Table 1: Sites 2/12 GWTP and SVTU Statistics as of March 31, 2018

|                        |                       |              | Percent of  | COC Mass<br>Removed |
|------------------------|-----------------------|--------------|-------------|---------------------|
| Monthly Statistics     | <b>Volume Treated</b> | Average Flow | Time Online | (pounds)            |
| March 2018 GWTP        | 4,852,297 gal         | 109 gpm      | 85.8        | 0.26                |
| Total since April 1999 | 2.017 billion gal     |              |             | 483                 |
| March 2018 SVTU        | 22,824,184 scf        | 532 scfm     | 99.5        | 0.06                |
| Total since Sept 2015  | 1.095 billion scf     |              |             | 9.2                 |

Table 2: March 2018 – Sites 2/12 Treated Water Analytical Results at TS-212-INJ

| сос  | Discharge<br>Limit (μg/L) <sup>2</sup> | Sample Date / Analytical Results Not Sampled |
|--|--|--|
| 1,1-Dichloroethene (1,1-DCE)               | 6.0                                    | NS   |
| 1,2-Dichloroethane (1,2-DCA)               | 0.50                                   | NS   |
| 1,3-dichloropropene (1,3-DCP) <sup>1</sup> | 0.50                                   | NS   |
| Chloroform                                 | 2.0                                    | NS   |
| cis-1,2-dichloroethene (cis-1,2-DCE)       | 6.0                                    | NS   |
| Tetrachloroethene (PCE)                    | 5.0                                    | NS   |
| Trichloroethene (TCE)                      | 5.0                                    | NS   |
| Vinyl Chloride (VC)                        | 0.10                                   | NS   |

#### Notes:

ND: The analyte was not detected at or above the limit of detection (LOD).

gpm: gallon(s) per minute

gal: gallon(s)

COC: chemical of concern

NS: Not sampled

scf: standard cubic foot or feet scfm: standard cubic feet per minute

μg/L: micrograms per liter Results in gray are ND

## March 2018 Key Events for Sites 2/12

- March 1: Sites 2/12 GWTP shutdown for 16 hours due to power outage.
- March 5-8: First Quarter 2018 Groundwater Monitoring Program. EW-12-06-180M pump failure, not sampled.
- March 13: Sites 2/12 GWTP shutdown for 12 hours due to power outage.
- March 26-29: Sites 2/12 shutdown for 78 hours for JV construction at OU2 GWTP.
- March 29: GAC removal at INF-02-03-180.

# April 2018 Key Events for Sites 2/12

- Coordinate with POM DPW for sulfuric acid removal.
- Prepare for 2018 decommissioning of one Sites 2/12 monitoring well.

Table 3: Sites 2/12 Well Decommissioning 2018\*

| Well ID      | Aquifer | Notes   |
|--------------|---------|---|
| MW-02-12-180 | Α       | Located in sensitive biological habitat. Well installed in 1996.<br>Last sampled in 2006, TCE always below ACL, currently used for<br>DTW but not needed. |

#### Notes:

\* Sampling no longer conducted and water levels unnecessary as listed in the Sites 2/12 Annual Report. No well installations will be conducted at Sites 2/12 in 2018.

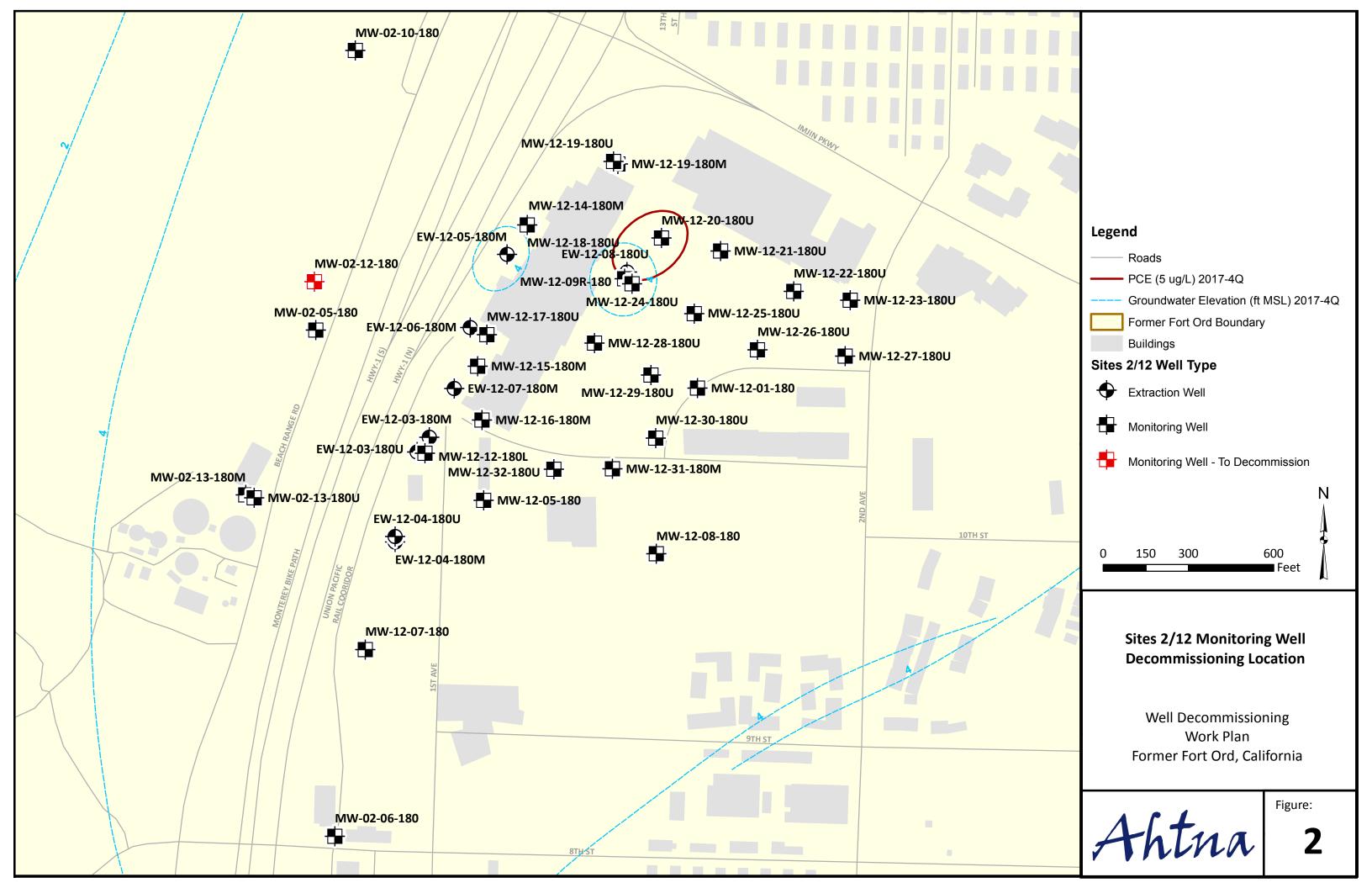
ACL: aquifer cleanup level TCE: trichloroethene



<sup>&</sup>lt;sup>1</sup>The reported value is the sum of both cis- and trans-isomers.

<sup>&</sup>lt;sup>2</sup> Discharge limits are the ACLs for injection over the plume.

J: Estimated results below the limit of quantitation (LOQ).



**Table 4.** Sites 2/12 Select Groundwater Extraction/Monitoring Well Data

|                                  | Select COC Concentrations (μg/L) <sup>4</sup> |           |           |           |         |                 |                           |                        |  |  |
|----------------------------------|---|-----------|-----------|-----------|---------|-----------------|---------------------------|------------------------|--|--|
|                                  | 4Q 2017                                       | 1Q 2018*  | 4Q 2017   | 1Q 2018*  | ·       | 2018            | 1C<br>TPH Diesel (C10-24) | 2018*                  |  |  |
| Well Identification <sup>3</sup> | TCI   |           |           | PCE       |         | TPH-GRO (C6-10) |                           | TPH Motor Oil (C24-36) |  |  |
| ACL:                             | 5.0   | )         | 5         | .0        |         | 100 (scr        | eening level)             |                        |  |  |
| EW-12-03-180M                    | 4.8   | 2.2       | 0.52      | 0.13 J    | NS      | NS              | NS                        | NS                     |  |  |
| EW-12-05-180M                    | 2.4   | 2.1       | 0.83      | 0.80      | NS      | NS              | NS                        | NS                     |  |  |
| EW-12-06-180M                    | 3.2   | NS        | 0.48 J    | NS        | NS      | NS              | NS                        | NS                     |  |  |
| EW-12-07-180M                    | 3.1   | 2.7       | 0.46 J    | 0.51      | NS      | NS              | NS                        | NS                     |  |  |
| EW-12-08-180U                    | 0.63  | 0.42 J    | 18.4      | 11.3      | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-09R-180                    | 4.4   | 3.9       | 0.52      | 0.49 J    | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-14-180M                    | 7.6   | 2.1       | 0.86      | 0.39 J    | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-16-180M                    | 1.6   | 1.8       | ND (0.25) | ND (0.25) | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-18-180U                    | NS  | NS        | NS        | NS        | NS      | NS              | 41 JY                     | ND (94)                |  |  |
| MW-12-19-180U                    | NS  | NS        | NS        | NS        | NS      | NS              | ND (16)                   | ND (96)                |  |  |
| MW-12-19-180M                    | NS  | NS        | NS        | NS        | NS      | NS              | ND (16)                   | ND (96)                |  |  |
| MW-12-20-180U                    | ND (0.25)                                     | ND (0.25) | 18.1      | 6.6       | ND (50) | 262             | <b>210 Y</b> [17 JY]      | ND (96)                |  |  |
| MW-12-21-180U                    | ND (0.25)                                     | ND (0.25) | 0.56      | 0.35 J    | NS      | NS              | 23 JY                     | ND (94)                |  |  |
| MW-12-24-180U                    | ND (0.25)                                     | 0.17 J    | 3.2       | 2.0       | NS      | NS              | 33 JY                     | ND (96)                |  |  |
| MW-12-25-180U                    | ND (0.25)                                     | ND (0.25) | 0.47 J    | 0.34 J    | NS      | NS              | 20 JY                     | ND (94)                |  |  |
| MW-12-28-180U                    | 0.11 J  | 0.44 J    | 0.56      | 0.16 J    | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-31-180M                    | 0.31 J  | 0.26 J    | 0.15 J    | ND (0.25) | NS      | NS              | NS                        | NS                     |  |  |
| MW-12-32-180U                    | 1.8   | 1.2       | 0.50      | 0.36 J    | NS      | NS              | NS                        | NS                     |  |  |

### Notes:

Y: sample exhibits chromatographic pattern which does not resemble standard



<sup>&</sup>lt;sup>1</sup>The reported value is the sum of both cis- and trans-isomers.

<sup>&</sup>lt;sup>2</sup> Discharge limits are the ACLs for injection over the plume.

<sup>&</sup>lt;sup>3</sup> Extraction wells not listed have met the QAPP decision rules to no longer operate.

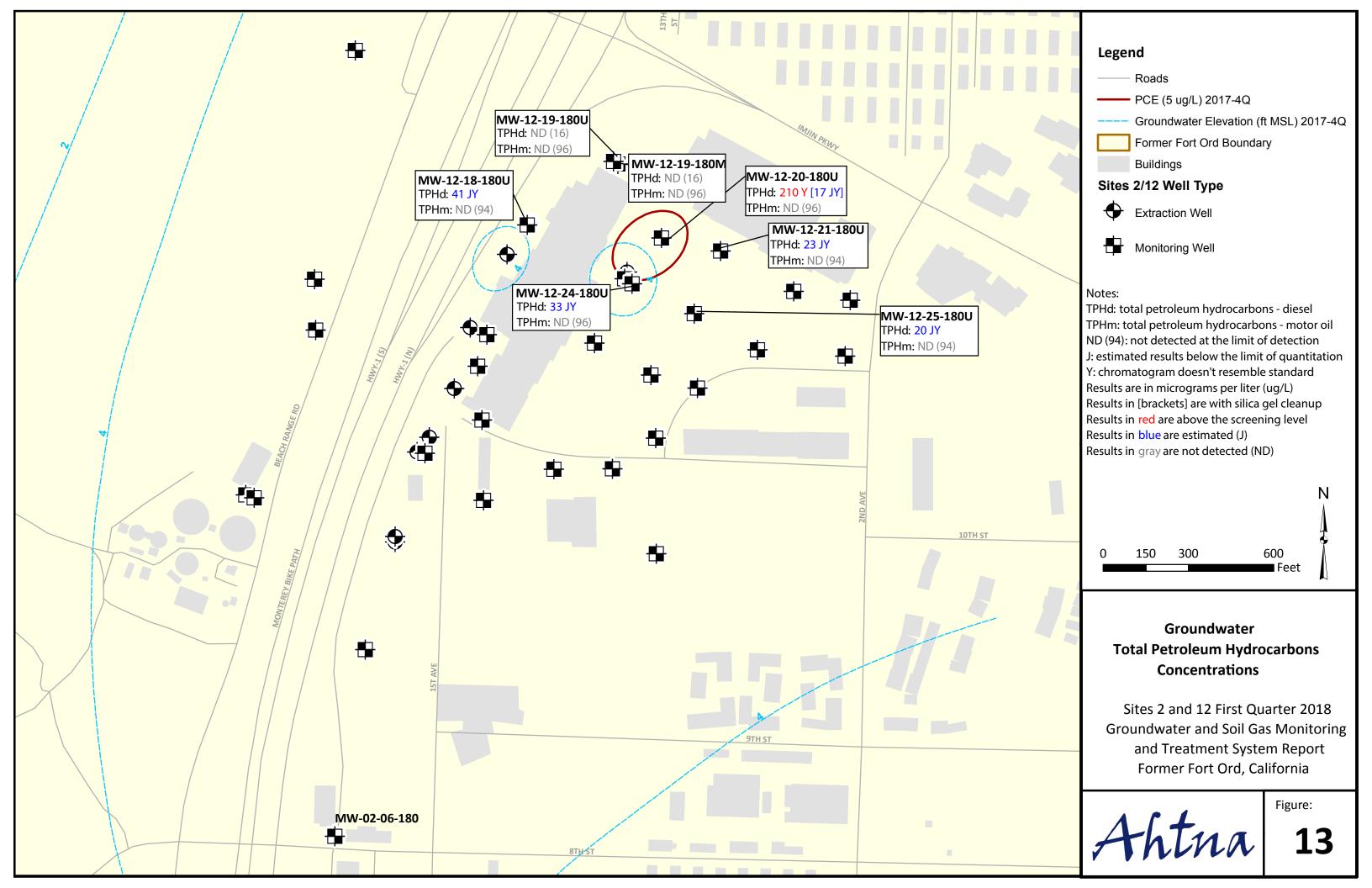
<sup>&</sup>lt;sup>4</sup> Concentration in **bold** and shaded exceeds the Aquifer Cleanup Level (ACL). Concentrations in gray text are ND. J: Estimated results below the limit of quantitation (LOQ)

ND: The analyte was not detected at or above the limit of detection (LOD)

Results in brackets are after silica gel cleanup to remove polar non-petroleum hydrocarbons (TPH only)

COC: chemical of concern NS: Not sampled µg/L: micrograms per liter \* Preliminary results

TPH: total petroleum hydrocarbons



**Table 5.** Sites 2/12 Northern SVE Well Field Monitoring Results

|             | North SVE Field |     |            |      |       |       |       |     |          |     |  |
|-------------|-----------------|-----|------------|------|-------|-------|-------|-----|----------|-----|--|
|             | VE-12           | -06 | VE-12      | 2-07 | VE-1  | L2-08 | VE-12 | -09 | VE-12-10 |     |  |
| Sample Date | PCE             | TCE | PCE        | TCE  | PCE   | TCE   | PCE   | TCE | PCE      | TCE |  |
| 9/16/2015   | 1,700           | ND  | 1,200      | ND   | 2,100 | ND    | 1,500 | 48  | 460      | ND  |  |
| 9/22/2015   | 1,100           | ND  | <i>750</i> | ND   | 1,200 | ND    | 1,100 | 86  | 230      | ND  |  |
| 9/29/2015   | 940             | ND  | 860        | ND   | 970   | ND    | 1,100 | 90  | 220      | ND  |  |
| 10/6/2015   | 680             | ND  | 560        | ND   | 670   | ND    | 870   | 53  | 180      | ND  |  |
| 11/12/2015  | 260             | ND  | 180        | 84   | 310   | ND    | 410   | ND  | 97       | ND  |  |
| 12/8/2015   | 230             | ND  | 130        | 180  | 260   | ND    | 350   | ND  | ND       | ND  |  |
| 3/1/2016    | 66              | ND  | ND         | ND   | 130   | ND    | 190   | ND  | 44       | ND  |  |
| 6/6/2016    | 130             | ND  | 55         | ND   | 120   | ND    | 190   | ND  | 48       | ND  |  |
| 9/30/2016*  | 54              | ND  | 130        | ND   | 190   | ND    | 310   | ND  | 92       | ND  |  |
| 11/16/2016  | 77 J            | ND  | NS         | NS   | NS    | NS    | 220   | ND  | 92       | ND  |  |
| 3/1/2017    | ND              | ND  | NS         | NS   | NS    | NS    | 160   | ND  | 46 J     | ND  |  |
| 5/23/2017   | ND              | ND  | NS         | NS   | NS    | NS    | 110   | ND  | ND       | ND  |  |
| 8/8/2017    | ND              | ND  | NS         | NS   | 120   | ND    | 170   | ND  | ND       | ND  |  |
| 11/15/2017  | ND              | ND  | NS         | NS   | NS    | NS    | 66 J  | ND  | ND       | ND  |  |
| 2/20/2018   | ND              | ND  | NS         | NS   | NS    | NS    | 74 J  | ND  | ND       | ND  |  |

### Notes:

ND = not detected above the limit of detection (LOD)

NS = not sampled

Concentrations in **bold** exceed the SGCL

Concentrations in italics exceed the SG-SL

Results reported in micrograms per cubic meter (µg/m³)

\*SVE Northern well field offline mid-July to Sept 23, 2016 (approx. 10 weeks), and online for one week prior to sampling for rebound study.

**Table 6.** Sites 2/12 SVTU Monitoring Results

|             | P          | CE                    | TO     | CE         |
|-------------|------------|-----------------------|--------|------------|
| Sample Date | SVE-12-INF | SVE-12-EFF SVE-12-INI |        | SVE-12-EFF |
| 9/16/2015   | 1,500      | ND                    | 38     | ND         |
| 9/22/2015   | 1,100      | ND                    | 61     | ND         |
| 9/29/2015   | 710        | ND                    | 57     | ND         |
| 10/6/2015   | 370        | 1.3 J                 | 43     | ND         |
| 11/12/2015  | 240        | 0.80 J                | 92     | ND         |
| 12/8/2015   | 160        | ND                    | 100    | ND         |
| 3/1/2016    | 65 J+      | ND                    | 49 J+  | ND         |
| 6/7/2016    | 50         | ND                    | 31     | ND         |
| 9/14/2016   | 1.3 J+     | ND                    | 9.7 J+ | ND         |
| 9/30/2016   | 130        | NS                    | 6.0    | NS         |
| 11/16/2016  | 29         | ND                    | 16     | 2.7        |
| 3/1/2017    | 27 J+      | ND                    | 12 J   | 4.5 J      |
| 5/23/2017   | 30         | ND                    | 19     | 14         |
| 8/8/2017    | 34         | ND                    | 17     | 11         |
| 11/15/2017  | 49         | ND                    | 4.8    | 7.4        |
| 2/20/2018   | 34         | 0.72 J                | 6.9    | 28         |

## Notes:

J= estimated result below the limit of quantitation (LOQ) with a potential low (-) or high (+) bias

ND = not detected above the limit of detection (LOD)

NS = not sampled

Concentrations in **bold** exceed the SGCL

Concentrations in italics exceed the SG-SL

Results reported in micrograms per cubic meter (µg/m³)

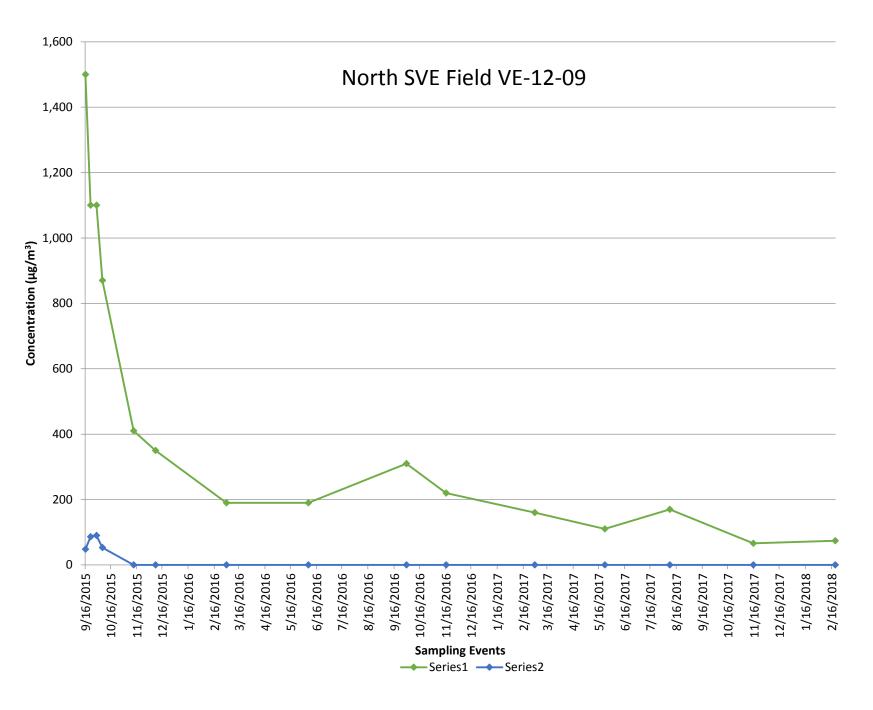
SVTU Effluent emission AERSCREEN Modeling discharge compliance calculation results are:

Rule 207 Emission: 0.002 pounds VOCs per day (less than limit of 25 pounds per day)

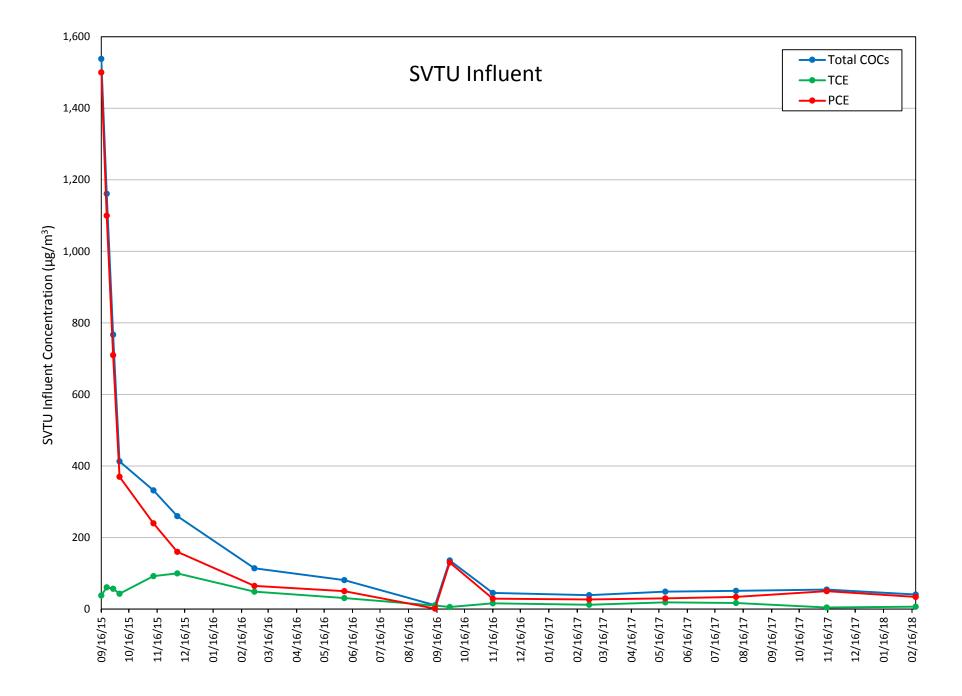
Rule 1000 Hazard Index: 0.00001 (less than limit of 1.0)

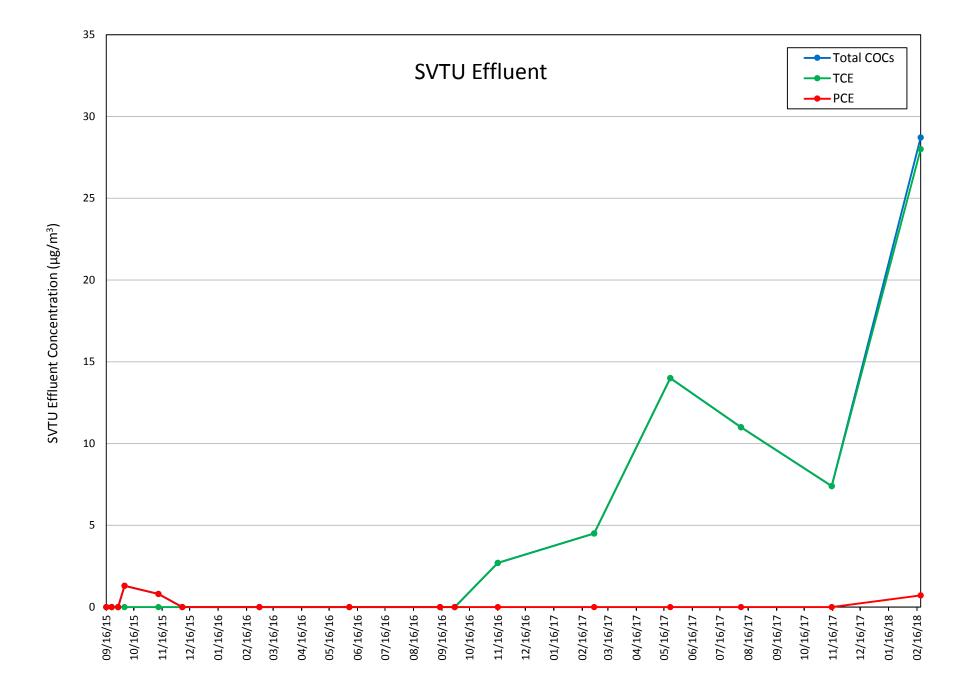
Rule 1000 Excess Cancer Risk: 0.0079×10<sup>-5</sup> (less than limit of 1×10<sup>-5</sup>)





|     | SGCL    | SG-SL   |
|-----|---------|---------|
|     | (μg/m³) | (μg/m³) |
| PCE | 1,800   | 603     |
| TCE | 1,000   | 888     |





Schedule

BR

BR

BR

BA

BR

BR

Table 7. Sites 2/12 Soil Gas Monitoring Results - North

| Soil Gas    | 3Q 2017 | 4Q 2017 | 1Q 2018 |         | 3Q 2017 | 4Q 2017 | 1Q 2018 | Schedule       |
|-------------|---------|---------|---------|---------|---------|---------|---------|----------------|
| Probe ID    |         | PCE     |         |         |         | TCE     |         | Sch            |
| SG-12-01-65 | NS      | ND      | ND      |         | NS      | ND      | ND      | Q <sup>2</sup> |
| SG-12-02-10 | 1,700   | 1,400   | 1,000   | $\prod$ | ND      | ND      | ND      | $Q^1$          |
| SG-12-04-10 | ND      | ND      | ND      |         | ND      | ND      | ND      | $Q^1$          |
| SG-12-04-65 | 90      | ND      | ND      |         | ND      | ND      | ND      | Q <sup>2</sup> |
| SG-12-06-10 | ND      | ND      | ND      |         | ND      | ND      | ND      | $Q^1$          |
| SG-12-06-60 | ND      | ND      | ND      |         | ND      | ND      | ND      | Q <sup>2</sup> |
| SG-12-07-65 | 130     | ND      | ND      |         | ND      | ND      | ND      | Q <sup>2</sup> |

|     | SGCL<br>(μg/m³) | SG-SL<br>(μg/m³) |
|-----|-----------------|------------------|
| PCE | 1,800           | 603              |
| TCE | 1,000           | 888              |

#### Notes:

A = Annual

B = sampled for 4Q17 and 1Q18 for rebound study

J = estimated result below the limit of quantitation (LOQ)

ND = not detected above the limit of detection (LOD)

NS = not sampled

Q = Quarterly

R = Removed

Concentrations in **bold** exceed the SGCL

Concentrations in italics exceed the SG-SL

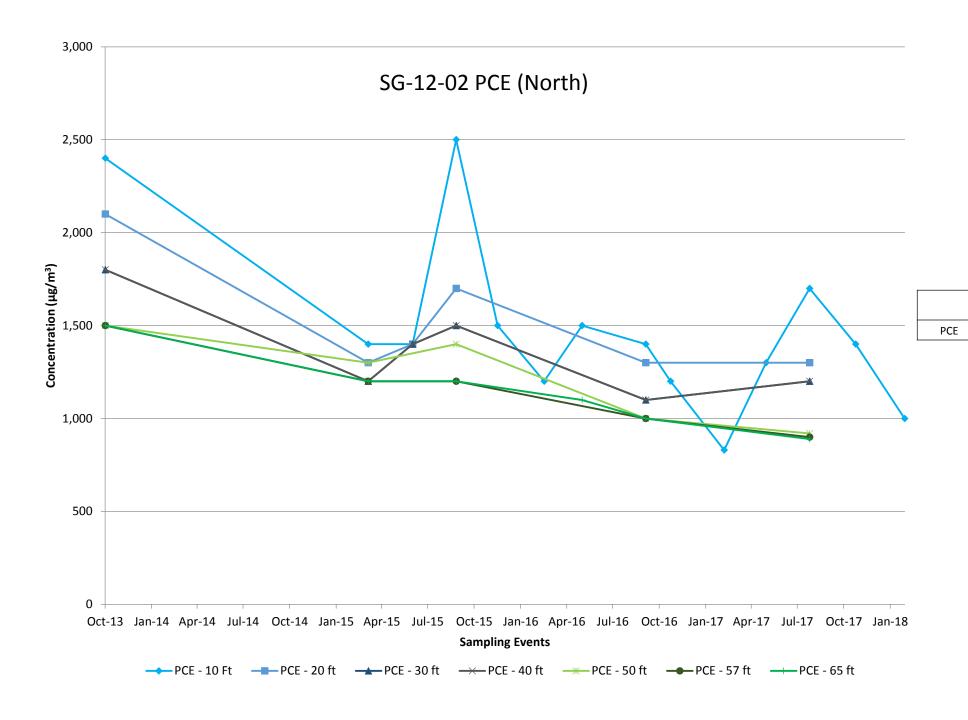
Results reported in micrograms per cubic meter (µg/m³)

| Soil Gas    | 3Q 2017 | 4Q 2017 | 1Q 2018 | 3Q 2017 | 4Q 2017 | 1Q 2018 |  |
|-------------|---------|---------|---------|---------|---------|---------|--|
| Probe ID    |         | PCE     |         | TCE     |         |         |  |
| SG-12-16-50 | ND      | ND      | ND      | 53 J    | 340     | 350     |  |
| SG-12-16-60 | ND      | ND      | ND      | ND      | 340     | 420     |  |
| SG-12-16-70 | ND      | ND      | ND      | ND      | 310     | 380     |  |
| SG-12-17-40 | ND      | ND      | ND      | 130     | 200     | 220     |  |
| SG-12-17-60 | ND      | ND      | ND      | ND      | 96      | 170     |  |
| SG-12-17-75 | ND      | ND      | ND      | ND      | ND      | ND      |  |

Table 8. Sites 2/12 Soil Gas Monitoring Results - South

<sup>&</sup>lt;sup>1</sup> Quarterly probe due to proximity of store front in an area of historic soil gas concentrations above the SGCL.

<sup>&</sup>lt;sup>2</sup> Will continue to sample probe quarterly if it is within the vicinity of the current groundwater plume above the ACL (probe adjacent to deepest probe will be sampled in lieu if deepest probe is in saturated zone).



SGCL

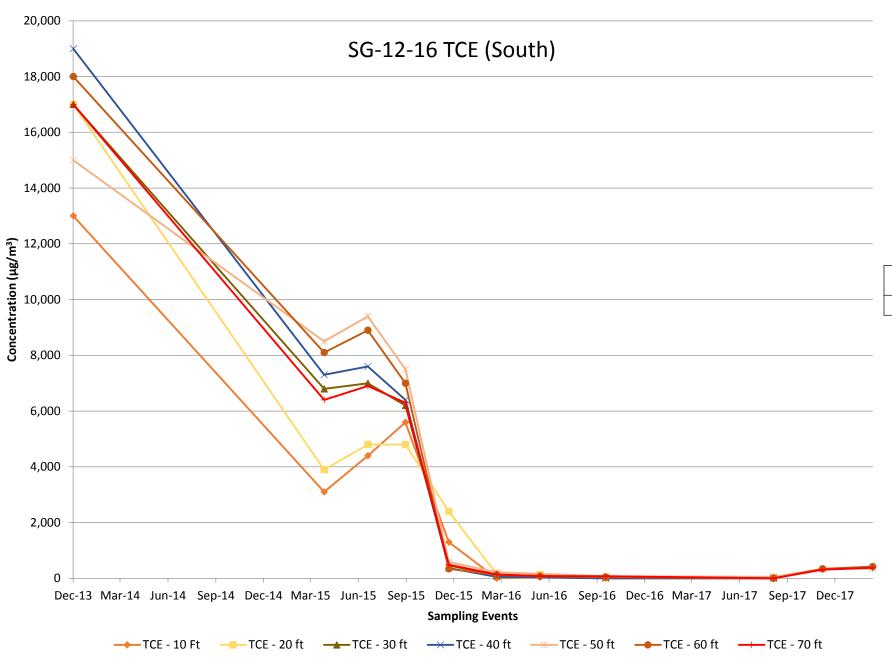
 $(\mu g/m^3)$ 

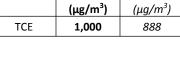
1,800

SG-SL

 $(\mu g/m^3)$ 

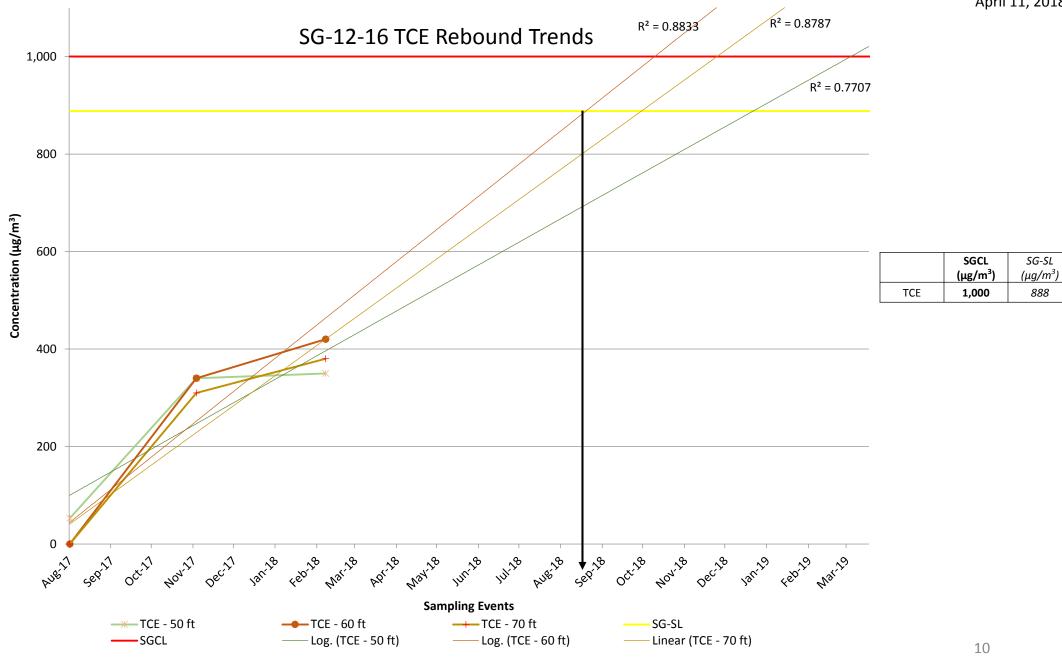
603

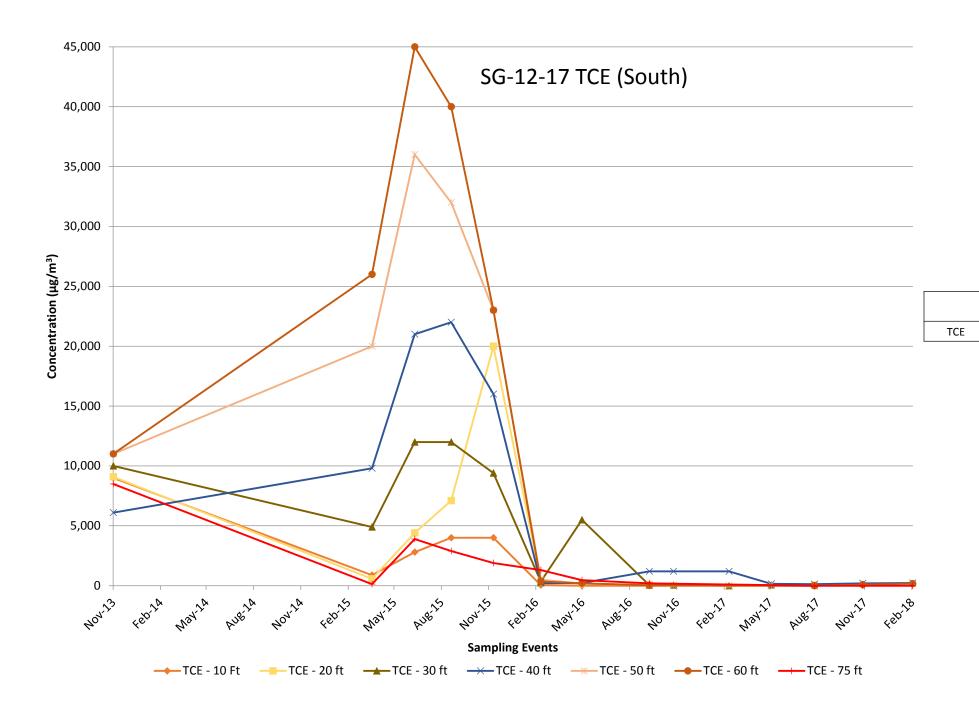




SGCL

SG-SL





SGCL

 $(\mu g/m^3)$ 

1,000

SG-SL

 $(\mu g/m^3)$ 

888

