

Report of Progress, August 31, 2009

Pursuant to Administrative Settlement Agreement and Order on Consent for Removal Action

Docket No. V-W-08-C-897

Countywide Recycling and Disposal Facility
East Sparta, Stark County, Ohio
Respondent: Republic Services of Ohio II, LLC (Republic)

Paragraph 15.a and b Enhanced Gas Extraction and Temperature Monitoring [NOTE: THIS WORK ITEM IS SUPERSEDED BY AN ISOLATION BREAK EXCAVATION]. COMPLETED

The Isolation Break was completed in June 2009.

In situ temperature monitoring of the FBMP thermocouple monitors were continued throughout the month; results are presented in Attachment A-2.

Paragraph 15.c and f Capping and Stabilization. COMPLETED

In July 2009, the last remaining temporary cap area (area referred to as the East Plateau) was completed. Regrading of intermediate soil-covered portions of Cell 1-3 was completed in August 2009. Attachment B shows the extent of capping performed in August 2009.

Paragraph 15.e Air Monitoring and Sampling. COMPLETED

In August, air monitoring activities continued on the Tier 3 (Stage C Fixed Continuous Monitoring) program until the U.S. EPA released Countywide from further monitoring (via email dated August 10, 2009). A summary of the results is included in Attachment C-1.

Paragraph 15.g Aerial Infrared Imaging. COMPLETED

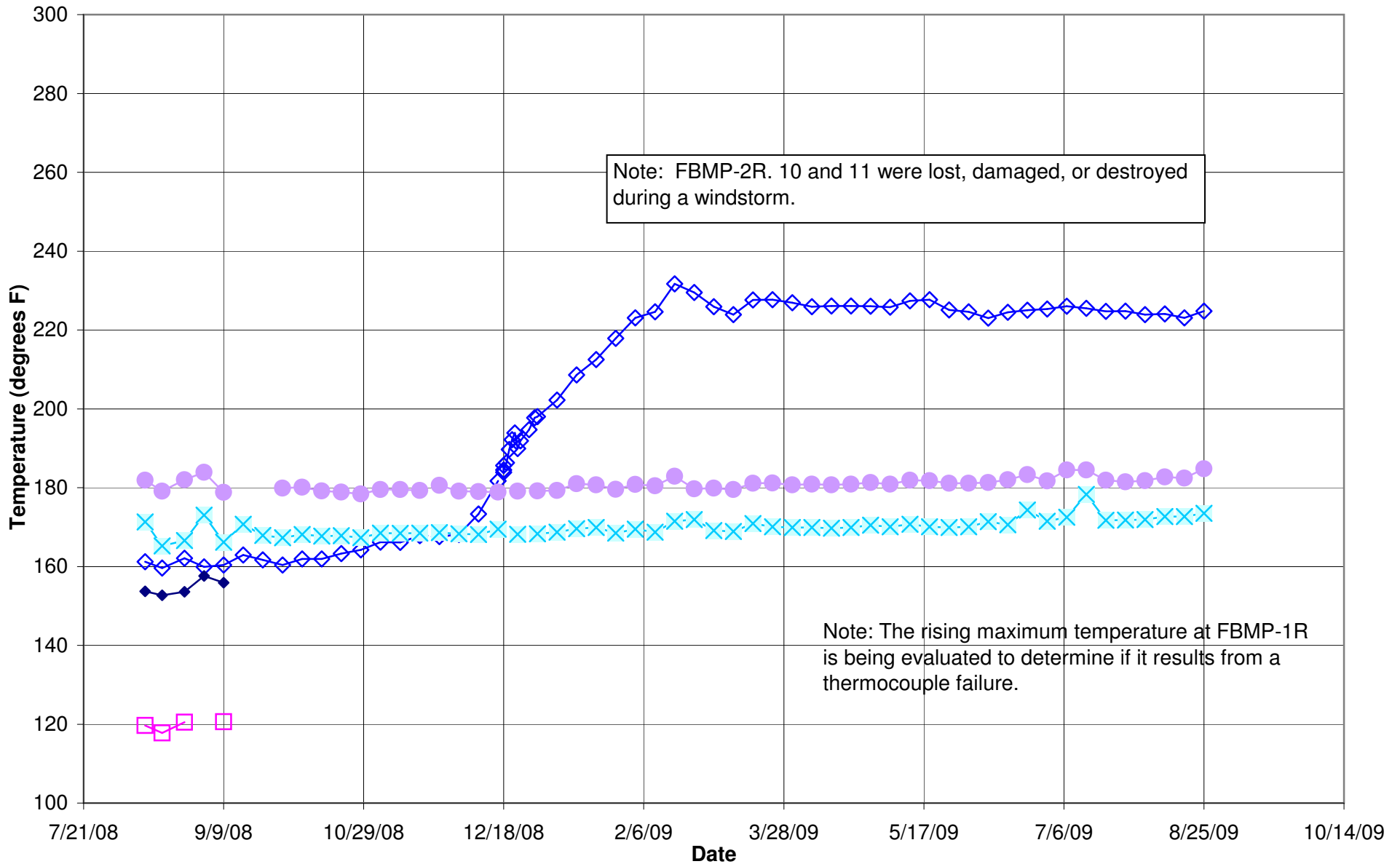
July 2009 and August 2009 aerial infrared images are provided in Attachment D along with a diagram to outline the approximate coverage of the images. Both images were taken in the pre-dawn hours. The ambient air temperature during the July 2009 image was 53° F and during the August 2009 image was 64° F. Comparison of these images generally shows the same subcap warm areas attributed to subcap leachate outbreaks and transmittal of gas through subcap cracking with no large aerial changes or trends. However, temperatures in the August image are generally 10° warmer; which may be attributable to the warmer ambient temperature in August.

A final site walkover was conducted by Paul Ruesch of the U.S. EPA on August 19, 2009, and the remedial work was accepted as complete. Therefore, this Progress Report will be the last monthly update, and the Final Report, documenting all of the work, will be submitted on or before October 19, 2009 (first business day following 60 calendar days after completion of work).

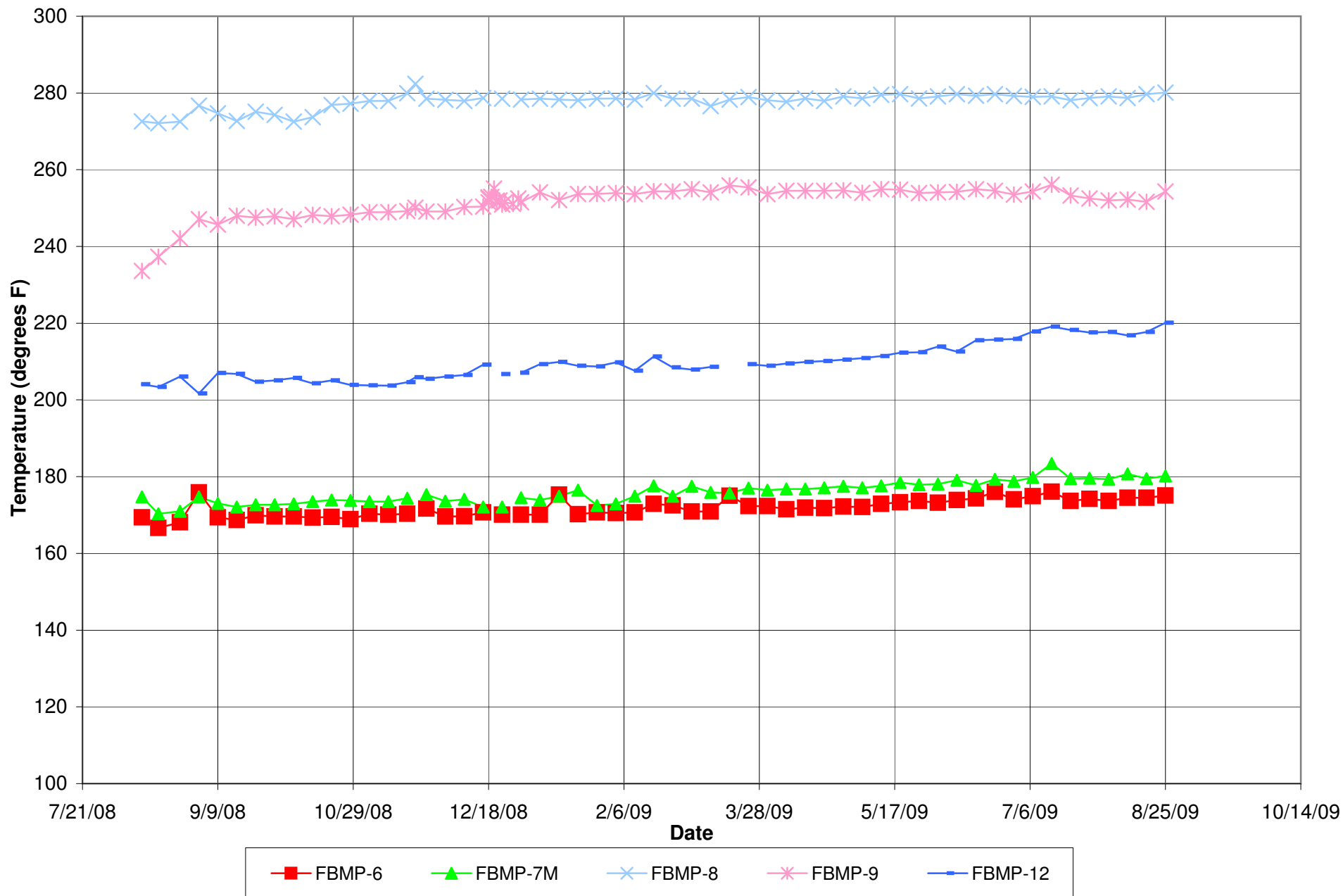
ATTACHMENT A-2

FBMP TEMPERATURE PROBE GRAPHS

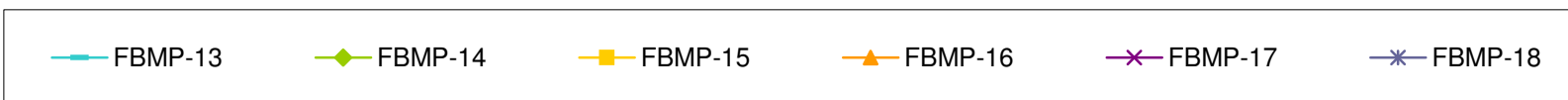
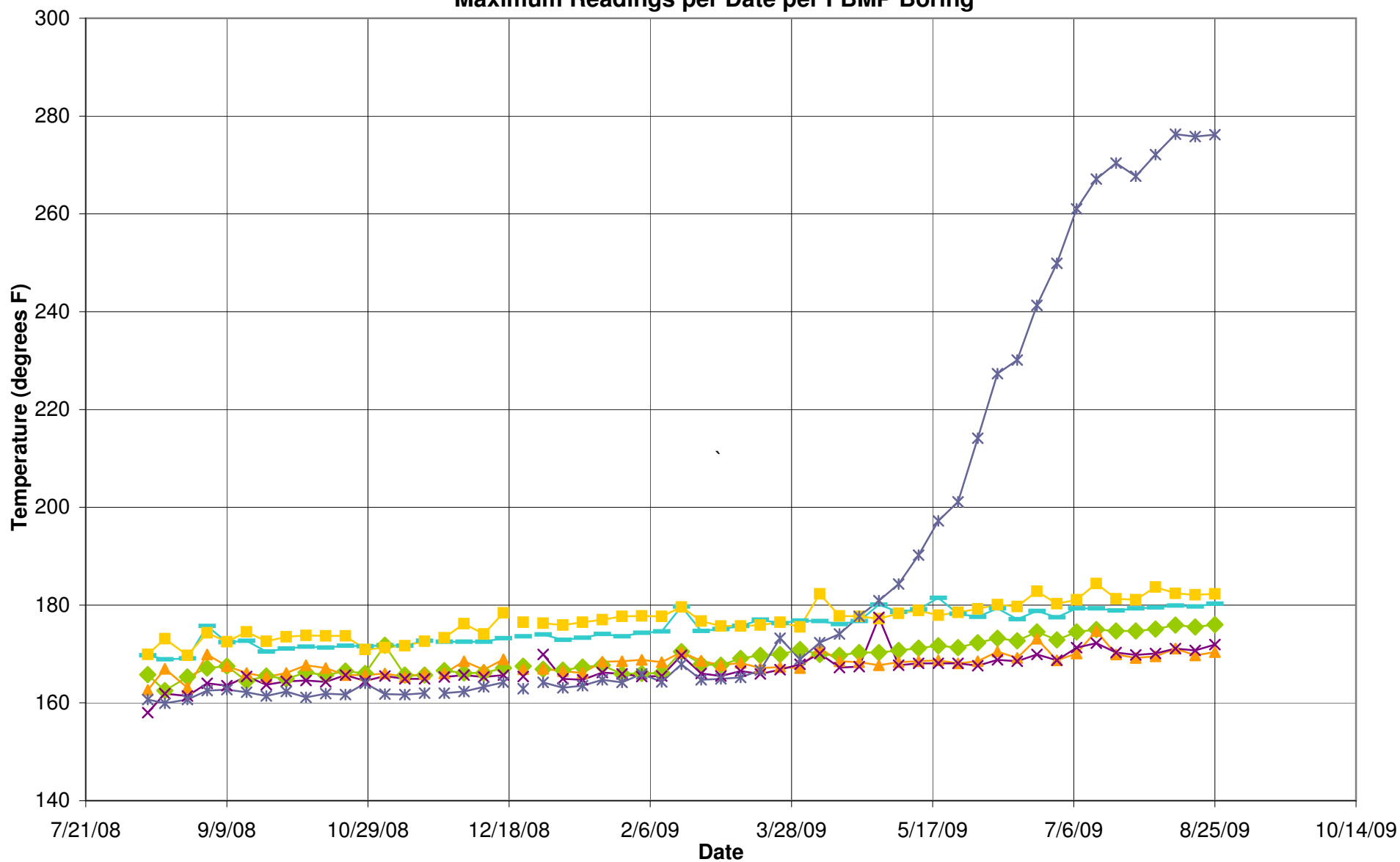
In-situ Temperatures - FBMPs within 150 ft of the Isolation Break Excavation
Maximum Readings per Date per FBMP Boring



In-situ Temperatures - FBMPs beyond 150 ft from Isolation Break Excavation
Maximum Readings per Date per FBMP Boring



In-situ Temperatures - West Slope FBMPs
Maximum Readings per Date per FBMP Boring



ATTACHMENT B

CAPPING AND STABILIZATION PROGRESS



- LEGEND**
- PROPERTY LINE
 - EXISTING LIMIT OF SOLID WASTE
 - CELL BOUNDARY
 - EXISTING 2' CONTOURS
 - EXISTING 10' CONTOURS
 - PROPOSED TEMPORARY CAP BOUNDARY
 - AS-BUILT TEMPORARY FML CAP DATED 12/19/08
 - EXISTING GRAVEL ROAD
 - EXISTING TEMPORARY FML CAP
 - PROPOSED TEMPORARY FML CAP
 - AREA WITH EXISTING INTERIM COVER (TO REMAIN UNDISTURBED)

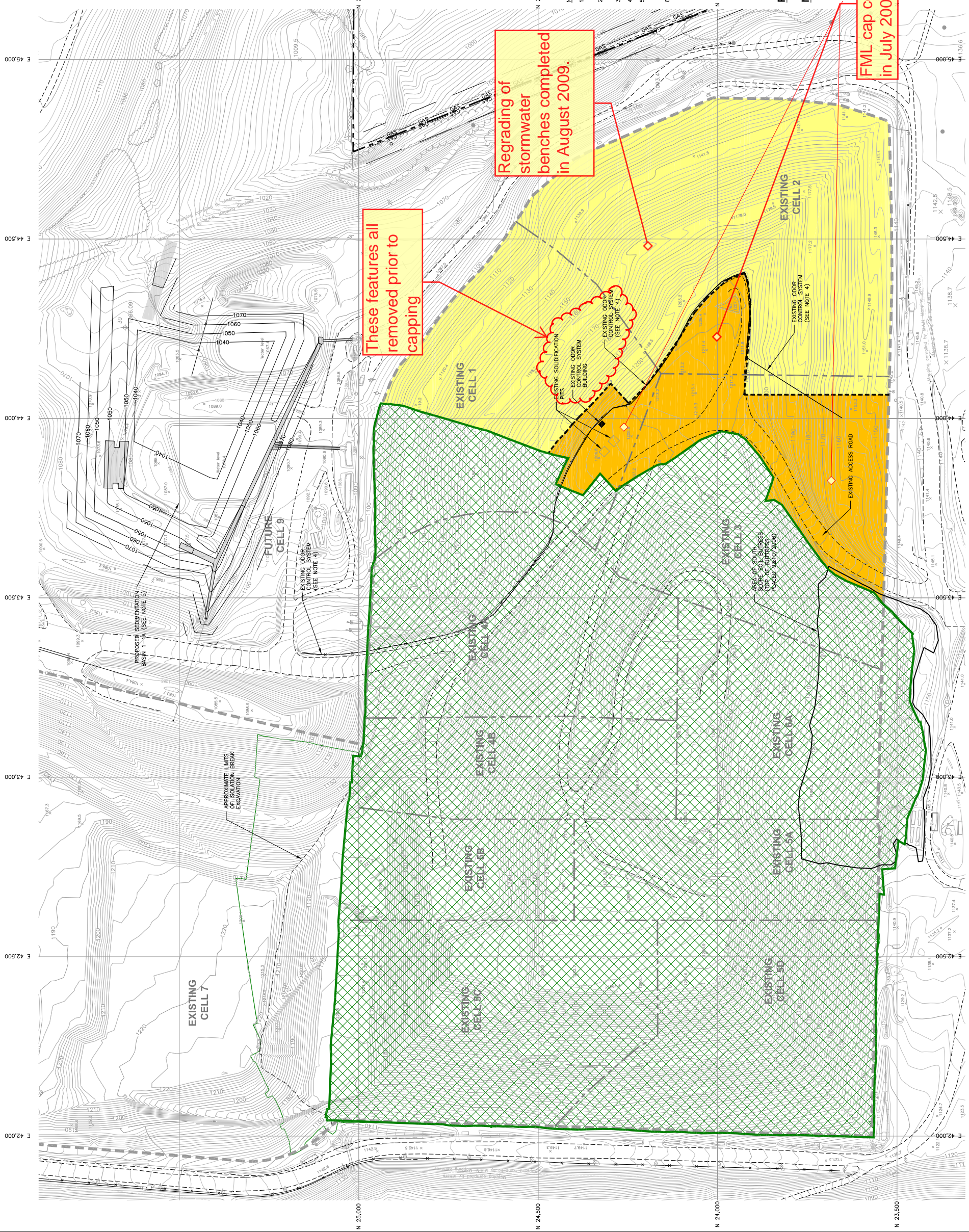
- NOTES:**
- EXISTING CONTOURS WERE COMPILED FROM DIVERSIFIED ENGINEERING, INC. TOPOGRAHICAL SURVEY DATED 02/11/09 AND 03/05/09.
 - PROPOSED TEMPORARY CAP BOUNDARIES ARE APPROXIMATE AND WILL BE FIELD ADJUSTED AS NECESSARY.
 - THE EXISTING TEMPORARY CAP WILL BE MAINTAINED.
 - EXISTING ODOR CONTROL SYSTEM IS ATTACHED TO FENCE.
 - PROPOSED SEDIMENTATION BASIN 1-1A WAS APPROVED BY ODEP ON 06/29/09. THE SEDIMENTATION BASIN MAY BE CONSTRUCTED IN STAGES.
 - EXISTING CAP LIMITS PROVIDED BY DEI 06/29/09.

PROPOSED CAPPING AREA: 319,161 sq ft
NOTE: AREA MEASURED IN 3D.

FML cap completed in July 2009.

Regrading of stormwater benches completed in August 2009.

These features all removed prior to capping



| REV | DATE | DESCRIPTION | DRAWN BY | CHECKED BY | DESIGNED BY |
|-----|----------|--------------------------------------|----------|------------|-------------|
| 1 | 04/28/09 | REVISED PER US EPA 05/04/09 COMMENTS | JAW | JCW | JCW |
| 2 | 04/29/09 | REVISED REMAINING TEMP CAP | JAW | JCW | JCW |

APPROVED BY: JAW
DATE OF USE: 04/29/09

CORNERSTONE
Environmental Group, LLC

REPUBLIC SERVICES OF OHIO II, LLC
COUNTY-WIDE RECYCLING AND DISPOSAL FACILITY
EAST SPARTA, STARK CO., OHIO
REVISED CAPPING PLAN - CELLS 1, 2, & 3

PROPOSED / EXISTING CAPPING AREAS

ATTACHMENT C-1

TIER 3 (STAGE C) FIXED CONTINUOUS MONITORING RESULTS



August 2009 Stage C Monthly Ambient Air Monitoring Report

Prepared for

Republic Services of Ohio II, LLC
3619 Gracemont Street, SW
East Sparta, OH. 44626
(330) 874-3855

Prepared by

Center for Toxicology and Environmental Health, L.L.C.
5120 North Shore Drive
North Little Rock, AR 72118

August 28, 2009



The Stage C ambient air monitoring program has continuously collected real-time Volatile Organic Compounds (VOC) and weather data 24 hours per day since October 2, 2008. Approximately 1,946,909 VOC readings have been collected at the perimeter of the landfill during this monitoring period. The stage C stations dataloggers were calibrated by J@S instruments on July 2, 2009 and placed back into service on July 3, 2009. The dataloggers were all found to be within the manufacturer's specifications.

Trigger Levels

On January 27, 2009, Center for Toxicology and Environmental Health (CTEH®), United States Environmental Protection Agency (USEPA) and Agency for Toxic Substances and Disease Registry (ATSDR) adjusted the trigger levels for the collection of SUMMA canister laboratory samples. A sustained VOC concentration at or above 0.50 ppm VOC was chosen as the trigger level for each station. Table 1.0 illustrates the trigger levels for each station.

Table 1.0
July 30, through August 10 Trigger Levels

| Station | Trigger Level (ppm) |
|---------|---------------------|
| 1 | 0.50 |
| 2 | 0.50 |
| 3 | 0.50 |
| 4 | 0.50 |
| 5 | 0.50 |

If a trigger level is exceeded for a five minute consecutive monitoring period, a 15 minute integrated SUMMA canister is automatically collected. Trigger levels will continue to be evaluated based on the results of the SUMMA canister data or VOC statistics.

On August 10, 2009, U.S. EPA On Scene Coordinator (OSC), Jim Augustyn informed Countywide Landfill management that continued operation of the Stage C monitors will no longer be required pursuant to the US EPA Settlement Agreement. The data acquisition from the Stage C monitoring system was terminated by Countywide on August 10, 2009.

Real-Time Results

During the July 30, 2009 through August 10, 2009 monitoring period, approximately 95,794 real-time VOC readings have been collected at the perimeter of the landfill. Of these readings, the sustained VOC concentration exceeded the established trigger levels 4 times. The mean VOC concentrations collected at the perimeter of the landfill ranged from 0.00 ppm to 0.15 ppm. Table 2.0 summarizes the real-time data collected for this monitoring period.

Table 2.0 July 30, through August 10, Real Time Data Summary

| Station | Analyte | Total VOC Readings Recorded | Trigger Level | Triggering events | Average Concentration |
|---------|---------|-----------------------------|---------------|-------------------|-----------------------|
| 1 | VOC | 16,143 | 0.50 | 0 | 0.00 ppm |
| 2 | VOC | 18,495 | 0.50 | 0 | 0.05 ppm |

| | | | | | |
|---|-----|--------|------|---|----------|
| 3 | VOC | 17,093 | 0.50 | 1 | 0.77 ppm |
| 4 | VOC | 27,260 | 0.50 | 1 | 0.25 ppm |
| 5 | VOC | 16,803 | 0.50 | 2 | 0.40 ppm |

A graphical representation of 24 hour average Real-time concentrations can be viewed in Attachment A.

SUMMA Results

As of May 15, 2009 Tentatively Identified Compounds (TIC) analysis was discontinued. Therefore, only compounds on the TO15 target compound list will be analyzed by the laboratory. Additionally Sample preparation was modified from individually certified clean SUMMA canisters to batch certified clean canisters. Four SUMMA samples were collected during this monitoring period (Attachment B). With these laboratory results and previously available sample results, no VOCs, including benzene, were detected at levels that exceeded the ATSDR's acute or chronic Minimal Risk Levels (MRLs). These data to date indicate that landfill emissions from the site under current conditions do not pose a risk to human health in the short or long term.

Attachment A

Custom Date Report

Start Date

End Date

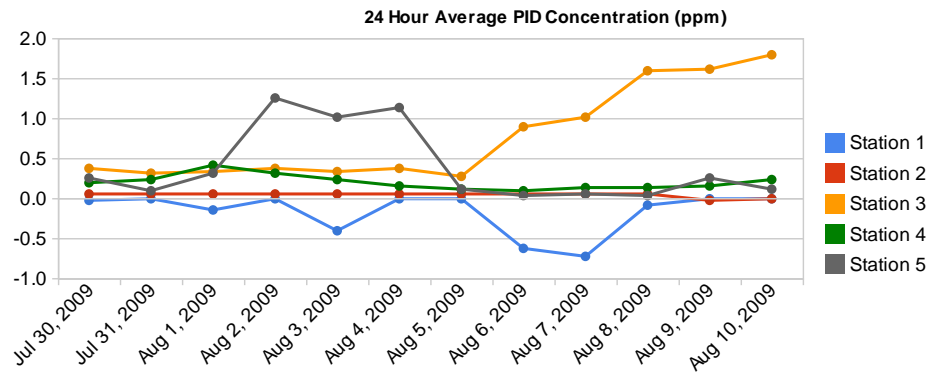
2009/07/30

Calendar

2009/08/10

Calendar

Save



| <u>Day</u> | <u>Station 1 (PID)</u> | <u>Station 2 (PID)</u> | <u>Station 3 (PID)</u> | <u>Station 4 (PID)</u> | <u>Station 5 (PID)</u> |
|------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 2009-07-30 | -0.01 | 0.05 | 0.37 | 0.21 | 0.26 |
| 2009-07-31 | 0.00 | 0.05 | 0.32 | 0.25 | 0.09 |
| 2009-08-01 | -0.13 | 0.05 | 0.33 | 0.43 | 0.31 |
| 2009-08-02 | 0.00 | 0.05 | 0.38 | 0.32 | 1.27 |
| 2009-08-03 | -0.41 | 0.05 | 0.33 | 0.23 | 1.03 |
| 2009-08-04 | 0.00 | 0.05 | 0.37 | 0.15 | 1.14 |
| 2009-08-05 | 0.00 | 0.05 | 0.27 | 0.12 | 0.12 |
| 2009-08-06 | -0.61 | 0.05 | 0.91 | 0.09 | 0.04 |
| 2009-08-07 | -0.72 | 0.05 | 1.02 | 0.14 | 0.05 |
| 2009-08-08 | -0.07 | 0.05 | 1.59 | 0.15 | 0.04 |
| 2009-08-09 | 0.00 | -0.01 | 1.62 | 0.16 | 0.26 |
| 2009-08-10 | -0.01 | -0.01 | 1.80 | 0.23 | 0.12 |



Center for Toxicology and
Environmental Health, L.L.C.

Joe Cameron

Center For Toxicology and Environmntal Health L.L.C.
501-801-8500
jcameron@cteh.com

Attachment B

Stage C Integrated Air Sampling Summary

| Sample ID | Set out Date | Location | Trigger Level | Trigger Date/Time | Wind Direction | Downwind of Reaction Area | Results (Link) | Average 15 min PID Reading During Sample | TICS Identified/ Sampling Methods | Ambient Sampling Temp (Celsius) |
|------------------|--------------|-----------|--------------------------------------------------------------------|-------------------|----------------|---------------------------|----------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| ESOH1108-1-SC001 | 11/8/2008 | Station 1 | 0.50 ppm | 11/12/2008 22:52 | 134 | NO | ESOH1108-1-SC001 | 0.58 | None | |
| ESOH1108-2-SC002 | 11/8/2008 | Station 2 | 0.18 ppm | 11/10/2008 4:38 | 266 | YES | ESOH1101-2-SC002 | -0.50 | Hexafluoropropylene | 7.8 |
| ESOH1108-3-SC003 | 11/8/2008 | Station 3 | Sample Fault-Calibration gas triggered the Summa collection system | | | | | | | |
| ESOH1108-5-SC004 | 11/8/2008 | Station 5 | 0.17 ppm | 12/20/2008 3:53 | 12 | NO | ESOH1108-5-SC004 | 22.52* | Ethane, 1,1 difluoro; Ethylene Oxide; Isopropyl Alcohol; Propane; 1,1,1,3,3,3,-hexafluoro-2-triflu; Propene, hexafluoro | 7.8 |
| ESOH1110-2-SC005 | 11/10/2008 | Station 2 | 0.18 ppm | 11/10/2008 20:15 | 338 | YES | ESOH1110-2-SC005 | 0.17 | unknown | -0.2 |
| ESOH1111-2-SC006 | 11/11/2008 | Station 2 | Sample Fault Calibration gas triggered the Summa collection system | | | | | | | |
| ESOH1111-4-SC007 | 11/11/2008 | Station 4 | 0.10 ppm | 11/23/2008 14:06 | 227 | NO | ESOH1111-4-SC007 | 0.09 | Isopropyl alcohol; Propene, Hexafluoro-; Unknown | 2.3 |
| ESOH1113-1-SC008 | 11/13/2008 | Station 1 | 0.50 ppm | 11/13/2008 21:02 | 181 | NO | ESOH1113-1-SC008 | 0.60 | Ethyl alcohol; Propene, hexafluoro; Unknown | 10.8 |
| ESOH1114-1-SC009 | 11/11/2008 | Station 1 | 0.50 ppm | 11/24/2008 15:13 | 179 | NO | ESOH1114-1-SC009 | 0.53 | Methyl alcohol,; Propene, hexafluoro | 4.6 |
| ESOH1119-3-SC010 | 11/19/2008 | Station 3 | Sample Fault- Leaking SUMMA Cannister | | | | | | | |
| ESOH1123-3-SC011 | 11/23/2008 | Station 3 | 0.13 ppm | 11/29/2008 3:06 | 290 | Downwind of Working phase | ESOH1123-3-SC011 | 0.04 | Butane; Butane, 2 methyl-; Disulfide, dimethyl; Ethane, 1-chloro-1,1-difluoro-; Ethyl alcohol; Isobutane; Pentane; Pentane, 2-methyl-; Propane; Propene, hexafluoro- | -1.6 |

Stage C Integrated Air Sampling Summary

| Sample ID | Set out Date | Location | Trigger Level | Trigger Date/Time | Wind Direction | Downwind of Reaction Area | Results (Link) | Average 15 min PID Reading During Sample | TICS Identified/ Sampling Methods | Ambient Sampling Temp (Celsius) |
|------------------|--------------|-----------|--------------------------------------------------------------------|-------------------|----------------|---------------------------|----------------------------------|------------------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| ESOH1124-4-SC012 | 11/24/2008 | Station 4 | 0.10 ppm | 11/24/2008 14:23 | 226 | NO | ESOH1124-4-SC012 | 0.10 | None | 4.1 |
| ESOH1124-4-SC013 | 11/24/2008 | Station 4 | Sample Fault-Calibration gas triggered the Summa collection system | | | | | | | |
| ESOH1124-1-SC014 | 11/24/2008 | Station 1 | Sample Fault | | | | | | | |
| ESOH1126-4-SC015 | 11/26/2008 | Station 4 | 0.10 ppm | 11/29/2008 11:51 | 192 | NO | ESOH1126-4-SC015 | 0.10 | Ethyl alcohol:Methyl Alcohol: Propene_hexafluoro- | 2.7 |
| ESOH1129-3-SC016 | 11/29/2008 | Station 3 | Sample Fault | | | | | | | |
| ESOH1129-4-SC017 | 11/24/2008 | Station 4 | Sample Fault | | | | | | | |
| ESOH1202-4-SC018 | 12/2/2008 | Station 4 | 0.10 ppm | 12/3/2008 8:28 | 195 | NO | ESOH1202-4-SC018 | 0.10 | None | -2.0 |
| ESOH1203-4-SC019 | 12/3/2008 | | Sample Fault due to PID malfunction | | | | | | | |
| ESOH1205-4-SC020 | 12/5/2008 | Station 4 | Sample Fault | | | | | | | |
| ESOH1208-4-SC021 | 12/8/2008 | Station 4 | 0.10 ppm | 12/21/2008 5:52 | 292 | NO | ESOH1208-4-SC021 | 0.26 | Acetaldehyde: Butane, 2-methyl-; Pentane; Propene_hexafluoro- | -1.3 |
| ESOH1218-3-SC022 | 12/18/2008 | Station 3 | Sample Fault- Leaking SUMMA Cannister | | | | | | | |
| ESOH1220-5-SC023 | 12/20/2008 | Station 5 | Sample Fault- Leaking SUMMA Cannister | | | | | | | |

Stage C Integrated Air Sampling Summary

| Sample ID | Set out Date | Location | Trigger Level | Trigger Date/Time | Wind Direction | Downwind of Reaction Area | Results (Link) | Average 15 min PID Reading During Sample | TICS Identified/ Sampling Methods | Ambient Sampling Temp (Celsius) |
|------------------|--------------|-----------|---------------|-------------------|----------------|---------------------------|----------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| ESOH1222-4-SC024 | 12/22/2008 | Station 4 | 0.10 ppm | 1/6/2009 0:02 | 110 | Yes | ESOH1222-4-SC024 | 0.06 | Butane; Butane, 2-methyl-; Dimethyl ether; Ethyl alcohol; Hexane, 3-methyl-; Hydroxylamine, O-methyl; Pentane; Pentane, 2-methyl-; Propene, hexafluoro-; 1-propene, 2-methyl- | -3.6 |
| ESOH1230-5-SC025 | 12/30/2008 | Station 5 | 0.17 ppm | 1/8/2009 10:59 | 243 | Yes | ESOH1230-5-SC025 | 0.16 | Butanoic acid, ethyl ester; Ethane, 1,1-difluoro-; Ethyl alcohol; Isopropyl Alcohol; Methyl Alcohol; Propene, hexafluoro-; 1-Propanol; 2-Butanol, (R-) | -7.0 |
| ESOH0106-4-SC026 | 1/6/2009 | Station 4 | 0.10 ppm | 1/7/2008 20:11 | 258 | No | ESOH0106-4-SC026 | 0.10 | Butane; Butane, 2-methyl-; Ethane, 1,1-difluoro-; Pentafluoropropionamide; Pentane | -2.2 |
| ESOH0107-2-SC027 | 1/7/2009 | Station 2 | 0.18 ppm | 2/9/2009 2:23 | 223 | No | ESOH0107-2-SC027 | 0.92* | Propene, hexafluoro- | 1.6 |
| ESOH0108-4-SC028 | 1/8/2009 | Station 4 | 0.10 ppm | Current Sample | | | | | | |
| ESOH0108-5-SC029 | 1/8/2009 | Station 5 | 0.17 ppm | 1/19/2009 0:32 | 215 | Yes | ESOH0108-5-SC029 | 0.26 | Ethyl alcohol; Furan; Propene | -11.70 |
| ESOH0108-3-SC030 | 1/8/2009 | Station 3 | 0.13 ppm | 4/25/2009 12:00 | | | ESOH0108-3-SC030 | 0.20 | Acetaldehyde; Butane, 2-methyl-; Ethanol; Propane; Propene, hexafluoro-2-Cyano-2-O-fluorosulfatofluoropropane | 25.4 |
| ESOH0119-5-SC031 | 1/19/2009 | Station 5 | 0.13 ppm | 1/19/2009 13:22 | 267 | Yes | ESOH0119-5-SC031 | 0.17 | Ethyl alcohol; Isopropyl Alcohol; Methyl Alcohol; 1-Butanol; 1-Propanol; 2-Butanol; | -9.30 |
| ESOH0119-5-SC032 | 1/19/2009 | Station 5 | 0.13 ppm | 1/26/2009 9:21 | 220 | Yes | ESOH0119-5-SC032 | 0.18 | Ethyl alcohol; Propene, hexafluoro; | -12.6 |
| ESOH0119-1-SC033 | 1/19/2009 | Station 1 | 0.50 ppm | Current Sample | | | | | | |
| ESOH0119-5-SC034 | 1/19/2009 | Station 5 | 0.50 ppm | 2/16/2009 7:02 | 10 | No | ESOH0127-5-SC034 | 0.78 | Butane, 2-methyl-; Pentane; Propane; Propene, hexafluoro- | -4.6 |

Stage C Integrated Air Sampling Summary

| Sample ID | Set out Date | Location | Trigger Level | Trigger Date/Time | Wind Direction | Downwind of Reaction Area | Results (Link) | Average 15 min PID Reading During Sample | TICS Identified/ Sampling Methods | Ambient Sampling Temp (Celsius) |
|------------------|--------------|-----------|---------------|-------------------|----------------|---------------------------|---------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| ESOH0209-2-SC035 | 2/9/2009 | Station 2 | 0.50 ppm | 2/10/2009 6:25 | 211 | No | ESOH0209-2-SC035 | 1.41* | Propene, hexafluoro- | 8.4 |
| ESOH0210-2-SC036 | 2/10/2009 | Station 2 | 0.50 ppm | Current Sample | | | | | | |
| ESOH0216-5-SC037 | 2/16/2009 | Station 5 | 0.50 ppm | 2/18/2009 6:12 | 168 | Yes | ESOH0216-5-SC037 | 0.56 | Acetaldehyde; Propene | 2.1 |
| ESOH0218-5-SC038 | 2/18/2009 | Station 5 | 0.50 ppm | 4/14/2009 16:39 | 97 | No | ESOH0218-5-SC038 | 14.16 | Butane, 2-methyl-; Ethane, 1,1-difluoro-; Ethanol; Methyl Alcohol; N,N'-Methylenedibis(methacrylamide); Oxirane, ethyl-; Propane; Propene, hexafluoro- | 10.1 |
| ESOH0416-5-SC039 | 4/16/2009 | Station 5 | 0.50 ppm | 4/20/2009 18:17 | 240 | Yes | ESOH0416-5-SC039 | 0.04 | Acetaldehyde; Butane, 2-methyl-; Propene, hexafluoro- | 9.0 |
| ESOH0422-5-SC040 | 4/22/2009 | Station 5 | 0.50 ppm | 5/5/2009 6:49 | 199 | Yes | ESOH0422-5-SC040 | 0.59 | Ethanol; Propene, hexafluoro-; Unknown; Unknown | 14.7 |
| ESOH0429-3-SC041 | 4/29/2009 | Station 3 | 0.50 ppm | 5/15/2009 12:30 | 229 | Yes | ESOH0429-3-SC041 | 0.46 | | 21.2 |
| ESOH0504-5-SC042 | 5/4/2009 | Station 5 | 0.50 ppm | 5/16/2009 18:44 | 308 | Yes | ESOH0504-5-SC042 | 22.54 | | 12.9 |
| ESOH0518-3-SC043 | 5/18/2009 | Station 3 | 0.50 ppm | 5/21/2009 12:20 | 227 | Yes | ESOH0518-3-SC043 | 0.88 | | 24.0 |
| ESOH0520-5-SC044 | 5/20/2009 | Station 5 | 0.50 ppm | 6/2/2009 7:59 | 224 | Yes | No Analysis PID error | 17.41 | | 16.8 |
| ESOH0522-3-SC045 | 5/22/2009 | Station 3 | 0.50 ppm | 5/23/2009 11:40 | 197 | No | ESOH0522-3-SC045 | 0.61 | | 24.6 |
| ESOH0528-3-SC046 | 5/28/2009 | Station 3 | 0.50 ppm | 6/27/2009 6:52 | 347 | No | | 1.94 | | 15.2 |
| ESOH0609-5-SC047 | 6/9/2009 | Station 5 | 0.50 ppm | 6/19/2009 18:58 | 313 | Yes | No Analysis PID error | 11.32 | | 15.2 |
| ESOH0624-5-SC048 | 6/24/2009 | Station 5 | 0.50 ppm | 7/4/2009 4:03 | 310 | Yes | No Analysis PID error | 0.64 | | 16.2 |

Stage C Integrated Air Sampling Summary

| Sample ID | Set out Date | Location | Trigger Level | Trigger Date/Time | Wind Direction | Downwind of Reaction Area | Results (Link) | Average 15 min PID Reading During Sample | TICS Identified/ Sampling Methods | Ambient Sampling Temp (Celsius) |
|------------------|--------------|-----------|---------------|-------------------|----------------|---------------------------|----------------------------------|------------------------------------------|-----------------------------------|---------------------------------|
| ESOH0707-5-SC049 | 7/7/2009 | Station 5 | 0.50 ppm | 7/10/2009 6:29 | | | ESOH0707-5-SC049 | 0.54 | | |
| ESOH0710-3-SC050 | 7/10/2009 | Station 3 | 0.50 ppm | 8/3/2009 4:12 | | | | 0.48 | | |
| ESOH0710-4-SC051 | 7/10/2009 | Station 4 | 0.50 ppm | 7/16/2009 17:44 | | | ESOH0710-4-SC051 | 1.03 | | |
| ESOH0714-5-SC052 | 7/14/2009 | Station 5 | 0.50 ppm | 7/23/2009 16:59 | | | ESOH0714-5-SC052 | 0.45 | | |
| ESOH0717-4-SC053 | 7/17/2009 | Station 4 | 0.50 ppm | 8/1/2009 7:22 | | | ESOH0717-4-SC053 | 0.51 | | |
| ESOH0724-5-SC054 | 7/24/2009 | Station 5 | 0.50 ppm | 7/30/2009 5:34 | | | ESOH0724-5-SC054 | 0.50 | | |
| ESOH0803-5-SC055 | 8/3/2009 | Station 5 | 0.50 ppm | 8/3/2009 13:56 | | | | | | |
| ESOH0804-4-SC056 | 8/4/2009 | Station 4 | 0.50 ppm | Current Sample | | | | | | |
| ESOH0806-3-SC057 | 8/6/2009 | Station 3 | 0.50 ppm | Current Sample | | | | | | |
| ESOH0806-5-SC058 | 8/6/2009 | Station 5 | 0.50 ppm | Current Sample | | | | | | |

Pending- Sample has been collected awaiting results from the laboratory

Average PID Reading During Sample- Average PID concentration during the SUMMA can sample collection

* Potential RAGuard PID error (Drift) noted

Station 4 Trigger Change to 0.15 ppm on January 13, 2009

Stations 1 through 5 trigger levels have been changed to 0.50 ppm on January 27, 2009

TIC analysis was dropped from the laboratory Summa Results May 15, 2009

Summa Cannisters are Batch cleaned and not individually certified clean May 15, 2009

Stage C monitoring stations were taken offline August 10, 2009

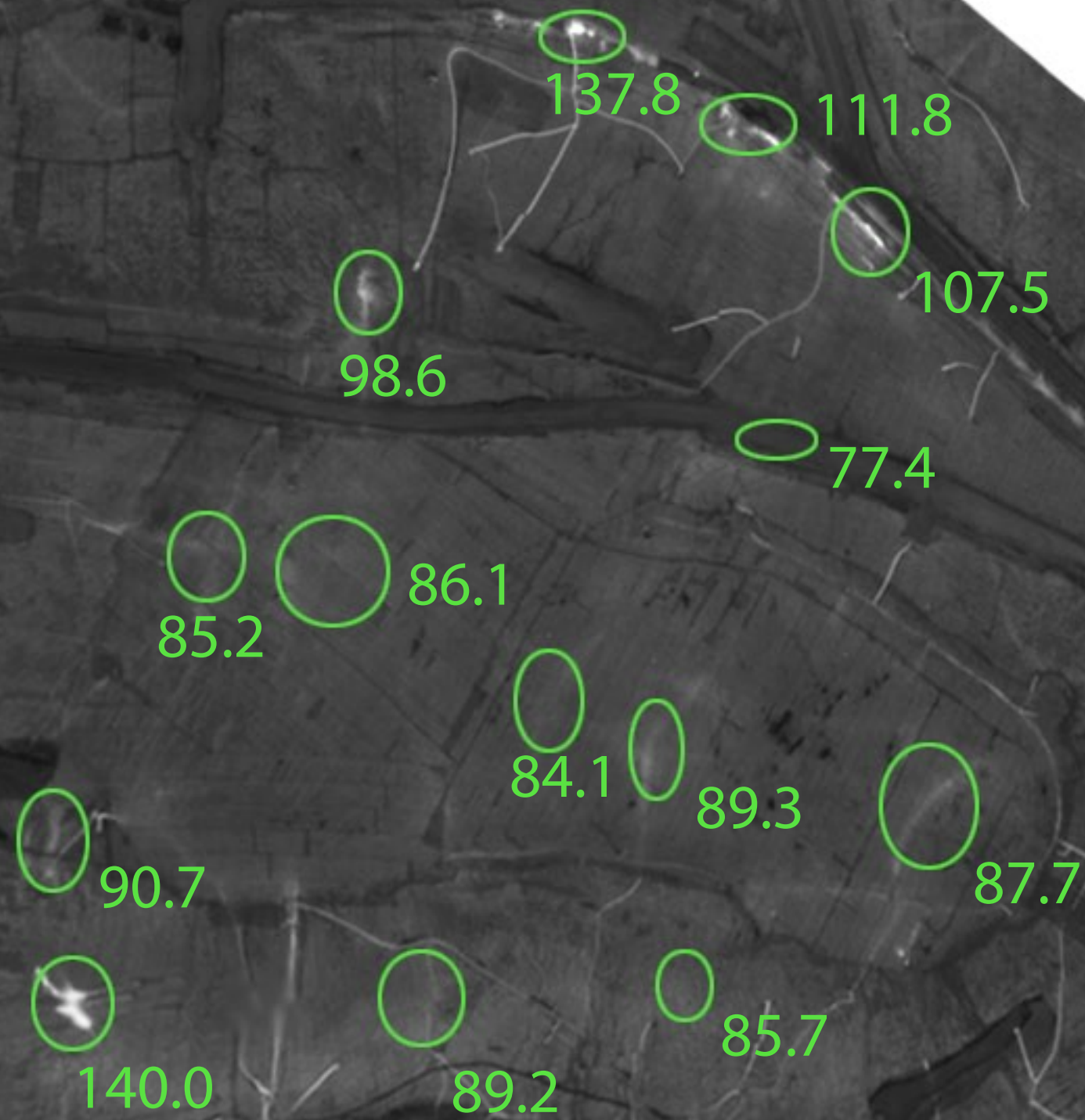
ATTACHMENT D

AERIAL INFRARED IMAGES

Composite Image by
Predictive Service LLC. 216.378.3500
Data Collected 7/20/2009



Composite Image by
Predictive Service LLC. 216.378.3500
Data Collected 8/16/2009



AMBIENT
TEMPERATURE AT
THE TIME OF IMAGE
WAS 64 DEG. F

