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East Plant Area TSCA Vault Annual Monitoring Report Calendar Year 2013

GM CET - Bedford Facility 105 GM Drive Bedford, Indiana

EPA ID# IND006036099 AOC Docket No. V-W-'03-C-747

Prepared for: GM LLC

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Global Environmental & Sustainability

July 15, 2014 Reference No. 013968

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Dear Mr. Ramanauskas:

Re: Annual Monitoring Report - East Plant Area TSCA Vault - Calendar Year 2013

GM CET - Bedford Facility, IND 006036099

Voluntary RCRA Corrective Action

Bedford, Indiana

Enclosed for your review, please find a copy of the Annual Monitoring Report, entitled East Plant Area TSCA Vault: Calendar Year 2013. This document has been submitted by General Motors LLC (GM), to meet the requirements for annual reporting in accordance with the Risk-Based Approval to Dispose of Polychlorinated Biphenyls (PCBs) Pursuant to 40 CFR 761.61c; Conditions of Approval; Reporting; Paragraph 27 dated October 18, 2006 (Vault Approval), and the Post-Closure Plan submitted by GM, dated February 3, 2012.

Final closure of the Vault occurred on March 27, 2012 and the post-closure monitoring is ongoing. As required by the Vault Approval, all leachate from the leachate collection system and leak detection system, and the water from the underdrain system is treated prior to discharge at the on-site water treatment plant (WTP) under NPDES Permit No. IN0003573.

Finally, in the process of implementing Post Closure monitoring operational activities the last few years, we have identified several issues related to meeting the Vault Approval requirements that warrant discussion with U.S. EPA and IDEM. For example, based on the operating experience gained over the last several years and the actual operating allowances needed by the pumping equipment in the sumps, GM will be submitting a request for 1) an alternate schedule for monitoring the water levels and 2) modifying the water level set-points for operating the sump pumps within the Vault as outlined in Paragraphs 14 and 51 of the Conditions of Approval section of the Vault Approval. We would like to discuss those issues and any others at a convenient time following your review.

Should you have any questions regarding this document, please do not hesitate to contact me at (313) 510-4328.

Yours truly,

General Motors LLC

Cheryl R. Hiatt Project Manager

Encl.

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List of Terms and Acronyms

2,000 gpm treatment the on-Facility 2,000 gallon per minute design capacity water

system treatment system
AFOS above the floor of sump
AMSL above mean sea level

Approval(s) U.S. EPA and IDEM PCB Risk-Based Disposal Approvals

CA Corrective Action

CFR Code of Federal Regulations

CRA Conestoga-Rovers & Associates, Inc.
CET Castings Engines and Transmissions

El Environmental Indicator

EQ tank equalization tank FA financial assurance

Facility GM CET Bedford Facility in Bedford, Indiana

ft foot/feet

GM General Motors LLC gpm gallons per minute

GUS gravel underdrain system HASP Health and Safety Plan

IDEM Indiana Department of Environmental Management

IM Interim Measure

LCS leachate collection system
LDS leak detection system

MCL Maximum Contaminant Level

mg/L milligram-per-liter

NAPL non-aqueous phase liquid

NPDES National Pollutant Discharge Elimination System

PCB Polychlorinated biphenyl

PCP Post-Closure Plan RA Removal Action

RCRA Resource Conservation and Recovery Act

Report East Plant Area Vault Annual Monitoring Report Covering the

Calendar Year of 2013

SSC Site Source Control

SSC WTP the on-Facility 300 gallon per minute design capacity water treatment

plant

TSCA Toxic Substance Control Act

U.S. EPA United States Environmental Protection Agency

Vault East Plant Area TSCA landfill vault

VOCs volatile organic compounds
WTP water treatment plant

μg/L microgram-per-liter



Section 1.0 Introduction

This Annual Monitoring Report (Report) summarizes data from the calendar year of 2013 for post-closure monitoring activities for the Toxic Substances Control Act (TSCA) landfill vault (Vault), located in the East Plant Area of the General Motors LLC (GM) Castings Engines and Transmissions (CET, formerly Powertrain) Bedford Plant (Facility), in Lawrence County, Bedford, Indiana. This Report has been prepared by Conestoga-Rovers and Associates, Inc. (CRA) on behalf of GM in accordance with the East Plant Area Vault Post-Closure Plan (CRA, 2012). The Vault is a part of the cleanup activities being conducted at the Facility under the East Plant Area Interim Measure (IM) and concurrent with other IMs at the Facility. The Approvals were effective October 18, 2006, and were issued pursuant to 40 Code of Federal Regulations (CFR) § 761.61 (c) for the risk-based approval for disposal of PCB contaminated waste in the Vault. The Vault was constructed as a component of the East Plant Area IM during Resource Conservation and Recovery Act (RCRA) Corrective Action (CA) activities conducted under a Performance-Based CA Agreement (effective March 20, 2001, and amended October 1, 2002, March 29, 2007, and May 9, 2008) for the Facility.

Final closure of the Vault occurred on March 27, 2012. A Post-Closure Plan (PCP) was submitted to U.S. EPA on February 3, 2012, which stated that the post-closure monitoring of the Vault would continue to include the quantity of liquid collected from the leachate collection system (LCS), leak detection system (LDS), and gravel underdrain system (GUS), the water elevations in these systems, analytical results from samples collected from these systems, and effluent quantity/quality from the on-Site water treatment plant (WTP). The PCP prescribes a reduced frequency of record keeping procedures to at least monthly, however, was generally completed on a daily frequency in on 2013. Monitoring results are discussed in the sections below for each collection system. Generally, current recording of levels in the Vault systems and sampling and analysis of the systems continue to be in excess of the required monthly monitoring frequency established in the PCP. Additional post-closure monitoring required by the PCP includes semi-annual inspections of the Vault for the first two years following closure, and annually thereafter, recorded in a maintenance log. Consistent with the PCP, the next annual report covering post-closure monitoring data for the calendar year of 2014 will be submitted to U.S. EPA on or before July 15, 2015.

1.1 Purpose and Organization of Report

This Report presents the requirements for current annual reporting for the Vault in compliance with the monitoring requirements and reporting requirements set out in the PCP and the Approvals by U.S. EPA and IDEM.



This Report is organized as follows:

Section 2.0 – Summary of Record Keeping Log

This section provides a summary of the quantity of liquid collected from the LCS, LDS, and the GUS and quantity discharged from these systems to the 300 gallons per minute (gpm) design capacity Water Treatment Plant (Site Source Control [SSC] WTP) and/or the 2,000 gpm design capacity treatment system (2,000 gpm treatment system) for treatment, water elevations in the GUS, over the primary liner (LCS), and over the secondary liner (LDS) if any, and the Vault inspection log.

Section 3.0 - Analytical Results

This section provides all analytical results from the monitoring of the LCS, LDS, and GUS combined effluent from the SSC WTP and 2,000 gpm treatment system, and groundwater monitoring wells near the Vault.

Section 4.0 – Leachate and Leak Detection Water Disposal

This section provides details related to the volume, PCB concentration, and disposal for leachate and leak detection water with a PCB concentration equal to or greater than (≥) 1 part per million (ppm).

Section 5.0 – Summary and Review of Water Elevations

This section provides a summary and review of the water elevations over the primary liner (LCS), the secondary liner (LDS) if any, and in the GUS.

Section 6.0 – Issues Encountered and Rectification Actions

This section identifies potential and/or problems encountered related to the Vault (i.e., performance of monitoring systems, analytical results, physical characteristics, etc.) and actions taken to rectify them.

Section 7.0 - Spill Cleanup Reports

This section identifies any PCB spill cleanups if they occurred outside of the Exclusion Zone established in accordance with the Site Health and Safety Plan (HASP).

Section 8.0 - Financial Assurance

This section discusses the future financial assurance for the Vault.



Section 9.0 - References

This section presents references cited in this Report.

Section 2.0 Summary of Record Keeping Log

The following information was recorded as required by the PCP:

- 1) The quantity of liquid collected from the LCS.
- 2) The quantity of liquid collected from the LDS.
- 3) The quantity of liquid collected from the GUS.
- 4) The water elevations over the primary liner, the secondary liner and in the GUS.
- The amount of water (liquid) discharged from the LCS, LDS, and GUS to the SSC WTP and 2,000 gpm treatment system for treatment, and the respective PCB concentration (if known).
- 6) The Vault inspection log and maintenance activities.

2.1 Summary of LCS, LDS, and Underdrain System Sump Monitoring Logs

For the majority of 2013, the water level in each of the Vault systems was recorded on a daily basis. Summaries of the water levels recorded for the LCS, LDS, and GUS are presented in Tables 2.1, 2.2, and 2.3, respectively. Manual water level measurements were completed in the LCS, LDS and GUS sumps by Sevenson Environmental Services as part of their East Plant Area construction activities, and reported to CRA, including when manual pumping was being performed (Appendices A.1, A.2, and A.3, respectively). When the automated systems (LCS and GUS) located within the on-Facility SSC WTP were active, CRA recorded the levels and pumped volumes reported by these systems (Appendix A.4). The levels and quantity of liquid pumped from the Vault collection systems are also presented in Tables 2.1 through 2.3. In accordance with the Approvals, water pumped from the LCS, LDS, and GUS is managed in compliance with the National Pollutant Discharge Elimination System (NPDES) permit (NPDES Permit No. IN0003573). It should also be noted that Tables 2.1 through 2.3 incorporate corrections, and additional annotations over the field logs found in Appendix A.

Table 2.4 presents a summary of the elevation of water in each of the sumps to allow for direct comparison between the various layers of the Vault liner system (listed in order from top to bottom: LCS, Primary liner system, LDS, secondary liner system, and GUS). Table 2.5 presents a summary of the maximum monthly water elevations in each of the systems. Copies of the field



logs for manual measurements for the LCS, LDS, and GUS sumps, as well as recorded values from the automated pumping system are provided in Appendix A.

2.2 Summary of Water Treated in the SSC Water Treatment Plant and 2,000 gpm Treatment System

Water removed from the Vault sumps is directed via permanent forcemain to the equalization tank (EQ tank) located south of the on-Facility SSC WTP, where it is combined with water from three groundwater collection system wet wells prior to treatment in the WTP. Water from the Vault sumps is primarily treated through the SSC WTP, but can be treated through the 2,000 gpm treatment system, which is similar in design but has a much larger throughput capacity. Both the on-Facility SSC WTP and the 2,000 gpm treatment system discharge at Outfall 003 (combined treated effluent streams from the SSC WTP and 2,000 gpm treatment system), which is sampled monthly under the NPDES permit (NPDES Permit No. IN0003573). Data collected during the 2013 calendar year were reported according to the permit.

The SSC WTP was shut down mid-May 2013 for maintenance and it remained off through the rest of 2013 for repairs to the Astrasand filter (replacement of airlift assembly tube and repair of a leak in the tank). During the period of time that the SSC WTP was not operational, water removed from the Vault sumps and groundwater from the wet wells was treated via the 2,000 gpm treatment system prior to being discharged at Outfall 003.

The amount of water treated in and discharged from the SSC WTP is recorded daily. A summary of the total monthly volume and daily average of treated water in the SSC WTP for 2013 is provided in Table 2.6. Also presented in Table 2.6 is a summary of the water (from Vault Sumps, wet wells, and storm water) treated in the 2,000 gpm treatment system for 2013.

2.3 Summary of the Vault Inspection Log and Maintenance Activities

Various maintenance and inspection activities were performed at the Vault during the calendar year 2013.

Sevenson Environmental Services completed daily sediment and erosion control inspections of the Vault cover system between April 24 and 30, 2013, which resulted in satisfactory conditions, which did not require any further action. Copies of the inspection forms are included in Appendix B.

The Vault final cover system was inspected on September 5, 2013 by Cardno JF New, in terms of providing a qualitative analysis of the progress of native grass and wildflower plantings. The



inspection revealed that overall vegetation cover was approximately 80 percent. However, less than ten percent of the cover was native plantings, with the remainder of the vegetation comprised of various weedy growth. The inspection did not reveal any significant erosion. A copy of the inspection report is included in Appendix C (note that the Vault is referred to as "Area 4"). No erosion or ponding issues were noted by GM, CRA, and SES personnel located on-Site through the year.

Due to the limited run time of the two Flygt MP3085.172 submersible pumps in the LCS sump, service of the pumps was not necessary in 2013. The need to service the pumps is judged on the ability of the pumps to maintain the water levels in the sump sufficient to keep the pumps cool. This level exceeds the 1 foot (ft) level listed in the approval and therefore, we will be requesting a variance in the level above the liner of between 1 ft and 3 ft (672 ft above mean sea level [AMSL] and 674 ft AMSL) to maintain the integrity of the pumps. This request will follow with the formal responses to comments on the 2012 Annual Vault Report. The Grundfos 40S submersible pump in the GUS did not require service, based on an assessment made by the pump's ability to maintain the water levels (i.e., the pump settings/triggers described in the PCP) in the sump between 2 ft and 5 ft (664.18 ft AMSL and 667.18 ft AMSL, respectively). This level kept the maximum level of water in the sump at least 3 inches below the level of the liner. However, as U.S. EPA's comments on the 2012 Report indicate, the Approvals require the level be kept 1 ft below the liner. Therefore, this year the upper level will be dropped to 4 ft (666.18 ft AMSL, which will keep at least a 15-inch difference.

The magnetic flow meter (mag meter), identified as FIT-Vault (serial number F1095B16000), measures the combined volume of water being pumped from the Vault sump systems (LCS, LDS, and GUS) via the permanent forcemain to the EQ tank, before being treated in the WTP. Annual inspection and verification of the FIT-Vault mag meter occurred on March 13, 2013 by Turnkey Instrument Solutions. FIT-Vault achieved test results to show that the instrument is functioning correctly and is within +/- 1% of calibration values for the tested items, which include the amplifier, current output 1, pulse output 1, and test sensor. A copy of the verification certification report is provided in Appendix D.

Section 3.0 Analytical Results

Sampling methods and analytical procedures were performed in compliance with 40 CFR Part 136, as amended in 41 FR 52779 on December 1, 1976.



3.1 Groundwater Monitoring Analytical Results

Groundwater sampling specific to the TSCA Vault or the GUS did not occur in 2013 although bi-annual groundwater samples were collected for the Facility, including this area. The recharge rate of the LDS did not significantly change or approach the TSCA theoretical Leakage Action Rate and so there is no evidence of a release from the Vault to the groundwater table. Groundwater samples are collected at the perimeter of the Facility on a semi-annual basis under the Environmental Indicator (EI) CA750 monitoring program for the Facility. EI CA750 groundwater monitoring results for 2013 events have been previously reported under separate cover, but have also been included in this report. Groundwater sampling locations proximate to the Vault, and groundwater sampling locations under the EI CA750 in the vicinity of the Vault are presented on Figure 2.1.

The first semi-annual EI CA750 groundwater sampling in 2013 was completed June 26 through 28, 2013, and the second semi-annual sampling event was completed October 28 through 30, 2013.

Analytical results for PCBs in the first semi-annual sampling event of 2013 is summarized in Table 3.1. Figure 3.1 presents databoxes, which summarize the groundwater and surface water analytical results for the PCBs sampling locations in the EI CA750 monitoring program for the first semi-annual sampling event of 2013. No PCB detections were proximate to the Vault.

PCBs were detected on the Facility, not near the Vault at two sampling locations CH-42 and MW-X227Y054 within the Facility property at total PCB concentrations of 0.086 J and 5.4 micrograms-per-liter (μ g/L), respectively. Both locations are south of the Vault and not downgradient from it. MW-X227Y054 had a previous detection noted during the July/August 2012 sampling event; and CH-42 had a previous detection noted during the March 2011 sampling event. Non-aqueous phase liquid (NAPL) has historically been observed at MW-X227Y054. Detections at other wells with previous recent detections of PCBs (MW-X227Y100) were not observed during this event. With the exception of the total PCBs result from MW-X227Y054, the concentrations of total PCBs during this sampling event were below the Maximum Contaminant Level (MCL) of 0.5 μ g/L.

Analytical results for PCBs for the second semi-annual sampling event of 2013 are summarized in Table 3.2. Figure 3.2 presents databoxes, which summarize the groundwater and surface water analytical results for the PCB sampling locations in the EI CA750 monitoring program for the second semi-annual sampling event of 2013. No PCB detections were proximate to the Vault.



There were PCBs detected at five sampling locations at the Facility, not near the Vault; CH-42 (0.12 J μ g/L) and CH-44 (0.056 J μ g/L), MW-X085Y070S-2 (0.073 J μ g/L), MW-X227Y054 (6.5 μ g/L), and Tributary 3-3 (0.084 J μ g/L and non-detect). The monitoring wells are located south and of the Vault and not downgradient from it. CH-42 and MW-X227Y054 had a previous detection noted during the first semi-annual sampling event in June 2013. NAPL has historically been observed at MW-X227Y054. With the exception of the total PCBs result from MW-X227Y054, which has a historical NAPL detection, the concentrations of total PCBs during this sampling event were below the MCL of 0.5 μ g/L.

Sample Quality

Two samples, taken at locations MW-X085Y070S-1, MW-X085Y070S-2, from the first semi-annual EI CA750 groundwater sampling event of 2013 and two samples, taken at locations MW-X033Y147S and MW-X043Y186, from the second semi-annual EI CA750 groundwater sampling event of 2013 exhibited data quality problems and the results were rejected during sample validation. Samples were rejected for Aroclor-1254 (PCB-1254) and Aroclor-1260 (PCB-1260) due to surrogate non-compliance. The laboratory spiked each sample with a non-target compound (in this case Decachlorobiphenyl [DCB]) prior to extraction. Spiking the sample is done to ensure that the sample was extracted without issues, and that any present PCBs would be detected.

In the case of these samples, the surrogate recovery was <10%, which is outside of the acceptable quality bounds so the results for those sample parameters were rejected. This effect is commonly observed when the composition of the water matrix inhibits the surrogate recovery, which also can imply poor recovery of the compounds of interest (PCBs) during the sample preparation. PCBs (including Decachlorobiphenyl (DCB) used for surrogates) are non-polar and highly insoluble in water. The PCBs and DCB low spike recoveries in water can be affected by numerous factors, including matrix interference. The factors which have been shown to cause lower recoveries include matrix interference (which is not uncommon) that can suppress the efficiency of the extraction or be a positive interference showing elevated baseline and mask the recovery of the late eluting PCBs more commonly. Another factor may be particulate present in the sample which the PCB will adsorb to, thereby inhibiting and lowering the efficiency of extraction of the water matrix. This is not an exceptional occurrence, and samples are routinely qualified for surrogate non-compliance. The surrogates are not typically severely inhibited, in which case the results may be qualified as estimated. All other quality control parameters were within the acceptance limits.

In the 2013 sampling events, the slightly low recovery of late eluting PCBs (A-1260) in the MS/MSDs were likely caused due to in inherent insolubility of PCBs in water, coupled with a slightly lower efficiency due to the tetrabutylammonium (TBA) clean-up procedures (SW 846).



Method 3660) used to minimize matrix interference in the sample. The clean-up procedure used by the laboratory has been shown to lower the efficiencies of recovery by an additional 5-6%. The MS/MSD recoveries observed were just slightly below the laboratory calculated recovery limits (6% and 11% lower than the QC lower control limit), and resulted in the associated sample being considered estimated. No significant issues were observed during the quantitation of the matrix spike/matrix spike duplicate, and the slightly lower recoveries do not significantly impact the results of the samples.

The significantly low recoveries (<10%) of the surrogate DCB in the samples appear to be due to insolubility coupled with factors associated with the sample matrix and likely not related to sampling technique. This is based on the review of the sample chromatograms along with the quality control charts of "real world" water samples which has a mean DCB recovery of 43% and the laboratory's quality control charts of a matrix-free sample (laboratory blank) which has a mean recovery of DCB of 77%. The actual matrix interference that may be present in the affected samples is not readily determined with the information generated from the analytical data of PCBs. Further extensive research would be required in order to possibly identify the root cause of interferences present for the selected locations.

For future sampling events, if data quality issues are encountered during a sampling event that result in unreliable data, a resampling event will be scheduled for the locations in question as soon as the data quality issues become apparent.

3.2 Leachate and Leak Detection Water Monitoring Analytical Results

The PCP requires that water from the LCS and LDS is sampled a minimum of quarterly for PCBs. Both the LCS and LDS were sampled on a monthly basis during 2013. All analytical data for samples collected from the LCS and LDS in 2013 are presented in Tables 3.3 and 3.4, respectively. The LCS samples were analyzed for volatile organic compounds (VOCs) and PCBs, while LDS samples were only analyzed for PCBs.

Pursuant to US EPA's Risk-Based Approval to Dispose of PCBs dated October 18, 2006; Conditions of Approval; Leachate and Leak Detection System Water Monitoring and Disposal, Section 10.b. − "Leachate and leak detection water with PCB concentrations from 1 ppm to, but not including, 50 ppm is TSCA reportable material that must be managed in compliance with the U.S. EPA CERCLA Order or an NPDES Permit." No samples collected from the LCS and LDS exhibited results with PCB concentrations ≥ 1 milligram per liter (mg/L or ppm), therefore there is no TSCA material to report. All water pumped from the LCS and LDS was treated in the on-Facility SSC WTP or 2,000 gpm treatment system during 2013.



Sampling results for the LCS sump ranged from 1.8 μ g/L to non-detect for PCBs. The peak in 2012 was 15.3 μ g/L, therefore the 2013 results represent a year over year decrease of one order of magnitude. This is likely the result of more consistent pump operations through 2013 and a decrease in contact time within the sump. There were also some very low, estimated detections of benzene at 0.18 μ g/L, 0.22 μ g/L and 0.16 μ g/L during April, July and August 2013. Similar detections were also previously present during November and December 2012.

Sampling results for the LDS sump ranged from 13 μ g/L to non-detect for PCBs. The sampling results continue to be erratic, occasionally, but not consistently showing some possible correlation to pumping events. The varying results are likely the effect of contamination previously introduced during construction of the LDS, caused by those sediments accidently introduced into the LDS occasionally dislodging from further up in the system and making their way into the sump.

Sample Quality

Sample WL-AOI7-121913-GS-399686 collected from the LCS, and samples WL-AOI7-012313-GS-39927 and WL-AOI7-062513-GS-39965 collected from the LDS in 2013 exhibited data quality problems and the results were rejected during sample validation.

Sample WL-AOI7-121913-GS-399686 collected from the LCS was rejected for chloroethane due to a continuing calibration response factor (0.033) below the minimum required set by U.S. EPA of 0.05. Samples analyzed in association with non-compliant continuing calibration are rejected for non-detects.

Samples WL-AOI7-012313-GS-39927 and WL-AOI7-062513-GS-39965 collected from the LDS were rejected for Aroclor-1260 (PCB-1260), and Aroclor-1254 (PCB-1254) and Aroclor-1260 (PCB-1260), respectively, due to surrogate non-compliance. The laboratory spiked each sample with a non-target compound (DCB) prior to extraction. Spiking the sample is done to ensure that the sample was extracted without issues, and that any present PCBs would be detected. In the case of these samples, the surrogate recovery was <10%, which is outside of the acceptable quality bounds so the results for those sample parameters were rejected. Please refer to Section 3.1 for further discussion on why this issue may occur. GM and CRA are evaluating the sampling and analysis procedures and will continue to work with the lab to prevent these issues from occurring in the future.



3.3 Underdrain Analytical Results

There were no samples collected from the GUS in 2013. CRA believes that with respect to monitoring potential environmental impacts, maintaining sampling at the perimeter of the Vault (currently being conducted under the EI CA750) is the best way to monitor for downgradient changes to groundwater quality, as groundwater concentrations in the immediate vicinity of the Vault have not differed in pre-Vault sampling and are not anticipated in the future to differ significantly in chemical composition or concentrations from those found in the LCS and LDS. Therefore, the GUS sample would be expected to have low levels of PCBs, unrelated to the Vault. However, to address U.S. EPA questions on the 2012 Annual Report, CRA is investigating methods for collecting a sample from the GUS in 2014.

Perforated drain pipes beneath the base of the Vault collect bedrock groundwater beneath the Vault and direct it to a sump located outside (i.e., north side) the Vault footprint. Groundwater collected in the GUS sump was directed for treatment at the SSC WTP until mid-May 2013 and to 2,000 gpm treatment system starting mid-May 2013 for the remainder of the year, as the Astrasand filter in the groundwater treatment system was down, waiting for parts on order to repair the system. Analytical results for samples collected from the treated water discharge stream from the SSC WTP and 2,000 gpm treatment system (the discharge streams from each treatment system are combined and treated at the same location) are discussed in the following section.

3.4 Water Treatment Facility Analytical Results

In 2013, water removed from the LCS and GUS was directed via permanent forcemain to the SSC WTP for treatment until mid-May, and then to treatment via the 2,000 gpm treatment system for the remainder of 2013. Water removed in 2013 from the LDS was pumped via a temporary pump and temporary hoses to the LCS manhole. Effluent from the SSC WTP and the 2,000 gpm treatment system are combined prior to being discharged at Outfall 003. Monthly samples were collected from Outfall 003 under the NPDES Permit (NPDES Permit No. IN0003573) and the data have been reported according to the permit. The analytical results for monthly samples collected from Outfall 003 in 2013 are presented in Table 3.5.

Section 4.0 Leachate and Leak Detection Water Disposal

Pursuant to US EPA's Risk-Based Approval to Dispose of PCBs dated October 18, 2006; Conditions of Approval; Leachate and Leak Detection System Water Monitoring and Disposal, Section 10.b. – "Leachate and leak detection water with PCB concentrations from 1 ppm to, but not including, 50 ppm is TSCA reportable material that must be managed in compliance with



the U.S. EPA CERCLA Order or an NPDES Permit." There were no analytical results with ≥ 1 mg/L (ppm) PCBs for water samples collected from the LCS or LDS during the calendar year of 2013. All of the pumped leachate, leak detection liquid, and groundwater were treated by the on-Facility SSC WTP or 2,000 gpm treatment system.

Section 5.0 Summary and Review of Water Elevations

The water level above the primary liner (LCS), the secondary liner (LDS) and GUS continued to be manually measured on a daily basis (holidays and weekends excepted) throughout most of 2013, with the exception of a period from June 26 to July 15, 2013 (see Table 2.4, when personnel were not available to measure the levels.

Accumulated water above the primary liner (i.e. in the LCS) and in the GUS continues to be transported via forcemain and discharged for treatment to the on-Facility SSC WTP or 2,000 gpm treatment system (transported via temporary hoses for the period the SSC WTP has not been operational), as required in the Approvals and subsequent PCP. In addition, the LDS is monitored and manually pumped via temporary pump and hose into the LCS manhole, when necessary, to lower the levels below the base (i.e. the primary liner) of the Vault. As previously described in Section 2.2, a summary of the water elevations above the primary liner (LCS), the secondary liner (LDS), and in the GUS are presented in Tables 2.1, 2.2, and 2.3, respectively. Table 2.4 presents a summary of the water elevations in each of the sumps. Summaries of the maximum monthly water elevations in each system are presented in Table 2.5. Copies of the field logs for manual measurements collected from the LCS, LDS, and GUS sumps, as well as recorded values from the automated pumping system are provided in Appendix A. A summary of the average monthly volume of water removed from the LCS and the LDS since initial operation of the systems is presented on Figure 5.1.

5.1 Leachate Collection System

Two submersible pumps (one pump is a duty unit and the other is a standby unit) were permanently installed in the LCS sump in November 2008. The pumps require at least 1 ft of water depth in the sump to keep the pump motors submerged in order to prevent overheating. The operating range for the pump has been set to a maximum of 3 ft of water depth in the sump to keep the number of pump cycles per hour within the range needed to prevent early failure of the pump. This exceeds the level in the Approval. CRA will be requesting an increase in the allowed levels in the sump to allow automated pump efficiency and to prevent burnout of the pumps.



Due to the pump's operating range, the LCS automated system is designed to operate between 1 ft and 3 ft depths of liquid above the floor of the sump (AFOS) (bottom of sump at 671.00 ft AMSL or 69.83 ft below the top of the sump). Due to hardware and radio communication problems that were encountered in 2012 between the SSC WTP and the Vault, the automated pumping system was not operational for the first half of 2013 to allow for the system to be repaired. During this period, water was allowed to accumulate in the sump to aid to help problem solve automated recoding issues by determining why the correct flow rates and water levels were not being recorded at the PLC. Manual water level measurements were collected generally on a daily basis (in excess of the monthly monitoring required by the PCP) while the automated system was unavailable for collecting flow data for the first half of the year.

Levels greater than the operational 3 ft in the LDS occurred during 2013 from February through June 2013 and were related to the following issues:

- Communication issues with the Prosoft RadioLinx wireless system continued from 2012 and work was done to identify the on-going cause of the radio failures (i.e. possible lightning strikes at the Vault in 2012 [ProSoft indicated high likelihood of lightning having struck the system], antenna alignment issues etc.). Prosoft was engaged to troubleshoot the radios starting in late June 2013. The conclusion of the Prosoft study was that despite direct line of site, a reliable signal at the WTP from the Vault was not possible, so the automated pumping system at the LCS was shut off to prevent the pumps from running dry, although manual pumping continued. An evaluation was conducted in the latter half of 2013 and the radio system was replaced with a cellular based communications system in April 2014, which has addressed this issue.
- Annual flow meter verification service was performed on the flow meters in March 2013, and it was identified that the LCS flow meter was not be operating. Repairs to the LCS meter were completed in April 2013, where it was also identified that a loose wire that was preventing the meter from transmitting the flow volumes to the PLC. This repair fixed the problem.
- Other shut-offs were required in March and May related to the maintenance at the SSC and 2,000 gpm treatment system WTPs. Carbon changeouts were completed at the SSC WTP in March 2013. In May 2013, maintenance of the Astrasand filter was required and it was found that the airlift assembly pipe within the recirculating sand filter had to be replaced (This took longer than anticipated due to ordering and shipping problems). Since it was no longer possible to operate the SSC WTP, pumping was stopped until the temporary lay flat line could be put in place to divert the water from the LCS and GUS into the storm water pond (and treatment through the 2,000 gpm treatment system). There was concern that the lay flat hoses could freeze, and potentially burst, which required stopping the system in the later months of 2013 and persisted into 2014 due to the unseasonably cold winter.



The automated pumping system was reactivated in the latter half of June 2013 when the radio system was replaced with a cellular based communications system and the lay flat hoses were in place to divert water to the storm water pond. The maximum depth in the sump occurred just before the automated pump was activated, with approximately 4.3 ft of water AFOS. The minimum depth of water was approximately 1.3 ft AFOS and occurred following the pumping on June 20, 2013. Pumping was activated by the automated system on one other occasion in 2013 on November 20, 2013, and LCS sump depths were maintained below the 3 ft described in the PCP.

When the LDS is pumped into the LCS, a change in water level in the LCS is not noted. This is a result of the greater storage capacity of the LCS in comparison to the LDS. (i.e., more unconfined gravel). The Post-Closure Plan will be revised to require manual pumping if the static level of water in the LCS is close to the required limit when the LDS water is pumped into the LCS.

The automated system was turned off on December 10, 2013 to allow for pump and flow meter testing. Following completion of pump and flow meter testing, the automated system could not be activated on December 18, 2013 due to problems with the temporary overland water lines running to the 2,000 gpm treatment system freezing because of the cold temperatures. The automated system remained off for the remainder of 2013 due to frozen lines. The SSC WTP was been repaired in April 2014 and this problem is not anticipated this winter. Manual water level measurements were collected weekly during this time and did not rise above 3 ft of water AFOS.

5.2 Leak Detection System

Pumping at the LDS, via a temporary pump discharging to the LCS manhole, occurred on five occasions in 2013 (February 27, April 26, June 5, September 13, and December 23), with the first four occasions removing approximately 1.5 ft of water depth (approximately 300 to 370 gallons), and the last pumping event removing just over approximately 0.5 ft of water depth (approximately 450 gallons based on flow meter). The total amount of water removed from the LDS during the 2013 calendar year was approximately 1,800 gallons. During 2013, the depth of water in the LDS was maintained between 0.3 ft and 2.10 ft AFOS (bottom of sump at 668.5 ft AMSL or 72.64 ft below the top of the sump), with the maximum depth of 2.1 ft AFOS measured prior to pumping the level down to 0.54 ft AFOS on February 27, 2013.

The pumping rate was determined based on the estimated volume removed and averaged over the time in days between events (a flowmeter was used on the last pumping event). The actual



calculated rate of pumping for the Vault ranged from 0.4 gallons/acre/day to 1.3 gallons/acre/day. The TSCA theoretical sustained Leakage Action Rate is calculated in the PCP as 32,000 gallons/acre/day, therefore a leak is not suspected at this time, as the actual rate is much lower than the theoretical rate at which leakage might occur.

5.3 Gravel Underdrain System

A permanent pump (3 ft long vertical pump) was installed in the underdrain sump in November 2008, which requires the pump to remain submerged by at least 2 ft of water at all times in order to prevent overheating of the pump motor.

The automated system for the GUS is designed to operate between water depths of 2 ft and 5 ft AFOS (at the approximate elevation of the base of the secondary liner beneath the Vault) (bottom of sump at 662.18 ft AMSL or 77.31 ft below the top of the sump structure). At the maximum end of the range the level is 3 inches lower than the liner. The Approvals require that a 1 ft minimum distance be maintained and was noted in the 2012 Report comments. To meet the Approval requirements, the upper operational depth allowable will be set to 4 ft to maintain a minimum distance of 15 inches between the upper operating range and the secondary liner. Due to the hardware and communication problems that the automated system encountered in 2012 and resulting repair work that occurred into 2013, as described in Section 5.1, automated pumping was not active for the first half of 2013, which resulted in the water level in the GUS sump to rise above the secondary liner system. The automated system was active starting June 20 to 25 and July 1 to December 9, 2013, and the water level in the sump was maintained below the secondary liner system. The automated system was shut off between December 9 and December 17, 2013 to allow for pump and flow meter testing; however, when these maintenance activities were completed, the pumping system remained off through the remainder of 2013 due to water being frozen in the temporary overland hoses that discharge to the 2,000 gpm treatment system. The frozen water acted as a blockage and prevented any more water from being pumped from the GUS and LCS to the storm water pond. As a result of no pumping, the water level in the GUS sump rose above the secondary liner system at the end of 2013.

Water depth in the GUS was maintained between approximately 2 ft and 7 ft through 2013. The highest level of 7.0 ft AFOS was recorded in June prior to the activation of the automated pumping system. The system shutdowns related to the radio communications problems, treatment system maintenance, and freezing risk are identified in Section 5.1 for the LDS. Higher measurements during non-active pumping periods likely represent the typical groundwater level beneath the Vault. The automated system recorded a total flow of approximately 1,000,000 gallons removed from the GUS.



Section 6.0 Issues Encountered and Remedial Actions

The following is a list of issues, related to the Vault, encountered during the 2013 calendar year and actions taken to rectify the issues:

- Due to hardware and radio communication problems that were encountered in 2012 between the SSC WTP and the Vault, replacement communications parts were ordered and installed in October 2012. The communications issues persisted into November 2012.
 - The automated system was not operated for the first half of 2013. Water was allowed to accumulate in the LCS and GUS sumps to aid in PLC calibration following the repairs.
 - A decision was made to purchase communications systems based on cellular technologies, ordered and installed.
 - While the automated communication system was unavailable for collecting flow and level data, manual water level measurements were collected generally on a daily basis.
 - Repairs to the automation system radio communications were completed in April 2014.
- The SSC WTP was shut down mid-May 2013 for maintenance/repairs to the Astrasand filter and it remained off through the rest of 2013 while replacement parts were obtained and installed.
 - Water removed from the Vault sumps (LCS and GUS) was diverted to the storm water pond in the East Plant Area via temporary overland hoses while the SSC WTP was not in operation. Water in the storm water pond is sent to the 2,000 gpm treatment system (which is essentially the same treatment train as the groundwater treatment) prior to being discharged at Outfall 003.
- The automated system was turned off on December 10, 2013 to allow for pump and flow meter testing. Following completion of pump and flow meter testing, the automated system could not be activated due to problems with the temporary overland water line to the treatment system freezing (i.e., lines were blocked) because of the cold temperatures. These conditions persisted into 2014 which prevented pumping water to the storm water pond. This did cause levels in the sumps to rise above those levels required in the Approvals. Work is continuing this year to reduce the levels in the sumps to acceptable levels.
 - Manual water level measurements continued to be collected generally on a daily basis.
 The groundwater treatment system repairs were completed in April 2014 and the use of layflat hose is not anticipated for this winter (2014-2015).



Section 7.0 Spill Cleanup Reports

There were no on-Facility PCB spills that occurred outside or inside the Exclusion Zone that was established in accordance with the project HASP (CRA, August 2008). Additionally, there were no spills on public roads.

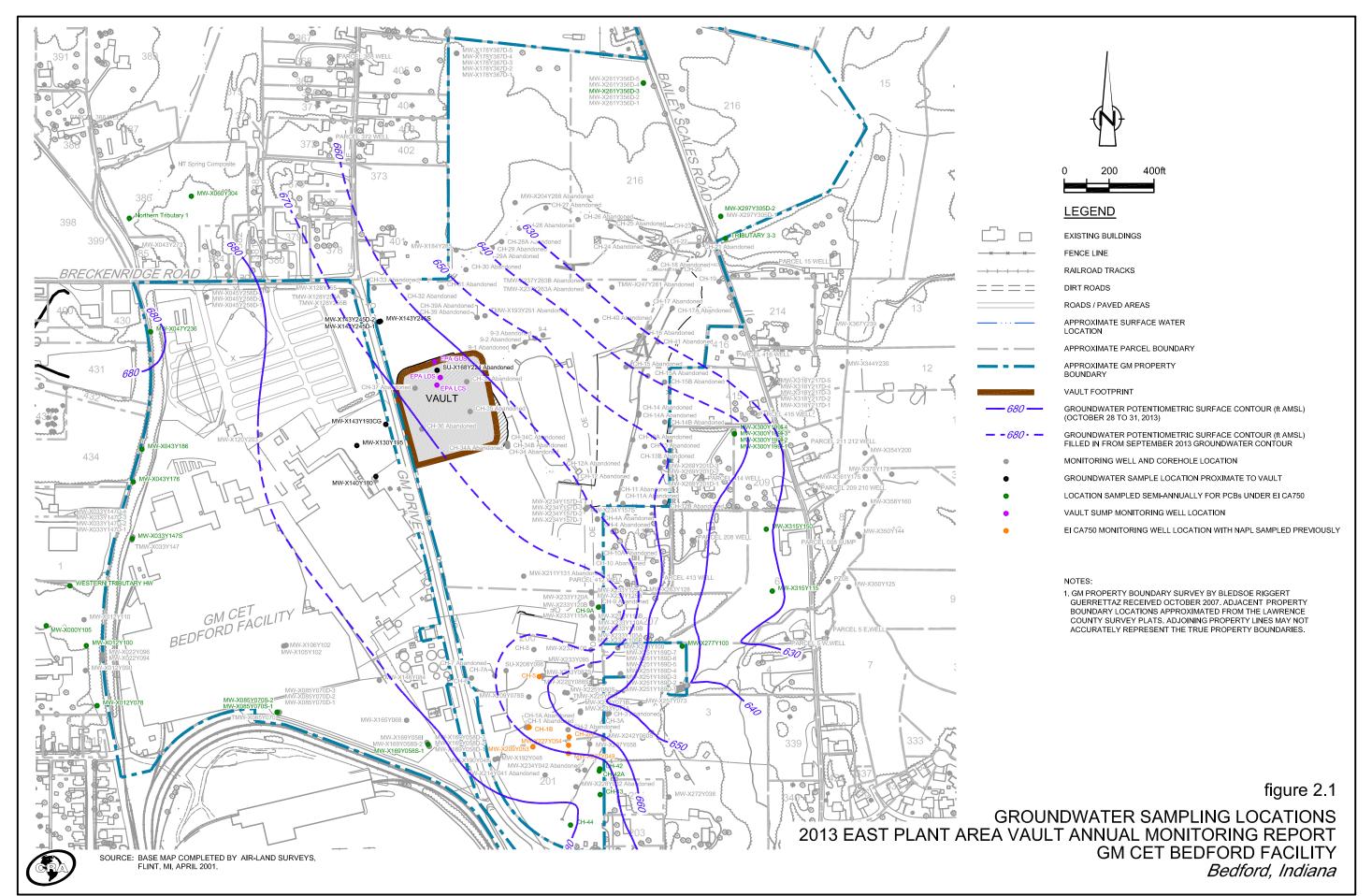
Section 8.0 Financial Assurance

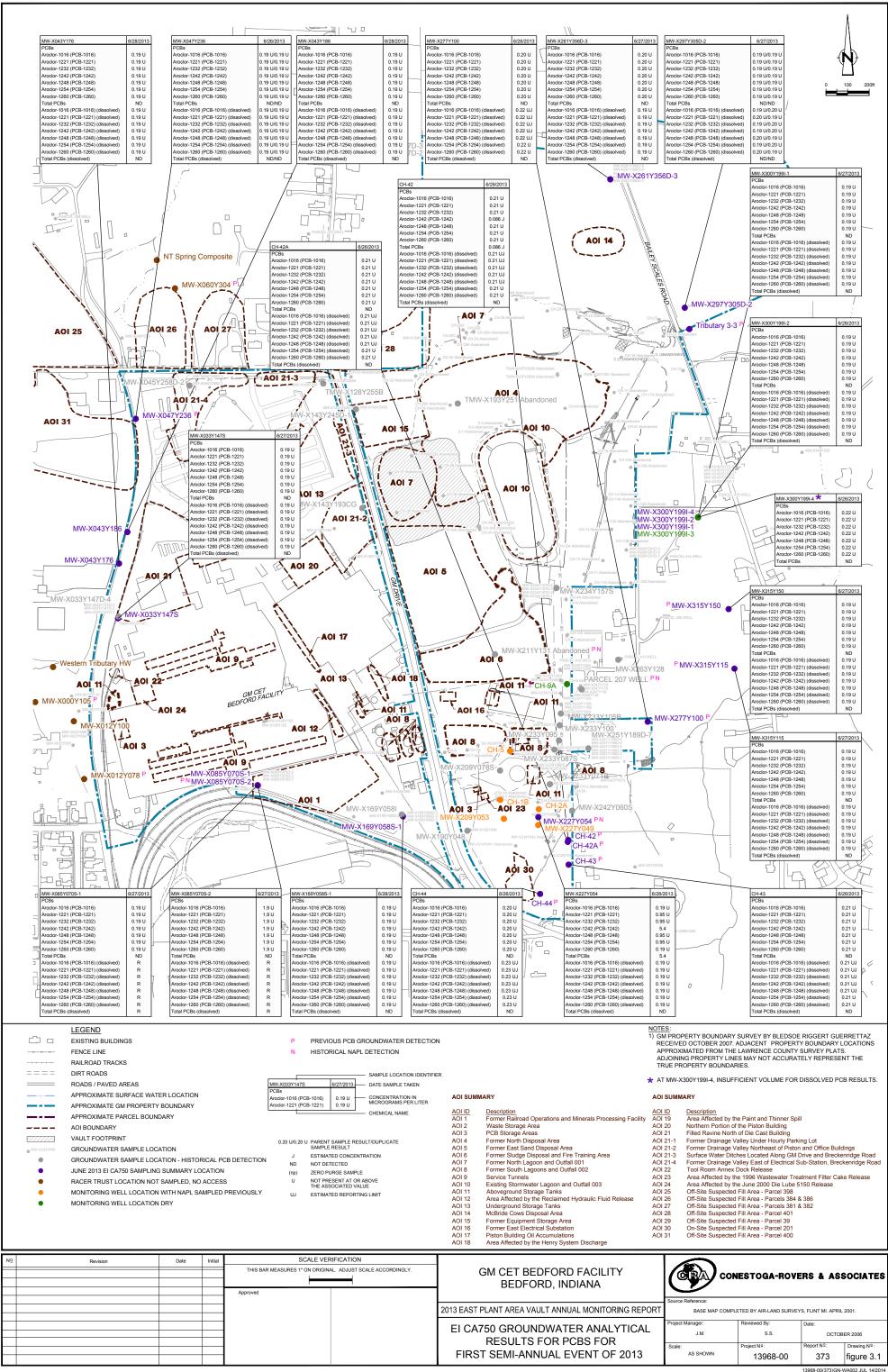
Remedial construction of the IMs for the East Plant Area, which includes the Vault, is continuing at the Facility. The Approvals from U.S. EPA TSCA and IDEM established that, "The financial assurance (FA) mechanism can be part of the financial assurance mechanism developed for the East Plant Area or the final Corrective Measures". GM is currently negotiating a 3008 (h) RCRA Order for the facility, which includes financial assurance cost estimates for operation and maintenance related to the Vault through the approval of the Corrective Measures Proposal (CMP).

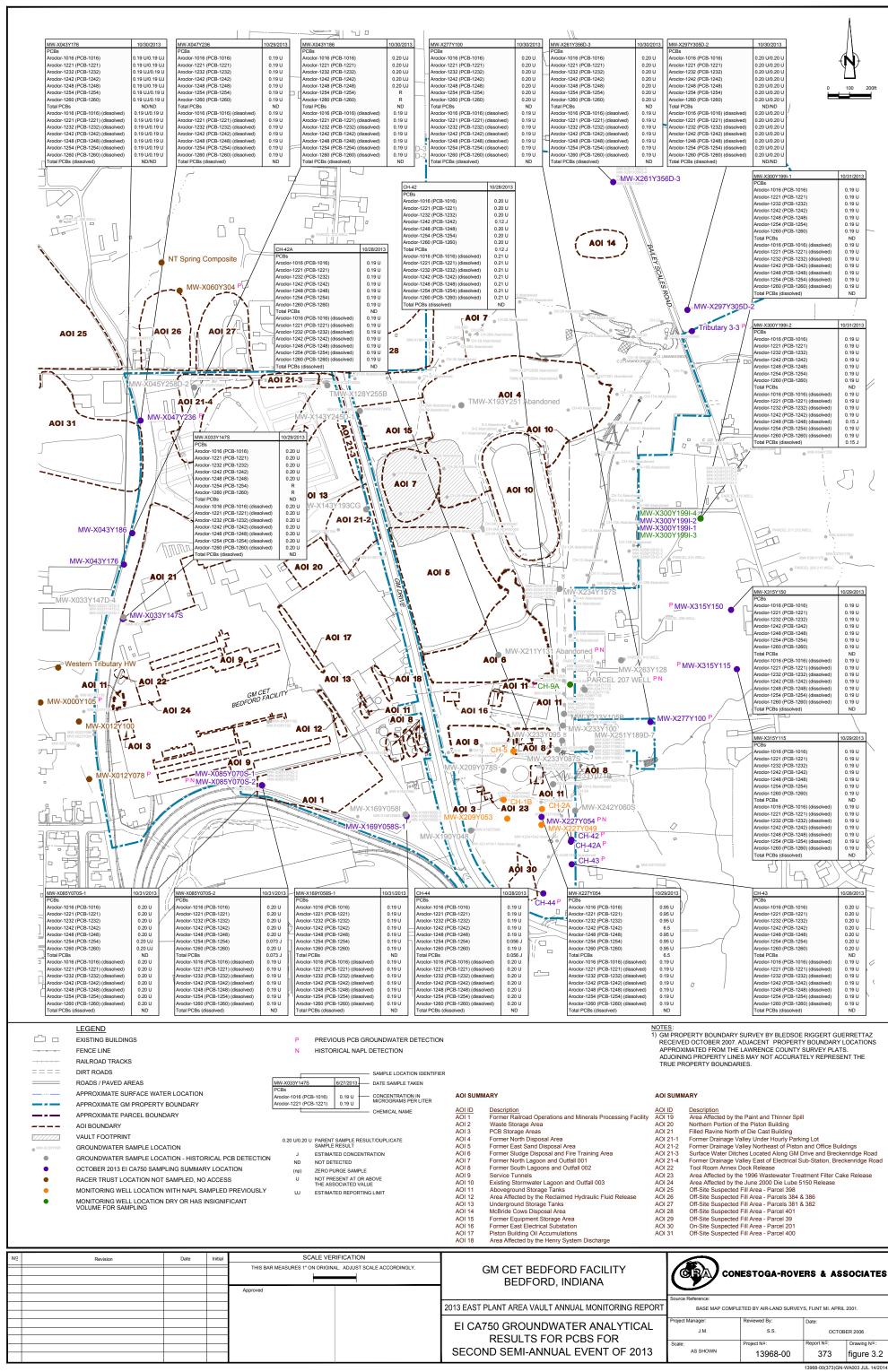
Section 9.0 References

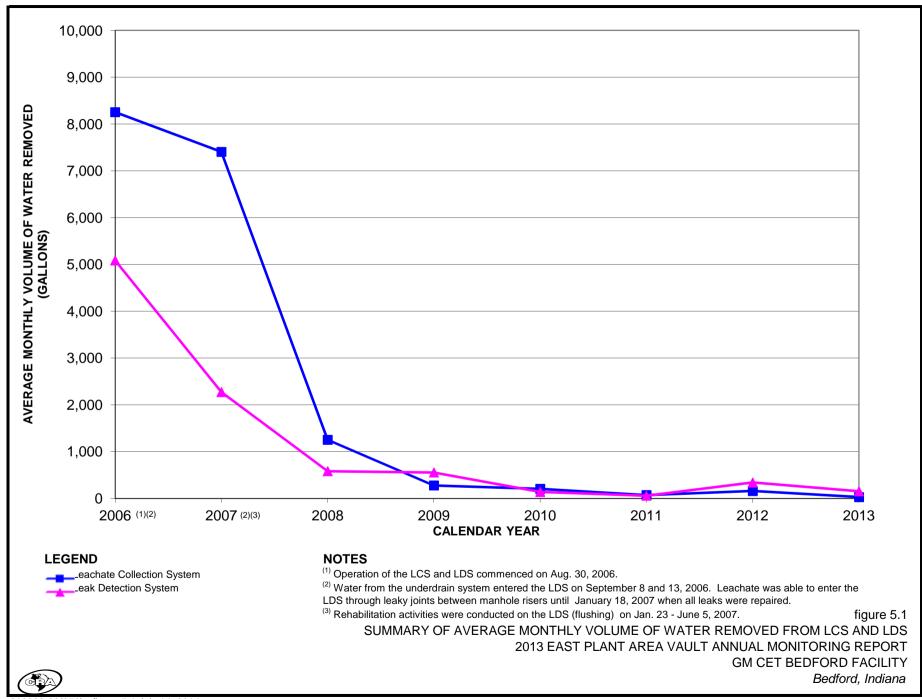
CRA, Consolidated GM Bedford Health and Safety Plan (HASP), August 2008. CRA, Post-Closure Plan (PCP) Bedford Plant Vault, February 3, 2012.











Monitoring Location Information

Top of sump (datum reference) 740.83
Bottom of sump (feet BTOS) 69.83
Bottom of sump (datum reference) 671.00
Diameter of sump (feet) 6

	Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ^{(1,}	2)
 Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
12/31/12					-508	Sump accumulation from 2012 that was not pumped prior to 1/1/13
1/1/13	14:00	67.20	2.63			Sump accumulation from 2012 that was not pumped prior to 1/1/15
1/2/13	14:22	67.20	2.63			
1/3/13	13:00	67.20	2.63			
1/4/13	10:30	67.20	2.63			
1/5/13						
1/6/13						
1/7/13	11:15	67.15	2.68			
1/8/13	13:08	67.15	2.68			
1/9/13	13:40	67.15	2.68			
1/10/13	8:05	67.10	2.73			
1/11/13	10:50	67.10	2.73			
1/12/13						
1/13/13						
1/14/13	10:00	67.10	2.73			
1/15/13	9:00	67.10	2.73			
1/16/13	8:15	67.05	2.78			
1/17/13	8:45	67.00	2.83			
1/18/13	14:18	67.00	2.83			
1/19/13						
1/20/13						
1/21/13	8:20	66.95	2.88			
1/22/13	11:18	66.95	2.88			
1/23/13	14:16	66.95	2.88			
1/24/13	10:38	66.90	2.93			
1/25/13	9:23	66.90	2.93			
1/26/13						
1/27/13						
1/28/13	8:30	66.85	2.98			
1/29/13	8:18	66.85	2.98			
1/30/13						
1/31/13						
2/1/13	9:00	66.80	3.03			
2/2/13						
2/3/13						
2/4/13	11:10	66.80	3.03			
2/5/13	9:20	66.80	3.03			
2/6/13	13:30	66.80	3.03			
2/7/13	9:40	66.75	3.08			
2/8/13	10:30	66.75	3.08			
2/9/13						
2/10/13						

	Time of					
	Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed (1,2)
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
			2.42			
2/11/13	9:10	66.70	3.13			
2/12/13	9:32	66.70	3.13			
2/13/13	10:10	66.65	3.18			
2/14/13	9:20	66.65	3.18			
2/15/13	8:18	66.65	3.18			
2/16/13						
2/17/13						
2/18/13	9:00	66.65	3.18			
2/19/13	8:48	66.65	3.18			
2/20/13	9:58	66.65	3.18			
2/21/13	9:10	66.65	3.18			
2/22/13	10:18	66.60	3.23			
2/23/13						
2/24/13						
2/25/13	8:40	66.55	3.28			
2/26/13	9:30	66.55	3.28			
2/27/13	9:15	66.55	3.28		-370 ^(a)	received from LDS
2/28/13	9:00	66.65	3.18			(b)
3/1/13	8:48	66.65	3.18			
3/2/13						
3/3/13						
3/4/13	9:26	66.60	3.23			
3/5/13	9:02	66.60	3.23			
3/6/13	10:50	66.60	3.23			
3/7/13	10:30	66.45	3.38			
3/8/13	8:28	66.30	3.53			(b)
3/9/13						
3/10/13						
3/11/13	9:00	66.60	3.23			
3/12/13	8:15	66.60	3.23			
3/13/13	10:15	66.60	3.23			
3/13/13			3.23			
	10:45	66.60				
3/15/13	10:20	66.60	3.23			
3/16/13						
3/17/13						
3/18/13	11:18	66.50	3.33			
3/19/13	8:20	66.50	3.33			
3/20/13	9:20	66.50	3.33			
3/21/13	2:30	66.50	3.33			
3/22/13	8:50	66.50	3.33			
3/23/13						
3/24/13						
3/25/13	9:00	66.45	3.38			
3/26/13	9:00	66.45	3.38			
3/27/13	9:00	66.40	3.43			
3/28/13	8:00	66.40	3.43			
3/29/13	8:00	66.40	3.43	 		
	8.00 		5.45 	 		
3/30/13						
3/31/13						

Measurement Water Level ⁽¹⁾ Water Depth ⁽¹⁾ Water Depth Removed Volume Removed ^(1,2)
Date (hh:mm) (feet BTOS) (feet AFOS) (feet) (gallons) Comments
4/1/13 8:45 66.40 3.43
4/2/13 8:45 66.40 3.43
4/3/13 8:50 66.40 3.43
4/4/13 8:15 66.40 3.43
4/5/13 8:10 66.40 3.43
4/6/13
4/7/13
4/8/13 13:00 66.40 3.43
4/9/13 10:30 66:40 3.43
4/10/13 12:15 66.40 3.43
4/11/13 13:00 66.35 3.48
4/12/13 14:45 66:30 3.53
4/13/13
4/14/13
4/15/13 14:30 66:30 3.53
4/16/13 9:00 66.30 3.53
4/17/13 14:30 66.30 3.53
4/18/13 11:00 66.30 3.53
4/19/13 9:00 66.30 3.53
4/20/13
4/21/13
4/22/13 13:30 66.25 3.58
4/23/13 13:15 66:20 3.63
4/24/13 9:00 66:20 3.63
4/25/13 9:00 66.20 3.63
4/26/13 7:40 66.20 3.63360 ^(a) received from LDS
4/27/13
4/28/13
4/29/13 14:10 66.10 3.73
4/30/13 11:20 66.10 3.73
5/1/13 8:10 66.10 3.73
5/2/13 7:40 66.05 3.78
5/3/13 8:00 66.05 3.78
5/4/13
5/5/13
5/6/13 10:30 66.00 3.83
5/7/13 10:00 66.00 3.83
5/8/13 10:30 65.95 3.88
5/9/13 8:20 65.95 3.88
5/10/13 8:00 65.95 3.88
5/11/13
5/12/13
5/13/13 9:10 65.95 3.88
5/14/13 8:00 65.90 3.93
5/15/13 7:30 65.90 3.93
5/16/13 8:30 65.90 3.93
J/ 10/ 1.5 0.50 0.50 5.55
5/10/13 8:20 65.90 3.93

	Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ^{(1,2}	2)
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
= 4040						
5/19/13						
5/20/13	9:10	65.85	3.98			
5/21/13	8:30	65.85	3.98			
5/22/13	8:20	65.85	3.98			
5/23/13	8:15	65.85	3.98			
5/24/13	8:20	65.85	3.98			
5/25/13						
5/26/13						
5/27/13	8:20	65.85	3.98			
5/28/13	8:10	65.80	4.03			
5/29/13	8:00	65.80	4.03			
5/30/13	11:00	65.80	4.03			
5/31/13	9:00	65.80	4.03			
6/1/13						
6/2/13						
6/3/13	8:20	65.80	4.03			
6/4/13	8:10	65.80	4.03			
6/5/13	10:15	65.80	4.03		-360 ^(a)	received from LDS
6/6/13	14:50	65.65	4.18			
6/7/13	10:30	65.65	4.18			
6/8/13						
6/9/13						
6/10/13	16:00	65.65	4.18			
6/11/13	9:15	65.65	4.18			
6/12/13	9:30	65.65	4.18			
6/13/13	8:20	65.65	4.18			
6/14/13	9:20	65.60	4.23		0	
6/15/13					0	
6/16/13					0	
6/17/13	13:20	65.60	4.23		0	
6/18/13	10:20	65.60	4.23		0	
6/19/13	9:15	65.60	4.23		0	
6/20/13	8:10	65.55	4.28		0	
6/21/13	13:30	68.55	1.28	3.00	635	Automated (PLC) pumping system commenced operation. PLC recorded 36,000 gallons
6/22/13					0	removed. Later identified to be reading incorrectly.
6/23/13					0	
6/24/13	9:50	68.50	1.33		0	
6/25/13	10:00	68.50	1.33		0	
6/26/13						Water level readings not collected due to vacation of field staff.
6/27/13						Water level readings not collected due to vacation of field staff.
6/28/13						Water level readings not collected due to vacation of field staff.
6/29/13						Water level readings not collected due to vacation of field staff.
6/30/13			==			Water level readings not collected due to vacation of field staff.
7/1/13			==		0	Water level readings not collected due to vacation of field staff.
7/2/13					0	Water level readings not collected due to vacation of field staff.
7/3/13					0	Water level readings not collected due to vacation of field staff.
7/4/13					0	Water level readings not collected due to vacation of field staff.
7/5/13					0	Water level readings not collected due to vacation of field staff.

	Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ^{(1,2}	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
7/6/13					0	Water level readings not collected due to vacation of field staff.
7/7/13					0	Water level readings not collected due to vacation of field staff.
7/8/13					0	Water level readings not collected due to vacation of field staff.
7/9/13			==		0	Water level readings not collected due to vacation of field staff.
7/10/13			==		0	Water level readings not collected due to vacation of field staff.
7/11/13					0	Water level readings not collected due to vacation of field staff.
7/12/13					0	Water level readings not collected due to vacation of field staff.
7/13/13					0	Water level readings not collected due to vacation of field staff.
7/14/13					0	Water level readings not collected due to vacation of field staff.
7/15/13					0	Water level readings not collected due to vacation of field staff.
7/16/13	6:00	68.3	1.53		0	
7/17/13	6:20	68.3	1.53		0	
7/18/13	6:15	68.25	1.58		0	
7/19/13	6:10	68.25	1.58		0	
7/20/13					0	
7/21/13					0	
7/22/13	8:15	68.25	1.58		0	
7/23/13	9:00	68.2	1.63		0	
7/24/13	6:15	68.2	1.63		0	
7/25/13	6:00	68.2	1.63		0	
7/26/13	6:00	68.2	1.63		0	
7/27/13					0	
7/28/13					0	
7/29/13	9:00	68.15	1.68		0	
7/30/13	6:00	68.15	1.68		0	
7/31/13					0	
8/1/13	8:30	68.15	1.68		0	
8/2/13	10:45	68.15	1.68		0	
8/3/13					0	
8/4/13					0	
8/5/13	14:15	68.1	1.73		0	
8/6/13	6:15	68.1	1.73		0	
8/7/13	9:45	68.1	1.73		0	
8/8/13	9:45	68.1	1.73		0	
8/9/13	8:15	68.1	1.73		0	
8/10/13					0	
8/11/13					0	
8/12/13	9:00	68	1.83		0	
8/13/13	10:45	68	1.83		0	
8/14/13	9:00	68	1.83		0	
8/15/13	9:00	68	1.83		0	
8/16/13	9:30	68	1.83		0	
8/17/13					0	
8/18/13	 45:20				0	
8/19/13	15:30	68	1.83		0	
8/20/13	16:30	68	1.83		0	
8/21/13	8:00	68	1.83		0	
8/22/13	8:00	68	1.83		0	

	Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ⁽¹	.2)
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
	(yeey	(ganons)	- Commence
8/23/13	8:00	68	1.83		0	
8/24/13					0	
8/25/13					0	
8/26/13	8:15	68	1.83		0	
8/27/13	7:00	68	1.83		0	
8/28/13	10:00	67.9	1.93		0	
8/29/13	9:50	67.9	1.93		0	
8/30/13	9:00	67.9	1.93		0	
8/31/13					0	
9/1/13					0	
9/2/13					0	
9/3/13	11:00	67.85	1.98		0	
9/4/13	9:00	67.85	1.98		0	
9/5/13	9:00	67.85	1.98		0	
9/6/13	9:00	67.85	1.98		0	
9/7/13					0	
9/8/13					0	
9/9/13	13:00	67.80	2.03		0	
9/10/13	7:30	67.80	2.03		0	
9/11/13	8:00	67.80	2.03		0	
9/12/13	9:00	67.80	2.03		0	
9/13/13	13:00	67.75	2.08		-296 ^(a)	received from LDS
9/14/13					0	
9/15/13					0	
9/16/13	8:30	67.70	2.13		0	
9/17/13	7:30	67.70	2.13		0	
9/18/13	13:51	67.35	2.48		0	
9/19/13	13:35	67.35	2.48		0	
9/20/13	10:37	67.35	2.48		0	
9/21/13					0	
9/22/13					0	
9/23/13	10:01	67.30	2.53		0	
9/24/13	11:55	67.30	2.53		0	
9/25/13	10:00	67.30	2.53		0	
9/26/13	9:30	67.60	2.23		0	(b)
9/27/13	9:15	67.60	2.23		0	
9/28/13					0	
9/29/13					0	
9/30/13	8:30	67.50	2.33		0	
10/1/13	13:30	67.50	2.33		0	
10/2/13	8:45	67.50	2.33		0	
10/3/13	14:00	67.50	2.33		0	
10/4/13	11:00	67.50	2.33		0	
10/5/13					0	
10/6/13					0	
10/7/13	8:00	67.50	2.33		0	
10/8/13	9:00	67.50	2.33		0	
10/9/13	8:00	67.50	2.33		0	

	Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ⁽	(1,2)
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
40/40/40	2.22	67.50	2.22			
10/10/13	8:00	67.50	2.33		0	
10/11/13	8:00	67.50	2.33		0	
10/12/13					0 0	
10/13/13 10/14/13		 67.20			0	
10/15/13	9:00 8:00	67.30 67.30	2.53 2.53	 	0	
			2.53	 	0	
10/16/13	8:00	67.30				(b)
10/17/13	8:30	67.40	2.43		0	\ - '/
10/18/13	9:00	67.30	2.53		0	
10/19/13					0	
10/20/13					0	
10/21/13	8:30	67.20	2.63		0	
10/22/13	8:30	67.20	2.63		0	
10/23/13	8:30	67.20	2.63		0	(b)
10/24/13	13:00	67.30	2.53		0	(0)
10/25/13	14:30	67.30	2.53		0	
10/26/13					0	
10/27/13					0	
10/28/13	15:30	67.30	2.53		0	
10/29/13	11:30	67.30	2.53		0	
10/30/13	11:00	67.30	2.53		0	
10/31/13	8:00	67.30	2.53		0	
11/1/13	16:00	67.20	2.63		0	
11/2/13					0	
11/3/13					0	
11/4/13	8:00	67.20	2.63		0	
11/5/13	7:30	67.20	2.63		0	
11/6/13	7:30	67.20	2.63		0	
11/7/13	10:00	67.20	2.63		0	
11/8/13	9:00	67.20	2.63		0	
11/9/13					0	
11/10/13					0	
11/11/13	8:00	67.20	2.63		0	
11/12/13	8:00	67.20	2.63		0	
11/13/13	8:00	67.20	2.63		0	
11/14/13	9:00	67.20	2.63		0	
11/15/13	9:00	67.20	2.63		0	
11/16/13					0	
11/17/13					0	
11/18/13	8:00	67.10	2.73		0	
11/19/13	9:00	67.10	2.73	1.00	0 212	Dumping system energial DLC recorded 0.000 gallana recorded 1.444 identified to 1.4
11/20/13	14:00	68.10	1.73	1.00		Pumping system operated. PLC recorded 9,000 gallons removed. Later identified to be
11/21/13	8:00	68.10	1.73		0	reading incorrectly.
11/22/13	10:00	68.10	1.73 	==	0	
11/23/13				==	0	
11/24/13	9:00	68.00	1.83	==	0	
11/25/13	8:00 9:00	68.00	1.83		0 0	
11/26/13	9:00	00.00	1.03		U	

Date Policy Pol		Time of Measurement	Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed	(1,2)
11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 12/28/13 0 0 12/28/13 - 0 0 12/28/13 9:00 67:90 1.93 - 0 0 12/28/13 9:00 67:90 1.93 - 0 0 12/28/13 9:00 67:90 1.93 - 0 0 12/28/13 9:00 67:90 1.93 - 0 0 12/28/13 9:00 67:90 1.93 9:00 67:90 1.93 9:00 1.93 9:	Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 11/28/13 0 0 12/28/13 0 0 12/28/13 - 0 0 12/28/13 - 0 0 12/28/13 - 0 0 12/28/13 - 0 0 12/28/13 - 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 12/28/13 - 0 0 0 0 0 12/28/13 - 0 0 0 0 0 12/28/13 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11/27/13	9:00	68.00	1.83		0	
11/29/13 0 11/21/13 9:0 67:90 193 - 0 11/21/13 9:0 67:90 193 - 0 11/21/13 9:0 67:90 193 - 0 11/21/13 9:0 67:90 193 - 0 11/21/13 0 0 11/21/13 - 0 0 0 11/21/21/3 - 0 0 0 0 11/21/21/3 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0	
11/30/13							
12/1/13						0	
12/2/13 9:30 67:30 1.93 - 0 12/2/13 9:00 67:30 1.93 - 0 12/2/13 9:00 67:30 1.93 - 0 12/2/13 9:00 67:30 1.93 - 0 12/2/13 9:00 67:30 1.93 9:00 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/13 9:00 68:00 1.83 - 0 12/2/2/3 9:00 68:00 1.83 - 0 12/2/2/3 9:00 68:00 1.83 - 0 12/2/2/3 9:00 68:00 1.83 - 0 12/2/2/3 9:00 9:00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1							
12/1/13 9.00 6.7.90 1.93 - 0 0 1.93 - 0 0 1.27/13 9.00 6.7.90 1.93 - 0 0 0 1.27/13 9.00 6.00 1.27/13 9.00 6.00 1.27/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 6.00 1.28/13 9.00 9.00 1.29/13 9.00 6.00 1.29/13 9.00 6.00 1.29/13 9.00 6.00 1.29/13 9.00 9.00 1.29/13 9.00 9.00 1.29/13 9.00 9.00 1.29/13 9.00 9.00 1.29/13/13 9.00 9.00 9.00 9.00 1.29/13/13 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.0		9:30	67.90	1.93		0	
12/4/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/6/13 0 12/10/13 0 12/10/13 0 12/10/13 0 12/10/13 0 12/10/13 0 12/10/13 - 0 12/10/13 - 0 12/10/13 - 0 13/10/13 - 0 14/10/13 - 0 15/10/13 - 0 16/10/13/13/13 - 0 17/10/13/13 - 0 17/10/13/13 - 0 17/10/13/13			67.90	1.93		0	
12/5/13						0	
12/6/13						0	
12/7/13						0	
12/8/13						0	
12/9/13						0	
12/10/13		9.00	68.00	1.83		0	(b)
12/11/13							PLC turned off for nump and flow meter testing
12/12/13							• • •
12/13/13							• •
12/14/13					<u></u>	-	• •
12/15/13					<u></u>	-	• •
12/16/13 8.00 67.80 2.03 - 0 PLC off for pump and flow meter testing 12/18/13 0 PLC off for pump and flow meter testing 12/18/13 0 PLC off for pump and flow meter testing 12/18/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/19/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/21/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/21/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/21/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/23/13 9:47 67.64 2.19 - 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/23/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/27/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 O PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 O PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 O PLC remaining off due to cold weather and difficulty with water line and treatm					<u></u>	-	• •
12/17/13		8.00	67.80	2.03	<u></u>	-	
12/18/13					<u></u>	-	
12/19/13					<u></u>		• •
12/20/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/21/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/22/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/23/13 9:47 67.64 2.19 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/24/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/26/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/27/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/14 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/14					<u></u>		· · · · · · · · · · · · · · · · · · ·
12/21/13					<u></u>		·
12/22/13 9.47 67.64 2.19							· · · · · · · · · · · · · · · · · · ·
12/24/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/26/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/27/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13							
12/24/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/26/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/27/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13	12/23/13	9-47	67 64	2 19		0	PLC remaining off due to cold weather and difficulty with water line and treatment system
12/25/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/26/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/21/14						0	· · · · · · · · · · · · · · · · · · ·
12/26/13						-	· · · · · · · · · · · · · · · · · · ·
12/27/13					<u></u>		·
12/28/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/14 1/2/14 1/3/14 1/4/14 1/4/14 1/5/14 1/6/14 Sump accumulation since last 2013 pumping event on 11/20/2013 (48 days prior to 1/7/14) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of						0	· · · · · · · · · · · · · · · · · · ·
12/29/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 1/1/14 1/2/14 1/3/14 1/4/14 1/5/14 1/5/14 1/6/14 1/6/14 Sump accumulation since last 2013 pumping event on 11/20/2013 (48 days prior to 1/7/14) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of							· · · · · · · · · · · · · · · · · · ·
12/30/13 0 PLC remaining off due to cold weather and difficulty with water line and treatment system 12/31/13 1/1/14 1/2/14 1/3/14 1/4/14 1/5/14 1/5/14 1/6/14 Sump accumulation since last 2013 pumping event on 11/20/2013 (48 days prior to 1/7/14) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of							· · · · · · · · · · · · · · · · · · ·
12/31/13						0	· · · · · · · · · · · · · · · · · · ·
1/1/4					<u></u>		
1/2/14							
1/3/14							
1/4/14 Sump accumulation since last 2013 pumping event on 11/20/2013 (48 days prior to 1/7/14) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of							
1/5/14							
1/6/14 Sump accumulation since last 2013 pumping event on 11/20/2013 (48 days prior to 1/7/14) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of							
Sump accumulation since last 2013 pumping event on $11/20/2013$ (48 days prior to $1/7/14$) would be approximately 8 gallons. Approximately 7 gallons would have accumulated in the sump as of							
	1/0/14						
	1/7/14	10:00	67.6	2.23	0.04	7 ^(c)	12/31/13.

Minimum 65.55 1.28

TABLE 2.1 Page 9 of 9

2013 SUMMARY OF DAILY LEACHAGE COLLECTION SYSTEM LOG 2013 EAST PLANT AREA ANNUAL VAULT MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

	Time of	Water Level ⁽¹⁾	14/24-22 Danah (1)	Water Breath Breasand	V-1 D)
	Measurement	Water Level 1-7	Water Depth ⁽¹⁾	Water Depth Removed	Volume Removed ^{(1,}	,
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet)	(gallons)	Comments
	Maximum	68.55	4.28			
	Mean	67.00	2.83			
	Pumping Events			2		
	Total Volume Ac	Total Volume Accumulation in LCS carried forward from 2012 (gallons)			-508	
	Total Volume Ac	Total Volume Accumulation in LCS from last pumping event to end of 2013 (gallons)			7	
	Total Volume Pu	mped from the LCS	in 2013 (gallons)		846	
	Total Volume Ac	cumulation Origina	nting in the LCS in 2013	(gallons)	345	_
	(4) Total Volume Pu	mped to LCS from	LDS in 2012 (gallons)		1,840	
	(2)+(3)+(4) Net Volume Removed from the LCS in 2012 including volume from LDS (gallons)				2,693	

Notes:

⁽¹⁾ Recording of water level and volume of liquid removed required to be recorded on a monthly basis, consistent with the Post-Closure Plan, Bedford Plant Vault (CRA, February 2012).

⁽²⁾ Automated system controlled pumping of the LCS and calculate of liquid removed between 6/14/2013 and 12/10/2013.

⁽⁻⁻⁾ Measurements were not collected.

⁽a) Assumed that water pumped from LDS into LCS will be removed when LCS pump is started

 $^{^{(}b)}$ Water level/water depth is either less/more than previous measurement due to human error while taking the measurement.

⁽c) Assumed that water pumped from LDS into LCS on 12/23/2013 did not appreciably change the water level in the sump.

Monitoring Location Information

Top of sump (datum reference) 741.14
Bottom of sump (feet BTOS) 72.64
Bottom of sump (datum reference) 668.50
Diameter of sump (feet) 6

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	Water Depth After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
12/31/12						-106	0.7	Sump accumulation from 2012 that was not pumped prior to 1/1/13
1/1/13	14:05	71.40	1.24				0.7	
1/2/13	14:25	71.40	1.24				0.7	
1/3/13	13:00	71.40	1.24				0.7	
1/4/13	10:30	71.40	1.24				0.7	
1/5/13							0.7	
1/6/13							0.7	
1/7/13	11:18	71.35	1.29				0.7	
1/8/13	13:10	71.35	1.29				0.7	
1/9/13	13:44	71.35	1.29				0.7	
1/10/13	8:10	71.35	1.29				0.7	
1/11/13	11:05	71.25	1.39				0.7	
1/12/13							0.7	
1/13/13							0.7	
1/14/13	10:00	71.20	1.44				0.7	
1/15/13	9:00	71.20	1.44				0.7	
1/16/13	8:12	71.20	1.44				0.7	
1/17/13	8:47	71.20	1.44				0.7	
1/18/13	14:20	71.20	1.44				0.7	
1/19/13							0.7	
1/20/13							0.7	
1/21/13	8:22	71.15	1.49				0.7	
1/22/13	11:20	71.05	1.59				0.7	
1/23/13	14:18	71.05	1.59				0.7	
1/24/13	10:40	71.05	1.59				0.7	
1/25/13	9:25	71.05	1.59				0.7	
1/26/13							0.7	
1/27/13							0.7	
1/28/13	8:32	71.05	1.59				0.7	
1/29/13	8:20	71.05	1.59				0.7	
1/30/13							0.7	
1/31/13	==						0.7	
2/1/13	9:00	71.05	1.59				0.7	
2/2/13	==						0.7	
2/3/13							0.7	
2/4/13	11:12	70.95	1.69				0.7	
2/5/13	9:22	70.95	1.69				0.7	
2/6/13	1:32	70.95	1.69				0.7	
2/7/13	9:42	70.90	1.74				0.7	
2/8/13	10:32	70.90	1.74				0.7	

TABLE 2.2 Page 2 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
Dute	(IIII.IIIII)	000127007	()0007.11.007	(Jeet B103)	(Jeet)	(guilons)	(guilons/ duy/ dere/	
2/9/13							0.7	
2/10/13							0.7	
2/11/13	9:12	70.90	1.74				0.7	
2/12/13	9:34	70.90	1.74				0.7	
2/13/13	10:12	70.85	1.79				0.7	
2/14/13	9:22	70.80	1.84				0.7	
2/15/13	8:20	70.80	1.84				0.7	
2/16/13							0.7	
2/17/13							0.7	
2/18/13	9:02	70.80	1.84				0.7	
2/19/13	8:50	70.80	1.84				0.7	
2/20/13	10:00	70.80	1.84				0.7	
2/21/13	9:12	70.80	1.84				0.7	
2/22/13	10:20	70.75	1.89				0.7	
2/23/13							0.7	
2/24/13							0.7	
2/25/13	8:42	70.70	1.94				0.7	
2/26/13	9:32	70.70	1.94				0.7	
2/27/13	9:36	70.70	1.94	72.45	1.75	370	0.7	Pumped into LCS (volume removed based on calculation using sump manhole volume).
2/28/13	9:02	72.30	0.34				0.9	
3/1/13	8:50	72.30	0.34				0.9	
3/2/13							0.9	
3/3/13							0.9	
3/4/13	9:28	72.30	0.34				0.9	
3/5/13	9:04	72.30	0.34				0.9	
3/6/13	10:52	72.30	0.34				0.9	
3/7/13	10:32	72.25	0.39				0.9	
3/8/13	8:30	72.20	0.44				0.9	
3/9/13	==	==	==				0.9	
3/10/13	==	==	==				0.9	
3/11/13	9:00	72.15	0.49				0.9	
3/12/13	8:15	72.15	0.49				0.9	
3/13/13	10:15	72.15	0.49				0.9	
3/14/13	10:45	72.15	0.49				0.9	
3/15/13	10:20	72.15	0.49				0.9	
3/16/13							0.9	
3/17/13							0.9	
3/18/13	11:20	72.05	0.59				0.9	
3/19/13	8:22	72.05	0.59				0.9	
3/20/13	9:22	72.05	0.59				0.9	
3/21/13	2:32	72.00	0.64				0.9	
3/22/13	8:52	71.90	0.74				0.9	
3/23/13							0.9	
3/24/13							0.9	
3/25/13	9:00	71.80	0.84				0.9	
3/26/13	9:00	71.70	0.94				0.9	
3/27/13	9:00	71.65	0.99				0.9	
3/28/13	8:00	71.60	1.04				0.9	

TABLE 2.2 Page 3 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
	· · · · · · · · · · · · · · · · · · ·		-					
3/29/13	8:00	71.55	1.09				0.9	
3/30/13							0.9	
3/31/13							0.9	
4/1/13	8:45	71.45	1.19				0.9	
4/2/13	8:45	71.40	1.24				0.9	
4/3/13	8:50	71.35	1.29				0.9	
4/4/13	8:15	71.35	1.29				0.9	
4/5/13	8:10	71.30	1.34				0.9	
4/6/13			==				0.9	
4/7/13							0.9	
4/8/13	13:00	71.10	1.54				0.9	
4/9/13	10:30	71.10	1.54				0.9	
4/10/13	14:15	71.05	1.59				0.9	
4/11/13	13:00	71.00	1.64				0.9	
4/12/13	14:45	70.95	1.69				0.9	
4/13/13							0.9	
4/14/13							0.9	
4/15/13	14:30	70.90	1.74				0.9	
4/16/13	9:00	70.85	1.79				0.9	
4/17/13	14:30	70.80	1.84				0.9	
4/18/13	11:00	70.80	1.84				0.9	
4/19/13	9:00	70.80	1.84				0.9	
4/20/13							0.9	
4/21/13							0.9	
4/22/13	13:30	70.75	1.89				0.9	
4/23/13	13:15	70.70	1.94				0.9	
4/24/13	9:00	70.65	1.99				0.9	
4/25/13	9:00	70.60	2.04				0.9	
4/26/13	7:40	70.55	2.09	72.25	1.70	360	0.9	Pumped into LCS (volume removed based on calculation using sump manhole volume).
4/27/13							1.3	
4/28/13							1.3	
4/29/13	2:10	72.10	0.54				1.3	
4/30/13	11:20	72.10	0.54				1.3	
5/1/13	8:10	72.10	0.54				1.3	
5/2/13	7:40	72.05	0.59				1.3	
5/3/13	8:00	72.05	0.59				1.3	
5/4/13	-						1.3	
5/5/13							1.3	
5/6/13	10:30	71.75	0.89				1.3	
5/7/13	10:00	71.75	0.89				1.3	
5/8/13	10:30	71.60	1.04				1.3	
5/9/13	8:20	71.60	1.04				1.3	
5/10/13	8:00	71.55	1.09				1.3	
5/11/13	 						1.3 1.3	
5/12/13							1.3 1.3	
5/13/13	9:10	71.40	1.24 1.29				1.3 1.3	
5/14/13	8:00	71.35	1.34				1.3	
5/15/13	7:30	71.30	1.34				1.3	

TABLE 2.2 Page 4 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
	(, , ,	0	(Jeer 27 Go)	- Ucció	(gamens)	(ganons) auy, acre,	
5/16/13	8:30	71.30	1.34				1.3	
5/17/13	8:20	71.20	1.44				1.3	
5/18/13							1.3	
5/19/13							1.3	
5/20/13	9:10	71.05	1.59				1.3	
5/21/13	8:30	71.05	1.59				1.3	
5/22/13	8:20	70.95	1.69				1.3	
5/23/13	8:15	70.95	1.69				1.3	
5/24/13	8:20	70.95	1.69				1.3	
5/25/13							1.3	
5/26/13	==	==	==				1.3	
5/27/13	8:20	70.75	1.89				1.3	
5/28/13	8:10	70.70	1.94				1.3	
5/29/13	8:00	70.70	1.94				1.3	
5/30/13	11:00	70.70	1.94				1.3	
5/31/13	9:00	70.70	1.94				1.3	
6/1/13	==	==					1.3	
6/2/13	==	==					1.3	
6/3/13	8:20	70.60	2.04				1.3	
6/4/13	8:10	70.55	2.09				1.3	
6/5/13	10:15	70.50	2.14	72.20	1.70	360	1.3	Pumped into LCS (volume removed based on calculation using sump manhole volume).
6/6/13	14:50	71.90	0.74				0.4	
6/7/13	10:30	71.80	0.84				0.4	
6/8/13	==	==					0.4	
6/9/13	==	==					0.4	
6/10/13	4:00	71.60	1.04				0.4	
6/11/13	8:15	71.60	1.04				0.4	
6/12/13	9:30	71.55	1.09				0.4	
6/13/13	8:20	71.55	1.09				0.4	
6/14/13	9:20	71.40	1.24				0.4	
6/15/13							0.4	
6/16/13							0.4	
6/17/13	13:20	71.25	1.39				0.4	
6/18/13	10:20	71.25	1.39				0.4	
6/19/13	9:15	71.20	1.44				0.4	
6/20/13	8:10	71.20	1.44				0.4	
6/21/13	13:30	71.15	1.49				0.4	
6/22/13			-				0.4	
6/23/13							0.4	
6/24/13	9:50	71.10	1.54				0.4	
6/25/13	10:00	71.10	1.54				0.4	W I . I . I . (I . I . I
6/26/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
6/27/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
6/28/13		==					0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
6/29/13		==					0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
6/30/13		==					0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/1/13		==					0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/2/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.

TABLE 2.2 Page 5 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	Water Depth After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	Comments
	<u> </u>				<u> </u>			
7/3/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/4/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/5/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/6/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/7/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/8/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/9/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/10/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/11/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/12/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/13/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/14/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/15/13							0.4	Water level readings (manual and PLC) not collected due to vacation of field staff.
7/16/13	6:00	71	1.64				0.4	
7/17/13	6:20	71	1.64				0.4	
7/18/13	6:15	71	1.64				0.4	
7/19/13	6:10	71	1.64				0.4	
7/20/13							0.4	
7/21/13	==						0.4	
7/22/13	8:15	70.95	1.69				0.4	
7/23/13	9:00	70.95	1.69				0.4	
7/24/13	6:15	70.95	1.69				0.4	
7/25/13	6:00	70.95	1.69				0.4	
7/26/13	6:00	70.95	1.69				0.4	
7/27/13							0.4	
7/28/13	==						0.4	
7/29/13	9:00	70.95	1.69				0.4	
7/30/13	6:00	70.95	1.69				0.4	
7/31/13	==						0.4	
8/1/13	8:30	70.95	1.69				0.4	
8/2/13	10:45	70.9	1.74				0.4	
8/3/13							0.4	
8/4/13	==						0.4	
8/5/13	14:15	70.9	1.74				0.4	
8/6/13	6:15	70.9	1.74				0.4	
8/7/13	9:45	70.9	1.74				0.4	
8/8/13	9:45	70.9	1.74				0.4	
8/9/13	8:15	70.9	1.74				0.4	
8/10/13							0.4	
8/11/13							0.4	
8/12/13	9:00	70.9	1.74				0.4	
8/13/13	10:45	70.9	1.74				0.4	
8/14/13	9:00	70.9	1.74				0.4	
8/15/13	9:00	70.9	1.74				0.4	
8/16/13	9:30	70.9	1.74				0.4	
8/17/13							0.4	
8/18/13							0.4	
8/19/13	15:30	70.9	1.74				0.4	

TABLE 2.2 Page 6 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

	Time of Measurement	Water Level (b)	Water Depth (b)	After Pumping	Water Depth Removed	Volume Removed ^(b)	Average Daily Flow Rate (c)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet BTOS)	(feet)	(gallons)	(gallons/day/acre)	Comments
8/20/13	16:30	70.9	1.74				0.4	
8/21/13	8:00	70.9	1.74				0.4	
8/22/13	8:00	70.9	1.74				0.4	
8/23/13	8:00	70.9	1.74				0.4	
8/24/13							0.4	
8/25/13							0.4	
8/26/13	8:15	70.9	1.74				0.4	
8/27/13	7:00	70.9	1.74				0.4	
8/28/13	10:00	70.85	1.79				0.4	
8/29/13	9:50	70.85	1.79				0.4	
8/30/13	9:00	70.85	1.79				0.4	
8/31/13							0.4	
9/1/13							0.4	
9/2/13							0.4	
9/3/13	11:00	70.85	1.79				0.4	
9/4/13	9:00	70.85	1.79				0.4	
9/5/13	9:00	70.85	1.79				0.4	
9/6/13	9:00	70.85	1.79				0.4	
9/7/13							0.4	
9/8/13							0.4	
9/9/13	13:00	70.8	1.84				0.4	
9/10/13	7:30	70.8	1.84				0.4	
9/11/13	8:00	70.8	1.84				0.4	
9/12/13	9:00	70.8	1.84				0.4	
9/13/13	13:00	70.8	1.84	72.2	1.40	296	0.4	Pumped into LCS (volume removed based on calculation using sump manhole volume).
9/14/13							0.7	
9/15/13	==		==				0.7	
9/16/13	8:30	72.2	0.44				0.7	
9/17/13	7:30	72.2	0.44				0.7	
9/18/13	14:00	72.19	0.45				0.7	
9/19/13	13:39	71.8	0.84				0.7	
9/20/13	10:38	71.8	0.84				0.7	
9/21/13							0.7	
9/22/13							0.7	
9/23/13	10:05	71.7	0.94				0.7	
9/24/13	12:10	71.65	0.99				0.7	(9)
9/25/13	10:00	71.7	0.94				0.7	(a)
9/26/13	9:30	71.65	0.99				0.7	
9/27/13	9:15	71.6	1.04				0.7	
9/28/13							0.7	
9/29/13							0.7	
9/30/13	8:30	71.5	1.14				0.7	
10/1/13	13:30	71.5	1.14				0.7	
10/2/13	8:45	71.5	1.14				0.7	
10/3/13	14:00	71.4	1.24				0.7	
10/4/13	11:00	71.4	1.24				0.7	
10/5/13	==						0.7	
10/6/13							0.7	

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2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

	Time of Measurement	Water Level ^(b)	Water Depth ^(b)	Water Depth After Pumping	Water Depth Removed	Volume Removed ^(b)	Average Daily Flow Rate ^(c)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet BTOS)	(feet)	(gallons)	(gallons/day/acre)	Comments
Dute	(mi.min)	() () ()	()0007.11.007	(Jeet B103)	ijeet)	(guilons)	(guilons/ duy/ dere)	
10/7/13	8:00	71.3	1.34				0.7	
10/8/13	9:00	71.3	1.34				0.7	
10/9/13	8:00	71.3	1.34				0.7	
10/10/13	8:00	71.5	1.14				0.7	(a)
10/11/13	8:00	71.2	1.44				0.7	
10/12/13							0.7	
10/13/13							0.7	
10/14/13	9:00	71.1	1.54				0.7	
10/15/13	8:00	71.2	1.44				0.7	(a)
10/16/13	8:00	71.2	1.44				0.7	(a)
10/17/13	8:30	71.3	1.34				0.7	(a)
10/17/13	9:00	71.1	1.54				0.7	
10/18/13	9.00	71.1					0.7	
10/19/13							0.7	
							0.7	(a)
10/21/13 10/22/13	8:30	71.2	1.44 1.44				0.7	
	8:30 8:30	71.2 71.2	1.44				0.7	
10/23/13		71.2 71.2	1.44				0.7	
10/24/13	13:00	71.2	1.44				0.7	
10/25/13 10/26/13	14:30	71.2					0.7	
10/20/13							0.7	
10/27/13	15:30	71	1.64				0.7	
10/28/13	11:30	71	1.64				0.7	
10/29/13	11:00	71 71	1.64				0.7	
10/30/13	8:00	70.9	1.74				0.7	
11/1/13	16:00	70.9	1.74				0.7	
11/1/13	10.00	70.9					0.7	
11/3/13							0.7	
11/4/13	8:00	70.9	1.74				0.7	
11/5/13	7:30	70.9	1.74				0.7	
11/6/13	7:30 7:30	70.9 70.9	1.74				0.7	
11/7/13	10:00	70.9 70.9	1.74				0.7	
11/8/13	9:00	71.0	1.64				0.7	(ā)
11/8/13	9:00	71.0	1.04				0.7	
11/9/13							0.7	
			1.54				0.7	(a)
11/11/13	8:00	71.1	1.54				0.7	
11/12/13	8:00	71.1	1.54				0.7	
11/13/13 11/14/13	8:00 9:00	71.1 71.1	1.54				0.7	
11/14/13	9:00	71.1 71.1	1.54				0.7	
11/15/13	9:00	/1.1 					0.7	
11/16/13							0.7	
11/17/13	8:00	70.7	1.94				0.7	
11/18/13	9:00	70.7	1.94				0.7	
11/19/13	14:00	70.7	1.94				0.7	
11/20/13	8:00	70.7 70.7	1.94				0.7	
11/21/13	10:00	70.7	1.94				0.7	
11/22/13	10:00	70.7					0.7	
11/23/13							0.7	

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2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	Water Depth After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
11/24/13							0.7	(a)
11/25/13	8:00	70.8	1.84				0.7	\d)
11/26/13	9:00	70.7	1.94				0.7	
11/27/13	9:00	70.7	1.94				0.7	
11/28/13							0.7	
11/29/13			==				0.7	
11/30/13			==				0.7	
12/1/13							0.7	
12/2/13	9:30	70.7	1.94				0.7	
12/3/13	9:00	70.7	1.94				0.7	
12/4/13							0.7	
12/5/13							0.7	
12/6/13							0.7	
12/7/13							0.7	
12/8/13							0.7	
12/9/13	9:00	70.8	1.84				0.7	(a)
12/10/13							0.7	
12/11/13							0.7	
12/12/13							0.7	
12/13/13							0.7	
12/14/13							0.7	
12/15/13							0.7	
12/16/13	8:00	70.8	1.84				0.7	
12/17/13							0.7	
12, 1., 10								It was noted on the field form that CRA pumped with 2" pump on 12/18/13 but should have be
12/18/13							0.7	written for 12/19/13. Pumped to the LCS and measured the volume removed using a temporary flow meter (no water level
12/19/13						454	0.7	measurements).
12/20/13							1.2	
12/21/13							1.2	
12/22/13							1.2	

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Mator	Donth
Water	IJPNTN

Date	Time of Measurement (hh:mm)	Water Level ^(b) (feet BTOS)	Water Depth ^(b) (feet AFOS)	Water Depth After Pumping (feet BTOS)	Water Depth Removed (feet)	Volume Removed ^(b) (gallons)	Average Daily Flow Rate ^(c) (gallons/day/acre)	
								(a) This water level has been determined to be erroneous as no pumping occurred and it is not
12/23/13	9:45	71.3	1.34				1.2	consistent with the water level measurements collected on 1/7/14 and 1/13/14.
12/24/13							1.2	consistent with the water level measurements contested on 1/1/11 and 1/15/11
12/25/13							1.2	
12/26/13							1.2	
12/27/13							1.2	
12/28/13							1.2	
12/29/13							1.2	
12/30/13							1.2	
,								Due to inconsistencies between water level measurements on 12/23/13 and 1//14, the volume of accumulation in the sump on 13/31/13 since the last pumping event on 12/19/13 is estimated as the maximum volume that would have accumulated if the sump was pumped dry on 12/19/13 and the water level rose to 0.84 ft AFOS on 1/7/14 (approximately 178 gallons in 15 days). Therefore, approximately 95 gallons would have accumulated by 12/31/13 (assuming linear distribution in sump
12/31/13						95	1.2	accumulation in 8 days).
1/1/14							1.2	, .
1/2/14							1.2	
1/3/14							1.2	
1/4/14							1.2	
1/5/14							1.2	
1/6/14							1.2	
1/7/14	10:00	71.8	0.84				1.2	(a) Water level readings for the LDS sump were recorded on the LCS sump log form in January 2014.
1/8/14							1.2	
1/9/14							1.2	
1/10/14							1.2	
1/11/14							1.2	
1/12/14							1.2	
1/13/14	9:00	71.5	1.14				1.2	$^{(a)}$ Water level readings for the LDS sump were recorded on the LCS sump log form in January 2014.
		70.50	0.24					
	Minimum	70.50	0.34					
	Maximum	72.30	2.14					

Minimum	70.50	0.34								
Maximum	72.30	2.14								
Mean	71.20	1.44								
Pumping Events			5							
	(1) Total Volume Pumped to LCS in 2013 (gallons)									
(2) Total Volume Accumu	lation carried forwar	d from 2012 (gallons)		-106						
(3) Total Volume Accumu	(3) Total Volume Accumulation from last pumping event to end of 2013 (gallons) (1)+(2)+(3) Net 2013 LDS Accumulation Volume (gallons)									
(1)+(2)+(3) Net 2013 LDS Accumu										

TABLE 2.2 Page 10 of 10

2013 SUMMARY OF DAILY LEAK DETECTION SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Water	Depth
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				After	Water Depth	Volume	Average Daily Flow	
	Time of Measurement	Water Level ^(b)	Water Depth ^(b)	Pumping	Removed	Removed (b)	Rate ^(c)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(feet BTOS)	(feet)	(gallons)	(gallons/day/acre)	Comments

- (--) Measurements were not collected.
- (---) Water was not removed from the sump.
- (a) Water level/water depth is either less/more than previous measurement due to human error while taking the measurement.
- (b) Recording of water level and volume of liquid removed required to be recorded on a monthly basis, consistent with the Post-Closure Plan, Bedford Plant Vault (CRA, February 2012).
- (c) Average daily flow rate calculated by dividing removed volume by the elapsed time from the prior pumping event and the area of the Vault footprint (7 acres).

Monitoring Location Information

Top of sump (datum reference) 739.49
Bottom of sump (feet BTOS) 77.31 77.1

Bottom of sump (datum reference) 662.18
Diameter of sump (feet) 3

	Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) (1,2)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
1/1/13	14:10	71.20	6.11		
1/2/13	14:28	71.20	6.11		
1/3/13	13:00	71.20	6.11		
1/4/13	10:30	71.20	6.11		
1/5/13					
1/6/13					
1/7/13	11:21	71.20	6.11		
1/8/13	13:12	71.20	6.11		
1/9/13	13:48	71.20	6.11		
1/10/13	8:12	71.15	6.16		
1/11/13	11:00	71.10	6.21		
1/12/13					
1/13/13					
1/14/13	10:00	71.10	6.21		
1/15/13	9:00	71.10	6.21		
1/16/13	8:19	71.10	6.21		
1/17/13	8:49	71.05	6.26		
1/18/13	14:22	71.05	6.26		
1/19/13					
1/20/13					
1/21/13	8:24	71.00	6.31		
1/22/13	11:22	71.00	6.31		
1/23/13	14:20	71.00	6.31		
1/24/13	10:42	71.00	6.31		
1/25/13	9:27	71.00	6.31		
1/26/13					
1/27/13					
1/28/13	8:34	70.95	6.36		
1/29/13	8:22	70.95	6.36		
1/30/13					
1/31/13					
2/1/13	9:00	70.90	6.41		
2/2/13					
2/3/13					

	Time of Water Level	Manually Measured Water		Volume Removed (recorded by	
	Measurement	Level ⁽¹⁾	Water Depth ⁽¹⁾	PLC) (1,2)	
 Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
2/4/13	11:14	70.90	6.41		
2/5/13	9:24	70.90	6.41		
2/6/13	13:34	70.90	6.41		
2/7/13	9:44	70.90	6.41		
2/8/13	10:36	70.90	6.41		
2/9/13					
2/10/13					
2/11/13	9:14	70.90	6.41		
2/12/13	9:36	70.90	6.41		
2/13/13	10:14	70.90	6.41		
2/14/13	9:24	70.85	6.46		
2/15/13	8:22	70.85	6.46		
2/16/13					
2/17/13					
2/18/13	9:04	70.85	6.46		
2/19/13	8:52	70.85	6.46		
2/20/13	10:02	70.85	6.46		
2/21/13	9:14	70.85	6.46		
2/22/13	10:22	70.85	6.46		
2/23/13					
2/24/13					
2/25/13	8:44	70.85	6.46		
2/26/13	9:34	70.85	6.46		
2/27/13	9:06	70.80	6.51		
2/28/13	9:06	70.80	6.51		
3/1/13	8:52	70.80	6.51		
3/2/13					
3/3/13					
3/4/13	9:30	70.80	6.51		
3/5/13	9:06	70.80	6.51		
3/6/13	10:54	70.80	6.51		
3/7/13	10:34	70.80	6.51		
3/8/13	8:32	70.75	6.56		
3/9/13					
3/10/13					
3/11/13	9:00	70.75	6.56		
3/12/13	8:15	70.70	6.61		
3/13/13	10:15	70.70	6.61		
3/14/13	10:45	70.70	6.61		
3/15/13	10:20	70.70	6.61		
3/16/13					

	Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) (1,2)	
 Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
3/17/13					
3/17/13	11:22	70.70	6.61		
3/19/13	8:24	70.70	6.61		
3/20/13	9:24	70.70	6.61		
3/21/13	14:34	70.70	6.61		
3/22/13	8:54	70.70	6.61		
3/23/13					
3/24/13					
3/25/13	9:00	70.70	6.61		
3/26/13	9:00	70.70	6.61		
3/27/13	9:00	70.65	6.66		
3/28/13	8:00	70.60	6.71		
3/29/13	8:00	70.60	6.71		
3/30/13					
3/31/13					
4/1/13	8:45	70.60	6.71		
4/2/13	8:45	70.60	6.71		
4/3/13	8:50	70.60	6.71		
4/4/13	8:15	70.60	6.71		
4/5/13	8:10	70.60	6.71		
4/6/13					
4/7/13					
4/8/13	13:00	70.50	6.81		
4/9/13	10:30	70.55	6.76		(a)
4/10/13	14:15	70.55	6.76		
4/11/13	13:00	70.55	6.76		
4/12/13	14:45	70.55	6.76		
4/13/13					
4/14/13					
4/15/13	14:30	70.55	6.76		
4/16/13	9:00	70.55	6.76		
4/17/13	14:30	70.50	6.81		
4/18/13	11:00	70.55	6.76	((a)
4/19/13	9:00	70.50	6.81		
4/20/13					
4/21/13					
4/22/13	13:30	70.50	6.81		
4/23/13	13:15	70.50	6.81		
4/24/13	9:00	70.50	6.81		
4/25/13	9:00	70.50	6.81		

	Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) (1,2)	
 Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
4/26/13	7:40	70.50	6.81		
4/27/13					
4/28/13					
4/29/13	14:10	70.45	6.86		
4/30/13	11:20	70.45	6.86		
5/1/13	8:10	70.45	6.86		
5/2/13	7:40	70.45	6.86		
5/3/13	8:00	70.45	6.86		
5/4/13					
5/5/13					
5/6/13	10:30	70.40	6.91		
5/7/13	10:00	70.40	6.91		
5/8/13	10:30	70.40	6.91		
5/9/13	8:20	70.40	6.91		
5/10/13	8:00	70.40	6.91		
5/11/13					
5/12/13					
5/13/13	9:10	70.40	6.91		
5/14/13	8:00	70.40	6.91		
5/15/13	7:30	70.40	6.91		
5/16/13	8:30	70.40	6.91		
5/17/13	8:20	70.40	6.91		
5/18/13					
5/19/13					
5/20/13	9:10	70.40	6.91		
5/21/13	8:30	70.40	6.91		
5/22/13	8:20	70.35	6.96		
5/23/13	8:15	70.35	6.96		
5/24/13	8:20	70.35	6.96		
5/25/13					
5/26/13					
5/27/13	8:20	70.35	6.96		
5/28/13	8:10	70.35	6.96		
5/29/13	8:00	70.35	6.96		
5/30/13	11:00	70.35	6.96		
5/31/13	9:00	70.35	6.96		
6/1/13					
6/2/13					
6/3/13	8:20	70.35	6.96		
6/4/13	8:10	70.35	6.96		
6/5/13	10:15	70.30	7.01		
0/3/13	10.13	70.30	7.01		

TABLE 2.3 Page 5 of 10

Date (hh:mm) (feet BTOS) (feet AFOS) (gallons) Comments 6/6/13 14:50 70.30 7.01 6/7/13 10:30 70.30 7.01 6/8/13 6/9/13 6/9/13 6/19/13 4:00 70.30 7.01 6/11/13 8:15 70.30 7.01 6/12/13 9:30 70.30 7.01 6/14/13 9:20 70.30 7.01 6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/15/13 0 6/15/13 13:20 70.30 7.01 0 6/15/13 10:20 70.30 7.01 0 6/19/13 9:15		Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) (1,2)	
6/7/13 10:30 70.30 7.01 6/8/13 6/9/13 6/10/13 4:00 70.30 7.01 6/11/13 8:15 70.30 7.01 6/12/13 9:30 70.30 7.01 6/12/13 9:20 70.30 7.01 6/13/13 8:20 70.30 7.01 6/13/13 8:20 70.30 7.01 6/15/13 0 6/15/13 13:20 70.30 7.01 0 6/15/13 13:20 70.30 7.01 0 6/16/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/19/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/20/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/23/13 0 6/23/13 0 6/23/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
6/7/13 10:30 70.30 7.01 6/8/13 6/9/13 6/10/13 4:00 70.30 7.01 6/11/13 8:15 70.30 7.01 6/12/13 9:30 70.30 7.01 6/12/13 9:20 70.30 7.01 6/13/13 8:20 70.30 7.01 6/13/13 8:20 70.30 7.01 6/15/13 0 6/15/13 13:20 70.30 7.01 0 6/15/13 13:20 70.30 7.01 0 6/16/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/19/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/20/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/23/13 0 6/23/13 0 6/23/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/6/13	14:50	70.30	7.01		
6/8/13						
6/10/13 4:00 70.30 7.01 6/11/13 8:15 70.30 7.01 6/12/13 9:30 70.30 7.01 6/13/13 8:20 70.30 7.01 6/13/13 9:20 70.30 7.01 6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/16/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0						
6/11/13 8:15 70.30 7.01 6/12/13 9:30 70.30 7.01 6/13/13 8:20 70.30 7.01 6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/16/13 13:20 70.30 7.01 0 6/16/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 9:15 70.30 7.01 0 6/29/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0						
6/12/13 9:30 70.30 7.01 6/13/13 8:20 70.30 7.01 6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/16/13 13:20 70.30 7.01 0 6/17/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/19/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 0 6/23/13 0 0 6/23/13 0 0 6/23/13 9:50 71.35 5.96 0	6/10/13	4:00	70.30	7.01		
6/13/13 8:20 70.30 7.01 6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/16/13 13:20 70.30 7.01 0 6/17/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/18/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/23/13 9:50 71.35 5.96 0	6/11/13	8:15	70.30	7.01		
6/14/13 9:20 70.30 7.01 0 6/15/13 0 6/16/13 13:20 70.30 7.01 0 6/17/13 13:20 70.30 7.01 0 6/18/13 10:20 70.30 7.01 0 6/19/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/23/13 9:50 71.35 5.96 0	6/12/13	9:30	70.30	7.01		
6/15/13 0 6/16/13 0 6/17/13 13:20 70:30 7.01 0 6/18/13 10:20 70:30 7.01 0 6/19/13 9:15 70:30 7.01 0 6/20/13 7:10 70:30 7.01 0 6/21/13 13:30 71:90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71:35 5.96 0	6/13/13	8:20	70.30	7.01		
6/16/13 0 6/17/13 13:20 70:30 7.01 0 6/18/13 10:20 70:30 7.01 0 6/19/13 9:15 70:30 7.01 0 6/20/13 7:10 70:30 7.01 0 6/21/13 13:30 71:90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71:35 5.96 0	6/14/13	9:20	70.30	7.01	0	
6/17/13 13:20 70:30 7.01 0 6/18/13 10:20 70:30 7.01 0 6/19/13 9:15 70:30 7.01 0 6/20/13 7:10 70:30 7.01 0 6/21/13 13:30 71:90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71:35 5.96 0	6/15/13				0	
6/18/13 10:20 70:30 7.01 0 6/19/13 9:15 70:30 7.01 0 6/20/13 7:10 70:30 7.01 0 6/21/13 13:30 71:90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71:35 5.96 0	6/16/13				0	
6/19/13 9:15 70.30 7.01 0 6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/17/13	13:20	70.30	7.01	0	
6/20/13 7:10 70.30 7.01 0 6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/18/13	10:20	70.30	7.01	0	
6/21/13 13:30 71.90 5.41 36,055 Automated (PLC) pumping system commenced operation. 6/22/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/19/13	9:15	70.30	7.01	0	
6/22/13 0 6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/20/13	7:10	70.30	7.01	0	
6/23/13 0 6/24/13 9:50 71.35 5.96 0	6/21/13	13:30	71.90	5.41	36,055	Automated (PLC) pumping system commenced operation.
6/24/13 9:50 71.35 5.96 0	6/22/13				0	
	6/23/13				0	
6/25/13 10:00 71.35 5.96 0	6/24/13	9:50	71.35	5.96	0	
	6/25/13	10:00	71.35	5.96	0	
6/26/13 Water level readings not collected due to vacation of field staff.	6/26/13					Water level readings not collected due to vacation of field staff.
6/27/13 Water level readings not collected due to vacation of field staff.	6/27/13					Water level readings not collected due to vacation of field staff.
6/28/13 Water level readings not collected due to vacation of field staff.						Water level readings not collected due to vacation of field staff.
6/29/13 Water level readings not collected due to vacation of field staff.	6/29/13					Water level readings not collected due to vacation of field staff.
6/30/13 Water level readings not collected due to vacation of field staff.	6/30/13					Water level readings not collected due to vacation of field staff.
7/1/13 0 Water level readings not collected due to vacation of field staff.	7/1/13				0	Water level readings not collected due to vacation of field staff.
7/2/13 0 Water level readings not collected due to vacation of field staff.	7/2/13					
7/3/13 0 Water level readings not collected due to vacation of field staff.	7/3/13				0	Water level readings not collected due to vacation of field staff.
7/4/13 0 Water level readings not collected due to vacation of field staff.						
7/5/13 0 Water level readings not collected due to vacation of field staff.	7/5/13				0	Water level readings not collected due to vacation of field staff.
7/6/13 0 Water level readings not collected due to vacation of field staff.	7/6/13				0	Water level readings not collected due to vacation of field staff.
7/7/13 0 Water level readings not collected due to vacation of field staff.	7/7/13				0	Water level readings not collected due to vacation of field staff.
7/8/13 38,155 Manual water level readings not collected due to vacation of field staff.	7/8/13				38,155	Manual water level readings not collected due to vacation of field staff.
7/9/13 62,910 Manual water level readings not collected due to vacation of field staff.	7/9/13					
7/10/13 36,355 Manual water level readings not collected due to vacation of field staff.	7/10/13				36,355	Manual water level readings not collected due to vacation of field staff.
7/11/13 9,080 Manual water level readings not collected due to vacation of field staff.					•	
7/12/13 8,470 Manual water level readings not collected due to vacation of field staff.					•	· · · · · · · · · · · · · · · · · · ·
7/13/13 8,210 Manual water level readings not collected due to vacation of field staff.					•	
7/14/13 8,010 Manual water level readings not collected due to vacation of field staff.					•	· · · · · · · · · · · · · · · · · · ·
7/15/13 7,855 Manual water level readings not collected due to vacation of field staff.					7,855	Manual water level readings not collected due to vacation of field staff.

	Time of Water Level	Manually Measured Water		Volume Removed (recorded by	
	Measurement	Level (1)	Water Depth (1)	PLC) (1,2)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
7/16/13	6:00	75	2.31	7,715	
7/17/13	6:20	75	2.31	7,660	
7/18/13	6:15	75	2.31	7,700	
7/19/13	6:10	75	2.31	7,530	
7/20/13				7,445	
7/21/13				7,430	
7/22/13	8:15	75	2.31	7,400	
7/23/13	9:00	75	2.31	7,325	
7/24/13	6:15	75	2.31	7,105	
7/25/13	6:00	75	2.31	7,295	
7/26/13	6:00	75	2.31	7,105	
7/27/13				7,075	
7/28/13				6,980	
7/29/13	9:00	75	2.31	6,947	
7/30/13	6:00	75	2.31	6,945	
7/31/13				6,835	
8/1/13	8:30	75	2.31	6,830	
8/2/13	10:45	75	2.31	6,730	
8/3/13				6,725	
8/4/13				6,565	
8/5/13	14:15	75	2.31	6,606	
8/6/13	6:15	75	2.31	6,250	
8/7/13	9:45	75	2.31	6,360	
8/8/13	9:45	75	2.31	6,635	
8/9/13	8:15	75	2.31	6,360	
8/10/13				6,285	
8/11/13				6,165	
8/12/13	9:00	75 75	2.31	6,105	
8/13/13	10:45	75 75	2.31	6,005	
8/14/13	9:00 9:00	75 75	2.31 2.31	5,750	
8/15/13 8/16/13	9:30	75 75	2.31	6,020	
8/17/13	9.30	/5 	2.51	5,755 5,760	
8/18/13				5,635	
8/19/13	15:30	 75	2.31	5,580	
8/20/13	16:30	75 75	2.31	5,500	
8/20/13	8:00	75 75	2.31	5,395	
8/22/13	8:00	75 75	2.31	5,540	
8/23/13	8:00	75 75	2.31	5,250	
8/24/13			2.51	5,205	
8/25/13				5,170	
5, 25, 15				3,170	

	Time of Water Level	Manually Measured Water	1	olume Removed (recorded by	
	Measurement	Level ⁽¹⁾	Water Depth ⁽¹⁾	PLC) ^(1,2)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
8/26/13	8:15	75	2.31	5,155	
8/27/13	7:00	75	2.31	5,110	
8/28/13	10:00	75	2.31	5,060	
8/29/13	9:50	75	2.31	5,080	
8/30/13	9:00	75	2.31	4,980	
8/31/13				4,955	
9/1/13				4,960	
9/2/13				4,940	
9/3/13	11:00	75.00	2.31	4,870	
9/4/13	9:00	75.00	2.31	4,810	
9/5/13	9:00	75.00	2.31	4,770	
9/6/13	9:00	75.00	2.31	4,745	
9/7/13				4,710	
9/8/13				4,660	
9/9/13	13:00	75.00	2.31	4,535	
9/10/13	7:30	75.00	2.31	4,475	
9/11/13	8:00	75.00	2.31	4,415	
9/12/13	9:00	75.00	2.31	4,335	
9/13/13	13:00	75.00	2.31	4,245	
9/14/13				4,215	
9/15/13				4,140	
9/16/13	8:30	75.00	2.31	4,150	
9/17/13	7:30	75.00	2.31	4,075	
9/18/13	13:57	75.00	2.31	4,150	
9/19/13	13:32	75.00	2.31	4,275	
9/20/13	10:36	75.00	2.31	4,380	
9/21/13				4,495	
9/22/13				4,490	
9/23/13	9:56	75.00	2.31	4,555	
9/24/13	12:04	75.00	2.31	4,555	
9/25/13	10:00	75.00	2.31	4,505	
9/26/13	9:30	75.00	2.31	4,480	
9/27/13	9:15	75.00	2.31	4,520	
9/28/13				4,529	
9/29/13				4,535	
9/30/13	8:20	75.00	2.31	4,630	
10/1/13	13:30	75.10	2.21	4,625	
10/2/13	8:45	74.90	2.41	4,635	
10/3/13	14:00	75.00	2.31	4,665	
10/4/13	11:00	75.00	2.31	4,670	
10/5/13				4,675	

Date (thimm) (feet BTOS) (feet ATOS) (feet ATOS)		Time of Water Level	Manually Measured Water		Volume Removed (recorded by		
10/6/13		Measurement	Level ⁽¹⁾	Water Depth (1)	PLC) (1,2)		
10/7/13 800 75.00 231 5,210 10/8/13 800 75.00 231 5,385 10/8/13 800 75.00 231 5,440 10/10/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,205 10/13/13 5,225 10/13/13 9.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,445 10/13/13 8.00 75.00 231 5,445 10/13/13 8.00 75.00 231 5,215 10/13/13 8.00 75.00 231 5,215 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 4,955 10/13/13 8.00 75.00 231 4,955 10/13/13 13.00 75.00 231 4,855 10/13/13 13.00 75.00 231 4,855 10/13/13 4,925 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 8.00 75.00 231 5,045 11/13/13 5,045 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300	 Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments	
10/7/13 800 75.00 231 5,210 10/8/13 800 75.00 231 5,385 10/8/13 800 75.00 231 5,440 10/10/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,400 10/11/13 8.00 75.00 231 5,205 10/13/13 5,225 10/13/13 9.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,320 10/13/13 8.00 75.00 231 5,445 10/13/13 8.00 75.00 231 5,445 10/13/13 8.00 75.00 231 5,215 10/13/13 8.00 75.00 231 5,215 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 5,245 10/13/13 8.00 75.00 231 4,955 10/13/13 8.00 75.00 231 4,955 10/13/13 13.00 75.00 231 4,855 10/13/13 13.00 75.00 231 4,855 10/13/13 4,925 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 15.30 75.00 231 4,655 10/13/13 8.00 75.00 231 5,045 11/13/13 5,045 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,305 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300 11/13/13 8.00 75.00 231 5,300	10/6/13				4.890		
10/8/13 9:00 75:00 2:31 5,340 10/14/13 8:00 75:00 2:31 5,340 10/11/13 8:00 75:00 2:31 5,385 10/13/13		8:00	75.00	2.31			
10/9/13 8:00 75.00 2.31 5,400 10/10/13 8:00 75.00 2.31 5,305 10/11/13 8:00 75.00 2.31 5,400 10/11/13 8:00 75.00 2.31 5,400 10/11/13 5,205 10/13/13 5,205 10/13/13 5,205 10/13/13 8:00 75.00 2.31 5,320 10/15/13 8:00 75.00 2.31 5,320 10/15/13 8:00 75.00 2.31 5,320 10/15/13 8:00 75.00 2.31 5,320 10/15/13 8:00 75.00 2.31 5,320 10/15/13 8:00 75.00 2.31 5,415 10/18/13 9:00 75.00 2.31 5,415 10/18/13 8:00 75.00 2.31 5,415 10/18/13 8:00 75.00 2.31 5,415 10/18/13 8:00 75.00 2.31 5,415 10/22/13 8:30 74.90 2.41 5,270 10/22/13 8:30 74.90 2.41 5,270 10/23/13 8:30 74.90 2.41 4,955 10/23/13 13:00 75.00 2.31 4,805 10/25/13 14:30 75.00 2.31 4,805 10/25/13 14:30 75.00 2.31 4,805 10/25/13 11:30 75.00 2.31 4,805 10/25/13 11:30 75.00 2.31 4,605 10/28/13 11:30 75.00 2.31 4,605 10/28/13 11:30 75.00 2.31 4,605 10/28/13 11:30 75.00 2.31 4,605 10/28/13 11:30 75.00 2.31 4,605 10/39/13 11:30 75.00 2.31 4,605 10/39/13 11:30 75.00 2.31 4,605 10/39/13 11:30 75.00 2.31 4,605 10/39/13 11:30 75.00 2.31 4,605 10/39/13 11:30 75.00 2.31 5,005 11/13/13 5,005 11/13/13 730 75.00 2.31 5,005 11/13/13 730 75.00 2.31 5,005 11/13/13 730 75.00 2.31 5,005 11/13/13 730 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305 11/13/13 8:00 75.00 2.31 5,305		9:00	75.00	2.31	5,395		
10/11/13	10/9/13	8:00	75.00	2.31	5,440		
10/12/13 5,295 10/14/13 9:00 75.00 2:31 5,320 10/15/13 8:00 75.00 2:31 5,370 10/15/13 8:00 75.00 2:31 5,370 10/15/13 8:00 75.00 2:31 5,370 10/15/13 8:30 75.00 2:31 5,370 10/15/13 8:30 75.00 2:31 5,445 10/18/13 5,160 10/18/13 5,160 10/18/13 8:30 74.90 2:41 5,270 10/12/13 8:30 74.90 2:41 5,270 10/12/13 8:30 74.90 2:41 4,995 10/12/13 8:30 74.90 2:41 4,995 10/12/13 8:30 74.90 2:41 4,995 10/12/13 8:30 74.90 2:41 4,995 10/12/13 1:30 75.00 2:31 4,895 10/12/13 1:30 75.00 2:31 4,895 10/12/13 1:30 75.00 2:31 4,895 10/12/13 1:30 75.00 2:31 4,895 10/12/13 1:30 75.00 2:31 4,895 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 10/12/13 1:30 75.00 2:31 4,665 11/14/13 8:00 75.00 2:31 4,665 11/14/13 8:00 75.00 2:31 5,045 11/14/13 8:00 75.00 2:31 5,045 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305 11/14/13 8:00 75.00 2:31 5,305	10/10/13	8:00	75.00	2.31	5,395		
10/13/13 5,295 10/14/13 9:00 75:00 2:31 5,320 10/15/13 8:00 75:00 2:31 5,350 10/15/13 8:00 75:00 2:31 5,370 10/17/13 8:30 75:00 2:31 5,445 10/18/13 9:00 75:00 2:31 5,215 10/19/13 5,160 10/20/13 5,220 10/21/13 8:30 74:90 2:41 5,095 10/22/13 8:30 74:90 2:41 5,095 10/22/13 8:30 74:90 2:41 4,995 10/22/13 8:30 74:90 2:41 4,995 10/22/13 8:30 74:90 2:41 4,995 10/22/13 8:30 74:90 2:41 4,995 10/22/13 8:30 74:90 2:41 4,995 10/22/13 13:00 75:00 2:31 4,905 10/22/13 13:00 75:00 2:31 4,995 10/22/13 13:00 75:00 2:31 4,995 10/22/13 13:00 75:00 2:31 4,665 10/22/13 15:30 75:00 2:31 4,665 10/23/13 11:30 75:00 2:31 4,665 10/23/13 11:30 75:00 2:31 4,665 10/23/13 11:30 75:00 2:31 4,665 10/23/13 11:30 75:00 2:31 4,665 11/23/13 8:00 75:00 2:31 4,665 11/23/13 8:00 75:00 2:31 4,665 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,005 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305 11/23/13 8:00 75:00 2:31 5,305	10/11/13	8:00	75.00	2.31	5,400		
10/14/13 9.00 75.00 2.31 5.320 10/16/13 8.00 75.00 2.31 5.350 10/16/13 8.00 75.00 2.31 5.350 10/17/13 8.30 75.00 2.31 5.455 10/18/13 9.00 75.00 2.31 5.455 10/18/13 9.00 75.00 2.31 5.455 10/18/13 9.00 75.00 2.31 5.215 10/19/13 5.520 10/29/13 8.30 74.90 2.41 5.270 10/22/13 8.30 74.90 2.41 5.270 10/22/13 8.30 74.90 2.41 5.270 10/22/13 8.30 74.90 2.41 4.955 10/24/13 13:00 75.00 2.31 4.955 10/26/13 14:30 75.00 2.31 4.955 10/26/13 1.0 4.970 10/26/13 1.0 4.970 10/28/13 15:30 75.00 2.31 4.665 10/29/13 11:30 75.00 2.31 4.665 10/29/13 11:30 75.00 2.31 4.665 10/29/13 11:30 75.00 2.31 4.605 10/29/13 11:30 75.00 2.31 4.605 10/39/13 15:30 75.00 2.31 4.605 10/39/13 16:00 75.00 2.31 4.605 11/3/13 5.005 11/3/13 16:00 75.00 2.31 5.005 11/3/13 8.00 75.00 2.31 5.005 11/3/13/13 8.00 75.00 2.31 5.005 11/3/13/13 8.00 7 5.0	10/12/13				5,295		
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11/15/13 9:00 75.00 2.31 5,380							
	11/15/13	9:00	75.00	2.31	5,380		

TABLE 2.3 Page 9 of 10

	Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) (1,2)	
				,	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
11/16/13				5,355	
11/17/13				5,335	
11/18/13	8:00	74.90	2.41	5,360	
11/19/13	9:00	74.90	2.41	5,520	
11/20/13	14:00	74.70	2.61	0	
11/21/13	8:00	74.70	2.61	0	
11/22/13	10:00	74.70	2.61	0	
11/23/13				0	
11/24/13				0	
11/25/13	8:00	75.00	2.31	19,875	
11/26/13	9:00	75.00	2.31	18,985	
11/27/13	9:00	75.00	2.31	5,930	
11/28/13				6,000	
11/29/13				5,640	
11/30/13				5,625	
12/1/13				5,670	
12/2/13	9:30	75.1	2.21	5,705	
12/3/13	9:00	75.1	2.21	5,610	
12/4/13				5,680	
12/5/13				5,455	
12/6/13				5,445	
12/7/13				5,465	
12/8/13				5,605	
12/9/13	9:00	75.1	2.21	5,545	
12/10/13				·	PLC turned off for pump and flow meter testing
12/11/13					PLC off for pump and flow meter testing
12/12/13					PLC off for pump and flow meter testing
12/13/13					PLC off for pump and flow meter testing
12/14/13					PLC off for pump and flow meter testing
12/15/13					PLC off for pump and flow meter testing
12/16/13	8:00	72.8	4.51		PLC off for pump and flow meter testing
12/17/13					PLC off for pump and flow meter testing
12/18/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/19/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/20/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/21/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/22/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/23/13	9:40	71.55	5.76		PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/24/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/25/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/26/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system

TABLE 2.3 Page 10 of 10

2013 SUMMARY OF DAILY GROUNDWATER UNDERDRAIN SYSTEM LOG 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

	Time of Water Level Measurement	Manually Measured Water Level ⁽¹⁾	Water Depth ⁽¹⁾	Volume Removed (recorded by PLC) ^(1,2)	
Date	(hh:mm)	(feet BTOS)	(feet AFOS)	(gallons)	Comments
12/27/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/28/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/29/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/30/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system
12/31/13					PLC remaining off due to cold weather and difficulty with water line (frozen) and treatment system

Minimum	70.3	2.1						
Maximum	75.2	7.0						
Mean	72.6	4.7						
Total Volume Pumped in 2013 (gallons) 1,020								

⁽¹⁾ Recording of water level and volume of liquid removed required to be recorded on a monthly basis, consistent with the Post-Closure Plan, Bedford Plant Vault (CRA, February 2012).

 $^{^{(2)}}$ Automated system controlled pumping of the GUS and calculate of liquid removed between 6/14/2013 and 12/10/2013.

⁽⁻⁻⁾ Measurements were not collected.

⁽⁻⁻⁻⁾ Water was not removed from the sump.

⁽a) Water level/water depth less than previous measurement due to human error while taking the measurement.

TABLE 2.4 Page 1 of 8

Sump	<u>LCS</u>	LDS	<u>GUS</u>
Top of sump (feet AMSL)	740.83	741.14	739.49
Bottom of sump (ft AMSL)	671.00	668.50	662.18
Bottom of sump (feet below top of sump [BTOS])	69.83	72.64	77.31
Diameter of sump (feet)	6	6	3

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
1/1/13	673.6	669.7	668.3	
1/2/13	673.6	669.7	668.3	
1/3/13	673.6	669.7	668.3	
1/4/13	673.6	669.7	668.3	
1/5/13				
1/5/13		 	 	
1/0/13	673.7	669.8	668.3	
1/7/13	673.7	669.8	668.3	
1/9/13	673.7	669.8	668.3	
1/10/13	673.7	669.8	668.3	
1/11/13	673.7	669.9	668.4	
1/12/13				
1/13/13				
1/14/13	673.7	669.9	668.4	
1/15/13	673.7	669.9	668.4	
1/16/13	673.8	669.9	668.4	
1/17/13	673.8	669.9	668.4	
1/18/13	673.8	669.9	668.4	
1/19/13				
1/20/13				
1/21/13	673.9	670.0	668.5	
1/22/13	673.9	670.1	668.5	
1/23/13	673.9	670.1	668.5	
1/24/13	673.9	670.1	668.5	
1/25/13	673.9	670.1	668.5	
1/26/13				
1/27/13				
1/28/13	674.0	670.1	668.5	
1/29/13	674.0	670.1	668.5	
1/30/13			-	
1/31/13				
2/1/13	674.0	670.1	668.6	
2/2/13				
2/3/13				
2/4/13	674.0	670.2	668.6	
2/5/13	674.0	670.2	668.6	
2/6/13	674.0	670.2	668.6	
2/7/13	674.1	670.2	668.6	
2/8/13	674.1	670.2	668.6	
2/9/13				
2/10/13				
2/11/13	674.1	670.2	668.6	
2/12/13	674.1	670.2	668.6	
2/13/13	674.2	670.3	668.6	
<i>, ,</i>				

TABLE 2.4 Page 2 of 8

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
2/14/13	674.2	670.3	668.6	
2/15/13	674.2	670.3	668.6	
2/15/13		070.3 		
2/17/13				
2/18/13	674.2	670.3	668.6	
2/19/13	674.2	670.3	668.6	
2/20/13	674.2	670.3	668.6	
2/21/13	674.2	670.3	668.6	
2/22/13	674.2	670.4	668.6	
2/23/13				
2/24/13				
2/25/13	674.3	670.4	668.6	
2/26/13	674.3	670.4	668.6	
2/27/13	674.3	670.4	668.7	
2/28/13	674.2	668.8	668.7	
3/1/13	674.2	668.8	668.7	
3/2/13				
3/3/13				
3/4/13				
	674.2	668.8	668.7	
3/5/13	674.2	668.8	668.7	
3/6/13	674.2	668.8	668.7	
3/7/13	674.4	668.9	668.7	
3/8/13	674.5	668.9	668.7	
3/9/13				
3/10/13				
3/11/13	674.2	669.0	668.7	
3/12/13	674.2	669.0	668.8	
3/13/13	674.2	669.0	668.8	
3/14/13	674.2	669.0	668.8	
3/15/13	674.2	669.0	668.8	
3/16/13				
3/17/13				
3/18/13	674.3	669.1	668.8	
3/19/13	674.3	669.1	668.8	
3/20/13	674.3	669.1	668.8	
3/21/13	674.3	669.1	668.8	
3/22/13	674.3	669.2	668.8	
3/23/13				
3/24/13				
3/25/13	674.4	669.3	668.8	
3/26/13	674.4	669.4	668.8	
3/27/13	674.4	669.5	668.8	
3/28/13	674.4	669.5	668.9	
3/29/13	674.4	669.6	668.9	
3/30/13				
3/31/13		 		
4/1/13	674.4	669.7	668.9	
4/2/13	674.4	669.7	668.9	
4/3/13	674.4	669.8	668.9	

TABLE 2.4 Page 3 of 8

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
4/4/13	674.4	660.8	668.0	
	674.4	669.8 669.8	668.9	
4/5/13 4/6/13	674.4 		668.9 	
4/7/13 4/8/13	 674.4			
4/8/13	674.4	670.0	669.0	
4/9/13 4/10/13	674.4	670.0	668.9	
4/10/13	674.4	670.1	668.9	
4/11/13	674.5	670.1	668.9	
4/12/13	674.5	670.2	668.9	
4/13/13				
4/14/13				
4/15/13	674.5	670.2	668.9	
4/16/13	674.5	670.3	668.9	
4/17/13	674.5	670.3	669.0	
4/18/13	674.5	670.3	668.9	
4/19/13	674.5	670.3	669.0	
4/20/13				
4/21/13				
4/22/13	674.6	670.4	669.0	
4/23/13	674.6	670.4	669.0	
4/24/13	674.6	670.5	669.0	
4/25/13	674.6	670.5	669.0	
4/26/13	674.6	670.6	669.0	
4/27/13				
4/28/13	 			
4/29/13	674.7	669.0	669.0	
4/30/13	674.7	669.0	669.0	
5/1/13	674.7	669.0	669.0	
5/2/13	674.8	669.1	669.0	
5/3/13	674.8	669.1	669.0	
5/4/13				
5/5/13				
5/6/13	674.8	669.4	669.1	
5/7/13	674.8	669.4	669.1	
5/8/13	674.9	669.5	669.1	
5/9/13	674.9	669.5	669.1	
5/10/13	674.9	669.6	669.1	
5/11/13				
5/12/13				
5/13/13	674.9	669.7	669.1	
5/14/13	674.9	669.8	669.1	
5/15/13	674.9	669.8	669.1	
5/16/13	674.9	669.8	669.1	
5/17/13	674.9	669.9	669.1	
5/18/13				
5/19/13				
5/20/13	675.0	670.1	669.1	
5/21/13	675.0	670.1	669.1	

TABLE 2.4 Page 4 of 8

(mm/dd/yy)	(feet AMSL)	(feet AMSL)	GUS Water Elevation (feet AMSL)	
- 100 / 10				
5/22/13	675.0	670.2	669.1	
5/23/13	675.0	670.2	669.1	
5/24/13	675.0	670.2	669.1	
5/25/13				
5/26/13				
5/27/13	675.0	670.4	669.1	
5/28/13	675.0	670.4	669.1	
5/29/13	675.0	670.4	669.1	
5/30/13	675.0	670.4	669.1	
5/31/13	675.0	670.4	669.1	
6/1/13				
6/2/13				
6/3/13	675.0	670.5	669.1	
6/4/13	675.0	670.6	669.1	
6/5/13	675.0	670.6	669.2	
6/6/13	675.2	669.2	669.2	
6/7/13	675.2	669.3	669.2	
6/8/13				
6/9/13				
6/10/13	675.2	669.5	669.2	
6/11/13	675.2	669.5	669.2	
6/12/13	675.2	669.6	669.2	
6/13/13	675.2	669.6	669.2	
6/14/13	675.2	669.7	669.2	
6/15/13				
6/16/13				
6/17/13	675.2	669.9	669.2	
6/18/13	675.2	669.9	669.2	
6/19/13	675.2	669.9	669.2	
6/20/13	675.3	669.9	669.2	
6/21/13	672.3	670.0	667.6	
6/22/13				
6/23/13				
6/24/13	672.3	670.0	668.1	
6/25/13				
6/26/13	672.3	670.0	668.1	
6/27/13				
				
6/28/13				
6/29/13				
6/30/13				
7/1/13				
7/2/13				
7/3/13				
7/4/13				
7/5/13				
7/6/13				
7/7/13				
7/8/13				

TABLE 2.4 Page 5 of 8

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
7/9/13				
7/10/13				
7/11/13				
7/12/13				
7/13/13				
7/14/13				
7/15/13				
7/16/13	672.5	670.1	664.5	
7/17/13	672.5	670.1	664.5	
7/18/13	672.6	670.1	664.5	
7/19/13	672.6	670.1	664.5	
7/20/13				
7/21/13				
7/22/13	672.6	670.2	664.5	
7/23/13	672.6	670.2	664.5	
7/24/13	672.6	670.2	664.5	
7/25/13	672.6	670.2	664.5	
7/26/13	672.6	670.2	664.5	
7/27/13				
7/28/13				
7/29/13	672.7	670.2	664.5	
7/30/13	672.7	670.2	664.5	
7/31/13				
	 672.7			
8/1/13		670.2	664.5	
8/2/13	672.7	670.2	664.5	
8/3/13				
8/4/13			 CCA F	
8/5/13	672.7	670.2	664.5	
8/6/13	672.7	670.2	664.5	
8/7/13	672.7	670.2	664.5	
8/8/13	672.7	670.2	664.5	
8/9/13	672.7	670.2	664.5	
8/10/13				
8/11/13				
8/12/13	672.8	670.2	664.5	
8/13/13	672.8	670.2	664.5	
8/14/13	672.8	670.2	664.5	
8/15/13	672.8	670.2	664.5	
8/16/13	672.8	670.2	664.5	
8/17/13				
8/18/13				
8/19/13	672.8	670.2	664.5	
8/20/13	672.8	670.2	664.5	
8/21/13	672.8	670.2	664.5	
8/22/13	672.8	670.2	664.5	
8/23/13	672.8	670.2	664.5	
8/24/13				
8/25/13				
0, 20, 10				

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Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
8/26/13	672.8	670.2	664.5	
8/27/13	672.8	670.2	664.5	
8/28/13	672.9	670.3	664.5	
8/29/13	672.9	670.3	664.5	
8/30/13	672.9	670.3	664.5	
8/31/13				
9/1/13				
9/2/13				
9/3/13	673.0	670.3	664.5	
9/4/13	673.0	670.3	664.5	
9/5/13	673.0	670.3	664.5	
9/6/13	673.0	670.3	664.5	
9/7/13				
9/8/13				
9/9/13	673.0	670.3	664.5	
9/10/13	673.0	670.3	664.5	
9/11/13	673.0	670.3	664.5	
9/12/13	673.0	670.3	664.5	
9/13/13	673.1	670.3	664.5	
9/14/13				
9/15/13				
9/16/13	673.1	668.9	664.5	
9/17/13	673.1	668.9	664.5	
9/18/13	673.5	669.0	664.5	
9/19/13	673.5	669.3	664.5	
9/20/13	673.5	669.3	664.5	
9/21/13				
9/22/13				
9/23/13	673.5	669.4	664.5	
9/24/13	673.5	669.5	664.5	
9/25/13	673.5	669.4	664.5	
9/26/13	673.2	669.5	664.5	
9/27/13	673.2	669.5	664.5	
9/28/13				
9/29/13				
9/30/13	673.3	669.6	664.5	
10/1/13	673.3	669.6	664.4	
10/2/13	673.3	669.6	664.6	
10/3/13	673.3	669.7	664.5	
10/4/13	673.3	669.7	664.5	
10/5/13				
10/6/13				
10/7/13	673.3	669.8	664.5	
10/8/13	673.3	669.8	664.5	
10/9/13	673.3	669.8	664.5	
10/10/13	673.3	669.6	664.5	
10/11/13	673.3	669.9	664.5	
10/12/13				
10/12/13				

TABLE 2.4 Page 7 of 8

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
10/13/13				
10/14/13	673.5	670.0	664.5	
10/15/13	673.5	669.9	664.5	
10/16/13	673.5	669.9	664.5	
10/17/13	673.4	669.8	664.5	
10/18/13	673.5		664.5	
10/19/13		670.0 		
10/20/13	 			
10/21/13				
10/21/13	673.6	669.9	664.6	
	673.6	669.9	664.6	
10/23/13	673.6 673.5	669.9	664.6	
10/24/13	673.5	669.9	664.5	
10/25/13	673.5	669.9	664.5	
10/26/13				
10/27/13				
10/28/13	673.5	670.1	664.5	
10/29/13	673.5	670.1	664.5	
10/30/13	673.5	670.1	664.5	
10/31/13	673.5	670.2	664.5	
11/1/13	673.6	670.2	664.5	
11/2/13				
11/3/13				
11/4/13	673.6	670.2	664.5	
11/5/13	673.6	670.2	664.5	
11/6/13	673.6	670.2	664.5	
11/7/13	673.6	670.2	664.5	
11/8/13	673.6	670.1	664.5	
11/9/13				
11/10/13				
11/11/13	673.6	670.0	664.3	
11/12/13	673.6	670.0	664.5	
11/13/13	673.6	670.0	664.5	
11/14/13	673.6	670.0	664.5	
11/15/13	673.6	670.0	664.5	
11/16/13				
11/17/13				
11/18/13	673.7	670.4	664.6	
11/19/13	673.7	670.4	664.6	
11/20/13	672.7	670.4	664.8	
11/21/13	672.7	670.4	664.8	
11/22/13	672.7	670.4	664.8	
11/23/13				
11/24/13				
11/25/13	672.8	670.3	664.5	
11/26/13	672.8	670.4	664.5	
11/27/13	672.8	670.4	664.5	
11/28/13				
11/29/13				
,,				

TABLE 2.4 Page 8 of 8

Date (mm/dd/yy)	LCS Water Elevation (feet AMSL)	LDS Water Elevation (feet AMSL)	GUS Water Elevation (feet AMSL)	
11/30/13				
12/1/13				
12/2/13	672.9	670.4	664.4	
12/3/13	672.9	670.4	664.4	
12/4/13				
12/5/13				
12/6/13				
12/7/13				
12/8/13			<u></u>	
12/9/13	672.8	670.3	664.4	
12/10/13				
12/11/13				
12/12/13				
12/13/13				
12/14/13				
12/15/13				
12/16/13	673.0	670.3	666.7	
12/17/13				
12/18/13				
12/19/13				
12/20/13				
12/21/13				
12/22/13				
12/22/13	673.2	669.8	667.9	
12/24/13				
12/25/13				
12/25/13	 	 		
12/26/13		 		
12/28/13				
12/29/13				
12/29/13 12/30/13				
12/30/13 12/31/13	 			

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2013 LCS, LDS, AND UNDERDRAIN MAXIMUM WATER ELEVATION SUMMARY 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD PLANT BEDFORD, INDIANA

	Maximum Water Level, measured in feet									
Date	LCS ¹		LCS ¹ LDS ²		Underdrain System ³			Remarks		
	BTOS (ft)	AFOS (ft)	Water Surface Elev. (ft AMSL)	BTOS (ft)	AFOS (ft)	Water Surface Elev. (ft AMSL)	BTOS (ft)	AFOS (ft)	Water Surface Elev. (ft AMSL)	
Jan-13	66.9	2.98	673.98	71.1	1.59	670.09	71.0	6.36	668.54	
Feb-13	66.6	3.28	674.28	70.7	1.94	670.44	70.8	6.51	668.69	
Mar-13	66.3	3.53	674.53	71.6	1.09	669.59	70.6	6.71	668.89	
Apr-13	66.1	3.73	674.73	70.6	2.09	670.59	70.5	6.86	669.04	
May-13	65.8	4.03	675.03	70.7	1.94	670.44	70.4	6.96	669.14	
Jun-13	65.6	4.28	675.28	70.5	2.14	670.64	70.3	7.01	669.19	
Jul-13	68.2	1.68	672.68	71.0	1.69	670.19	75.0	2.31	664.49	
Aug-13	67.9	1.93	672.93	70.9	1.79	670.29	75.0	2.31	664.49	
Sep-13	67.3	2.53	673.53	70.8	1.84	670.34	75.0	2.31	664.49	
Oct-13	67.2	2.63	673.63	70.9	1.74	670.24	74.9	2.41	664.59	
Nov-13	67.1	2.73	673.73	70.7	1.94	670.44	74.7	2.61	664.79	
Dec-13	67.6	2.19	673.19	70.7	1.94	670.44	71.6	5.76	667.94	

Notes: AMSL - Above mean sea level BTOS - Below top of sump AFOS - Above floor of sump

ft - feet

ft - feet
N/M - No measurements taken during period
Top of sump (datum reference) = 0.0
Diameter of LCS and LDS sumps = 6.0 feet
Diameter of Underdrain sump = 3 feet

1 LCS bottom of sump (BTOS) = 69.83 ft (671 ft AMSL)

2 LDS bottom of sump (BTOS) = 72.64 ft (668.5 ft AMSL)

3 Underdrain System bottom of sump (feet BTOS) = 77.31 ft (662.18 ft AMSL)

TABLE 2.6 Page 1 of 1

2013 SUMMARY OF MONTHLY TOTAL VOLUME OF WATER TREATED IN SSC WTP AND 2,000 GPM TREATMENT SYSTEM 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Month	SSC WTP Number of Operational Days	Volume of Water Treated/Discharged at SSC WTP (gallons x 10 ⁶)	Daily Average Water Treated/Discharged at the SSC WTP (gpm)	2,000 gpm Treatment System Number of Operational Days	Volume of Water Treated/Discharged at the 2,000 gpm Treatment System (gallons x 10 ⁶)	Daily Average Water Treated/Discharged at the 2,000 gpm Treatment System (gpm)
Jan-13	18	1.279	49	10	14.503	1007
Feb-13	25	2.132	59	5	9.804	1362
Mar-13	29	2.324	56	3	1.749	405
Apr-13	30	2.628	61	0	0	0
May-13	11	0.147	9	0	0	0
Jun-13	0	0.000	0	10	11.053	768
Jul-13	0	0.000	0	7	5.313	527
Aug-13	0	0.000	0	0	0	0
Sep-13	0	0.000	0	3	3.221	746
Oct-13	0	0.000	0	7	5.33	529
Nov-13	0	0.000	0	8	5.103	443
Dec-13	0	0.000	0	11	14.822	936
Total	113	8.510		64	70.898	
Month Average	-	0.709		-	5.908	
Daily Average	-	0.075		-	1.108	

TABLE 3.1 Page 1 of 5

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 FIRST SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		EastPlantArea CH-42 GW-062613-SA-001 6/26/2013	EastPlantArea CH-42A GW-062613-JH-002 6/26/2013	EastPlantArea CH-43 GW-062613-JH-004 6/26/2013	EastPlantArea CH-44 GW-062613-SA-003 6/26/2013	Plant_property MW-X047Y236 GW-062613-JH-008 6/26/2013	Plant_property MW-X047Y236 GW-062613-JH-010 6/26/2013 Duplicate
DCD-	Units						
PCBs							
Aroclor-1016 (PCB-1016)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.086 J	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.21 U	0.21 U	0.21 U	0.20 U	0.19 U	0.19 U
Total PCBs	ug/L	0.086 J	ND	ND	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.21 UJ	0.21 UJ	0.21 UJ	0.23 UJ	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.21 UJ	0.21 UJ	0.21 UJ	0.23 UJ	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.21 UJ	0.21 UJ	0.21 UJ	0.23 UJ	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.21 UJ	0.21 UJ	0.21 UJ	0.23 UJ	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.21 UJ	0.21 UJ	0.21 UJ	0.23 UJ	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.21 U	0.21 U	0.21 U	0.23 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.21 U	0.21 U	0.21 U	0.23 U	0.19 U	0.19 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND	ND	ND
Field Parameters							
Conductivity, field	mS/cm	0.9	0.595	1.071	1.064	0.69	0.69
Dissolved oxygen (DO), field	ug/L	1900	2910	3950	1890	1640	1640
Oxidation reduction potential (ORP), field	millivolts		1.3	9.3	-101.1	-9.7	-9.7
pH, field	S.U.	6.8	6.91	7.32	7.1	7.25	7.25
Temperature, field	Deg C	15.59	15.15	16.1	16.83	16.46	16.46
Turbidity, field	NTU	5.63	2.85	3.22	0.99	2.71	2.71
		2.00	=:00		2.33	=:	=

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 FIRST SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		P205 MW-X277Y100 GW-062613-JH-006 6/26/2013	P209 MW-X300Y199I-2 GW-062613-SA-007 6/26/2013	P209 MW-X300Y199I-4 GW-062613-SA-005 6/26/2013
	Units			
PCBs				
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1242 (PCB-1242)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1248 (PCB-1248)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1254 (PCB-1254)	ug/L	0.20 U	0.19 U	0.22 U
Aroclor-1260 (PCB-1260)	ug/L	0.20 U	0.19 U	0.22 U
Total PCBs	ug/L	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.22 UJ	0.19 U	
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.22 UJ	0.19 U	
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.22 UJ	0.19 U	
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.22 UJ	0.19 U	
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.22 UJ	0.19 U	
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.22 U	0.19 U	
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.22 U	0.19 U	
Total PCBs (dissolved)	ug/L	ND	ND	
Field Parameters				
Conductivity, field	mS/cm	0.898	0.525	0.494
Dissolved oxygen (DO), field	ug/L	4690	2400	4470
Oxidation reduction potential (ORP), field	millivolts	96.6	-40.3	-76.3
pH, field	s.u.	6.83	7.15	8.01
Temperature, field	Deg C	14.7	17.06	16.23
Turbidity, field	NTU	4	1.13	3.41

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.1 Page 3 of 5

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 FIRST SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		MonitoringWell_RFIBoundary_WestPlantArea MW-X033Y147S GW-062713-JH-012 6/27/2013	A001MonitoringWell_WestPlantArea MW-X085Y070S-1 GW-062713-SA-019 6/27/2013	A001MonitoringWell_WestPlantArea MW-X085Y070S-2 GW-062713-SA-017 6/27/2013
,	Units			
PCBs				
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	1.9 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	1.9 U
Total PCBs	ug/L	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.19 U	0.19 U	0.20 UJ
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.19 U	0.19 U	0.20 UJ
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.19 U	0.19 U	0.20 UJ
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.19 U	0.19 U	0.20 UJ
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.19 U	0.19 U	0.20 UJ
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.19 U	R	R
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.19 U	R	R
Total PCBs (dissolved)	ug/L	ND	ND	ND
Field Parameters				
Conductivity, field	mS/cm	1.993	11.72	6.67
Dissolved oxygen (DO), field	ug/L	680	1580	1320
Oxidation reduction potential (ORP), field	millivolts	-29.3	-221.3	-187.4
pH, field	s.u.	6.96	6.43	6.99
Temperature, field	Deg C	16.72	19.86	19.77
Turbidity, field	NTU	0.44	3.16	16.8
••				

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.1 Page 4 of 5

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 FIRST SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:	Units	RFIBoundary_P216West MW-X261Y356D-3 GW-062713-SA-011 6/27/2013	P216GM_P216_east MW-X297Y305D-2 GW-062713-SA-013 6/27/2013	P216GM_P216_east MW-X297Y305D-2 GW-062713-SA-015 6/27/2013 Duplicate	P209 MW-X300Y199I-1 GW-062713-SA-009 6/27/2013	P006 MW-X315Y115 GW-062713-JH-014 6/27/2013
PCBs	•					
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs	ug/L	ND	ND	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND	ND
Field Parameters						
Conductivity, field	mS/cm	0.56	0.794	0.794	0.486	0.512
Dissolved oxygen (DO), field	ug/L	4440	4350	4350	5400	830
Oxidation reduction potential (ORP), field	millivolts		-135.9	-135.9	3.8	-67.2
pH, field	s.u.	7.26	7.15	7.15	7.28	7.02
Temperature, field	Deg C	16.78	15.62	15.62	15.77	19.66
Turbidity, field	NTU	0.17	2.17	2.17	0.07	4.11

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.1 Page 5 of 5

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 FIRST SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		P006 MW-X315Y150 GW-062713-JH-016 6/27/2013	Plant_property MW-X043Y176 GW-062813-JH-018 6/28/2013	Plant_Property MW-X043Y186 GW-062813-JH-020 6/28/2013	A001MonitoringWell_WestPlantArea MW-X169Y058S-1 GW-062813-SA-021 6/28/2013	EastPlantArea MW-X227Y054 GW-062813-SA-025 6/28/2013
	Units					
PCBs						
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.95 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	5.4
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.95 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.95 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.95 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs	ug/L	ND	ND	ND	ND	5.4
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND	ND
Field Parameters						
Conductivity, field	mS/cm	0.43	1.484	1.937	3.871	1.316
Dissolved oxygen (DO), field	ug/L	1620	1070	600	4110	5860
Oxidation reduction potential (ORP), field	millivolts	-52.1	-92.9	-81.8	-35.4	-142.9
pH, field	s.u.	7.42	6.96	7.1	6.99	7.51
Temperature, field	Deg C	18.85	14.22	14.99	16.01	17.18
Turbidity, field	NTU	32.4	17.3	18.7	10.24	74.2

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.2 Page 1 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		EastPlantArea CH-42 GW-102813-JL-002 10/28/2013	EastPlantArea CH-42A GW-102813-KC-001 10/28/2013	EastPlantArea CH-43 GW-102813-JL-004 10/28/2013	EastPlantArea CH-44 GW-102813-KC-003 10/28/2013
PCBs	Units				
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	0.19 U	0.20 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	0.19 U	0.20 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.12 J	0.19 U	0.20 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.20 U	0.19 U	0.20 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	0.19 U	0.20 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.20 U	0.19 U	0.20 U	0.056 J
Aroclor-1260 (PCB-1260)	ug/L	0.20 U	0.19 U	0.20 U	0.19 U
Total PCBs	ug/L	0.12 J	ND	ND	0.056 J
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.21 U	0.19 U	0.19 U	0.20 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND
Field Parameters					
Conductivity, field	mS/cm	0.973	0.698	1.02	1.156
Dissolved oxygen (DO), field	ug/L	2860	4840	520	2500
Oxidation reduction potential (ORP), field	millivolts	197.2	180.7	-119.7	26.2
pH, field	s.u.	6.85	7.35	6.96	6.9
Temperature, field	Deg C	16.12	17.98	16.15	15.56
Turbidity, field	NTU	0.71	1.27	0.93	2.46

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.2 Page 2 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		MonitoringWell_RFIBoundary_WestPlantArea MW-X033Y147S GW-102913-IL-006 10/29/2013	Plant_property MW-X047Y236 GW-102913-KC-011 10/29/2013	EastPlantArea MW-X227Y054 GW-102913-KC-005 10/29/2013	P006 MW-X315Y115 GW-102913-KC-009 10/29/2013
. "	Units				
PCBs					
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	0.19 U	0.95 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	0.19 U	0.95 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.20 U	0.19 U	6.5	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.20 U	0.19 U	0.95 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	0.19 U	0.95 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	R	0.19 U	0.95 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	R	0.19 U	0.95 U	0.19 U
Total PCBs	ug/L	ND	ND	6.5	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.20 U	0.19 U	0.19 U	0.19 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND
Field Parameters					
Conductivity, field	mS/cm	1.856	0.643	1.091	0.473
Dissolved oxygen (DO), field	ug/L	610	2760	2060	3050
Oxidation reduction potential (ORP), field	millivolts	-34.6	22.3	209.3	58.8
pH, field	s.u.	6.65	7.42	6.65	7.58
Temperature, field	Deg C	15.82	14.58	12.64	14.26
Turbidity, field	NTU	2.01	3.95	26.2	5.03

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.2 Page 3 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:	11-11-	P006 MW-X315Y150 GW-102913-KC-007 10/29/2013	Plant_property MW-X043Y176 GW-103013-KC-013 10/30/2013	Plant_property MW-X043Y176 GW-103013-KC-015 10/30/2013 Duplicate	Plant_Property MW-X043Y186 GW-103013-KC-017 10/30/2013	RFIBoundary_P216West MW-X261Y356D-3 GW-103013-JL-008 10/30/2013
PCBs	Units					
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	0.19 UJ	0.20 UJ	0.20 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	0.19 UJ	0.20 UJ	0.20 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U	0.19 U	0.19 UJ	0.20 UJ	0.20 U
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	0.19 UJ	0.20 UJ	0.20 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	0.19 UJ	0.20 UJ	0.20 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	0.19 UJ	R	0.20 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	0.19 UJ	R	0.20 U
Total PCBs	ug/L	ND	ND	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs (dissolved)	ug/L	ND	ND	ND	ND	ND
Field Parameters						
Conductivity, field	mS/cm	0.319	1.65	1.664	1.955	0.524
Dissolved oxygen (DO), field	ug/L	3530	2820	1700	5100	2170
Oxidation reduction potential (ORP), field	millivolts	37.5	90.4	32.5	53.5	-43.4
pH, field	s.u.	7.31	6.75	6.81	6.9	7.02
Temperature, field	Deg C	14.46	13.59	13.45	14.44	15.15
Turbidity, field	NTU	11.9	31	4.38	6.88	1.52

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

UJ - Not detected; associated reporting limit is estimated.

TABLE 3.2 Page 4 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Type: Duplicate	
PCBs Units	
Aroclor-1016 (PCB-1016) ug/L 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1221 (PCB-1221) ug/L 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1242 (PCB-1242) ug/L 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1248 (PCB-1248) ug/L 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1232 (PCB-1232) ug/L 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1254 (PCB-1254) ug/L 0.20 U 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1260 (PCB-1260) ug/L 0.20 U 0.20 U 0.20 U 0.20 U 0.20 U	
Total PCBs ug/L ND ND ND ND	
Aroclor-1016 (PCB-1016) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Aroclor-1221 (PCB-1221) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Aroclor-1232 (PCB-1232) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U 0.20 U	
Aroclor-1242 (PCB-1242) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Aroclor-1248 (PCB-1248) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Aroclor-1254 (PCB-1254) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Aroclor-1260 (PCB-1260) (dissolved) ug/L 0.19 U 0.20 U 0.20 U 0.20 U	
Total PCBs (dissolved) ug/L ND ND ND ND	
Field Parameters	
Conductivity, field mS/cm 0.976 0.612 0.613 10.64	
Dissolved oxygen (DO), field ug/L 3200 730 640 560	
Oxidation reduction potential (ORP), field millivolts 48.1 -105.1 -99.3 -108.5	
pH, field s.u. 7.23 6.98 6.96 6.71	
Temperature, field Deg C 15.7 15.14 15.04 16.25	
Turbidity, field NTU 9.07 3.26 1.24 5.81	

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.2 Page 5 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:	A001MonitoringWell_WestPlantArea MW-X085Y070S-2 GW-103113-JL-014 10/31/2013	A001MonitoringWell_WestPlantArea MW-X169Y058S-1 GW-103113-KC-025 10/31/2013	P209 MW-X300Y199I-1 GW-103113-KC-029 10/31/2013
Units PCBs			
rcus			
Aroclor-1016 (PCB-1016) ug/L	0.20 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) ug/L	0.20 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) ug/L	0.20 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) ug/L	0.20 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) ug/L	0.20 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) ug/L	0.073 J	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) ug/L	0.20 U	0.19 U	0.19 U
Total PCBs ug/L	0.073 J	ND	ND
Aroclor-1016 (PCB-1016) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260) (dissolved) ug/L	0.19 U	0.19 U	0.19 U
Total PCBs (dissolved) ug/L	ND	ND	ND
Field Parameters			
Conductivity, field mS/cm	7.141	3.634	0.512
Dissolved oxygen (DO), field ug/L	380	2820	2900
Oxidation reduction potential (ORP), field millivolts	-178.6	105.6	28.6
pH, field s.u.	7.26	7.16	7.12
Temperature, field Deg C	16.5	14.82	15.25
Turbidity, field NTU	7.26	4.52	2.95

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.2 Page 6 of 6

SUMMARY OF TOTAL PCBs ANALYTICAL RESULTS FOR EI CA750 2013 SECOND SEMI-ANNUAL GROUNDWATER SAMPLES 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Area: Sample Location: Sample Identification: Sample Date: Sample Type:		P209 MW-X300Y199I-2 GW-103113-KC-027 10/31/2013
PCBs	Units	
Aroclor-1016 (PCB-1016)	ug/L	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U
Total PCBs	ug/L	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L	0.19 U
Aroclor-1221 (PCB-1221) (dissolved)	ug/L	0.19 U
Aroclor-1232 (PCB-1232) (dissolved)	ug/L	0.19 U
Aroclor-1242 (PCB-1242) (dissolved)	ug/L	0.19 U
Aroclor-1248 (PCB-1248) (dissolved)	ug/L	0.15 J
Aroclor-1254 (PCB-1254) (dissolved)	ug/L	0.19 U
Aroclor-1260 (PCB-1260) (dissolved)	ug/L	0.19 U
Total PCBs (dissolved)	ug/L	0.15 J
Field Parameters		
Conductivity, field	mS/cm	0.625
Dissolved oxygen (DO), field	ug/L	1800
Oxidation reduction potential (ORP), field	millivolts	18
pH, field	s.u.	7.23
Temperature, field	Deg C	15.76
Turbidity, field	NTU	0.79

- U Not detected at the associated reporting limit.
- J Estimated concentration.
- UJ Not detected; associated reporting limit is estimated.
- R Rejected.

TABLE 3.3 Page 1 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-012313-GS-39926 1/23/2013	EPA LCS WL-AOI7-022613-GS-39936 2/26/2013	EPA LCS WL-AOI7-031213-GS-39938 3/12/2013	EPA LCS WL-AOI7-042313-GS-39949 4/23/2013
	Units				
PCBs					
Aroclor-1016 (PCB-1016)	ug/L	1.9 U	0.22 U	0.20 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	1.9 U	0.22 U	0.20 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	1.9 U	0.22 U	0.20 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	1.8 J	0.78	0.20 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	1.9 U	0.22 U	0.20 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	1.9 U	0.15 J	0.20 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	1.9 U	0.22 U	0.20 U	0.19 U
Total PCBs	ug/L	1.8 J	0.93 J	ND	ND
Volatile Organic Compounds (VOCs)					
1,1,1-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	ug/L	1.0 UJ	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
2-Chloroethyl vinyl ether	ug/L	10 U	10 U	10 U	10 U
Benzene	ug/L	1.0 U	0.14 J	1.0 U	0.18 J
Bromodichloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	ug/L	1.0 U	1.0 U	1.0 U	1.0 UJ
Carbon tetrachloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 UJ
Chloroform (Trichloromethane)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Dibromochloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U

TABLE 3.3 Page 2 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-012313-GS-39926 1/23/2013	EPA LCS WL-AOI7-022613-GS-39936 2/26/2013	EPA LCS WL-AOI7-031213-GS-39938 3/12/2013	EPA LCS WL-AOI7-042313-GS-39949 4/23/2013
зитріє Туре	Units				
Dichlorodifluoromethane (CFC-12)	ug/L	1.0 UJ	1.0 UJ	1.0 UJ	1.0 U
Ethylbenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	ug/L	1.0 UJ	1.0 U	1.0 U	1.0 U
Tetrachloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	ug/L	1.0 UJ	1.0 U	1.0 U	1.0 U
Vinyl chloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Field Parameters					
Conductivity, field	mS/cm				
pH, field	s.u.				

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

UJ - Not detected; associated reporting limit is estimated.

TABLE 3.3 Page 3 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-052213-GS-39954 5/22/2013	EPA LCS WL-AOI7-062513-GS-39964 6/25/2013	EPA LCS WL-AOI7-072413-GS-39967 7/24/2013	EPA LCS WL-AOI7-082813-GS-39970 8/28/2013
	Units				
PCBs					
Aroclor-1016 (PCB-1016)	ug/L	0.21 U	0.20 U	0.19 U	0.20 U
Aroclor-1221 (PCB-1221)	ug/L	0.21 U	0.20 U	0.19 U	0.20 U
Aroclor-1232 (PCB-1232)	ug/L	0.21 U	0.20 U	0.19 U	0.20 U
Aroclor-1242 (PCB-1242)	ug/L	0.21 U	0.30	0.19 U	0.20 U
Aroclor-1248 (PCB-1248)	ug/L	0.21 U	0.20 U	0.19 U	0.20 U
Aroclor-1254 (PCB-1254)	ug/L	0.21 U	0.20 U	0.19 UJ	0.20 U
Aroclor-1260 (PCB-1260)	ug/L	0.21 U	0.20 U	0.19 UJ	0.20 U
Total PCBs	ug/L	ND	0.3	ND	ND
Volatile Organic Compounds (VOCs)					
1,1,1-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
2-Chloroethyl vinyl ether	ug/L	10 U	10 UJ	10 U	10 U
Benzene	ug/L	1.0 U	1.0 U	0.22 J	0.16 J
Bromodichloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	ug/L	1.0 U	1.0 U	1.0 U	1.0 UJ
Bromomethane (Methyl bromide)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Carbon tetrachloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	ug/L	1.0 U	1.0 UJ	1.0 U	1.0 U
Chloroform (Trichloromethane)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Dibromochloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U

TABLE 3.3 Page 4 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-052213-GS-39954 5/22/2013	EPA LCS WL-AOI7-062513-GS-39964 6/25/2013	EPA LCS WL-AOI7-072413-GS-39967 7/24/2013	EPA LCS WL-AOI7-082813-GS-39970 8/28/2013
, ,,	Units				
Dichlorodifluoromethane (CFC-12)	ug/L	1.0 UJ	1.0 U	1.0 U	1.0 U
Ethylbenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	ug/L	1.0 U	1.0 U	1.0 UJ	1.0 U
Tetrachloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Field Parameters					
Conductivity, field	mS/cm	2.361			
pH, field	s.u.	7.37			

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

UJ - Not detected; associated reporting limit is estimate

TABLE 3.3 Page 5 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-092513-GS-39974 9/25/2013	EPA LCS WL-AOI7-101513-GS-39978 10/15/2013	EPA LCS WL-AOI7-112613-GS-39983 11/26/2013	EPA LCS WL-AOI7-121913-GS-39986 12/19/2013
	Units				
PCBs					
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.23	0.19 U	0.21 U	0.21
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	0.21 U	0.19 U
Total PCBs	ug/L	0.23	ND	ND	0.21
Volatile Organic Compounds (VOCs)					
1,1,1-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2,2-Tetrachloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1,2-Trichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,1-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloroethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,2-Dichloropropane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,3-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
1,4-Dichlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
2-Chloroethyl vinyl ether	ug/L	10 U	10 UJ	10 U	10 U
Benzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromodichloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromoform	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Bromomethane (Methyl bromide)	ug/L	1.0 U	1.0 UJ	1.0 U	1.0 U
Carbon tetrachloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chlorobenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloroethane	ug/L	1.0 U	1.0 U	1.0 U	R
Chloroform (Trichloromethane)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Chloromethane (Methyl chloride)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
cis-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Dibromochloromethane	ug/L	1.0 U	1.0 U	1.0 U	1.0 U

TABLE 3.3 Page 6 of 6

2013 LEACHATE COLLECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		EPA LCS WL-AOI7-092513-GS-39974 9/25/2013	EPA LCS WL-AOI7-101513-GS-39978 10/15/2013	EPA LCS WL-AOI7-112613-GS-39983 11/26/2013	EPA LCS WL-AOI7-121913-GS-39986 12/19/2013
	Units				
Dichlorodifluoromethane (CFC-12)	ug/L	1.0 U	1.0 UJ	1.0 UJ	1.0 U
Ethylbenzene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Methylene chloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Tetrachloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Toluene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,2-Dichloroethene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
trans-1,3-Dichloropropene	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Trichlorofluoromethane (CFC-11)	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Vinyl chloride	ug/L	1.0 U	1.0 U	1.0 U	1.0 U
Field Parameters					
Conductivity, field	mS/cm				
pH, field	s.u.				

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

UJ - Not detected; associated reporting limit is estimate

TABLE 3.4 Page 1 of 3

2013 LEAK DETECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type	Units	EPA LDS WL-AOI7-012313-GS-39927 1/23/2013	EPA LDS WL-AOI7-022613-GS-39937 2/26/2013	EPA LDS WL-AOI7-031213-GS-39939 3/12/2013	EPA LDS WL-AOI7-042313-GS-39950 4/23/2013	EPA LDS WL-AOI7-042313-GS-39951 4/23/2013 Duplicate
PCBs						
Aroclor-1016 (PCB-1016)	ug/L	0.21 U	0.20 U	0.22 U	0.19 U	0.20 U
Aroclor-1221 (PCB-1221)	ug/L	0.21 U	0.20 U	0.22 U	0.19 U	0.20 U
Aroclor-1232 (PCB-1232)	ug/L	0.21 U	0.20 U	0.22 U	0.19 U	0.20 U
Aroclor-1242 (PCB-1242)	ug/L	0.76	0.20 U	1.3	0.19 U	0.20 U
Aroclor-1248 (PCB-1248)	ug/L	0.21 U	0.49	0.22 U	0.19 U	0.20 U
Aroclor-1254 (PCB-1254)	ug/L	R	0.20 U	0.22 U	0.19 U	0.20 U
Aroclor-1260 (PCB-1260)	ug/L	0.079 J	0.20 U	0.22 U	0.19 U	0.20 U
Total PCBs	ug/L	0.839 J	0.49	1.3	ND	ND

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

TABLE 3.4 Page 2 of 3

2013 LEAK DETECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type	Units	EPA LDS WL-AOI7-052213-GS-39955 5/22/2013	EPA LDS WL-AOI7-062513-GS-39965 6/25/2013	EPA LDS WL-AOI7-072413-GS-39968 7/24/2013	EPA LDS WL-AOI7-082813-GS-39971 8/28/2013	EPA LDS WL-AOI7-082813-GS-39972 8/28/2013 Duplicate
PCBs						
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	0.20 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	2.4	1.9	0.19 U	0.82	0.85
Aroclor-1248 (PCB-1248)	ug/L	0.20 U	0.20 U	0.68	0.19 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.20 U	R	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.20 U	R	0.19 U	0.19 U	0.036 J
Total PCBs	ug/L	2.4	1.9	0.68	0.82	0.886 J

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

TABLE 3.4 Page 3 of 3

2013 LEAK DETECTION SYSTEM MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type	Units	EPA LDS WL-AOI7-092513-GS-39975 9/25/2013	EPA LDS WL-AOI7-101513-GS-39979 10/15/2013	EPA LDS WL-AOI7-112613-GS-39984 11/26/2013	EPA LDS WL-AOI7-121913-GS-39987 12/19/2013
PCBs					
Aroclor-1016 (PCB-1016)	ug/L	0.20 U	1.9 U	0.19 U	1.9 U
Aroclor-1221 (PCB-1221)	ug/L	0.20 U	1.9 U	0.19 U	1.9 U
Aroclor-1232 (PCB-1232)	ug/L	0.20 U	1.9 U	0.19 U	1.9 U
Aroclor-1242 (PCB-1242)	ug/L	0.20 U	13	0.57	1.9 U
Aroclor-1248 (PCB-1248)	ug/L	0.60	1.9 U	0.19 U	1.9 U
Aroclor-1254 (PCB-1254)	ug/L	0.20 U	1.9 U	0.19 U	1.9 U
Aroclor-1260 (PCB-1260)	ug/L	0.20 U	1.9 U	0.19 U	1.9 U
Total PCBs	ug/L	0.6	13	0.57	ND

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

R - Rejected.

2013 WATER TREATMENT PLANT (SSC WTP AND 2,000 gpm TREATMENT SYSTEM) MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		CRA WWTP Tag 66 WW-AOI10-010813-GS-35582 1/8/2013	CRA WWTP Tag 66 2 WW-AOI10-010813-GS-35588 1/8/2013	CRA WWTP Tag 66 WW-AOI10-021213-GS-35589 2/12/2013	CRA WWTP Tag 66 WW-AOI10-031213-GS-35612 3/12/2013	CRA WWTP Tag 66 ! WW-AOI10-031813-GS-38619 3/18/2013	CRA WWTP Tag 66 WW-AOI10-031813-GS-38620 3/18/2013	CRA WWTP Tag 66 WW-AOI10-031813-G5-38620(FILTER) 3/18/2013
	Units							
PCBs								
Aroclor-1016 (PCB-1016)	ug/wipe							2.0 U
Aroclor-1221 (PCB-1221)	ug/wipe							2.0 U
Aroclor-1232 (PCB-1232)	ug/wipe							2.0 U
Aroclor-1242 (PCB-1242)	ug/wipe	-						2.0 U
Aroclor-1248 (PCB-1248)	ug/wipe							2.0 U
Aroclor-1254 (PCB-1254)	ug/wipe							2.0 U
Aroclor-1260 (PCB-1260)	ug/wipe							2.0 U
Total PCBs	ug/wipe							ND
AI 1016 (DCD 1016)	/1		0.21 U	0.19 U	0.10.11	0.1011	0.1011	
Aroclor-1016 (PCB-1016) Aroclor-1221 (PCB-1221)	ug/L ug/L		0.21 U	0.19 U	0.19 U 0.19 U	0.19 U 0.19 U	0.19 U 0.19 U	
Aroclor-1221 (PCB-1221) Aroclor-1232 (PCB-1232)	ug/L ug/L		0.21 U	0.19 U	0.19 U	0.19 U	0.19 U	
Aroclor-1232 (FCB-1232) Aroclor-1242 (PCB-1242)	ug/L		0.21 U	0.059 J	0.31	0.19 U	0.20	
Aroclor-1242 (FCB-1242) Aroclor-1248 (PCB-1248)	ug/L ug/L		0.21 U	0.19 U	0.19 U	0.19 U	0.19 U	
Aroclor-1248 (FCB-1248) Aroclor-1254 (PCB-1254)	ug/L		0.21 U	0.19 U	0.19 U	0.19 U	0.19 U	
Aroclor-1254 (FCB-1254) Aroclor-1260 (PCB-1260)	ug/L		0.21 U	0.19 U	0.19 U	0.19 U	0.19 U	
Total PCBs	ug/L		ND	0.059 J	0.31	ND	0.2	
100011 000	u _B / =		5	0.0333	0.51	5	0.2	
Aroclor-1016 (PCB-1016) (dissolved)	ug/L						0.20 U	
Aroclor-1221 (PCB-1221) (dissolved)	ug/L						0.20 U	
Aroclor-1232 (PCB-1232) (dissolved)	ug/L						0.20 U	
Aroclor-1242 (PCB-1242) (dissolved)	ug/L						0.088 J	
Aroclor-1248 (PCB-1248) (dissolved)	ug/L						0.20 U	
Aroclor-1254 (PCB-1254) (dissolved)	ug/L						0.20 U	
Aroclor-1260 (PCB-1260) (dissolved)	ug/L						0.20 U	
Total PCBs (dissolved)	ug/L						0.088 J	
Total Petroleum Hydrocarbons (TPH)								
Total Petroleum Hydrocarbons (C10-C20)	ug/L						490 U	
Total Petroleum Hydrocarbons (C6-C10) GRO	ug/L						52 JB	
General Chemistry								
Biochemical oxygen demand (carbonaceous)	ug/L	2000 U						
Chemical oxygen demand (COD)	ug/L	10000 U						
Nitrite/Nitrate	ug/L	620 B						
Oil and grease (HEM), polar	ug/L	5500 U						
Phosphorus	ug/L	100 U						
Total kjeldahl nitrogen (TKN)	ug/L	5000 U						
Total suspended solids (TSS)	ug/L	4000 U						
. , ,	-							

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

ND - Not detected.

B - Result detected in associated method blank.

2013 WATER TREATMENT PLANT (SSC WTP AND 2,000 gpm TREATMENT SYSTEM) MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type	Units	CRA WWTP Tag 66 WW-AOI10-041613-GS-38628 W 4/16/2013	CRA WWTP Tag 66 VW-AOI10-051513-GS-38643 5/15/2013	CRA WWTP Tag 66 WW-A0110-053113-GS-38650 5/31/2013	CRA WWTP Tag 66 WW-AOI10-053113-GS-38651 5/31/2013 Duplicate	CRA WWTP Tag 66 WW-A0110-060513-GS-38652 6/5/2013	CRA WWTP Tag 66 WW-A0I10-071113-GS-38659 7/11/2013	CRA WWTP Tag 66 WW-AOI10-091713-GS-38667 9/17/2013
PCBs	05							
A I 404.5 (DCD 404.5)								
Aroclor-1016 (PCB-1016) Aroclor-1221 (PCB-1221)	ug/wipe ug/wipe							
Aroclor-1221 (PCB-1221) Aroclor-1232 (PCB-1232)	ug/wipe ug/wipe							
Aroclor-1242 (PCB-1242)	ug/wipe					-		
Aroclor-1248 (PCB-1248)	ug/wipe			_				
Aroclor-1254 (PCB-1254)	ug/wipe					-		
Aroclor-1260 (PCB-1260)	ug/wipe							
Total PCBs	ug/wipe							
Total T CB3	ug/ wipc							
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	0.20 U	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs	ug/L	ND	ND	ND	ND	ND	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L							
Aroclor-1221 (PCB-1221) (dissolved)	ug/L							
Aroclor-1232 (PCB-1232) (dissolved)	ug/L							
Aroclor-1242 (PCB-1242) (dissolved)	ug/L							
Aroclor-1248 (PCB-1248) (dissolved)	ug/L							
Aroclor-1254 (PCB-1254) (dissolved)	ug/L							
Aroclor-1260 (PCB-1260) (dissolved)	ug/L							
Total PCBs (dissolved)	ug/L			-				
Total Petroleum Hydrocarbons (TPH)								
Total Petroleum Hydrocarbons (C10-C20)	ug/L	_		_				
Total Petroleum Hydrocarbons (C6-C10) GRO		-				-		
General Chemistry								
Biochemical oxygen demand (carbonaceous)	ug/L							
Chemical oxygen demand (COD)	ug/L							
Nitrite/Nitrate	ug/L	_		_				
Oil and grease (HEM), polar	ug/L ug/L							
Phosphorus	ug/L ug/L							
Total kjeldahl nitrogen (TKN)	ug/L ug/L					-		
Total suspended solids (TSS)	ug/L ug/L	-				-		
rotar suspeniueu sonus (133)	ug/ L							

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

ND - Not detected.

B - Result detected in associated method blank.

2013 WATER TREATMENT PLANT (SSC WTP AND 2,000 gpm TREATMENT SYSTEM) MONITORING ANALYTICAL RESULTS 2013 EAST PLANT AREA VAULT ANNUAL MONITORING REPORT GM CET BEDFORD FACILITY BEDFORD, INDIANA

Sample Location Sample Identification Sample Date Sample Type		CRA WWTP Tag 66 WW-AOI10-100813-GS-38675 10/8/2013	CRA WWTP Tag 66 WW-AOI10-111913-GS-38690 11/19/2013	CRA WWTP Tag 66 WW-A0110-111913-GS-38691 11/19/2013 Duplicate	CRA WWTP Tag 66 WW-AOI10-120513-GS-39985 12/5/2013
	Units				
PCBs					
Aroclor-1016 (PCB-1016)	ug/wipe	-			-
Aroclor-1221 (PCB-1221)	ug/wipe				
Aroclor-1232 (PCB-1232)	ug/wipe				
Aroclor-1242 (PCB-1242)	ug/wipe				
Aroclor-1248 (PCB-1248)	ug/wipe				
Aroclor-1254 (PCB-1254)	ug/wipe				
Aroclor-1260 (PCB-1260)	ug/wipe				
Total PCBs	ug/wipe				
Aroclor-1016 (PCB-1016)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1221 (PCB-1221)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1232 (PCB-1232)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1242 (PCB-1242)	ug/L	0.19 U	0.066 J	0.19 U	0.19 U
Aroclor-1248 (PCB-1248)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1254 (PCB-1254)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Aroclor-1260 (PCB-1260)	ug/L	0.19 U	0.19 U	0.19 U	0.19 U
Total PCBs	ug/L	ND	0.066 J	ND	ND
Aroclor-1016 (PCB-1016) (dissolved)	ug/L				
Aroclor-1221 (PCB-1221) (dissolved)	ug/L				
Aroclor-1232 (PCB-1232) (dissolved)	ug/L				
Aroclor-1242 (PCB-1242) (dissolved)	ug/L				
Aroclor-1248 (PCB-1248) (dissolved)	ug/L				
Aroclor-1254 (PCB-1254) (dissolved)	ug/L				
Aroclor-1260 (PCB-1260) (dissolved)	ug/L				
Total PCBs (dissolved)	ug/L				
101011 003 (0.5501100)	06/2				
Total Petroleum Hydrocarbons (TPH)					
Total Petroleum Hydrocarbons (C10-C20)	ug/L	_			
Total Petroleum Hydrocarbons (C6-C10) GRO	ug/L	-			
General Chemistry					
Biochemical oxygen demand (carbonaceous)	ug/L				_
Chemical oxygen demand (COD)	ug/L				
Nitrite/Nitrate	ug/L	_			_
Oil and grease (HEM), polar	ug/L ug/L	_			
Phosphorus	ug/L ug/L				
Total kjeldahl nitrogen (TKN)	ug/L ug/L				
		-			-
Total suspended solids (TSS)	ug/L				-

Notes:

U - Not detected at the associated reporting limit.

J - Estimated concentration.

ND - Not detected.

B - Result detected in associated method blank.

Appendix A

- A.1 LCS Sump Field Logs
- A.2 LDS Sump Field Logs
- A.3 GUS Sump Field Logs
- A.4 Automated Pumping System Logs



Appendix A.1

LCS Sump Field Logs



			LEAC	LEACHATE COLLECTION SYSTEM MANHOLE											
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading	PUI OPERA YES	MP	COMMENTS (weather, pump details, testing etc)									
01/01/13	2:00pm	67,2													
01/02/13	2:00 pm 2:22 pm 100 pm	67,2													
01/03/13	100 pm	67.2													
01/04/13	1030AM				*										
01/05/13				···········											
01/06/13															
¥ 01/07/13	11:15 AM	67.15													
01/08/13	1:08pm	67.15													
01/09/13	1:40 pm	· •													
01/10/13	8:05 AM	67.1													
01/11/13	10:50 AM	67,1													
01/12/13															
01/13/13															
01/14/13	IDODAN	67.1													
01/15/13	900 AM	07.													
01/16/13	8:15 Am	67,85													
01/17/13	8:45AM 2:18pm	67.00													
01/18/13	2:18 pm	67.00													
01/19/13															
01/20/13															
01/21/13	8:20 AM	66.95													
01/22/13	11:18 AM	66,95													
01/23/13	2°16 Pm.														
01/24/13	10:38 AM 9:23 AM	66.9													
01/25/13	9:23 AM	66.4													
01/26/13															
01/27/13															
01/28/13	8130 Am	66.85													
01/29/13	8:18 AM	66.85													
01/30/13	8:18 AM 1:25 pm 8:50 AM	66.80	,												
01/31/13	8:50 AM	46.80													

	Time	Water	LEA(PUM	<u>P</u>	STEM MANHOLE
<u>DATE</u> (mm/dd/yy)	(hh:mm)	Level	Reading	OPERATI YES		COMMENTS (weather, pump details, testing etc)
02/01/13	900AN	6680				
02/02/13						
02/03/13						
02/04/13	11:10 AM	46,80				
02/05/13	9:20 AM	64.80				
02/06/13	1:30 PM	46.80				
02/07/13	9:40 Am	l i				
02/08/13	10.30 AM	66.75				
02/09/13	96"					
02/10/13						
02/11/13	9:10 Am	66.7				
02/12/13	9:32 AM	66.7				
02/13/13	10:10 AM	66.65				
02/14/13		66.65				
02/15/13	Q: 18 AM	66.65				
02/16/13						
02/17/13						
02/18/13	9:00 AM	66.65				
02/19/13	8: 48 AL	I .				
02/20/13	1	66.65				
02/21/13	1	66.65				
02/22/13	ŧ	66.60				
02/23/13						
02/24/13						
02/25/13	8:210 A	4 66.55				
02/26/13		66.55				
02/27/13	9:113 AM	66.55				
02/28/13	9:00 A	1 6€.\$5 M 66.65				
	A	1200				
						and a substitution of the

			LEA	CHATE C	OLLECTIO	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	<u>Water</u> <u>Level</u>	<u>Meter</u> Reading	PU	MP TIONAL NO	COMMENTS (weather, pump details, testing etc)
03/01/13	8:48 AM	66.65				
03/02/13						
03/03/13						
03/04/13	9:26 AM	66.6				
03/05/13	9:26 Am 9:02 Am	46.6				
03/06/13	10:50AM					
03/07/13	10:30	ldo. 45	W			
03/08/13	828 Am	1				
03/09/13						
03/10/13						
03/11/13*	900AM	66.6				
03/12/13 [×]	815 AA	66.6				
03/13/13	1015 AM	66.6				
03/14/13	10415AM	66.6				
03/15/13	10 20 AM	66,6				
03/16/13						
03/17/13						
03/18/13	11:18 AM	66.50				
03/19/13	1.	66.50				
03/20/13	9:20 MM	166,50				
03/21/13	2:30 PM	66.50				
03/22/13	8:50 AM	66.50				
03/23/13	\					
03/24/13	4					
03/25/13	1	66.45	l .			
03/26/13		66.45				
03/27/13		166.4				
03/28/13		166.4				
03/29/13	800 AF	1 66.4				
03/30/13						
03/31/13						

			LEAC	CHATE CO	OLLECTION	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading	<u>PU</u> OPERA YES		<u>COMMENTS</u> (weather, pump details, testing etc)
04/01/13	845 AM	66.4				
04/02/13	845AM	66.4				
04/03/13	SSDAM					
04/04/13	8:15 AM	66.4				
04/05/13	8:10 AM	66.4				
04/06/13						·
04/07/13						
04/08/13	100 pm	66.4				
04/09/13	1030 AM					
04/10/13	215 pm	1				
04/11/13	100 pm					
04/12/13	245 pm					
04/13/13						
04/14/13						
04/15/13 ^X	Z30pm	66.3				
04/16/13	900 AM	66.3				
04/17/13	230pm	66.3				
04/18/13	1100 AM					
04/19/13	900 Am	66.3				
04/20/13						
04/21/13			1			
04/22/13	130 pm	66.25				
04/23/13	115pm	66.2				
04/24/13	•					
04/25/13						
04/26/13						
04/27/13						
04/28/13						
04/29/13						
04/30/13						

			LEA	CHATE C	OLLECTION	DN SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading	PU OPERA YES	MP TIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
05/01/13	8:10 Am	66.10				
05/02/13	7:40 mm	i				
05/03/13	8:00 AM					
05/04/13						
05/05/13						
05/06/13	10:30 AM	66.00				
05/07/13	10:00 AM					
05/08/13	10:30 AM					
05/09/13	8:20 Am					
05/10/13	8:00 AM					
05/11/13						
05/12/13						
05/13/13	9:10 AM	65,95				
05/14/13	8:00 AM					
05/15/13	7:30 Am					
05/16/13	8:30 Am					
05/17/13	8:20 Am					
05/18/13						
05/19/13						
05/20/13	9:10 AM	65.85				
05/21/13	8:30 Am	65.85				
05/22/13	8:20 pm					
05/23/13	8:15 Am					
05/24/13	8:20 AM	1				
05/25/13						
05/26/13						
05/27/13	820 AM	66.85				
05/28/13	8:10 AM	65.80	The second secon			
05/29/13	8:00 Am	65,80				
05/30/13	11:00 AM					
05/31/13	3	65.80				

			LEA(CHATE CO	OLLECTION	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level	<u>Meter</u> Reading	PUI OPERAT YES	MP	<u>COMMENTS</u> (weather, pump details, testing etc)
06/01/13						
06/02/13						
06/03/13	820AD	65.8			VV of a Thinks share as an accompany	
06/04/13	810 AM	8.29	Market and the second			
06/05/13	I OIS AM					
06/06/13	2:50 PM	65.65				
06/07/13	10:30 AM	ا				
06/08/13						
06/09/13						
06/10/13	4:00 pm	65.65				
06/11/13	815 AM	. /1				
06/12/13 ベ	930 AM	65.65				
06/13/13	8:20 AM	65.65				
06/14/13	9120 AM	65.60				
06/15/13						
06/16/13	and the same of th	<u> </u>				
06/17/13	1720 PM	65,60				
06/18/13	10:20 Am	65.60				
06/19/13	91521	65,60				
06/20/13	BLOAN	65.55				
06/21/13	1:30 PM	68.55				
06/22/13						
06/23/13						
06/24/13	9:50 Am	68.50				
06/25/13	10:00 AM					·
06/26/13						UNABLE TO BET READINGS
06/27/13			ale de l'annie (l'annie (l'an			
06/28/13						
06/29/13			and the second s			
06/30/13						M.
					il decorate in a constant of the constant of t	

DATE Commodifyer Commodified Commodi				LEAG	CHATE CO	OLLECTI	ON SYSTEM MANHOLE
07/02/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/13/13				Meter	PUI OPERA	MP TIONAL	<u>COMMENTS</u> (weather, pump details, testing etc)
07/02/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/03/13 07/13/13	07/01/13		CON desidence de la companya del companya de la companya del companya de la companya del la companya de la comp				UNABLE TO GET REDDINGS
07/04/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/05/13 07/15/13 07/	07/02/13						J-
07/05/13 07/06/13 07/06/13 07/06/13 07/06/13 07/06/13 07/06/13 07/14/13 07/	07/03/13						
07106/13 07107/13 07108/13 07109/13 07109/13 07111/13 071	07/04/13						
07/07/13 07/09/13 07/09/13 07/10/13 07/11/13 07/12/13 07/13/13 07/14/13 07/16/13 000 AM 68.3 07/17/13 620 AM 68.3 07/17/13 620 AM 68.3 07/19/13 07/18/13	07/05/13						
07/08/13 07/10/13 07/11/13 07/11/13 07/13/13 07/14/13 07/16/13 07/	07/06/13						
07/09/13 07/14/13 07/14/13 07/14/13 07/14/13 07/16/13 07/	07/07/13						
07/10/13 07/11/13 07/12/13 07/13/13 07/14/13 07/16/13	07/08/13						
07/14/13 07/14/13 07/14/13 07/14/13 07/14/13 07/16/13 07/16/13 07/16/13 07/16/13 07/16/13 07/18/13	07/09/13						
07/12/13 07/13/13 07/14/13 07/15/13 07/15/13 07/16/13 07/16/13 07/16/13 07/18/13 07/18/13 07/18/13 07/18/13 07/18/13 07/18/13 07/12/13	07/10/13						
07/13/13 07/14/13 07/14/13 07/16/13 07/16/13 07/16/13 07/18/13	07/11/13						
07/14/13 07/15/13 07/15/13 07/16/13 07/16/13 07/18/13 07/18/13 07/18/13 07/18/13 07/22/13 07/22/13 07/22/13 07/22/13 07/25/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13	07/12/13						
07/15/13 07/16/13 07/16/13 07/18/13 07/18/13 07/18/13 07/18/13 07/12/13	07/13/13						
07/16/13 600 AM 68.3 07/17/13 620 AM 68.3 07/18/13 (015 AM 68.25 07/19/13 610 AM 68.25 07/20/13 07/21/13 07/22/13 815 AM 68.25 07/23/13 700 AM 68.2 07/24/13 615 AM 68.2 07/25/13 600 AM 68.2 07/26/13 600 AM 68.2 07/28/13 07/28/13 07/28/13 07/28/13 07/28/13	07/14/13						\/
07/18/13 (0)5AM 68.25 07/19/13 (0)0 AM 68.25 07/20/13 07/21/13 07/22/13 (8)5AM 68.25 07/23/13 (9)5AM 68.2 07/24/13 (9)5AM 68.2 07/25/13 600AM 68.2 07/26/13 (0)0 AM 68.2 07/28/13 07/28/13 07/28/13	07/15/13						И
07/18/13 (0)5AM 68.25 07/19/13 (0)0 AM 68.25 07/20/13 07/21/13 07/22/13 (8)5AM 68.25 07/23/13 (9)5AM 68.2 07/24/13 (9)5AM 68.2 07/25/13 600AM 68.2 07/26/13 (0)0 AM 68.2 07/28/13 07/28/13 07/28/13	07/16/13	MA (300)	68,3				
07/19/13	07/17/13	620 AM	6810				
07/20/13 07/21/13 07/22/13 815AM 68.2 07/23/13 900AM 68.2 07/24/13 600AM 68.2 07/26/13 07/28/13 07/28/13 900AM 68.15							
07/21/13 07/22/13 815AM 68.25 07/23/13 900AM 68.2 07/25/13 600AM 68.2 07/26/13 07/28/13 07/28/13 900AM 68.15	07/19/13	MAGIO	68.25				
07/22/13 8 SAM 68 25 07/23/13 900AM 68 2 07/25/13 600AM 66 2 07/25/13 600AM 68 2 07/27/13 07/28/13 900AM 68.15	07/20/13			\$1			
07/23/13 900AM 68.2 07/24/13 600AM 68.2 07/25/13 600AM 68.2 07/27/13 07/28/13 07/28/13 900AM 68.15		Pr. Can	6476				
07/24/13 600 AM 68.2 07/25/13 600 AM 68.2 07/26/13 600 AM 68.2 07/27/13 07/28/13 07/29/13 900 AM 68.15							
07/25/13 600AN 68.2 07/26/13 600AN 68.2 07/27/13 07/28/13 07/29/13 900AM 68.15							
07/26/13		600 BM	60 h				
07/27/13 07/28/13 07/29/13 900AM C8.15		1					
07/28/13 07/29/13 900 AM G8.15		1000K	62.0				
07/29/13 900AM G8.15				,			
		900AM	CRIC		-		
VIIOVIO V CU AIN 06.17		1					
07/31/13		Q CO AM	06.17				

			LEA	CHATE C	OLLECTI	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading		MP	<u>COMMENTS</u> (weather, pump details, testing etc)
08/01/13	830 NM	68,15				
08/02/13	1045 AM	68.15				
08/03/13						
08/04/13						
08/05/13	2:15 ph	68.1				
08/06/13	MACIO	- O. !				
08/07/13	945AN	68,1				
08/08/13	924 SAN	68.1				
₹ 08/09/13	BISAM					
08/10/13						
08/11/13						
× _{08/12/13}	900 AA	68				
1 08/13/13	1045 AM	68				
08/14/13	900AM		1990 N. P. Shille and a destination of the destination from the same and a state of the state of			
08/15/13	900AM	68				
08/16/13	930AM	68				
08/17/13						
08/18/13						
08/19/13	330PM	68				
08/20/13	4/30 pm	68				
08/21/13	300 AM	68				
08/22/13	800 Am	68				
Å08/23/13	MAGOG	68				
08/24/13						
08/25/13				ļ		
⁰⁵ 08/26/13	8 JSAN	68				
08/27/13	TOOAM	68				
08/28/13	10 DOAK	1				
08/29/13	PSOAM	67.9				
08/30/13	900 AM	67.9				
08/31/13						

			LEAG	CHATE CC	LLECT	ION SYSTEM MA	NHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level	<u>Meter</u> Reading	PUM OPERAT YES		LEVEL AFTER POMP	COMMENTS (weather, pump details, testing etc)
09/01/13							
09/02/13							
09/03/13	MADOIL	67.85					
09/04/13	900 AM	6785					
09/05/13	900 AM						
09/06/13	MA 60P	67.85					
09/07/13							
09/08/13							
入09/09/13	100 pm	67.8					
09/10/13	730 AM	67.8					
09/11/13	BOOAM	67.8				A	
09/12/13	900AM		<i></i>				
09/13/13	100 pm					673	
x 09/14/13	*						
¥ 09/15/13			namelinal Managemen S on an 2000 a 2000 a 1000 a				
09/16/13	830AM	677					
09/17/13	730 Am						
09/18/13		67.35					
09/19/13	1335	67,35					
09/20/13	10:37	67.35			-		
09/21/13							
09/22/13							
09/23/13	1001	67.3			ļ		
09/24/13	1155	67.3					
09/25/13	[61.63]	613					
09/26/13	9:30	67.4					
09/27/13	9:15	47.6					
09/28/13				Supplied and desired and desir			
09/29/13							
09/30/13	4:33	675			and the second s		

			LEA	CHATE C	OLLECTI	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading	PU OPERA YES	MP	COMMENTS (weather, pump details, testing etc)
10/01/13	1:30					
10/02/13	8.45	67.5		Berling of the second s	**************************************	
10/03/13	2:00	675				
10/04/13	[[:00	67.5				
10/05/13	7777					
10/06/13						
10/07/13	8:00	७ २.১				
10/08/13	9:00	67.5				
10/09/13	8.00	675				
10/10/13	8:00	67.5				
10/11/13	8:00	67.5				
10/12/13	9:00	67,3				
10/13/13						
10/14/13	9:00	67.3		7 a 7 Mars and 1 a		
10/15/13	4:30	47.3				
10/16/13	8:00	<u>in 13</u>				
10/17/13	\$.30	67.4				
10/18/13	9,00	67.3				
10/19/13	Market Chambridge					
10/20/13						
10/21/13	8,30	107.Z				
10/22/13	9:3c	67.2				
10/23/13	9:30	67.2	and control of the second			·
10/24/13	\$:00	613		48		
10/25/13	U30	67.3	·			
10/26/13	***************************************	,				
10/27/13	arii.					
10/28/13	3:30	67.3				
10/29/13	11.30	67.3				
10/30/13	11:00	67.3				
10/31/13	&;00	61.3				

			LEAC	HATE COLLECTION	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	Water Level	<u>Meter</u> Reading	PUMP OPERATIONAL YES NO	<u>COMMENTS</u> (weather, pump details, testing etc)
11/01/13	4.00	OM			
11/02/13					
11/03/13					
11/04/13	D iga	672			
11/05/13	7:30	000			
11/06/13	7.30	67.2			
11/07/13	10:00	67.2			
11/08/13	9.00	67.2			
11/09/13					
11/10/13					
11/11/13	8:00 8:00	67.2			
11/12/13		67.2			
11/13/13	80	672			
11/14/13	9:00	67.2			
11/15/13	9:00	67.2			
11/16/13					
11/17/13					
11/18/13	8:00	1.10			
11/19/13	9:00	67-1			
11/20/13	2:00	68.1			
11/21/13	9:00	1.80			
11/22/13	10:00	681			
11/23/13					
11/24/13					
11/25/13	4.5	686			
11/26/13	9:00	68.0			
11/27/13	9:00	68.0			
11/28/13					
11/29/13					
11/30/13					

			LEA	CHATE CO	OLLECTION	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>Meter</u> Reading	PUI OPERAT YES	<u>MP</u>	<u>COMMENTS</u> (weather, pump details, testing etc)
12/01/13						
12/02/13	9:30	67.9				·
12/03/13	9:00	67.9				
12/04/13			7777000 VIII.000 INVOICE MAN			
12/05/13						
12/06/13						
12/07/13						
12/08/13						
12/09/13	4.00	68.0				
12/10/13						
12/11/13						
12/12/13						
12/13/13						
12/14/13						
12/15/13	/ Tan / M					
12/16/13	8:00	V1.3				
12/17/13						
12/18/13						
12/19/13						
12/20/13						
12/21/13						
12/22/13						
12/23/13	09:47	67.64				
12/24/13						
12/25/13	NA					
12/26/13						
12/27/13	To the state of th					
12/28/13					ļ	
12/29/13		4 and a second s				
12/30/13						
12/31/13	720					

Appendix A.2

LDS Sump Field Logs



1			LEA	K DETECTION	SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	COMMENTS (weather, pump details, testing etc)
01/01/13	Jic 5 pm	71.4	NO		
01/02/13	, ,	71.4	NO		
01/03/13	' 1	71.4	ND		
01/04/13		71-4	ND		
01/05/13					
01/06/13					
الا 01/07/13	11:18 AM	71.35	NO		
01/08/13	1:10pm		NO		
01/09/13	1144pm	71.35	NO		
01/10/13	8:10 AM		NO		
01/11/13	11:05 AM	71,25	NO		
01/12/13					
01/13/13					
01/14/13	1000 AM	71.2	NO		
01/15/13	900AM	71.2	NO		
01/16/13	8:17 AM	71.25	NO		
01/17/13	8147an	1	NO		
01/18/13	2:20pm		NO		
01/19/13					
01/20/13					
01/21/13	8:22 AM	71.15	NO		
01/22/13	11:20 AM		NO		
01/23/13	2:18 PM	1	NO		
01/24/13	10:40 RM	71.05	NO		
01/25/13	9:25 AM		NO		
01/26/13					
01/27/13					
01/28/13	8:32 AM	71.05	NO		
01/29/13	8:20 AM		NO		
01/30/13	1:27 AM		NO		
01/31/13	ı	71.05	NO		

DATE m/dd/yy)	Time (hh:mm)	Water Level	PUMPED YES/NO	PUMP SIZE	WATELLEVEL AFTER-	COMMENTS (weather, pump details, testing etc)
2/01/13	900AM	71.05	No			
02/02/13						
02/03/13						
02/04/13	11:12	70,95	NO			
02/05/13	9:22	70,95	20			
02/06/13	1:32	70.95	NO			
02/07/13	9:42 Am	70.90	NO			
02/08/13	10:32 AM	20,90	NO			
02/09/13			*		ALE LY THE COLUMN TO THE COLUM	
02/10/13					ee : ee ee	
02/11/13	9:12 AM	70.9	NO			
02/12/13	9:34 AM		NO		200	
02/13/13		76,85	NO			
02/14/13	9:22 AM	70.80	NO			
02/15/13	8:20 AM		NO			
02/16/13		•			1	
02/17/13			· ·			
02/18/13	9:02 AN	70.80	NO			
02/19/13	8:50 Am	70.80	NO			
02/20/13	10:00 AM		NO		7	
02/21/13	9:12 AM	70.80	20			
02/22/13	1	70.75	NO		-	
02/23/13						
02/24/13						
02/25/13	8:42AM	70.70	No			
02/26/13	9132 AM	70.70	NO			
02/27/13	93611	7070	y 2.5	2"	72.45	
02/28/13	9:02 AM	72.3	No			
					endergraphics	

			LEA	K DETECTION	N SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
03/01/13	8:50 AM	72,30	NO		
03/02/13					
03/03/13					
03/04/13	9:28 AM	72.3	NO		
03/05/13	9:04 AM	72.3	NO		
03/06/13	10:52Am	72.3	NO		
03/07/13	10:32 AM	72.25	μο		
03/08/13	8:30 Am	72.20	No		
03/09/13					
03/10/13					
03/11/13			ND		
03/12/13	BISAN	72.15	Nb		
03/13/13		72.15	NO		
03/14/13	10-16 AM	72.15	NO		
03/15/13	16 20 AM	72,16	NO		
03/16/13					
03/17/13					
03/18/13	11:20 AM	72.65	No		
03/19/13	8:22 AM	72.05	NO		
03/20/13	9;22 Am		No		
03/21/13	2:32 PM	72.00	NO		
03/22/13	8:62 AM	71.90	NO		
03/23/135					
03/24/13					
03/25/13 4	900 AM	71.8	NO		
03/26/13	700 AM	71.7	ND		
03/27/13	900 AM	1	NO		
03/28/13	800 AM		NO		
03/29/13	800 AM	71.55	NO		
03/30/13					
03/31/13					

	LEAK DETECTION SYSTEM MANHOLE									
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)					
04/01/13	MA SP8	71.45	NO							
04/02/13	946 AM	71.4	NO							
04/03/13	850AM	71.35	NO							
04/04/13	8:15 pm	71.35	NO							
04/05/13	8:10 Am	71,30	<i></i>							
04/06/13										
04/07/13										
04/08/13	100 pm	71.1	NO							
04/09/13	1030AM	71.1	NO							
04/10/13	215 pm	71.05	NO							
04/11/13	100 pm	71	NO							
04/12/13	245 pm	70.95	NO							
04/13/13										
04/14/13										
04/15/13 🖔	230 pm	70.9	ND							
04/16/13	GODAN	70.85	NO							
04/17/13	230 pm	70.8	NO							
04/18/13	1100 AM	70.8	NO							
04/19/13	900AM	70.8	No							
04/20/13										
04/21/13	CAMBANAN INCIDENTIAL PARTIES AND									
04/22/13	130pm	7.75	NO							
04/23/13	iispm	7.70	ND							
04/24/13										
04/25/13										
04/26/13										
04/27/13										
04/28/13										
04/29/13										
04/30/13										

			LEA	K DETECTION	N SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
05/01/13	8:10 Am	72.10	NO		
05/02/13	7:40 Am		NO		
05/03/13	8:00 AM	72,05	~0		
05/04/13					
05/05/13					
05/06/13	10:30Am	71,75	NO		
05/07/13	10:00 Am	71.75	NO		
05/08/13	10:30 AM	71.60	ى در		
05/09/13	8:20 AM	71.60	NO		
05/10/13	8:comm	71,55	NO		
05/11/13					
05/12/13		7			
05/13/13	9:10 AM	7140	MO		
05/14/13	8:00,44	71,35	No		
05/15/13	7:30 AM	71.30	NO		
05/16/13	8:30 Am	71,30	MO		
05/17/13	8:20 Am	71,20	NO		
05/18/13					
05/19/13					
05/20/13	9:10 pm	71.05	NO		
05/21/13	8:30 Am	71.05	NO		
05/22/13	8:20 AM	70.95	NO		
05/23/13	8:15 Am	70.95	No		
05/24/13	8:20 Am	70.90	NO		
05/25/13					
05/26/13					
05/27/13	820 AM	70-75	NO		
05/28/13	8:10 AM	70.70	No		
05/29/13	8:00 AM	70,70	WO		
05/30/13	11:00 AM	70.70	NO		
05/31/13	9:00 AM	70.70	NO		

			LEA	K DETECTIO	N SYSTEM MA	ANHOLE
<u>DATE</u> (mm/dd/yy)	Time (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	<u>PUMP</u> SIZE	AFILR PUMP	<u>COMMENTS</u> (weather, pump details, testing etc)
06/01/13			-			
06/02/13						
06/03/13	820AM	70.6	N			
06/04/13	810am	70.55	No			
06/05/13	10.15 AM	70.5	725	20	72.2	
06/06/13	250 pm	71.30	NO			
06/07/13	10'.30 AM	08.ir	NO			
06/08/13						
06/09/13					and a second control of the second control o	
06/10/13	4 6 00 pm	71,60	No			
06/11/13	BISAM	1	N		Add a state of the	
06/12/13	930 AW	71.55	N	Defeatives and the contract of		
06/13/13	8:20 mar	71,55	NO			
06/14/13	9:20 Am	71,40	NO			
06/15/13						
06/16/13						
06/17/13	1:20 PM	71.25	NO			
06/18/13	16:50 AM	71.25	NO			
06/19/13	PICAN	71.20	NO			
06/20/13	8:10 AA	71.20	NO			
06/21/13	1:30 PM	71.15	NO			
06/22/13		The second secon	Table 100 100 100 100 100 100 100 100 100 10			
06/23/13						
06/24/13	9:50 AM	71,10	NO			
06/25/13	10:00 AM	71.10	WO			
06/26/13						UNABLE TO GET
06/27/13						UNABLE TO GET READINGS
06/28/13	***					1 .
06/29/13						
06/30/13					TO STORY AND	V

			LEA	K DETECTIO	N SYSTEM MANHOLE				
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	<u>PUMP</u> SIZE			COMMENTS oump details, 1	esting etc)	
07/01/13					UNADLA	70	655	READIN	(5
07/02/13						1	The second secon	ananomono de contrata de la contrata del contrata del contrata de la contrata del la contrata de la contrata del contrata del la contrata del	
07/03/13									
07/04/13									
07/05/13				#					
07/06/13									
07/07/13									
07/08/13									
07/09/13									
07/10/13									
07/11/13			*****						
07/12/13	~~~								
07/13/13				·		-			
07/14/13									
07/15/13					X				
07/16/13	600 AN	71	NO				MONISTER CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO		
07/17/13	620 AN	フ١	NO					MONAMENT NOT TO STORY	
07/18/13	615 An	<u>``)</u>	NO						
07/19/13	610 AM	71	IVI						
07/20/13									
07/21/13		,	9 %			***************************************			
07/22/13	EIS AM	70.95	ND						
07/23/13	900 AM		NO						
07/24/13	GISAN	70.95	NO						
07/25/13	600AM		N Q						
07/26/13	611AM	70.95	pd						
07/27/13						100 May			
07/28/13	~		3						
07/29/13	900 AM		N D						
07/30/13	600 AM	70.95	NO						
07/31/13									

			LEA	K DETECTION	SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
08/01/13	830 AM	70.95	NO		
08/02/13	10-15AR	709	NO		
08/03/13					
08/04/13					
08/05/13 📉	Zi5 pm	70,9	NO		
08/06/13	GISAM		NO		
08/07/13	945AM		NO		
08/08/13	945 am	709	No		
₹ 08/09/13	815Am	70.9	NO		
08/10/13			MATTER STREET SAFETY ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT A		
08/11/13					
^X 08/12/13	900 AM	70.9	No		
< 08/13/13	10 45AM	70.9	NO		
08/14/13	MADOF	70.9	No		
08/15/13	900 NM	701	NO		
08/16/13	930AM	70.9	N 0	~	
08/17/13					
08/18/13					
08/19/13	330 pm	70.9	NO		
08/20/13	430 p1	70.9	NO		
08/21/13	800Am	70.9	NO		
08/22/13	BODAN	70.9	ND		
^날 08/23/13	BOOAM	70-9	NO		
08/24/13					
08/25/13					
人 08/26/13	815 pm	70.9	ND		
08/27/13	TOURN	709	NO		
08/28/13	1000AM	70.85	NO		
08/29/13		70.85	NO		
08/30/13	900 AM	70.85	ND		
08/31/13			*		

			LEA	K DETECTIO	N SYSTEM MANHOL	
DATE (mm/dd/yy)	Time (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	LEVEL	COMMENTS (weather, pump details, testing etc)
09/01/13						
09/02/13						
09/03/13	MAGOLI	70.85	ИО			
09/04/13	900 AM	70.85	NO			
09/05/13	900 Am	70.85	00			
09/06/13	900 AM	70.85	ND			
09/07/13						
09/08/13						
<u> 1 09/09/13</u>	100 pm	70.8	No			
09/10/13	730 AM	70.8	NO			
09/11/13	800AM	70.8	NO			
09/12/13	900 AM		NO	_ 1:		
09/13/13	100 pM	101B	Y 29	2"	72.2	
09/14/13						
09/15/13			1 7			
09/16/13	830 AM	72.2	NO			
09/17/13	730AA		NO			
09/18/13	1400	71.9	NO			
09/19/13	1339	71.8	NO			
09/20/13	1038	71.8	NO			
09/21/13	7005		140			
09/22/13						
09/23/13	1005	71.7	NO			
09/24/13	1210	71-65	N.0			
09/25/13	(0:00	The state of the s	No	ada da la composición de la composición dela composición de la composición dela composición de la composición de la composición de la comp		
09/26/13	9,30	11.15	<u>M</u>			
09/27/13	9.18	11.6	NO			
09/28/13						
09/29/13					and the second s	
09/30/13	\$ 30	71.5	1/0		V- //-	

			LEA	K DETECTION S	SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	PUMP SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
10/01/13	1:30	71.5	No		
10/02/13	8:45	71,5	N^0		
10/03/13	2:00	71.4	No		
10/04/13	11:00	71.4	NO		
10/05/13					
10/06/13					
10/07/13	\$ 6	71.3	NO		
10/08/13	4:00	71.3	No		
10/09/13	8:00	71.3	NO		
10/10/13	8:00	71.5	No		
10/11/13	8:00	71.2	NO		
10/12/13					
10/13/13					
10/14/13	9:00	71.1	No		
10/15/13	4:00	71.2	NO		
10/16/13	8.00	71.2	NO		
10/17/13	8:30	71.3	NO		
10/18/13	9'.00	71.1	NO		
10/19/13					
10/20/13					
10/21/13	8:30	71:7	//0	~~~	
10/22/13	9,30	7			
10/23/13	8:30	71.2	1/0		
10/24/13	1.00	1.	NO 1		
10/25/13	2:30	7.2	100		
10/26/13			, etc.		
10/27/13	7120	-7/ ~	* 1/0		
10/28/13	3:30	71.0	NO		
10/29/13	11.30	71.0	NO.		
10/30/13	8:00	70,0	1/0		
10/31/13	0 2 40	/0.7	10		

			LEA	K DETECTION	N SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	<u>PUMP</u> SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
11/01/13	61:00	P. OJF	P	eroekkonteratiooluluseelikele kalen yn hits deliktele onde deliktele spesiale	
11/02/13					
11/03/13					
11/04/13	8-10	70.9	NO		
11/05/13	7:35	70.9	No		
11/06/13	7:30	70.9	No		
11/07/13	10:00	70.9	NO		
11/08/13	9:00	710	No		
11/09/13					
11/10/13					
11/11/13	8:00	71.1	M		
11/12/13	8:00	JUL	140		
11/13/13	8:00	71-1	NO		
11/14/13	9 00	71.0	<i>N</i> 1		
11/15/13	9:00	71.1	NO		
11/16/13					
11/17/13					
11/18/13	8:00	70.7	No		
11/19/13	91.00	70.1	No		
11/20/13	2:00	70.7	NO	90,000,000,000,000	
11/21/13	4:00	70.1	NO		
11/22/13	10:00	70.7	NO		
11/23/13		/	-		
11/24/13					
11/25/13	8:00	708	110		
11/26/13	9:00	7017	10		
11/27/13	9:00	70.1	No		
11/28/13					
11/29/13					
11/30/13					

			LEA	K DETECTION	SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PUMPED YES/NO	<u>PUMP</u> SIZE	<u>COMMENTS</u> (weather, pump details, testing etc)
12/01/13					
12/02/13	9:30	70.7	N ₀		
12/03/13	9:00	70.7	No		
12/04/13					
12/05/13					
12/06/13					
12/07/13					
12/08/13					
12/09/13	9.60	70.8	NO		
12/10/13					
12/11/13					
12/12/13					
12/13/13				VIII	
12/14/13					
12/15/13					
12/16/13	8:00	70.8	NO		
12/17/13					
12/18/13					
12/19/13	***				
12/20/13					
12/21/13					
12/22/13					
12/23/13	09:45	71, 3	Y65	2"	CRIT PUMPED ON 12/18/13
12/24/13			-		
12/25/13				manufacture of the state of the	
12/26/13	1000				
12/27/13	PRINCE CONTRACTOR OF THE PRINCE CONTRACTOR OF				
12/28/13	Man				
12/29/13					
12/30/13		and the second s			
12/31/13					

Appendix A.3

GUS Sump Field Logs



			UNDER DR	AIN COLLECT	TION SYSTEM MANHOLE	
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> <u>Level</u>	PL	IMP TIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)	
01/01/13	2:10 pm	71.2				
01/02/13	2:28pm	71.2				
01/03/13	100 pm	71.2				
01/04/13	1030 Am	71.2				
01/05/13						
01/06/13						
^ऄ 01/07/13	11:21AM	71.2				
01/08/13	1:12 pm 1:48 pm	71.2				
01/09/13	1:48 pm	71.2				
01/10/13	8:12 AM	71.15				
01/11/13	11:00 AM					
01/12/13						
01/13/13						
01/14/134	10:00 DAN	71.1				
01/15/13	900 AM					
01/16/13	8:19AM	71.1				
01/17/13	8:49AM	71,05				
01/18/13	8:19AM 8:49AM 2:22pM	71.05				
01/19/13	, /					
01/20/13						
01/21/13	8:24 AM	71.0				
01/22/13	11:22 Am					
01/23/13	2120 PM	71.0				
01/24/13	10:42 Ar	740				
01/25/13	9:27 AM					
01/26/13						
01/27/13						
01/28/13	8:34 pm	70.95				angungan makana as
01/29/13	8:22 AM	70.95				one alone at the alone transfer transfer to
01/30/13	1:29pm	70.90				
01/31/13	8:54 AM	70,90				en e

<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PU OPERA YES	MP TIONAL NO	COMMENTS (weather, pump details, testing etc)
02/01/13	900 an	70.90			
02/02/13					
02/03/13					
02/04/13	11:14 Am	70.90			
02/05/13	9:24AN	70,90			
02/06/13		70.90			
02/07/13	9:44 AM	70,90			
02/08/13	18:34 AM	70.90			
02/09/13		•			
02/10/13					
02/11/13	9:14 AM	70.9			
02/12/13	9: 36AM	70.9			
02/13/13	10:14AM				
02/14/13	9:24 Am				
02/15/13	8:22 AM	1			
02/16/13					
02/17/13					
02/18/13	9:04 AM	70:85			
02/19/13	8:52 Am	1 1			
02/20/13	10:02 Am	1 1			
02/21/13	9:14 AM	1 1			
02/22/13	10:22 AM				
02/23/13					
02/24/13					
02/25/13	8:44 Am	70.85			
02/26/13	1	76.85			
02/27/13	9:06	70.80			
02/28/13	9:06	70.80			
			A CONTRACTOR OF STREET, AND ST		

			UNDER DR	AIN COLLECT	ION SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PU	MP TIONAL NO	COMMENTS (weather, pump details, testing etc)
03/01/13	8:52 Am	70.80			
03/02/13					
03/03/13			VANAGE AND THE REAL PROPERTY OF THE PROPERTY O		
03/04/13	9:30 Am	70.8			
03/05/13	9:06 AM	70.8			
03/06/13	10:54 AM				
03/07/13	1034 Am	70.8			
03/08/13	8:32 Am	70.75			
03/09/13					
03/10/13					
03/11/13	900 AM	70.75			
03/12/13	BICAM	70.7			
03/13/13	1018 AM	76.7			
03/14/13	1045AM	70.7			
03/15/13	10 20 AM	70.7			
03/16/13					
03/17/13					
03/18/13	11:22 AM	70,70			
03/19/13	8:24 Am	70,70			
03/20/13	9:24 Am	70.70			
03/21/13	2:34 pm	70,70			
03/22/13	8:54 Am	70,70			
03/23/13					
03/24/13	•				
03/25/13	900 AM	70.7			
03/26/13	700 AM	1			
03/27/13	900 AM	70.65			
03/28/13	800 AM	70.6			
03/29/13	200 AM	70.6			
03/30/13					
03/31/13					

			UNDER DR	AIN COLLEC	TION SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level		IMP TIONAL NO	COMMENTS (weather, pump details, testing etc)
04/01/13	845 AM	70.6	ettende som en en sen se met de med en men ette med de leide de leide de leide de leide de leide de leide de l		
04/02/13	845 AN	70.6			
04/03/13	&SDAN	70.6			
04/04/13	8:15 pm	70.6			
04/05/13	8:10 AM	70.6			
04/06/13					
04/07/13					
04/08/13	100 pm	70.5			
04/09/13	1030AM	70.55			
04/10/13	218 pm	70.55			·
04/11/13	100 pm	70.55			
04/12/13	246 pm	70.55			
04/13/13					
04/14/13					
04/15/13X		1			
04/16/13	900 AM	70.55			
04/17/13	230 pm	70.5			
04/18/13	HOOAM	70.55			
04/19/13	900AM	70.5			
04/20/13 /					
04/21/13 1		70.5			
04/22/13	130 pm	+			
04/23/13	IISpm	70.5	·······		
04/24/13	Δ (10)		additional and reserves a starrage reserves and the starrage and the starrage reserves and the s		
04/25/13					
04/26/13					
04/27/13					
04/28/13					
04/29/13					
04/30/13					

			UNDER DR	AIN COLLECT	ION SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PL	IMP TIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
05/01/13	8:10 AM	70,45			
05/02/13	7:40 Am	70.45			
05/03/13	8:00 AM	70.45	····		
05/04/13					
05/05/13					
05/06/13	10:30 AM	70.40			·
05/07/13	10:00 AM	70.40			
05/08/13	10 830 AM	70.40			
05/09/13	8:20 AM	70.40			
05/10/13	8:00 Am	70,40			
05/11/13					
05/12/13					
05/13/13	9:10 Am	70,40			
05/14/13	8:00 mm	70.40			
05/15/13	7:30 Am	70.40			
05/16/13	8:30 Am	70.40			
05/17/13	8:20 Am	70,40			
05/18/13					
05/19/13					
05/20/13	9:10 AM	70,40			
05/21/13	8:30 Am	70.40			
05/22/13	8:20 Acr	70.35			
05/23/13	8:15 AM	70.35			
05/24/13	8:20 AM	70.35			
05/25/13					
05/26/13					
05/27/13	820 AM	7035	17		
05/28/13	8:10 AM	70.35			
05/29/13	8:00 ALM	70,35			
05/30/13	11:00 AM				
05/31/13	9:00 AM	1			

				UNDER DR	AIN COLLEC	TION SYSTEM MANHOLE
	<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level	PI	JMP ATIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
	06/01/13			~~~		
	06/02/13					
<u>{</u>	06/03/13	8 20 An	70.35			
	06/04/13	810.AM	70.35			
	06/05/13	10:15 AM	70.3			
	06/06/13	2:50 PM	70,3			
	06/07/13	10'30 AM	70.3			
	06/08/13					
	06/09/13					
	06/10/13	4:00 PM	70,30			
	06/11/13	815AM	70.30			
N	06/12/13	930AB	70.30			
	06/13/13	8:20 Am	70.30			
	06/14/13	9:20 AM	70.30			
l	06/15/13					
	06/16/13					
	06/17/13	1:20 PM	70.30	· · · · · · · · · · · · · · · · · · ·		
	06/18/13	10:50 Am	70.30			
	06/19/13	915 AM	70.30			
	06/20/13	810-AN	70.30			
-	06/21/13	1:30 PM	71,90			
	06/22/13					
ŀ	06/23/13					
-	06/24/13	9.50 AM	71.35			
	06/25/13	10:80 Am	71.35			
-	06/26/13					UNABLE TO GET READINGS
	06/27/13					J
The same of the sa	06/28/13			CONTRACTOR OF THE STREET		
	06/29/13					\/
	06/30/13					**
A CONTRACTOR OF THE PERSON NAMED IN						

	Time	Water	UNDER DRAIN COLLECT	
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> <u>Level</u>	PUMP OPERATIONAL YES NO	COMMENTS (weather, pump details, testing etc)
07/01/13				UNABLE TOGET READING
07/02/13		***************************************		J .
07/03/13				
07/04/13				
07/05/13				
07/06/13				
07/07/13				· ·
07/08/13				
07/09/13				
07/10/13				
07/11/13				
07/12/13				
07/13/13				
07/14/13				
07/15/13				V
07/16/13	600 AN	75		Pump RINNING
07/17/13	@ 20 AN	75		1) 11 11
07/18/13	GISAM	75		1
07/19/13	010	75		
07/20/13				
07/21/13				
07/22/13	8:15 Am			<u> </u>
07/23/13	900AM	フぐ		
07/24/13	GISAN	75		Y
07/25/13	600 AM	175		
07/26/13	600 AM	73		Pung RUNNING
07/27/13				V
07/28/13				
07/29/13	900AM	75		
07/30/13	GODAN	75		
07/31/13				

			UNDER DR	AIN COLLEC	TION SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level	PL	IMP ATIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
08/01/13	830 AM	75			
08/02/13	1045AM	75			
08/03/13					
08/04/13					
₹ 08/05/13	215 pm	75			
08/06/13	GISAM	75			
08/07/13	945AM	75	AAA		
08/08/13	945AM	75			
08/09/13	815AM	75			
08/10/13					
08/11/13					
08/12/13	900 AM				
08/13/13	10.45ap	,75			
08/14/13	900AM	75_			
08/15/13	MR00P	75			
08/16/13	930 AM	75_			
08/17/13					
08/18/13					
08/19/13	330PM	-35-			
08/20/13	430 PM	75			
08/21/13	800AN	75			
08/22/13	800 AM	75			
08/23/13	800 AN	73			
08/24/13		and the second s			
08/25/13					
08/26/13	815AM				
08/27/13	700 AM	4>-			
08/28/13	10 00 AM	10		THE RESIDENCE OF THE PROPERTY	
08/29/13	950 AM	73			
08/30/13	900AM	75	v		
08/31/13					

de tre de la constitue de la c	Control of the Contro		ONDERDIN	TIN COLLECT	FION SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	<u>PU</u> <u>OPERA</u> <u>YES</u>	MP TIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
09/01/13					
09/02/13					
09/03/13	MADOIL	75			
09/04/13	900.AM	75			
09/05/13	900 AM	75			
09/06/13	900AM	75			
09/07/13			1,7,7		-
09/08/13					
09/09/13	100 pm	75	-		
09/10/13	730AM	75		THE RESERVE OF THE PARTY OF THE	
09/11/13	NAOGÉ	75		erene ere ere ere ere ere ere ere ere er	
09/12/13	900AM	75			
09/13/13	100pm	75			
09/14/13					
09/15/13				·	
09/16/13	BBBAM	75		the state of the s	
09/17/13	730 AM	75			
09/18/13	1357	75			
09/19/13	1337	75			
09/20/13	1036	75			
09/21/13	0956				
09/22/13					
09/23/13	0956	75			
09/24/13	1204	75			
09/25/13	10.20	75			
09/26/13	9,30	7点。			
09/27/13	9:15	75			
09/28/13	44/130	74			
09/29/13		34			
09/30/13	8-30	75			

			UNDER DR	AIN COLLEC	TION SYSTEM MANHOLE
DATE (mm/dd/yy)	<u>Time</u> (hh:mm)	Water Level	PU	IMP TIONAL NO	COMMENTS (weather, pump details, testing etc)
10/01/13	130	75,1	***************************************		
10/02/13	8.43	74.9		***************************************	
10/03/13	2:00	75.0			
10/04/13	11.00	750			
10/05/13	i .				
10/06/13					
10/07/13	8:00	75.0			
10/08/13	9:00	75.6			
10/09/13	8:00	75.0			
10/10/13	8:00	75.0 75.0			
10/11/13	8:00	75.0			
10/12/13					
10/13/13					
10/14/13	9:00	75.0			
10/15/13	8:00	75-0			
10/16/13		75.0 75.0			
10/17/13	8:30	15.0			
10/18/13	9:00	75.0			
10/19/13				774-1-11	
10/20/13	PS				
10/21/13	8:30	74.9			
10/22/13	8:30	74.9			
10/23/13	<u> 6 30</u>	74.4			
10/24/13	1.00	75.0			
10/25/13	2:30	JS.0			
10/26/13		attitudatisa	THE RESIDENCE OF STREET		
10/27/13	*** ** * ***	-7/	NO.		
10/28/13	530	75.0			
10/29/13	1.30	75.0	-		
10/30/13	11:00	75.0			
10/31/13	4100	75,0			

	UNDER DRAIN COLLECTION SYSTEM MANHOLE										
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PI	JMP ATIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)						
11/01/13	4.0	75.0									
11/02/13											
11/03/13											
11/04/13	800	75-0									
11/05/13	7:30	750									
11/06/13	7:30	75.0									
11/07/13	/0:00	75.0									
11/08/13	4:00	75.0									
11/09/13											
11/10/13											
11/11/13	8.00	75.2									
11/12/13	8-00	75.0									
11/13/13	3.00	750									
11/14/13	4 06	750									
11/15/13	9:00	75.6									
11/16/13											
11/17/13											
11/18/13	\$ 00	74.9									
11/19/13	9:00	74.9		A11494441							
11/20/13	2,00	74.7									
11/21/13	8:00	74,7									
11/22/13	10.00	74.7									
11/23/13											
11/24/13											
11/25/13	8:00	73./									
11/26/13	9:00	75.0									
11/27/13	90	75.0									
11/28/13			Programme a service AVACASCES								
11/29/13											
11/30/13											
			einnetnen State Co. Line								

			UNDER DR	AIN COLLECTION	ON SYSTEM MANHOLE
<u>DATE</u> (mm/dd/yy)	<u>Time</u> (hh:mm)	<u>Water</u> Level	PU	IMP TIONAL NO	<u>COMMENTS</u> (weather, pump details, testing etc)
12/01/13					
12/02/13	9:30	75.1			
12/03/13	9:00	75.1 75.1			
12/04/13					
12/05/13					
12/06/13					
12/07/13					
12/08/13					
12/09/13	9:00	75.1			
12/10/13	*				
12/11/13					
12/12/13					
12/13/13					
12/14/13					
12/15/13					
12/16/13	8:00	72.8			
12/17/13			-1		
12/18/13					
12/19/13					
12/20/13					
12/21/13					
12/22/13					
12/23/13	09:40	71.55			
12/24/13					
12/25/13					
12/26/13					
12/27/13					
12/28/13					
12/29/13		4777			
12/30/13					
12/31/13					

Appendix A.4

Automated Pumping System Logs



Month / Year		3				
	Leachate Col	lection (LCS)	Gravel Unde			tion (LDS) ¹
Day	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level ² (in)
1						
2			·			
3						
4						
5						
6						/
7						//
8						
9						
10					·	
11						
12						and the second s
13						
14	0	60	6	100		
15	C	60	0	00		
16	Ö	60	0	[c6		
17	0	60	0	100		
18	0	60	0	100		
19	7	60		100		
20	0	60	56195	[00		
21	3600 5	26	0	100		
22	X	34	0	100		
23	A	29	0	100		
24	Ó	9.9	O	101		
25	d	27	0	101		
26		#				
27						
28						<u> </u>
29						
30		(
31						
TOTAL	0		0		0	

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS. 2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

Month / Year	July 2013				T .	
		lection (LCS)	Gravel Unde			tion (LDS) ¹
Day	Gallons Pumped	Water Level (in)	Gallons Pumped		Gallons Pumped	Water Level ² (in)
1	0		Q,	101		
2	0	<i>\$7</i>	0	loı		
3	0	9-8	9	101		
4	0	38	0	01		
5	0	2-6	Ò	10		
6	0	9-8	0	(0)		
7	0	25	0	101		
8	0	26	38155	101		
9	0	25	62910	(02		
10	0	26	36355	103		
11	0	21	9080	105		/
12	Q	29	<i>6440</i>	105		/
13	0	29	8210	104	/	
14	Q	2-5	8010	105		
15	0	29'	7655	100		
16	0	89	<u> </u>	106		
17	0	29	7660	107	/_/	
18	<u>O</u> :		7700	108		
19	0	29	7630	109		
20	Ò	99	17442	110		
21	0	g	247C	10		
22	0	B	7400			
23		30	7325	112		
24		30	THO 5	112		
25	<u> </u>	30/	1 129S	112		
26	0	39 35 30 30	C'at-	112		
27	<u></u>	30	1707S	113		SOMEWHAT GLAD
28		1 20	69.80	113		/
29	0	25	6947	113		
30	()	30	69.45	113	<u> </u>	
31	0	3	68:35	1114		
TOTAL	0		0		0	

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS.

2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

Month / Year	August 201	5				
	Leachate Col	lection (LCS)	Gravel Unde	rdrain (GUS)	Leak Detec	tion (LDS) ¹
Day	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level ² (in)
1	0	31	6830	114	-	
2	0	31	6730	115		
3	0	30	6725	115		
4	0	31	6565	LILS		
5		31	6606	11.5		
6	0	31	6250	116		\
7	\mathcal{O}_{-}	31	6360	116		
8	0	31	6635	11,3		
9		31	6360	117		
10	8	81	6285	118		
11	0	31	6165	118		
12	0	32	6105	11.7		
13		32	6065	119		
14	Ŏ	32	5750	119	/	
15	0	32	0000	120		
16	0	32	5755	120		
17	0	32	5760	120		
18	\mathcal{O}	_32	St 35	120	- Control of the cont	
19	0	32	5580	120	Parameter and the second secon	
20	0	32	5500	121		
21	0	32	6395	121		
22	0	3333	5540	132		
23	0	33	5250	122		
24	0	3 3	5205	122		
25		33	5/70)
26	0	3 3	5/65	123		
27		3)	5110	124		ļ
28	9	33 33	5060	124		<u>/</u>
29	9	1	20.60	125		
30	0	33	4980	126		
31	O	33	4955	126		Г
TOTAL	0		0		0	

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS. 2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

Month / Year	9 - 13					
	Leachate Col		Gravel Unde			tion (LDS) ¹
Day	Gallons Pumped	Water Level (in)	Gallons Pumped		Gallons Pumped	Water Level ² (in)
1	0	33	4960	127		
2	\bigcirc	33	4940	124		
3	0	33 34	4870	128		
4		34	4818	128		
5	0	34	4770	129		
6	O	34	47.45	129		
7	0	34	4710	129		/
8	0	54	46 60	139	/	
9	0	34	4535	130	/	
10	Q	34	44778	131		
11		34	4415	31		
12	O	35	4335	131		
13	0	35	4245	132		
14	G	35	4215	132		
15	Ö	35	4140	131		
16	0	28	4160	132		
17	B	35	4075	132		
18	0	36	415	132		
19	0	36	4275	132		-
20	0	36	4380	132		
21	0	36	4495	132		
22	0	36	4490	152		
23	0	36	4555	132	/	
24	0	36	H58J	102		
25	0	36	4505	132		
26	Ø	36	4480	132		
27		36	USZ0	132		
28	Ŏ	36	4624	132		
29	0	36	4535	132		
30	0	36	4630	133		
31						
TOTAL	0		0		0	

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS. 2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

T	Month / Year	October	2013]							
ł		Leachate Col	lection (LCS)	Gravel Unde	rdrain (GUS)	Leak Detection (LDS) ¹					
	Day		Water Level (in)	Gallons Pumped			Water Level ² (in)				
ſ	1	0	20¢	4625	133	4-20-00-00-00-00-00-00-00-00-00-00-00-00-					
ſ	2	0	37	4635	137						
	3	6	37	46.65	133						
	4	0	39	4670	133						
	5	Ø	37	46 75	134						
	6	\Diamond	37	4890	134						
	7	0	39	5210	154		and the second				
	8	d	34	5395	134						
	9	0	57	5440	134						
	10	0	0	5395	134						
L	11	0	0	5400	134						
L	12	Q	0	3275	134						
	13	0	0	5295	134						
	14	0	.Ø	5320	134						
1	15		0	5350	134						
	16	0	0	53170	100	/					
	17	0	\bigcirc	5445	134	**************************************					
L	18	0	38	5215	134						
-	19	0	38	5160	134						
L	20	0	38	5220	134						
	21	Q	39	52 70	134						
L	22	0	39	5095	134						
L	23	0	39	4955	135						
L	24	0	39	4905	135						
	25	D	39	48 55	134						
L	26	0	39	4925	134						
L	27		39	4970	134						
L	28	Q	39	4665	135						
L	29		31	4625	134						
L	30	-C	39	4650	134						
L	31	0	39	4900)	134						
	TOTAL	0		0		0					

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS.

^{2 -} Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.



d

Month / Year	November 2	, , 3							
	Leachate Col	lection (LCS)	Gravel Unde	rdrain (GUS)	Leak Detection (LDS) ¹				
Day	Gallons Pumped Water Level (in)		Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level ² (in)			
1	0	40	5045	134					
2	0	40	5040	134					
3	0	40	5085	134					
4	C	40	54 10	134		<u> </u>			
5		40	5325	134					
6		40	5310	135					
7	\bigcirc	40	5208	138					
8	0	40	5305	135	7				
9	0	40	5495	134					
10	0	40	5565	ist					
11	0	40	5485	134					
12	0	40	5300	134					
13	0	40	6390	134					
14	0	40	5405	134					
15	Ø	4(5380	134					
16	<u> </u>	ed (5355	134					
17	0	41	5535	134					
18	0	41	5360	134		<u> </u>			
19	0	41	5520	134	903-04	Lacharda			
20	0	41	8995	134					
21	<u> </u>	3 _C	0	134					
22	0	30	Ô	134					
23	0	20 30	0	134					
24									
25	0	30	19875	134					
26	0	31 32 31	1987 5 18985	134					
27	0	32	5930	134					
28	ð	31	6000	134					
29	0	3/	5640	134					
30	0	32	5625	134					
31									
TOTAL	0		0		0				

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS.

2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

Month / Year	Dec 2013								
	Leachate Col	lection (LCS)	Gravel Unde	rdrain (GUS)	Leak Detection (LDS) ¹				
Day	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level (in)	Gallons Pumped	Water Level ² (in)			
1	0	32	5670	134					
2	0	32	5705	134					
3	0	32	5610	134					
4	10	32	56 80	134					
5	0	31	54 SS	134					
6	0	31	5445	134					
7	0	32	5465	134					
8	0	34	5605	134					
9	Ò	30	5545	134					
10	0	32	3720	134	Gusan Lach	the off			
11	0	32	0	154	For Dung on	1 Flow			
12	0	33	0	134	moter to	ting			
13	0	33_	0	133	1	1			
14	0	33	6	134					
15	0	32	O'	134	an one of the state of the stat	page			
16	0	32		134					
17	0	32		134	\				
18	0	34	2750	134	Vault reno	ing off			
19		35	Ò	133	due to col	dieghor			
20	0	33	0	/33	41/6 MB	2/NS			
21	O	50	0	133	With wife	- hal			
22	0	36	0	135	and troaty	mysic from			
23	Q Q	36	0	133		<u> </u>			
24	0	36	0	123 0	pgc/s better/children	and the second s			
25	O'	3,6	0	32	n consideration of the constant of the constan	000000000000000000000000000000000000000			
26	<u>d</u>	36		157	a puncha de la companya de la compan	AMMONIA AMMONI			
27	0	3 5	0	/33		90000000000000000000000000000000000000			
28	0	36	ව	133					
29		36	0	135	Windows and the second				
30	0	36	0	135]			
31									
TOTAL	0		0		0 1 1				

Notes: 1 - Leak Detection Gallons is calculated by taking water levels of both LCS and LDS prior to and following pumping the LDS.

2 - Water levels are only recorded monthly when checking LDS water level and/or prior to/following pumping to the LCS.

Appendix B

Sediment and Erosion Control Inspection Forms – Sevenson Environmental Services

$ \begin{array}{c} \Omega \\ \Omega \\ $	Checklis	Inspectle 1.To be I 2.Answe 3.Add re 4.If answ	Hoses	Pumps	Dams	Tarp Cover	Soll Cover	Safety Fence	SIIt Fence	
Satisfactory(Good Condition) Unsatisfactory (needs removal and replaced within a week) Unsatisfactory (needs removal and replaced U is completed) Repaired/Replaced (to be used when code U is completed by days end) Repaired/Replaced (work was completed by days end) Unsatisfactory and Repaired(work was completed by days end)	Checklist Codes	Inspection Requirements: 1.To be performed daily 2.Answer all Items on Checklist (use checklist codes) 3.Add remarks for Items that are checked (U,R U+R or QMR) 4.If answer is x, NA or ANA; no remarks needed	乙 岁		Z	SOVER V. J. L.	× × × × × ×	ico × × × × × × × × × × × × × × × × × × ×	Parcel 201 AV XX	DANINASE AOI-11 AOI-4 AOI-5 AOI-6 AOI-10 AOI-15 Vault East AOI 4 S

2.Answer all Items on Checklist (use checklist codes)
3.Add remarks for Items that are checked (U,R U+R or QMR)
4.If answer is x, NA or ANA; no remarks needed Checklist Codes 1,To be performed dally Inspection Requirements: Safety Fence Silt Fence Dams Soll Cover Pumps Tarp Cover NORREX Unsatisfactory and Repaired (work was completed by days end)
Questionable - Made minor repairs (1 or 2 hrs work) Unsatisfactory (needs removal and replaced within a week) Repaired/ Replaced (to be used when code U is completed) Doesn't Apply to Area (Does not apply to area) Satisfactory(Good Condition) Parcel 201 Z 7 てア Z X. X 5 AOI - 8 × AOI -11 × AOI -4 ×. AOI - 5 AOI - 6 Comments: AOI - 10 7. AOI - 15 Z Date Performed: Z Vault East AOI 4 | Spring 18 | Parcel 36 SA N S

医克拉氏性皮肤 医皮肤囊囊瘤

2.Answer all Items on Checklist (use checklist codes)
3.Add remarks for Items that are checked (U,R U+R or QMR) Checklist Codes Inspection Requirements: 1.To be performed daily A.lf answer is x, NA or ANA; no remarks needed Safety Fence Silt Fence Soll Cover Pumps Dams N D R R X Tarp Cover Unsatisfactory (needs removal and replaced within a week)
Repaired/ Replaced (to be used when code U is completed)
Unsatisfactory and Repaired(work was completed by days end)
Unsatisfactory and Repaired (work was completed by days end)
Questionable - Made minor repairs (1 or 2 hrs work)
Doesn't Apply to Area (Does not apply to area) Parcel 201 7 Z てア て ア X. X * AOI - 8 × A01-11 × Inspector: & AOI -4 X. A01-5 A01-6 Comments: AOI - 10 | AOI - 15 ۲. Z Date Performed: Z Vault East AOI 4 Spring 18 Parcel 36 S EB

											
$X \cap X \cap X$	Checklist	Inspectio 1.To bo p 2.Answer 3.Add ren 4.If answe	Hoses	Pumps	Dams	Tarp Cov	Soll Cove	Safety Fe	SIITEM	ASSET HITTON	
Satisfactory(Good Condition) Unsatisfactory (needs removal and replaced within a week) Unsatisfactory (needs removal and replaced U is completed) Repaired/ Replaced (to be used when code U is completed by days end) Unsatisfactory and Repaired(work was completed by days end) Unsatisfactory and Repaired(work was completed by days end) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work) Cuestionable - Made minor repairs (1 or 2 hrs work)	Checklist Codes	Inspection Requirements: 1.To be performed dally 2.Answer all Items on Checklist (use checklist codes) 3.Add remarks for Items that are checked (U,R U+R or QMR) 4.If answer is x, NA or ANA; no remarks needed	Z ター	Pumps Z. Z.		Tarp Cover VA	$\frac{1}{1}$	× × × ×	ence ZP X X X X X X X X X X X X X X X X X X	Parcel 201 AOI - 8 AOI - 11 AOI - 4 AOI - 9	
Date Performed: 429-13				X	X		1 ~	X	Z	2	Vault East AOI 4 Spring 18 Parcel 36

0	= 4404	7-1	ח ח	-II (A)	[-lo lo	
heckli X UR QMR	To be Answ Add r	Hosas	Dams	Soll Cover	SIII Fence	
Checklist Codes X Satisf U Unsat R Repal U/R Unsat U/R Quest OMR Quest	Inspection Requirements: 1.To be performed dally 2.Answer all Items on Che 3.Add remarks for Items th 4.If answer is x, NA or AN)V8ľ	Safety Fence	
des atlsfac spalre spalre spals spals spals spals	lequir ormac Itams ks for ks , N		-			
story(factor d/ Rej factor nable Appl)	emen I dally I on G Items A or A					
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Appendix C

Inspection Report – Cardno JF New, September 5, 2013





September 16, 2013

Cardno JFNew

Ms. Katie Kamm Conestoga Rovers & Associates 8615 West Bryn Mawr Ave. Chicago, Illinois 60631-3501 3901 Industrial Blvd. Indianapolis, Indiana 46254 USA

Subject: Site Assessment GM Landfill Site Phone 317 388 1982 Fax 317 388 1986 www.cardno.com

Lawrence County, Indiana

www.cardnojfnew.com

Dear Ms. Kamm

The following summarizes the findings from our recent assessment of the GM Landfill Site, located at the GM Plant in Bedford, Lawrence County, Indiana. The purpose of the investigation was to provide a qualitative analysis of the progress of native grass and wildflower plantings at the site.

Introduction / Background

The site consists of seven areas including Areas 1 through 5, Wildflower Area and West Plant (Figure 1). In addition, within the site are several swales (indicated as "proposed drainage ditches" on Figure 1). There are also a series of berms with an average slope of 4 to 1 located within a majority of the seven areas. The overall orientation of the site is north-south, with the berms running in a general north-south or east-west direction. Due to the steepness of the slopes throughout most of the site, precipitation tends to run off before it has a chance to penetrate the ground. This condition is enhanced by the soils, which appear to contain sufficient clay to reduce permeability to precipitation. Additionally, most of the site experiences direct, intense exposure to the sun. These conditions cause the site to be prone to drought. The site was planted in 2011, with drought occurring in the second half of that year, followed by severe drought in 2012. Precipitation for 2013 has been closer to normal; however no significant rainfall occurred during the month prior to the site investigation. Additionally, several of the areas investigated had been mowed in the month prior to the site visit.

At the time of the initial planting in 2011, fescue was added by the contractor to the original seed mix received from the Cardno JFNew Nursery to increase coverage and provide initial ground cover.

Methodology

The assessment was conducted on September 5, 2013. The site was walked with George Seng of Conestoga Rovers and Associates and Shane Reynolds of Sevenson Environmental. Each of the seven areas, including the swales and associated berms



were examined through the use of meandering pedestrian transects. As each area was walked, the following elements were observed and documented:

- Estimates of percent overall vegetation cover,
- Percent cover by planted species,
- Inventory of planted species encountered,
- Dominant plant species, and
- General condition of the soil.

Results

Area 1 (Parcel 201)

This area is located at the extreme southern portion of the site. Overall vegetation cover was approximately 80%. Cover by planted vegetation was 0%. No planted species were observed in this area. Dominant vegetation consisted of non-native vegetation including fescues (*Festuca* spp.) and clovers (*Trifolium* spp.). There was no significant erosion in this area.

Area 1 (Parcel 205)

This area is located to the northwest of Parcel 201. Terrain in this area was overall less steep than the rest of the site, in addition to being more shaded. Overall vegetation cover was approximately 90%. No planted species were observed in this area. Dominant vegetation consisted of fescues, clovers and Johnson grass (*Sorghum halepense*) (non-native species). There was no significant erosion in this area.

Area 2

This area is located to the north of Area 1. The southwestern part of Area 2 is relatively flat, with the rest of the area consisting of 4:1 slopes. Overall vegetation cover was approximately 80%. Cover by planted species was less than 5% and included Indian grass (*Sorghastrum nutans*) and side-oats grama (*Bouteloua curtipendula*). Dominant vegetation consisted of fescues and clovers (non-native species). There was no significant erosion in this area.

Area 3

This area is located to the north of Area 2 and east of the detention pond, Overall vegetation cover was approximately 70%. Cover by planted species was less than 5% and included the following species: Indian grass, side-oats grama, wild senna (*Senna hebecarpa*), Canada wild rye (*Elymus canadensis*) and big bluestem (*Andropogon gerardii*). Dominant vegetation consisted of fescues and clovers (nonnative species). There was no significant erosion in this area.

Area 4

This area is located to the north of Area 2, and west of the detention pond. Overall vegetation cover was approximately 80%. Cover by planted species in this area was less than 10% and was represented by Indian grass, side-oats grama and wild senna. Dominant vegetation consisted of fescues (non-native species). There was no significant erosion in this area.



Area 5

This area is located on the northern portion of the site detention pond. Overall vegetation cover was approximately 80%. Cover by planted species in this area was less than 10% and included Indian grass, side-oats grama and wild senna. There was no significant erosion in this area.

Wildflower Area

This area is located on the northwest corner of the site. Overall vegetation cover was approximately 90%. Cover by planted species was approximately 80%. Indian grass, side-oats grama, wild senna, Canada wild rye, big bluestem and lance-leaf coreopsis (*Coreopsis lanceolata*) represented planted species in the Wildflower Area. Dominant vegetation was side-oats grama and wild senna. There was no significant erosion in this area.

West Plant

The West Plant area is located west of GM Drive, immediately north and west of Area 2. The West Plant area was planted with a variety of lawn turf species, and at the time of the site investigation, no identifiable planted species were present. Dominant vegetation consisted of fescues and clovers (non-native species).

Swales

Several swales located at the site showed overall vegetation cover of approximately 90%. No planted species were observed in the swales. Dominant vegetation consisted of fescues (non-native species). There was no significant erosion in these areas.

Wildflower Area

This area is located on the northwest corner of the site. Overall vegetation cover was approximately 90%. Cover by planted species within this area was approximately 80% and consisted of Indian grass, side-oats grama, wild senna, Canada wild rye, big bluestem and lance-leaf coreopsis (*Coreopsis lanceolata*). Dominant vegetation observed in this area was side-oats grama and wild senna (native species). There was no significant erosion in this area.

Conclusions

Areas 1 through 5. West Plant and swales

Overall these areas site were not meeting the goal of providing a sustaining cover of native grasses. These areas demonstrated dominance of fescues and clovers (non-native species), with few or none of the planted species in evidence. The reasons for this may be due to the difficult growing conditions at the site, with its steeps slopes, clay soils and full exposure to sun. These conditions were likely exacerbated by lack of precipitation after planting in 2011 and the drought conditions of 2012. The addition of fescues to the original seed mix may have also played a role by creating an aggressive, perennial ground cover that tends to outcompete native vegetation.

Wildflower Area

The wildflower area demonstrated a greater survival of planted species, which were dominant in the area. The reasons for greater success in this area may have been the shallower slopes over much of the area, and its position on the northwest corner of the site, on slopes facing northwest, where sunlight is less intense. Also, no fescues were added to the original wildflower mix, eliminating a source of competition.



If you have any questions pertaining to the results of this study, please feel free to contact me to discuss. I can be reached at 317-388-1982 or sean.clauson@cardno.com.

Sincerely,

Sean Clauson

Operations Manager for Cardno JFNew

Cell: 574 229 8780

Email: sean.clauson@cardno.com

Enclosure

File: 1308045.00



PP 1 Area 1 (Parcel 201) View East September 5, 2013



PP3 Area 1 (Parcel 205) East, September 5, 2013



PP 2 Area 1 (Parcel 201) View Northeast, September 5, 2013



PP4 Area 1 (Parcel 205) East, September 5, 2013



PP 5 Area 2 View Northeast, September 5, 2013



PP7 Area 3 North, September 5, 2013



PP 6 Area 2 View West , September 5, 2013



PP8 Area 3 North, September 5, 2013

BAB



PP 9 Area 4 View South, September 5, 2013



PP11 Area 5 View South, September 5, 2013



PP 10 Area 5 View West, September 5, 2013



PP12 Wildflower Area View Northeast, September 5, 2013



PP 13 West Plant View North, September 5, 2013

Appendix D

Mag Meter Verification Certification Report

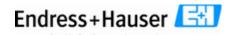


Plant Documentation

13.03.2013 12:21:55

! = out of range # = not read or communication error

* = parameter changed



DTM Version: 3.18.00 Page 1/3

Flowmeter Verification Certificate Transmitter

GM/Conestoga	Bedford, IN
Customer	Plant
	FIT-LCS
Order code	Tag Name
PROMAG 50 W DN40	0.7115 - 0.7115
Device type	K-Factor
F1095B16000	0
Serial number	Zero point
V2.04.00	V1.04.10
Software Version Transmitter	Software Version I/O-Module
03/13/2013	10:01 AM
Verification date	Verification time

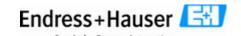
Verification result Transmitter: Passed

Test item	Result	Applied Limits
Amplifier	Passed	1.50 %
Current Output 1	Passed	0.05 mA
Pulse Output 1	Passed	1 P
Test Sensor	Passed	

FieldCheck Details		Simubox Details	_
500170		8702791	
Production number		Production number	_
Test510		1.00.01	
Software Version		Software Version	
04/2012		04/2012	
Last Calibration Date		Last Calibration Date	
Date	Operator's Sign	Inspector's Sign	
Overall results:			

The achieved test results show that the instrumment is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.



¹⁾ Prerequisite is an additional proof of electrode integrity witha high voltage test.

FieldCheck - Result Tab Transmitter

Customer	GM/Conestoga	Plant	Bedford, IN
Order code		Tag Name	FIT-LCS
Device type	PROMAG 50 W DN40	K-Factor	0.7115 - 0.7115
Serial number	F1095B16000	Zero point	0
Software Version Transmitter	V2.04.00	Software Version I/O-Module	V1.04.10
Verification date	03/13/2013	Verification time	10:01 AM

Verification Flow end value (100 %): 79.672 gal/m Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation	
	Test Transmitter				
✓	Amplifier	3.984 gal/m (5%)	1.50 %	0.46 %	
✓		7.967 gal/m (10.0%)	1.50 %	0.04 %	
✓		39.836 gal/m (50.0%)	1.50 %	-0.00 %	
		79.672 gal/m (100%)	1.50 %	-0.00 %	
	Current Output 1	4.000 mA (0%)	0.05 mA	-0.000 mA	
✓		4.800 mA (5%)	0.05 mA	-0.000 mA	
✓		5.600 mA (10.0%)	0.05 mA	-0.000 mA	
✓		12.000 mA (50.0%)	0.05 mA	-0.009 mA	
		20.000 mA (100%)	0.05 mA	0.003 mA	
	Pulse Output 1	125 P	1 P	0 P	
		Start value	Limits range	Measured value	
	Test Sensor				
✓	Coil Curr. Rise	3.200 ms	0.00010.200 ms	3.872 ms	
✓	Coil Curr. Stability				
	Electrode Integrity	mV	0.0170.325 mV	0.657 mV	

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Passed	Failed	not tested	not testable	Attention

FieldCheck: Parameters Transmitter

Customer	GM/Conestoga	Plant	Bedford, IN
Order code		Tag Name	FIT-LCS
Device type	PROMAG 50 W DN40	K-Factor	0.7115 - 0.7115
Serial number	F1095B16000	Zero point	0
Software Version Transmitter	V2.04.00	Software Version I/O-Module	V1.04.10
Verification date	03/13/2013	Verification time	10:01 AM

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA	
Terminal 26/27	VOLUME FLOW	4-20 mA active	0.0 gal/m	150.01 gal/m	
Pulse Output	Assign	Pulse Value	Output signal	Pulse width	
Terminal 24/25	VOLUME FLOW	5.000 gal/P	Passive/Positiv	100.01 ms	
	I LOVV				

Actual System Ident.

119.0