EAAB, dated June 12, 2006 re: changes to and clarification of document submitted in support of the application for amendments.
- 26. Email from Dean Wyman, Manager, Solid Waste Resources Division, City of Guelph, to Veronica Pochmursky, EAAB, sent September 6, 2006, re: City of Guelph's procedures for *Clean Wood* and contaminated wood and final destination of contaminated or combined wood.
- 27. Letter Dated February 8, 2007 from Bill Shields, Supervisor, Governance and Compliance, City of Guelph to T. Gebrezghi, MOE, amendment of Section (C) of Page 1 of the CofA;
- 28. Letter dated March 14, 2007 from Khaled Mamun, P. Eng., EAAB to Jennifer Turnbull, City of Guelph, requesting for additional information;
- 29. Fax dated March 28, 2007 from Dean Wyman, Manager, Solid Waste Resources Division, City of Guelph to Khaled Mamun, P. Eng., MOE, submission of the additional information.
- 30. Fax dated April 11, 2007 from Dean Wyman, Solid Waste Resources Division, City of Guelph to Khaled Mamun, P. Eng., MOE, re: addition of Waste Class 121.
- 31. Document "City of Guelph Household Hazardous Waste Depot Request for Amendment to Certificate of Approval A170128", dated April 2008, including all appendixes.
- 32. E-mail dated February 2, 2010 (4:44 p.m.) from Amy Burke, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "08-1112-0126 LET 2010'02'02 MOE Response.pdf" to provide additional information on the proposal.
- 33. E-mail dated February 17, 2010 (11:12 a.m.) from Ravi Mahabir, Golder Associates Ltd., to Bijal Shah and Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 City of Guelph OWPF Response to MOE 17Feb10.pdf" to provide additional information on the proposal.
- 34. E-mail dated March 1, 2010 (7:46 a.m.) from Amy Burke, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "08-1112-0126 MEM 2010'02'25.pdf" to provide additional information on the proposed air curtains.
- 35. E-mail dated March 30, 2010 (4:56 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 City of Guelph OWPF Response to MOE 30Mar,2010.pdf" to provide additional information on the proposal.

- 36. E-mail dated April 8, 2010 (2:23 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 City of Guelph OWPF Response to MOE 8Apr10.pdf" to provide additional information on the proposal.
- 37. E-mail dated April 9, 2010 (8:27 a.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "Revised Flowchart April 9,2010.pdf" to provide a correction to the previously submitted information.
- 38. E-mail dated April 09, 2010 (11:08 a.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "08375-801-W02-1a.pdf" to provide additional information on the proposal.
- 39. E-mail dated April 28, 2010 (1:06 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 City of Guelph OWPF Responses to MOE 28Apr10.pdf" to provide additional information on the proposal.
- 40. E-mail dated May 05, 2010 (9:24 a.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 City of Guelph OWPF Responses to MOE 4May,2010 FSC.pdf" to provide additional information on the proposal including the schedule for phasing out the use of plastic bags to collect the *Organic Waste* in the City of Guelph, the approach to temperature monitoring of material within *Composting* tunnels.
- 41. E-mail dated May 7, 2010 (2:36 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, to clarify the proposal with respect to mixing of the *Composting* waste.
- 42. E-mail dated May 7, 2010 (3:52 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, to confirm that the acid spray system will be installed and operational at the start-up of the *Composting Site*.
- 43. E-mail dated May 11, 2010 (2:49 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "compost temperatures.pdf" to provide data on compost temperature from two different monitoring methods.
- 44. E-mail dated May 26, 2010 (2:30 p.m.) from Ravi Mahabir, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including an attachment entitled "0811120126 Draft CofA Review Supporting Information RSM May 25,2010.pdf" providing additional clarification on the types of wastes to be received at the *Composting Site*.
- 45. E-mail dated June 2, 2010 (10:41 a.m.) from Amy Burke, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, providing additional clarification on the types of amendment and other wastes to be received at the *Composting Site*, the equipment decontamination procedure and the proposed pasteurization temperature monitoring.
- 46. E-mail dated June 18, 2010 (8:08 a.m.) from Bill Shields, Corporation of the City of Guelph, to Margaret Wojcik, Ontario Ministry of the Environment, including attachments entitled "Fig1_GuelphWRIC_Screening.pdf, Fig2_GuelphWRIC_Screening.pdf, Fig1_GuelphWRIC_Screening Option 3 (2010-05-04).pdf" describing the visual screening features and the landscaping completed at the Site.
- 47. E-mail dated June 25, 2010 (12:38 p.m.) from Amy Burke, Golder Associates Ltd., to Margaret Wojcik, Ontario Ministry of the Environment, including attachments entitled "0811120126 Draft CofA Review Additional Comments 2010'06'25.pdf" and "0811120126 Draft CofA Review Addition Comments 2010'06'23 Site_Layout_v2.pdf" showing the location of the outdoor paved pad referred to as the Amendment, Recyclables, and Leaf and Yard Waste Staging Area and describing handling of wastes at the said outdoor pad.
- 48. Letter from Mr. Dean Wyman, Manager, Solid Waste Resources Division, City of Guelph, to EAAB, dated June 12, 2006 requesting amendments to Certificate of Approval No. 9241-5DTRD9 and providing the rationale for the proposed amendments.
- 49. The Design and Operations Report for the City of Guelph *Material Recovery Facility* prepared by Golder Associates, dated January 12, 2010.

- 50. The Design and Operations Report for the City of Guelph *Waste Transfer Station* prepared by Golder Associates, dated January 12, 2010.
- 51. The Design and Operations Report for the City of Guelph WRIC Public Drop Off and *Municipal Hazardous and Special Waste* Facilities prepared by Golder Associates, dated January 12, 2010 and supplemental information provided by e-mail from Pamela Russell, P.Eng. of Golder Associates, to Jim Chisholm, P.Eng., Senior Review Engineer of the Ministry.
- 52. Engineers Report for the City of Guelph Waste Recycling Innovation Centre prepared by Golder Associates dated July 20, 2010 and provided by e-mail from Pamela Russell, P.Eng. of Golder Associates, to Jim Chisholm, P.Eng., Senior Review Engineer of the Ministry.
- 53. e-mail of July 20, 2010 from Pamela Russell of Golder Associate, to Jim Chisholm, Senior Review Engineer, Ministry of Environment along with attachments.
- 54. e-mail of Nov. 2, 2010 from Amy Burke of Golder Associates to Jim Chisholm, Senior Review Engineer, Ministry of Environment.

SCHEDULE "B"

This Schedule "B" forms part of this Certificate of Approval.

Compost Quality Criteria

| Parameter | | Concentration |
|--|-----------------|---|
| Trace Elements (mg/kg dry weight) ¹ | arsenic | 13 |
| | cadmium | 3 |
| | chromium | 210 |
| | cobalt | 34 |
| | copper | 100 |
| | lead | 150 |
| | mercury | 0.8 |
| | molybdenum | 5 |
| | nickel | 62 |
| | selenium | 2 |
| | zinc | 500 |
| Organic chemicals (mg/kg dry weight) ¹ | $PCBs^2$ | 0.5 |
| Pathogens | fecal coliforms | <1000 MPN/g of total solids calculated on a dry weight basis ³ |
| | salmonellae | <3 MPN/4g total solids calculated on a dry weight basis ³ |
| Non-biodegradable matter ⁴ % dry weight | plastic | 1 |
| | other | 2 |

- Note 2 means polychlorinated biphenols
- Note 3 means "Most Probable Number"
- Note 4 will not fit through a size 8 mesh

The reasons for the imposition of these terms and conditions are as follows:

- 1. The reason for Conditions 1 to 5 inclusive and Conditions 10 and 11 is to clarify the legal rights and obligations of this Certificate.
- 2. The reason for Condition 6 is to ensure that the Site is operated under the corporate, limited or applicant's own name which appears on the application and supporting information submitted with the application and not under any name which the Director has not been asked to consider.
- 3. The reason for Conditions 7, 8 and 9 is to ensure that Ministry personnel, when acting in the course of their duties, will be given unobstructed access to the information and records related to the Site which are required by this Certificate, and to enable the Ministry to be assured of the City's compliance with the terms and conditions stated in this Certificate.
- 4. The reason for Conditions 16, 17, 18, 19, 20, 21, 22, and 24, is to minimize and/or prevent nuisance or adverse environmental affects from occurring. The use and operation of the Site without these conditions may create a nuisance or result in a hazard to the health and safety of any person or the environment.
- 5. The reason for Condition 23 is to ensure that there is no adverse impact on aircraft safety in the area and no net increase in the bird population in the area, as a result of the use and operation of this Site.
- 6. The reason for Conditions 12(a), 12(b), 13 and 14 is to ensure that the Site is operated in accordance with the application and supporting documentation for this Certificate and not in any manner which the Director has not been asked to consider. The operation of the Site without these conditions would not be in the public interest and may result in unacceptable environmental impacts. The imposition and compliance with these conditions will further ensure that the facility is operated and monitored in accordance with established procedures and practices for this type of facility.
- 7. The reason for Condition 15 is to outline the maximum amount of residual waste that can be taken from the Site in one day. Any amount above an average o 1000 tonnes per day requires an Environmental Assessment.
- 8. The reason for Condition 25 is to ensure that the Site will not be operated at hours during which such operation could cause material discomfort to any person.
- 9. The reason for Condition 26, 27, 28 is to have personnel that have the sufficient skills, knowledge and experience to do the work that is necessary at the Site.
- 10. The reason for Condition 29 and 30 is to require the Owner to establish a forum and provide reasonable access to the Site for the exchange of information and public dialogue on activities carried out at the Composting Site and other parts of the Site. Open communication with the public and local authorities is important in helping to maintain high standards for the operation of the Composting Site and other parts of the Site and protection of the natural environment. The use and operation of the Site without this condition would not be in the public interest.
- 11. The reason for Condition 31 is to protect the environment from an adverse effect as a result of activities at the Site.
- 12. The reason for Conditions 32, 33, 34, 35, and 36 is to minimize the risk of environmentally unacceptable discharges of a contaminant into the environment. Compliance with the monitoring programs outlined in these conditions will enable the City to allow for an early detection system for any unacceptable discharges of contaminants and allow for the implementation of a contingency plan.
- 13. The reason for Condition 37 is to minimize the risk of vandalism and to ensure that the Site is only operated in the presence of competent people to ensure the waste is properly managed.

- 14. The reason for Conditions 38, 39, 40, 41, 42, 43, and 44 to ensure the Site is operated in accordance with the application and this Certificate and not in any manner which the Director has not been asked to consider. Operation of the Site without these conditions would not be in the public interest.
- 15. The reason for Condition 45 is to ensure the City has an up-to-date Environmental Emergency Plan for the Site for the prompt control, abatement, mitigation and clean-up of emergency incidents, accidental discharge of contaminants, potential environmental or nuisance related impacts.
- 16. The reason for Condition 46 is to ensure that the City has a robust Complaints Procedure
- 17. The reason for Condition 47 is to make sure that the City takes immediate measures to responds to a spill and process upset and informs the Ministry immediately of such spills or upset.
- 18. The reason for conditions 48, 49, 50, 51, and 52 is so that the City have a robust inspection program at the site and that the inspections are properly recorded and an annual summary of activities at the site are sent to the ministry.
- 19. The reason for Condition 53 is to ensure the orderly shut down of the composting facility or other parts of the site.
- 20. Condition 54. is included to specify the approved Organic Waste receipt rate, the approved Organic Waste types and the service area from which the Organic Waste may be accepted at the Composting Site based on the Owner's application and supporting documentation.
- 21. Condition 55. is included to ensure that the Composting Site is sufficiently secured, supervised and operated by properly Trained Personnel and to ensure controlled access and integrity of the Composting Site by preventing unauthorized access when the Composting Site is closed and no Composting Site personnel is on duty.
- 22. Condition 56.(1) is included to specify the hours of operation for the Composting Site to ensure that the hours of the Composting Site's operation do not result in an adverse effect or a hazard to the natural environment or any person.
- 23. Condition 56.(2) is included to ensure that only the approved waste types are accepted and processed at the Composting Site.
- 24. Condition 56.(3) is included to specify the requirements for handling of the Rejected Waste that was inadvertently received at the Composting Site.
- 25. Conditions 56.(4) and (5) are included to ensure that waste and amendment materials handling and storage are undertaken in done in a way which does not result in an adverse effect or a hazard to the environment or any person.
- 26. Condition 56.(6) is included to specify odour control measures to minimize a potential for odour emissions from the Composting Site.
- 27. Condition 57. is included to require the Composting Site to be maintained and inspected thoroughly and on a regular basis to ensure that the operations at the Composting Site are undertaken in a manner which does not result in an adverse effect or a hazard to the health and safety of the environment or any person.
- 28. Condition 58. is included to require the Owner to characterize all waste received at the Composting Site and shipped off the Composting Site to ensure that only waste approved by this Certificate is handled at the Composting Site and that all waste transferred off the Composting Site is handled in accordance with the Ministry's requirements. Condition 38. is also included to require the Owner to monitor the Composting process parameters.
- 29. Condition 59. is included to ensure that the Composting Site is operated and maintained in an environmentally acceptable manner which does not result in a negative impact on the natural environment or any person.
- 30. Condition 60. is included to ensure that personnel employed at the Composting Site are fully aware and properly trained on the requirements and restrictions related to Composting Site operations under this Certificate.
- 31. Condition 61. is included to ensure that the Owner is prepared and properly equipped to take action in the event of an emergency situation.

- 32. Conditions 62. also is included to require further spill notification to the Ministry, in addition to the requirements already listed in Part X of the EPA.
- 33. Condition 63. is included to ensure that detailed records of Composting Site activities, inspections, monitoring and upsets are recorded and maintained for inspection and information purposes.
- 34. Condition 64. is included to ensure that the wastewater generated at the Composting Site is handled in accordance with the Ministry's requirements and in a manner which does not result in a negative impact on the natural environment or any person.
- 35. Condition 65. is included to ensure that final closure of the Composting Site is completed in accordance with Ministry's standards.
- 36. Condition 66. is included to require the Owner to design, operate, maintain and monitor the waste management activities at the Composting Site in compliance with the Ministry's supplementary requirements as they become published and amended from time to time.
- 37. The reason for Conditions 67 and 68 is to ensure that the Site is operated in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

This Provisional Certificate of Approval revokes and replaces Certificate(s) of Approval No. A170128 and 9241-5DTRD9 issued on September 29, 2006 and April 24, 2003 respectively.

In accordance with Section 139 of the <u>Environmental Protection Act</u>, R.S.O. 1990, Chapter E-19, as amended, you may by written notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the <u>Environmental Protection Act</u>, provides that the Notice requiring the hearing shall state:

- 1. The portions of the approval or each term or condition in the approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The Certificate of Approval number;
- 6. The date of the Certificate of Approval;
- 7. The name of the Director;
- 8. The municipality within which the waste disposal site is located;

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, 15th Floor
Toronto, Ontario
M5G 1E5

AND

The Director Section 39, *Environmental Protection Act* Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.

^{*} Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 314-4600, Fax: (416) 314-4506 or www.ert.gov.on.ca

DATED AT TORONTO this 10th day of February, 2011

Tesfaye Gebrezghi, P.Eng. Director Section 39, *Environmental Protection Act*

JC/

c: District Manager, MOE Guelph Pamela Russell, Golder Associates Ltd.



AMENDMENT TO PROVISIONAL CERTIFICATE OF **APPROVAL**

WASTE DISPOSAL SITE

NUMBER A170128 Notice No. 1

Issue Date: September 22, 2011



The Corporation of the City of Guelph 1 Carden St. Guelph, Ontario N1H 3A1

CITY CLERK'S OFFICE

Site Location: 110 Dunlop Drive

Division 'C', RP 61R-5574 Lot 4 and 5, Concession 1

Guelph City, County of Wellington

N1H 6N1

You are hereby notified that I have amended Provisional Certificate of Approval No. A170128 issued on February 10, 2011 for the use and operation of a 29.54 hectare Waste Disposal Site (Transfer/Processing) , as follows:

1. The following Condition 58.(1) is amended to read as follows:

58. Quality Criteria, Testing & Monitoring

Cross-Contamination Prevention:

- The Owner shall ensure that the incoming Organic Waste is kept separate (a) and does not come in contact with the Immature Compost / the Finished Compost and the Compost except where the Immature Compost / the Finished Compost and the Compost are being fed back into the Composting process.
- The Owner may use the equipment utilized in processing of the incoming Organic Waste to process the Immature Compost / the Finished Compost and the Compost provided that the equipment has been cleaned, in accordance with the procedures described in documents listed in the attached Schedule "A", to prevent the Immature Compost / the Finished

- Compost and the Compost from being contaminated by the incoming Organic Waste.
- (c) The *Owner* may use the equipment utilized in screening of the *Immature* Compost to screen the *Compost* provided that the screening equipment has been adequately cleaned prior to its use to screen the Compost and in accordance with the procedures described in documents listed in the attached Schedule "A", to prevent the *Compost* from being contaminated by the *Immature Compost*.
- 2. The following documents are added to Schedule "A":
 - 55. The application for the Certificate of Approval for a Waste Disposal Site, dated September 8, 2011 and signed by Bill Shields, Corporation of the City of Guelph, including the following attachments:
 - (a) E-mail dated September 2, 2011 (11:17 a.m.) from Ravi Mahabir, Dillon Consulting Limited, to Tesfaye Gebrezghi, Ontario Ministry of the Environment, describing the considered proposal and including the following attachments:
 - (i) 104328 Letter to MOE on Facility Refinements Aug22,2011 RSM.pdf;
 - (ii) Guelph screen Layout.pdf
 - (b) E-mail dated September 8, 2011 (8:57 a.m.) from Ravi Mahabir, Dillon Consulting Limited, to Margaret Wojcik, Ontario Ministry of the Environment, describing the further technical details of the proposal and the cross contamination prevention procedures and including the following attachments:
 - (i) 104328 Letter to MOE on Facility Refinements Sep2,2011 RSM signed.pdf;
 - (ii) 104328 Letter to MOE on OWPF Screening Plant Operations Sep8,2011 RSM.pdf

The reason for this amendment to the Certificate of Approval is as follows:

to replace the previously approved two separate screening plants with a single double-deck screening plant to allow for increased working space within the Maturation Hall.

This Notice shall constitute part of the approval issued under Provisional Certificate of Approval No. A170128 dated February 10, 2011, as amended.

In accordance with Section 139 of the <u>Environmental Protection Act</u>, R.S.O. 1990, Chapter E-19, as amended, you may by written notice served upon me and the Environmental Review Tribunal within 15 days

after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the <u>Environmental Protection Act</u>, provides that the Notice requiring the hearing shall state:

- 1. The portions of the approval or each term or condition in the approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The Certificate of Approval number;
- 6. The date of the Certificate of Approval;
- 7. The name of the Director;
- The municipality within which the waste disposal site is located;

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, 15th Floor
Toronto, Ontario
M5G 1E5

AND

The Director
Section 39, Environmental Protection Act
Ministry of the Environment
2 St. Clair Avenue West, Floor 12A
Toronto, Ontario
M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 314-4600, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted waste disposal site is approved under Section 39 of the Environmental Protection Act.

DATED AT TORONTO this 22nd day of September, 2011

Tesfaye Gebrezghi, P.Eng.

Director

Section 39, Environmental Protection Act

MW/

c: District Manager, MOE Guelph Ravi Mahabir, P. Eng., Dillon Consulting Limited



AMENDMENT TO ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A170128

Notice No. 2

Issue Date: November 2, 2012

The Corporation of the City of Guelph

1 Carden St Guelph, Ontario N1H3A1

Site Location: 110 Dunlop Drive

110 Dunlop Dr

Guelph City, County of Wellington

N1H 6N1

You are hereby notified that I have amended Approval No. A170128 issued on February 10, 2011 and amended on September 22, 2011 for the use and operation of a 29.54 hectare Waste Disposal Site (Transfer/Processing), as follows:, as follows:

The following sub-conditions in Condition 54 are hereby amended as follows:

54. Service Area, Approved Waste Types, Rates & Storage

- (1.1) The Composting Site may only accept solid non-hazardous residential, commercial, institutional or industrial Organic Waste from the Provinces of Ontario, limited to the following Organic Waste:
 - (a) Source-Separated *Organic Waste* limited to the following:
 - food wastes: fruit, vegetable and general table scraps, meat and fish/shellfish products, dairy products, eggs and egg shells, herbs, nuts and seeds, sugar and spices, confectionery products, sauces, bones, pet food, bread, grains, rice, pasta, flour, coffee grounds and tea bags;
 - solidified cooking oils and cooked or raw grease and fats from residential (ii) sources only;
 - (iii) paper fibres: soiled paper towels, tissues, paper plates, coffee filters, soiled paper food packaging items such as boxboard, cardboard, newspaper, and other paper fibre packaging materials;
 - (iv) fresh flowers, houseplants and their soil, hair, pet fur, feathers and sawdust, wood shavings;
 - (v) ashes from residential sources only;

- (vi) pet waste that is not collected or encased in a bag; and
- (vii) pet litter box or bedding wastes, including the intermingled pet waste;
- (b) Organic Waste from the industrial, commercial and institutional sources that produce or collect food wastes;
- (c) Leaf and Yard Waste; and
- (d) Compost overs as described in the supporting documentation listed in the attached Schedule "A".
- (1.2) (a) A minimum of eight (8) months prior to accepting *Organic Waste* from any new source at the *Site*, the *Owner* shall provide written notice to the *District Manager* of its intent to commence acceptance of the new waste.
 - (b) The Owner shall submit to the District Manager the following information regarding the new waste source in writing at least six (6) weeks prior to receiving the new waste identified in Condition 54 (1.2)(a):
 - (i) the name and location of the generator,
 - (ii) the date the *Owner* proposes to commence accepting the waste at the *Site*,
 - (iii) description of the constituent components of the waste being accepted,
 - (iv) confirmation whether inclusion of the waste component referenced above in Condition 54 (1.2)(a) is characterized as incidental or inadvertent,
 - (v) information related to the handling and storage of the waste prior to its delivery to the *Site*, and
 - (vi) all operational plans the Owner proposes for integrating the processing of waste from the new source into the waste stream currently being processed at the Site.
 - (4) (d) i. The Owner shall not accept at the Composting Site any Organic Waste that is collected through a waste collection program that allows use of bags, except the waste that is generated in and collected by the City of Guelph and in accordance with Table 1 entitled "Proposed Phase-out of Plastic Bag Usage in Organics Collection" included in Item #40 of the attached Schedule "A";
 - ii. Notwithstanding Condition 54 (4)(d) (i) above, the *Owner* is allowed to accept *Organic Waste* that has been placed in a biodegradable certified compostable bag.
 - iii. The Owner shall ensure that any Organic Waste accepted at the Site that is

generated outside of the *City* that is collected through a waste collection program will only be collected in biodegradable certified compostable bags in accordance with Item 56 in Schedule "A".

The following Item is hereby added to Schedule "A":

- 56. Environmental Compliance Approval Application submitted by the City of Guelph requesting amendment to Condition No. 54 (4)(d). The application was signed and dated by Bill Shields, Supervisor of Goverance and Compliance on October 3, 2012. The supporting documentation for the application include the following:
 - ECA Amendment Outline prepared by Golder Associates which consists of a letter dated October 2, 2012 addressed to Mr. Bill Shields, City of Guelph from Ms Amy Burke and Mr. Michael Cant, Golder Associates (Project No. 12-1188-0007);
 - b. Public Liaison Committee Comments and Responses prepared by the City of Guelph which includes:
 - Memorandum dated February 10, 2010 entitled "Addendum to ESDM Report for City of Guelph OWPF Responses to Request Information/Clarification from MOE" addressed to Bijal Shah, Ministry of the Environment from Ravi Mahabir and Sean Capstick, Golder Associates; and
 - ii. Memorandum dated May 4, 2010 entitled "Summary of Key Items Discussed at April 29 Meeting with MOE" addressed to Tes Gebrezghi, Bijal Shah and Margaret Wojcik, Ministry of the Environment from Ravi Mahabir and Sean Capstick, Golder Associates; and
 - c. ECA Amendment Support Letter provided by Wellington Organix Inc. which consists of a letter dated August 29, 2012 addressed to Mr. David Gordon, City of Guelph from Mr. Mark Jared, Wellington Organix.

The reason(s) for this amendment to the Approval are as follows:

- 1. The reason for the amendment to Condition 54 (1.1) and (1.2) is to ensure the City notifies the Ministry should the City start to accept waste from other clients.
- 2. The reason for the amendment to Condition 54 (4)(d) is to permit the City of Guelph to accept incoming waste in certified biogradeable compostable bags as the City has shown that operational changes have addressed odour issues at the Site and the restriction on waste being accepted in plastic bags is longer required.

This Notice shall constitute part of the approval issued under Approval No. A170128 dated February 10, 2011

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon

me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- 1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 3. The name of the appellant;
- The address of the appellant;
- 5. The environmental compliance approval number;
- The date of the environmental compliance approval;
- 7. The name of the Director, and;
- The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 2nd day of November, 2012

Tesfaye Gebrezghi, P.Eng.

Director

appointed for the purposes of Part II.1 of the Environmental Protection Act

DG/

e: District Manager, MOE Guelph

Amy Burke, Golder Associates Ltd.



Ministry of the Environment Ministère de l'Environnement

AMENDMENT TO ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A170128 Notice No. 3

Issue Date: January 24, 2013

The Corporation of the City of Guelph

1 Carden St Guelph, Ontario N1H 3A1

Site Location: 110 Dunlop

110 Dunlop Dr, Guelph Organic Waste Composting Facility,

Guelph City, County of Wellington

N1H6N1

You are hereby notified that I have amended Approval No. A170128 issued on February 10, 2011 and amended on September 22, 2011 and November 2, 2012 forthe establishment and operation of a Waste Disposal Site (Transfer and Processing) consisting of a 29.54 hectare of property for the purposes of composting, multi-material recovery, and waste transfer to serve the municipalities and businesses of the Province of Ontario, the State of New York, the State of Michigan and Municipal Hazardous and Special Waste Transfer Station serving the County of Wellington and City of Guelph,

to be used for:

a) the use and operation of an Organic Waste Processing Facility composting of the following categories of waste (Note: Use of the site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); organic non-hazardous waste from residential, industrial, commercial and institutional sources limited to a maximum Site indoor storage capacity of 8,500 tonnes;

b) the use and operation of a Material Recovery Facility for processing, transfer and temporary storage of the following categories of waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); municipal waste including food and beverage cans, cardboard, glass, newspaper, plastic, waste electrical and electronic equipment and other such materials as would be collected by means of the source separated dry waste collection system limited to a maximum indoor storage capacity of 3850 tonnes and having an outdoor storage area for recyclable waste and leaf and yard waste that is located to the west of the Organic Waste Processing Facility;

c) the use and operation of a Municipal Hazardous and Special Waste facility for the transfer and temporary storage of the following categories of waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); Municipal Hazardous and Special Waste limited to the following waste classes; 112, 121, 145, 146, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as outlined in the New Ontario Waste Classes January 1986 limited to a maximum Site storage capacity of 15 tonnes; and

d) the use and operation of a Waste Disposal Site (Transfer) for non-hazardous solid industrial waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); from industrial, commercial and institutional sources, commercial waste and domestic waste, with an indoor storage maximum capacity of 795 tonnes and outdoor storage areas for leaf and yard waste and for recyclable waste.

, as follows:

The following Definition is hereby amended as follows:

(aaa) "Site" means the 29.54 hectare Waste Disposal Site (Processing and Transfer) for the purposes of receipt, storage, processing and transfer of waste by *Composting*, waste transfer, and multi-material recovery, to serve the municipalities and businesses of the Province of Ontario, the State of New York, the State of Michigam and *Municipal Hazardous and Special Transfer Waste Station*, serving the County of Wellington and City of Guelph located on Lot 4 and 5 Concession 1, Division C, Guelph, Ontario as shown on Reference Plan 61R-5574;

The following Condition is hereby revoked:

56. (6) Odour Control:

(a) The *Owner* shall maintain a negative air pressure atmosphere within the *Processing Building*, as compared to the ambient atmospheric pressure, at all times;

The following Conditions are hereby amended as follows:

Public Liaison Committee

- 29. (1) The *Owner* shall invite the following groups to provide input and/or comments into preparation of the Terms of Reference for the *Public Liaison Committee (ToR PLC):*
 - (a) home owners within 2,000 metres of the *Site*;
 - (b) any interested non-governmental organization (NGOs); and
 - (c) any interested person(s) or group(s);
- (2) (a) The *Owner* shall consider all input and/or comments submitted by the groups listed above during preparation of the *ToR PLC*; and
 - (b) A minimum of ninety (90) days prior to the receipt of the *Waste* at the *Site*, the *Owner* shall prepare and submit to the *District Manager* the *ToR PLC*, including documentation demonstrating consideration of all public input and/or comments received, for written concurrence of the *District Manager*;
- (3) The *ToR PLC* shall be amended from time to time according to appropriate amending procedures identified within the content of the *ToR PLC*. Any amendment to the *ToR PLC* must be agreed to by the *District Manager* prior to its implementation;
- (4) Within sixty (60) days from the *District Manager's* concurrence to the *ToR PLC*, the *Owner* shall take all reasonable steps to establish a *Public Liaison Committee (PLC)* which shall serve as a forum for dissemination, consultation, review and exchange of information regarding the operation of the *Site*, including environmental monitoring, maintenance, complaint resolution, and new approvals or amendments to existing approvals related to the operation of this *Site*;
- (5) The *Owner* shall invite representation from the following groups to participate on the *PLC*:
 - (a) home owners within 2,000 metres of the Site;
 - (b) any interested NGOs; and
 - (c) any interested person(s) or group(s);
- (6) The number of representatives from each group shall be as specified in the *ToR PLC* approved by the *District Manager*;
- (7) No later than ninety (90) days from the *District Manager*'s concurrence to the *ToR PLC*, the *Owner* shall submit to the *District Manager* a written report that details steps to be taken by the *Owner* to establish, maintain and participate in a *PLC*. This report shall include the identification of each of the representatives that have been invited to participate in the *PLC*;

- (8) A copy of the Annual Report that is required by Conditions 52 shall be provided to the *Public Liaison Committee* at the first scheduled meeting following March 31st; and
- (9) The City shall allow reasonable access to the Site for any member of the Public Liaison Committee;
- 40. (a) The *City* shall ensure that only municipal waste recyclable material, generated within the Province of Ontario, the State of New York and the State of Michigan is received at this *Site*;
- 54. (1.2) (a) A minimum of **six (6)** months prior to accepting *Organic Waste* from any new source at the *Site*, the *Owner* shall provide written notice to the *District Manager* of its intent to commence acceptance of the new waste.

The following Item is hereby added to Schedule "A":

- 57. Environmental Compliance Approval Application requesting that Condition 40 (a) relating to the service area be amended. The application was signed by Mr. Bill Shields, Supervisor of Governance and Compliance, City of Guelph and dated August 2, 2012.
- 58. Letter dated November 2, 2012 addressed to Mr. Dale Gable, Ministry of the Environment from Mr. Bill Shields, Supervisor of Governance and Compliance, City of Guelph requesting Condition 56 (6)(a) be revoked.

The reasons for this amendment to the Approval are as follows:

- 1. The reason for the revocation of Condition 56 (6)(a) is the requirement to maintain negative air pressure is addressed with the ECA related to the air. This condition is a duplicate requirement.
- 2. The reason for the amendment to Condition 29 is to ensure the PLC is an exchange of information for the entire Site and not limited to the Composting Site.
- 3. The reason for the amendment to Condition No. 40 is to approve the service area expansion to include the State of New York as applied for by the City. This is to ensure the facility and equipment can operate at its peak efficiency.
- 4. The reason for the amendment to Condition 54(1.2)(a) which corrects an administrative error in the last notice.

This Notice shall constitute part of the approval issued under Approval No. A170128 dated February 10, 2011

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- 1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The environmental compliance approval number;
- 6. The date of the environmental compliance approval;
- 7. The name of the Director, and;
- 8. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary* Environmental Review Tribunal 655 Bay Street, Suite 1500 Toronto, Ontario M5G 1E5

<u>AND</u>

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 24th day of January, 2013

Tesfaye Gebrezghi, P.Eng. Director appointed for the purposes of Part II.1 of the Environmental Protection Act

DG/ c: District Manager, MOE Guelph Amy Burke, Golder Associates Ltd.





Ministry of the Environment Ministère de l'Environnement

AMENDMENT TO ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A170128

Notice No. 3

Issue Date: January 24, 2013

The Corporation of the City of Guelph

1 Carden St Guelph, Ontario N1H 3A1

Site Location: 110 Dunlop

110 Dunlop Dr, Guelph Organic Waste Composting Facility,

Guelph City, County of Wellington

N1H 6N1

You are hereby notified that I have amended Approval No. A170128 issued on February 10, 2011 and amended on September 22, 2011 and November 2, 2012 for the establishment and operation of a Waste Disposal Site (Transfer and Processing) consisting of a 29.54 hectare of property for the purposes of composting, multi-material recovery, and waste transfer to serve the municipalities and businesses of the Province of Ontario, the State of New York, the State of Michigan and Municipal Hazardous and Special Waste Transfer Station serving the County of Wellington and City of Guelph,

to be used for:

- a) the use and operation of an Organic Waste Processing Facility composting of the following categories of waste (Note: Use of the site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); organic non-hazardous waste from residential, industrial, commercial and institutional sources limited to a maximum Site indoor storage capacity of 8,500 tonnes;
- *b*) the use and operation of a Material Recovery Facility for processing, transfer and temporary storage of the following categories of waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); municipal waste including food and beverage cans, cardboard, glass, newspaper, plastic, waste electrical and electronic equipment and other such materials as would be collected by means of the source separated dry waste collection system limited to a maximum indoor storage capacity of 3850 tonnes and having an outdoor storage area for recyclable waste and leaf and yard waste that is located to the west of the Organic Waste Processing Facility;

- c) the use and operation of a Municipal Hazardous and Special Waste facility for the transfer and temporary storage of the following categories of waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); Municipal Hazardous and Special Waste limited to the following waste classes; 112, 121, 145, 146, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as outlined in the New Ontario Waste Classes January 1986 limited to a maximum Site storage capacity of 15 tonnes; and
- d) the use and operation of a Waste Disposal Site (Transfer) for non-hazardous solid industrial waste (Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval); from industrial, commercial and institutional sources, commercial waste and domestic waste, with an indoor storage maximum capacity of 795 tonnes and outdoor storage areas for leaf and yard waste and for recyclable waste.

, as follows:

The following Definition is hereby amended as follows:

"Site" means the 29.54 hectare Waste Disposal Site (Processing and Transfer) for the purposes of receipt, storage, processing and transfer of waste by *Composting*, waste transfer, and multi-material recovery, to serve the municipalities and businesses of the Province of Ontario, the State of New York, the State of Michigam and *Municipal Hazardous and Special Transfer Waste Station*, serving the County of Wellington and City of Guelph located on Lot 4 and 5 Concession 1, Division C, Guelph, Ontario as shown on Reference Plan 61R-5574;

The following Condition is hereby revoked:

- 56. (6) Odour Control:
 - (a) The Owner shall maintain a negative air pressure atmosphere within the Processing Building, as compared to the ambient atmospheric pressure, at all times;

The following Conditions are hereby amended as follows:

Public Liaison Committee

- 29. (1) The *Owner* shall invite the following groups to provide input and/or comments into preparation of the Terms of Reference for the *Public Liaison Committee (ToR PLC)*:
 - (a) home owners within 2,000 metres of the Site;
 - (b) any interested non-governmental organization (NGOs); and
 - (c) any interested person(s) or group(s);

- (2) (a) The Owner shall consider all input and/or comments submitted by the groups listed above during preparation of the ToR PLC; and
 - (b) A minimum of ninety (90) days prior to the receipt of the *Waste* at the *Site*, the *Owner* shall prepare and submit to the *District Manager* the *ToR PLC*, including documentation demonstrating consideration of all public input and/or comments received, for written concurrence of the *District Manager*;
- (3) The *ToR PLC* shall be amended from time to time according to appropriate amending procedures identified within the content of the *ToR PLC*. Any amendment to the *ToR PLC* must be agreed to by the *District Manager* prior to its implementation;
- (4) Within sixty (60) days from the District Manager's concurrence to the ToR PLC, the Owner shall take all reasonable steps to establish a Public Liaison Committee (PLC) which shall serve as a forum for dissemination, consultation, review and exchange of information regarding the operation of the Site, including environmental monitoring, maintenance, complaint resolution, and new approvals or amendments to existing approvals related to the operation of this Site;
- (5) The *Owner* shall invite representation from the following groups to participate on the PLC:
 - (a) home owners within 2,000 metres of the Site;
 - (b) any interested NGOs; and
 - (c) any interested person(s) or group(s);
- (6) The number of representatives from each group shall be as specified in the *ToR PLC* approved by the *District Manager*;
- (7) No later than ninety (90) days from the District Manager's concurrence to the ToR PLC, the Owner shall submit to the District Manager a written report that details steps to be taken by the Owner to establish, maintain and participate in a PLC. This report shall include the identification of each of the representatives that have been invited to participate in the PLC;
- (8) A copy of the Annual Report that is required by Conditions 52 shall be provided to the *Public Liaison Committee* at the first scheduled meeting following March 31st; and
- (9) The City shall allow reasonable access to the Site for any member of the Public Liaison Committee;

- 40. (a) The City shall ensure that only municipal waste recyclable material, generated within the Province of Ontario, the State of New York and the State of Michigan is received at this Site;
- 54. (1.2) (a) A minimum of six (6) months prior to accepting Organic Waste from any new source at the Site, the Owner shall provide written notice to the District Manager of its intent to commence acceptance of the new waste.

The following Item is hereby added to Schedule "A":

- 57. Environmental Compliance Approval Application requesting that Condition 40 (a) relating to the service area be amended. The application was signed by Mr. Bill Shields, Supervisor of Governance and Compliance, City of Guelph and dated August 2, 2012.
- 58. Letter dated November 2, 2012 addressed to Mr. Dale Gable, Ministry of the Environment from Mr. Bill Shields, Supervisor of Governance and Compliance, City of Guelph requesting Condition 56 (6)(a) be revoked.

The reasons for this amendment to the Approval are as follows:

- 1. The reason for the revocation of Condition 56 (6)(a) is the requirement to maintain negative air pressure is addressed with the ECA related to the air. This condition is a duplicate requirement.
- 2. The reason for the amendment to Condition 29 is to ensure the PLC is an exchange of information for the entire Site and not limited to the Composting Site.
- 3. The reason for the amendment to Condition No. 40 is to approve the service area expansion to include the State of New York as applied for by the City. This is to ensure the facility and equipment can operate at its peak efficiency.
- 4. The reason for the amendment to Condition 54 (1.2)(a) which corrects an administrative error in the last notice.

This Notice shall constitute part of the approval issued under Approval No. A170128 dated February 10, 2011

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- 1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 3. The name of the appellant,
- 4. The address of the appellant;
- 5. The environmental compliance approval number,
- 6. The date of the environmental compliance approval:
- 7. The name of the Director, and;
- 8. The municipality or municipalities within which the project is to be engaged in

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 24th day of January, 2013

THIS NOTICE WAS MAILED

(Signed)

Tesfaye Gebrezghi, P.Eng.

Director

appointed for the purposes of Part II.1 of the Environmental Protection Act

DG/

c: District Manager, MOE Guelph Amy Burke, Golder Associates Ltd. ✓



AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 9496-9NFKJ9 Issue Date: January 7, 2015

The Corporation of the City of Guelph

1 Carden Street Guelph, Ontario N1H 3A1

Site Location: Guelph Waste Resource Innovation Centre (WRIC)

110 Dunlop Drive

City of Guelph, County of Wellington

You have applied under section 20.2 of Part II.1 of the <u>Environmental Protection Act</u>, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:

an amendment to the wastewater infrastructure Works serving the 29.54 hectare Waste Resource Innovation Centre (WRIC) site, consisting of a Solid Waste Transfer Station, a Material Recovery Facility, an Organic Waste Processing Facility, a Municipal Hazardous and Special Waste Depot and a Public Drop-Off (PDO) Area, located at 110 Dunlop Drive on Part of Lot 5, Concession 1, Division C, in the City of Guelph, for the conveyance of sanitary sewage to the existing municipal sanitary sewer system, and for the collection, treatment and disposal of stormwater run-off from the WRIC site, providing Enhanced Level water quality control and erosion protection, and attenuating post-development peak flows to pre-development levels for the 5-year and 100-year storm events, to consolidate previous approvals for the site, to add new storm sewers and stormwater management facilities for the Public Drop-Off (PDO) Area at the eastern portion of the site, and to modify the stormwater facilities at the Solid Waste Transfer Station, consisting of the following:

Proposed Works:

Public Drop-Off (PDO) Area

storm sewers: - installation of a new stormwater conveyance system serving the Public Drop-Off (PDO) Area, discharging to an oil and grit separator (Oil/Grit1), identified below;

oil and grit separator (**Oil/Grit1 - catchment area 1.35 hectares**): - one (1) oil and grit separator (Wilkinson Watergate Model WG400, or Approved Equivalent), having a sediment storage capacity of 1.4 m³, an oil storage capacity of 7.2 m³, and a total storage volume of 14.7 m³, and a maximum treatment flow rate of 393 L/s, discharging via a 525 mm diameter outlet pipe to a bioretention and infiltration facility, identified below;

bioretention and infiltration facility (catchment area 2.73 ha): - establishment of a bioretention filter and infiltration basin (Cell 1) and a second infiltration basin (Cell 2) located to the south-east of the Public Drop-Off (PDO) Area, having a minimum detention storage volume of approximately 586 m³ for the 100-year storm event, with an emergency spillway discharging via an existing ditch within a stormwater easement along the east side of the site to Dunlop Drive, and ultimately to the Eramosa River and the Grand River;

Solid Waste Transfer Station (TS) Area

storm sewers: - diversion of the existing storm sewer collection system located south-east of the Solid Waste Transfer Station (TS) from the spill collection and treatment system for the Solid Waste Transfer Station (TS) to an oil and grit separator (Oil/Grit2), identified below;

oil and grit separator (Oil/Grit2 - catchment area 1.09 hectares): - one (1) oil and grit separator (Wilkinson Watergate Model WG400, or Approved Equivalent), having a sediment storage capacity of 1.4 m³, an oil storage capacity of 7.2 m³, and a total storage volume of 14.7 m³, and a maximum treatment flow rate of 393 L/s, discharging via a 375 mm diameter outlet pipe to the existing a stormwater management pond serving the Solid Waste Transfer Station, identified below;

stormwater management pond (catchment area 5.51 ha): - modification of the drainage area to the existing stormwater management dry pond serving the Solid Waste Transfer Station, with a total storage volume of 2,899 m³ at a depth of 1.97 m with a maximum release rate of 628 L/s achieved during a 100-year design storm due to flow restriction by a staged outlet control structure consisting of three orifices having 0.25 m, 0.30 m and 0.50 m diameters;

Previous Works:

Solid Waste Transfer Station

a stormwater and spill collection and treatment system for the Solid Waste Transfer Station serving a concrete apron and a concrete fuel tank base at the petroleum fuelling facility, including:

- a series of catchbasins, manholes and underground storm sewers, discharging to an oil/water separator;
- one (1) coalescing oil/water separator, having a holding capacity of 2,700 L and designed for a maximum flow rate of 260 L/min, discharging to a pump chamber;
- a pump chamber (manhole) equipped with a pump with a rated capacity of 5 L/sec at a total dynamic head of 3.3 m, discharging via an existing swale to a stormwater management pond, identified below;

a stormwater management pond (catchment area 5.85 ha) for the Solid Waste Transfer Station discharging to an existing ditch on Dunlop Drive located to the north-east of the Solid Waste Transfer Station, including:

- a network of vegetated ditches and swales constructed on the site to collect and convey the 100-year design storm run-off to the stormwater management pond via two 525 mm diameter culverts under the driveway;
- one (1) stormwater management dry pond with a total storage volume of 2,899 m³ at a depth of 1.97 m with a maximum release rate of 628 L/s achieved during a 100-year design storm due to flow restriction by a staged outlet control structure consisting of three orifices having 0.25 m, 0.30 m and 0.50 m diameters;
- one (1) shut-off valve at the outlet control structure to allow diversion of any contaminated stormwater to a

sanitary sewage-leachate pumping station (SLPS), identified below;

sanitary sewage-leachate pumping station (SLPS) servicing the Solid Waste Transfer Station consisting of one (1) 3.5 m square by 5.6 m deep concrete wet well with duplex submersible sewage pumps each rated at 14 L/s at 13 m total dynamic head under normal operating condition and 22 L/s at 12 m total dynamic head under a stormwater management pond full/by-pass condition, a 300 mm diameter sanitary sewer inlet, a 200 mm diameter by-pass pipe from/to the adjacent stormwater management pond, identified above, discharging via a 150 mm diameter forcemain along Dunlop Drive to an existing municipal sanitary sewer on Watson Parkway;

Other Operations

redirection of the overflow outlet from the Municipal Hazardous and Special Waste Depot underground spill tank to the lined portion of the compost pad storage pond (CPSP) using a buried sewer pipe equipped with a flat gate and rip-rap protection;

Sanitary and Storm Sewers

sanitary sewers and sewer connections with diameters of 100 mm, 150 mm, and 200 mm;

storm sewers with diameters of 300 mm, 600 mm, and 900 mm;

small sanitary sewage pumping station, located in the north-east sector of the site, consisting of one (1) 1.2 m diameter sewage pumping station (SPS), complete with one (1) 4.8 m deep wet well, two (2) grinder pumps, each rated at 7.6 L/s at a total dynamic head of 16 m, and one (1) 100 mm diameter forcemain from the SPS to sanitary sewer manhole (MH 1) on Dunlop Drive connected to the existing municipal sanitary sewer system;

Stormwater Management Facilities

a stormwater management facility servicing the Waste Resource Innovation Centre, designed as a stormwater detention wet pond (SDP), having a permanent pool volume of 705 m³ for quality control and outlet control devices for quantity control, including:

- a perimeter drainage swale around the site;
- subsurface infiltration trenches to accommodate roof-top run-off;
- grass-lined drainage ditches;
- two (2) double-inlet catch basins located within the grassed ditch to capture and direct surface stormwater run-off from around the perimeter of the outdoor compost curing pad (OCCP) to a 300 mm diameter storm sewer leading to stormwater detention pond 1 (SDP1);
- one (1) lined compost pad storage pond (CPSP) with a temporary storage capacity of 100 m³ for run-off from the 1.56 ha outdoor compost curing pad (OCCP) having a total storage capacity of 540 m³;
- one (1) 600 mm diameter inlet storm sewer connecting the compost pad storage pond (CPSP) and manhole (MH 5) at the outdoor compost curing pad (OCCP);
- an outlet from the compost pad storage pond (CPSP) to the sanitary sewer system via a 200 mm diameter sewer leading to manhole (MH A2), with a 50 mm diameter orifice plate at the pipe inlet, for conveyance of the run-off from the outdoor compost curing pad (OCCP) to the sewage pumping station (SPS) at a maximum controlled rate of 7 L/s for the 100-year storm event;

- a separation berm between the compost pad storage pond (CPSP) and stormwater detention pond 1 (SDP1), including a ditch inlet catch basin with invert at 0.45 m above the bottom of the compost pad storage pond (CPSP), to convey excess flow to stormwater detention pond 1 (SDP1) during the 2-year storm event or greater with corresponding compost pad storage pond (CPSP) volumes of greater than 100 m³ via a 900 mm diameter pipe from the ditch inlet catchbasin and over the separation berm;
- an impermeable liner along the base and slopes of the compost pad storage pond (CPSP);
- **a stormwater detention wet pond (SDP1, catchment area 5.71 ha)** having a permanent pool volume of approximately 630 m³ at a depth of 0.6 m and a total storage volume of 2,090 m³, including the permanent pool volume, including:
- seven (7) stormwater inlet locations around the pond perimeter for direct conveyance of run-off from a total drainage area of up to 5.71 ha into the pond, in addition to the 900 mm diameter overflow line from the compost pad storage pond (CPSP) ditch inlet catch basin to a rip rap protected area;
- a small, impermeable berm constructed around the pond outlet structure to ensure the minimum required permanent pool storage volume for quality control;
- an outlet structure for discharge of effluent to stormwater detention pond 2 (SDP2) via a 900 mm diameter sewer equipped at the inlet with a headwall and an adjustable steel gate with a 200 mm diameter orifice for quantity control;
- **a stormwater detention wet pond (SDP2, catchment area 2.87 ha)** having a permanent pool volume of approximately 75 m³ and a total storage volume of 1,870 m³, including the permanent pool volume, designed for controlled outflow rates of 0.12 m³/s for the 5-year storm event and 0.18 m³/s for the 100-year storm event, including:
- four (4) stormwater inlet locations around the pond perimeter for direct conveyance of run-off from a total drainage area of 2.87 ha into the pond, in addition to the 900 mm diameter inlet sewer from stormwater detention pond 1 (SDP1);
- a small, impermeable berm constructed around the pond outlet structure to ensure the minimum required permanent pool storage volume for quality control;
- an outlet structure for discharge of effluent to the Dunlop Drive roadside ditch via a 900 mm diameter CSP sewer equipped at the inlet with a headwall and an adjustable steel gate with a 400 mm diameter orifice for quantity control;

including erosion/sedimentation control measures during construction and all other controls, electrical equipment, instrumentation, piping, valves and appurtenances essential for the proper operation of the aforementioned Works;

all in accordance with the submitted supporting documents listed in Schedule "A" forming part of this Approval.

For the purpose of this environmental compliance approval, the following definitions apply:

- "Approval" means this entire document including the application and any supporting documents listed in any schedules in this Approval;
- "Approved Equivalent" means a substituted product that meets the required quality and performance standards of a named product and has been approved for substitution in writing by the Director.

"Director" means a person appointed by the Minister pursuant to section 5 of the Environmental Protection Act for the purposes of Part II.1 of the Environmental Protection Act;

"Ministry" means the ministry of the government of Ontario responsible for the Environmental Protection Act and the Ontario Water Resources Act and includes all officials, employees or other persons acting on its behalf;

"Owner" means The Corporation of the City of Guelph and includes their successors and assignees;

"Previous Works" means those portions of the sewage Works previously approved under an Approval;

"Water Supervisor" means the Water Supervisor of the Guelph office of the Ministry;

"Works" means the sewage works described in the Owner's application(s) and this Approval.

You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

1. <u>GENERAL PROVISIONS</u>

- (1) The Owner shall ensure that any person authorized to carry out work on or operate any aspect of the Works is notified of this Approval and the Conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- (2) Except as otherwise provided by these Conditions, the Owner shall design, build, install, operate and maintain the Works in accordance with the description given in this Approval, and the application for approval of the Works.
- (3) Where there is a conflict between a provision of any submitted document referred to in this Approval and the Conditions of this Approval, the Conditions in this Approval shall take precedence, and where there is a conflict between the listed submitted documents, the document bearing the most recent date shall prevail.
- (4) Where there is a conflict between the listed submitted documents, and the application, the application shall take precedence unless it is clear that the purpose of the document was to amend the application.
- (5) The Conditions of this Approval are severable. If any Condition of this Approval, or the application of any requirement of this Approval to any circumstance, is held invalid or unenforceable, the application of such Condition to other circumstances and the remainder of this Approval shall not be affected thereby.
- (6) The issuance of, and compliance with the Conditions of this Approval does not:

- (a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement, including, but not limited to, the obligation to obtain approval from the local conservation authority necessary to construct or operate the sewage Works; or
- (b) limit in any way the authority of the Ministry to require certain steps be taken to require the Owner to furnish any further information related to compliance with this Approval.
- (7) This Approval includes the collection, treatment and disposal of stormwater run-off from the 29.54 hectare Waste Resource Innovation Centre (WRIC) in the City of Guelph, to provide Enhanced Level water quality control and erosion protection, discharging via existing ditches to the Eramosa River. Any changes within the drainage areas that might increase the required storage volumes or increase the flows to or from the stormwater management facilities or any structural/physical changes to the stormwater management facilities, including the inlets and outlets will require an amendment to this Approval.

2. <u>EXPIRY OF APPROVAL</u>

This Approval will cease to apply to those parts of the proposed Works which have not been constructed within **five** (5) **years** of the date of this Approval.

3. <u>CHANGE OF OWNER</u>

- (1) The Owner shall notify the Water Supervisor and the Director, in writing, of any of the following changes within **thirty** (30) **days** of the change occurring:
 - (a) change of Owner;
 - (b) change of address of the Owner;
 - (c) change of partners where the Owner is or at any time becomes a partnership, and a copy of the most recent declaration filed under the <u>Business Names Act</u>, R.S.O. 1990, c. B17 shall be included in the notification to the Water Supervisor;
 - (d) change of name of the corporation where the Owner is or at any time becomes a corporation, and a copy of the most current information filed under the <u>Corporations Information Act</u>, R.S.O. 1990, c. C39 shall be included in the notification to the Water Supervisor.

4. OPERATION AND MAINTENANCE

- (1) The Owner shall ensure that the design minimum liquid retention volume(s) is maintained in the wet ponds at all times.
- (2) The Owner shall conduct a monthly visual inspection of the oil/water separators and the effluent from the pumping manhole during discharge of treated water for any visual oil sheen.

- (3) The Owner shall inspect the Works at least once a year and, if necessary, clean and maintain the Works to prevent the excessive build-up of sediments, debris, and/or vegetation, maintain the inlet and outlet structures, and address any signs of slope erosion.
- (4) The Owner shall maintain a logbook to record the results of these inspections and any cleaning and maintenance operations undertaken, and shall keep the logbook at the Corporate Office for inspection by the Ministry. The logbook shall include the following:
 - (a) the name of the Works; and
 - (b) the date and results of each inspection, maintenance and cleaning, including an estimate of the quantity of any materials removed.

5. MONITORING AND REPORTING

- (1) The Owner shall implement a ground water and surface water sampling program to ensure early detection of contaminants in the event that such contaminants escape the Waste Resource Innovation Centre (WRIC) site, as follows:
- (2) Ground Water and Surface Water shall be sampled and analysed for the following parameter suite:

| Parameters (sampled semi-annually in the spring and fall) | Biological Oxygen Demand (BOD) | Chloride (Cl) |
|---|--|-----------------|
| | Chemical Oxygen Demand (COD) | Sodium (Na) |
| | Total Kjeldahl Nitrogen (KTN) | Calcium (Ca) |
| | Ammonia as Nitrogen (NH3-N) | Boron (B) |
| | Total Phosphorus (Total P) | Total Iron (Fe) |
| | Total Sulphate (SO4) | Phosphorus (P) |
| | Phenols | Zinc (Zn) |
| | Nitrate (NO3) and Nitrite (NO2) | |
| General Parameters (semi-annually) | рН | Magnesium (Mg) |
| | Conductivity | Potassium (K) |
| | Alkalinity | |
| Organics (sampled annually) | EPA 624,625 (ATG 16+17+18) & ATG (19+20) | |
| Field Parameters | pH, Conductivity, Temperature | |

(3) The surface water monitoring shall include obtaining grab samples at the discharge locations of the final surface water off the Waste Resource Innovation Centre (WRIC) site, for at least three (3) wet events per year (a wet event is defined as a minimum of 15 mm of rain in the previous 24 hours), and tested for Total Suspended Solids (mg/L), and the results recorded. Two (2) of the events must occur within the May to September time period.

- (4) The Owner shall **annually** review and update the ground water and surface water sampling programs, designed to detect and quantify any impacts originating from the Waste Resource Innovation Centre (WRIC) site.
- (5) Sampling frequency and parameters for analysis may be adjusted upon the written approval of the Water Supervisor, from time to time, as ground water and surface water information becomes available.
- (6) All ground water monitoring wells which form part of any monitoring program shall be protected from damage. Any ground water monitoring wells that are damaged shall be repaired or replaced forthwith or properly abandoned in accordance with Ontario Regulation 903.
- (7) The Owner shall **annually** review and update, if required, the detailed maintenance schedules for the stormwater management facilities on the Waste Resource Innovation Centre (WRIC) site.
- (8) The Owner shall submit to the Water Supervisor, **every year**, a copy of the test results as per Condition 5, Subsection (2) and Subsection (3), above.
- (9) The Owner shall submit to the Water Supervisor, an **annual report** on the ground water and surface water sampling and monitoring program described herein, and shall include an interpretation of the results prepared by a qualified hydrogeologist, engineer or scientist, and shall identify any remedial/mitigative action taken.

6. SPILL CONTINGENCY AND POLLUTION PREVENTION PLAN

- (1) Upon commencement of operation of the Works, the Owner shall implement a Spill Contingency and Pollution Prevention Plan that outlines procedures as to how to mitigate the impacts of a spill within the area serviced by the Works and/or prevent pollution incidents. The said plan shall include as a minimum, but not limited to:
 - (a) the name, job title and location (address) of the Owner, person in charge, management or control of the Waste Resource Innovation Centre (WRIC) at 110 Dunlop Drive;
 - (b) the name, job title and 24-hour telephone number of the person(s) responsible for activating the Spill Contingency and Pollution Prevention Plan;
 - (c) a site plan drawn to scale showing the facility, nearby buildings, streets, catchbasins & manholes, drainage patterns (including direction(s) of flow in storm sewers) and any features which need to be taken into account in terms of potential impacts on access and response (including physical obstructions and location of response and clean-up equipment);
 - (d) steps to be taken to report, contain, clean up and dispose of contaminants following a spill;
 - (e) a listing of telephone numbers for: local clean-up companies who may be called upon to assist in responding to spills; local emergency responders including health institution(s); and MOE Spills Action Centre 1-800-268-6060;

- (f) Materials Safety Data Sheets (MSDS) for each and every hazardous material which may be transported or stored within the area serviced by the Works;
- (g) the means (internal corporate procedures) by which the Spill Contingency and Pollution Prevention Plan is activated:
- (h) a description of the spill response and pollution prevention training provided to employees assigned to work in the area serviced by the Works, the date(s) on which the training was provided and to whom:
- (i) an inventory of response and clean-up equipment available to implement the Spill Contingency and Pollution Prevention Plan, location and date of maintenance/replacement if warranted, including testing and calibration of the equipment; and
- (j) the date on which the Spill Contingency and Pollution Prevention Plan was prepared and subsequently, amended.
- (2) The Spill Contingency and Pollution Prevention Plan shall be kept in a conspicuous place near the reception area on site.
- (3) The Spill Contingency and Pollution Prevention Plan will be amended from time to time as needed by changes in the operation of the facility or to reflect updates in the Municipal By-Laws, or improved Best Management Practices by the Owner.

7. TEMPORARY EROSION AND SEDIMENT CONTROL

- (1) The Owner shall install and maintain temporary sediment and erosion control measures during construction and conduct inspections once every **two (2) weeks** and after each significant storm event (a significant storm event is defined as a minimum of 25 mm of rain in any 24 hours period). The inspections and maintenance of the temporary sediment and erosion control measures shall continue until they are no longer required and at which time they shall be removed and all disturbed areas reinstated properly.
- (2) The Owner shall maintain records of inspections and maintenance which shall be made available for inspection by the Ministry, upon request. The record shall include the name of the inspector, date of inspection, and the remedial measures, if any, undertaken to maintain the temporary sediment and erosion control measures.

8. <u>RECORD KEEPING</u>

The Owner shall retain for a minimum of **five** (5) **years** from the date of their creation, all records and information related to or resulting from the operation and maintenance activities required by this Approval.

Schedule "A"

- 1. <u>Application for Approval of Industrial Sewage Works</u>, dated October 18, 2002, and associated documents, submitted by The Corporation of the City of Guelph;
- 2. <u>Application for Approval of Municipal and Private Sewage Works</u>, dated August 16, 2007, and received on August 20, 2007, submitted by The Corporation of the City of Guelph;
- 3. <u>Storm & Sanitary Drainage Assessment Report for the City of Guelph Waste Resource Innovation</u> Centre, dated August, 2007, prepared by Gartner Lee Limited;
- 4. Letters with attachments from Glenn Farmer of Gartner Lee Limited to the Ministry, dated October 5, 2007 and November 26, 2007;
- 5. E-mail with attachments from Glenn Farmer of Gartner Lee Limited to the Ministry, dated April 1, 2008;
- 6. E-mail from the Ministry to Glenn Farmer of Gartner Lee Limited, dated April 21, 2008;
- 7. <u>Stormwater Management Report</u> and final plans and specifications, dated 1992, prepared by R. Cave and Associates Engineering Ltd., Consulting Engineers;
- 8. <u>Application for Approval of Municipal and Private Sewage Works</u>, along with supporting information, dated April 13, 2010 and received on April 14, 2010, submitted by the The Corporation of the City of Guelph;
- 9. E-mail along with supporting information from Glenn Farmer of AECOM to the Ministry, dated May 14, 2010;
- 10. <u>Application for Approval of Sewage Works</u>, dated August 25, 2011 and submitted by The Corporation of the City of Guelph;
- 11. Design Brief and engineering drawings and specifications, dated August 9, 2011, provided by Vida Stripinis & Associates Limited;
- 12. <u>Application for Approval of Municipal and Private Sewage Works</u>, dated March 25, 2014, and received on April 15, 2014, submitted by the The Corporation of the City of Guelph;
- 13. Pipe Data Form and Storm Sewer Design Sheet, dated February 2014, prepared by Sco-Terra Consulting Group Limited;
- 14. <u>Design Level Stormwater Management Plan</u>, dated April 2014, prepared by Sco-Terra Consulting Group Limited;
- 15. Set of Engineering Drawings (22 drawings), dated April 14, 2014, prepared by Sco-Terra Consulting Group Limited;

- 16. E-mail and letter from Richard Pellerin of Sco-Terra Consulting Group Limited to the Ministry, dated September 24, 2014; and
- 17. E-mails from Richard Pellerin of Sco-Terra Consulting Group Limited to the Ministry, dated November 25, 2014, December 18, 2014, and January 7, 2015.

The reasons for the imposition of these terms and conditions are as follows:

- 1. Condition 1 is imposed to ensure that the Works are built and operated in the manner in which they were described for review and upon which approval was granted. This Condition is also included to emphasize the precedence of Conditions in the Approval and the practice that the Approval is based on the most current document, if several conflicting documents are submitted for review.
- 2. Condition 2 is included to ensure that, when the Works are constructed, the Works will meet the standards that apply at the time of construction to ensure the ongoing protection of the environment.
- 3. Condition 3 is included to ensure that the Ministry records are kept accurate and current with respect to approved Works and to ensure that any subsequent Owner of the Works is made aware of the Approval and continues to operate the Works in compliance with it.
- 4. Condition 4 is included to require that the Works be properly operated and maintained such that the environment is protected.
- 5. Condition 5 is included to enable the Owner to evaluate and demonstrate the performance of the Works on a continual basis, so that the Works are properly operated and maintained at a level which is consistent with the design objectives specified in the Approval and that the Works do not cause any impairment to the receiving watercourse.
- 6. Condition 6 is included to ensure that the Ministry is immediately informed of the occurrence of an emergency or otherwise abnormal situation so that appropriate steps are taken to address the immediate concerns regarding the protection of public health and minimizing environmental damage and to be able to devise an overall abatement strategy to prevent long term degradation and the re-occurrence of the situation.
- 7. Condition 7 is included as installation, regular inspection and maintenance of the temporary sediment and erosion control measures is required to mitigate the impact on the downstream receiving watercourse during construction, until they are no longer required.
- 8. Condition 8 is included to require that all records are retained for a sufficient time period to adequately evaluate the long-term operation and maintenance of the Works.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 5015-856HHF, and 5320-8NXK2Y issued on June 16, 2010 and December 8, 2011 respectively.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- 1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The environmental compliance approval number;
- 6. The date of the environmental compliance approval;
- 7. The name of the Director, and;
- 8. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-4506 or www.ert.gov.on.ca

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 7th day of January, 2015

Edgardo Tovilla

Director

appointed for the purposes of Part II.1 of the *Environmental Protection Act*

DC/

c: DWMD Supervisor, MOE Guelph office Richard Pellerin, P. Eng, Sco-Terra Consulting Group Limited

AMENDMENT TO ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A170128 Notice No. 4

Issue Date: January 9, 2015

The Corporation of the City of Guelph 1 Carden St Guelph, Ontario N1H 3A1

Site Location: Guelph Waste Resource Innovation Centre (WRIC)

110 Dunlop Dr

Guelph City, County of Wellington

N1H 6N1

You are hereby notified that I have amended Approval No. A170128 issued on February 10, 2011 forthe use and operation of a 29.54 hectare Waste Disposal Site (Transfer/Processing), as follows:

- 1. Paragraphs c) and d) of the pre-amble have been amended to read as follows:
 - c) the use and operation of a Municipal Hazardous and Special Waste facility for the transfer and temporary storage of the following categories of waste (*Note: Use of the Site for additional categories of wastes requires a new application and amendments to the Provisional Certificate of Approval*); *Municipal Hazardous and Special Waste* limited to the following waste classes; 112, 121, 145, 146, 147, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as described in the Ministry of the Environment's document entitled "*Ontario Waste Classes*", dated February 2013, as amended, limited to a maximum Site storage capacity of 15 tonnes; and
 - d) the use and operation of a Waste Disposal Site (Transfer) for solid non-hazardous waste from industrial, commercial and institutional sources, commercial waste and domestic waste, with an indoor storage maximum capacity of 795 tonnes and outdoor storage areas for leaf and yard waste and for recyclable waste.
- 2. The following definitions have been amended to read as follows:
 - (g) "Environmental Compliance Approval (Air/Noise)" means the Environmental Compliance Approval issued for the Site for the activities mentioned in subsection 9 (1) of the *EPA* for the Composting Site;

- (ee) "Municipal Hazardous and Special Waste" and "MHSW" mean hazardous waste or special waste generated by households located within geographic boundaries of the City of Guelph and the County of Wellington that fall within waste numbers 112, 121, 145, 146, 147, 148, 212, 213, 221, 242, 251, 252, 261, 263, 269, 312, and 331 as set out in the Ministry of the Environment's document entitled "Ontario Waste Classes", dated February 2013, as amended, and as defined in *Regulation 347*, and also include wet cell batteries and small dry cell batteries, household cleaners and detergents, aerosols, waxes and polishes, fluorescent tubes and energy efficient light bulbs and mercury switches and thermostats;
- 3. The following definitions have been added:
 - (jjj) "Public Drop-off area" means the East Public Drop-Off and the West Public Drop-Off areas set out in the supporting documentation included in the attached Schedule "A";
 - (kkk) "Environmental Compliance Approval (Municipal and Private Sewage Works)" means the Environmental Compliance Approval issued for the Site for the activities mentioned in subsection 53 of the *OWRA*;
- 4. The following conditions have been amended to read as follows:

Waste Storage

17.(4)(e) wastes that are in bins in the Public Drop-Off area; and

Complaints Procedure

The *Municipality* shall immediately orally notify the *Ministry* of the complaint, followed with the submission of a written report within three (3) days, of the complaint detailing what actions, if any, were taken to identify and remediate the cause of the complaint and what remedial action, if any, would be taken.

Annual Report

52.(e) an annual summary of the analytical results from the groundwater monitoring program and from surface water monitoring required in Environmental Compliance Approval (Municipal and Private Sewage Works), including an interpretation of the results and any remedial/mitigative action undertaken;

Organic Waste and Composting Site

- 54.(1.2)(b)(iv) confirmation whether inclusion of the *Organic Waste* in a biodegradable certified compostable bag is characterized as incidental/inadvertent or a result of collection through a waste collection program that allows the use of the said compostable bags;
- 5. Conditions 32, 33, 34, 35 and 36 are deleted.
- 6. The following documents have been added to Schedule "A":

- 57. Environmental Compliance Approval Application dated April 2, 2013, signed by Bill Shields, The Corporation of the City of Guelph, including the attached supporting documentation.
- 58. E-mail dated March 17, 2014 (9:31 a.m.) from Bill Shields, The Corporation of the City of Guelph, to Margaret Wojcik, Ontario Ministry of the Environment and Climate Change, with the description of the amended access to the West PDO and including the description of the wastes received at this location.

The reasons for this amendment to the Approval are as follows:

to approve an additional Public Drop-Off location, a new brush and leaf and yard waste storage areas, the new waste class to be accepted at Municipal Hazardous and Special Waste facility and to correct an administrative ambiguity in Condition 54.(1.2)(b)(iv). Conditions 32 through 35 are deleted since the groundwater and the surface water monitoring is required in the Environmental Compliance Approval (Municipal and Private Sewage Works) issued for the Site.

This Notice shall constitute part of the approval issued under Approval No. A170128 dated February 10, 2011, as amended.

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- 1. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- 2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

- 3. The name of the appellant;
- 4. The address of the appellant;
- 5. The environmental compliance approval number;
- 6. The date of the environmental compliance approval;
- 7. The name of the Director, and:
- 8. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment 2 St. Clair Avenue West, Floor 12A Toronto, Ontario M4V 1L5

* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 314-3717 or www.ert.gov.on.ca

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 9th day of January, 2015

Dale Gable, P.Eng.

Director

appointed for the purposes of Part II.1 of the Environmental

MW/

c: District Manager, MOE Guelph Chris Visser, Golder Associates Ltd.