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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-3 Date: 4/11/2013

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: N/A

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: N/A

Protective Outer Casing: Material: Steel  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Protective Casing: Good  Damaged  Missing   
 Condition of Exterior Well ID Markings: Good  Damaged  Missing   
 Condition of Locking Cap: Good  Damaged  Missing   
 Condition of Lock: Good  Damaged  Missing   
 Condition of Weep Hole: Good  Damaged  Missing   
 Remarks: Exterior ID faded - re-labeled exterior ID on 4/11/2013; replaced lock on 4/11/2013

Well Riser: Material: PVC  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Riser: Good  Damaged   
 Condition of Riser Cap: Good  Damaged  Missing   
 Measurement Reference Point: Good  Damaged  Missing   
 Remarks: N/A

Dedicated Purging / Sampling Device Present?  
 Yes  No  If yes, what type of device? Water foot valve & tubing  
 Condition: Good  Damaged  If Damaged, please provide written description.  
 Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/11/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-6 Date: 4/9/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: YUP Yes  No   
Remarks: access by rule only

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: —

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ American lock

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: —

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? water  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: —

Field Certification: [Signature] Signed [Signature] Title 4/9/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-12 Date: 4/4/13

Access:  
Accessibility: Good \_\_\_\_\_ Fair X Poor \_\_\_\_\_  
Vicinity of well clear of weeds and/or debris: Yes X No \_\_\_\_\_  
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No X Yes \_\_\_\_\_ If yes, then explain below.  
Presence of depressions or standing water around well: Yes \_\_\_\_\_ No X  
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Condition of Exterior Well ID Markings: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Condition of Locking Cap: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Condition of Lock: Good \_\_\_\_\_ Damaged X Missing \_\_\_\_\_  
Condition of Weep Hole: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Remarks: replaced back up Aronson lock

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good X Damaged \_\_\_\_\_  
Condition of Riser Cap: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Measurement Reference Point: Good X Damaged \_\_\_\_\_ Missing \_\_\_\_\_  
Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
Yes X No \_\_\_\_\_ If yes, what type of device? rotary  
Condition: Good X Damaged \_\_\_\_\_ If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed [Signature] Title 4/4/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: D-13 Date: 4/4/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ American lock

Well Riser: Material: DUC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: cap present, stuck up too tall, turn PVC to close well

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? waterson  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed Stacy King Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-14 Date: 4/8/2013

**Access:**

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: Walking access only per site manager.

**Concrete Pad:**

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: Pad buried if present.

**Protective Outer Casing:**

Material: Steel

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: Replaced lock on 4/3/2013

**Well Riser:**

Material: PVC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing

Remarks: \_\_\_\_\_

**Dedicated Purging / Sampling Device Present?**

Yes  No  If yes, what type of device? Waterro foot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature]  
Signed

Senior General Engineer  
Title

4/3/2013  
Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-81 Date: 4/3/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock:                      | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock of Anderson lock

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterjet

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed S. Goetzky Title 4/3/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-BS Date: 4/2/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: Walking access only

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Pad buried, if present. Digging out pad will cause water to pond around well

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/9/2013.

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterfall foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/9/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-05 Date: 4/11/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

Protective Outer Casing: Material: 5052

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock w/ the new lock

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? external

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] [Signature] 4/11/13  
Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: D-87 Date: 4/9/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

Protective Outer Casing: Material: stbd

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock of weep hole

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? not in

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed S. George Title 4/9/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: D-93 Date: 4/9/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: Walking access only

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

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Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: Well incorrectly labeled as "I-9"; relabeled to be "D-93" on 4/8/2013  
replace lock on 4/8/2013

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Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

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Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? fast valve Waterz ? tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

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Field Certification: [Signature]  
Signed

Senior Remed Engineer  
Title

4/9/2013  
Date



### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-4 Date: 4/12/2012

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: Fencing around well

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Exterior ID faded - re-labeled ID on 4/12/2013. Replaced lock on 4/12/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged  \* cut approx 0.29ft from riser  
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: Riser height would not allow for closing of steel protective casing. Cut 0.30ft down on 4/12/2013 after measuring depth to water

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterfall Foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Dennis Wendel Title Engineer Date 4/12/2012

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: I-9 Date: 4/9/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: Walking access only

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

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Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: Well incorrectly labeled "D-93", Relabeled to be "I-9" on 4/8/2013 replaced pipe on 4/8/2013

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Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

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Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Water foot valve tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification:

[Signature]  
Signed

Senior Chemical Engineer  
Title

4/9/2013  
Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P-11 Date: 4/4/13

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: \_\_\_\_\_

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
 Note: For ANY indication of Damaged, please provide written description  

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

 Remarks: replaced lock w/ American Lock

Well Riser: Material: PVC  
 Note: For ANY indication of Damaged, please provide written description  

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

 Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
 Yes  No  If yes, what type of device? rotamel  
 Condition: Good  Damaged  If Damaged, please provide written description.  
 Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed Sr. Geo Eng Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-62 Date: 4/4/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: Walking access only

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/4/2013; well ID on interior PVC cap

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterara foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Senior Remed Engineer Title 4/4/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-65 Date: 4/16/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: Walking access only - Police escort utilized to block lane on St. Charles Rock Road to allow access for truck to sample Well.

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: NIA

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/16/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: NIA

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterzoo foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: NIA

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/16/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-67 Date: 4/5/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: ~~N/A~~ Replaced lock on 4/5/2013

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterfall foot valve 2" tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/5/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-68 Date: 4/9/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/9/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? N/A  
Condition: Good N/A Damaged N/A If Damaged, please provide written description.  
Remarks: Installed Waterra foot valve & tubing on 4/9/2013

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/9/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: I-73 Date: 4/11/2013

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock on 4/11/2013

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterfoot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/11/2013 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: LR-103 Date: 4/3/2013

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: Cleared tree branches from well on 4/3/2013

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: Pad buried under ground, if present

Protective Outer Casing: Material: Steel  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Protective Casing: Good  Damaged  Missing   
 Condition of Exterior Well ID Markings: Good  Damaged  Missing   
 Condition of Locking Cap: Good  Damaged  Missing   
 Condition of Lock: Good  Damaged  Missing   
 Condition of Weep Hole: Good  Damaged  Missing   
 Remarks: Replaced lock on 4/3/2013

Well Riser: Material: PVC  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Riser: Good  Damaged   
 Condition of Riser Cap: Good  Damaged  Missing   
 Measurement Reference Point: Good  Damaged  Missing   
 Remarks: N/A

Dedicated Purging / Sampling Device Present?  
 Yes  No  If yes, what type of device? Waterfall foot valve + tubing  
 Condition: Good  Damaged  If Damaged, please provide written description.  
 Remarks: N/A

Field Certification: [Signature] 4/3/2013 4/3/2013  
 Signed Title Date  
Senior Remediation Engineer

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: LR-104 Date: 4/4/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: Pad buried, if present

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock on 4/4/2013

---

Well Riser: Material: Pvc

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Watera Foot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature]  
Signed

Senior Chemical Engineer  
Title

4/4/2013  
Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: LR-105 Date: 4/3/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Well is in water drainage way. Surrounded by water

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/3/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? N/A  
Condition: Good N/A Damaged N/A If Damaged, please provide written description.  
Remarks: Installed Waterfall Valve and tubing on 4/3/2013

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/3/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: MW-102 Date: 4/5/2013

**Access:**

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

**Concrete Pad:**

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: Replaced lock on 4/5/2013

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing

Remarks: N/A

**Dedicated Purging / Sampling Device Present?**

Yes  No  If yes, what type of device? Waterfoot Valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: Removed Sampling device on 4/5/2013 - Well functionally dry

Field Certification: [Signature] Signed Senior Remediation Engineer Title 4/5/2013 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: MU-107 Date: 4/5/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: (P) ~~HA~~ Replaced lock on 4/5/2013

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Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? N/A

Condition: Good N/A Damaged N/A If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Remedial Engineer Title 4/5/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: MW-104 Date: 4/5/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Pad buried if present - digging out pad will cause water to pond around well

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/5/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterfall foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/5/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: MW-1204 Date: 4/12/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Pump  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/12/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-100-KS Date: 4/15/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/15/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? N/A  
Condition: Good N/A Damaged N/A If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/15/2013 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-100-50 Date: 4/5/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input type="checkbox"/>            | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/5/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-100-SS Date: 4/5/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stoum Signed Project Geologist Title 4/5/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-102-SS Date: 4/11/13

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

---

Protective Outer Casing: Material: Aluminum

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock:                      | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock w/ aluminum lock

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? water

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed \_\_\_\_\_ Title \_\_\_\_\_ Date 4/11/13

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-102-55 Date: 4/4/13

---

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replace lock of Amerusent lock

---

Well Riser: Material: DVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? water

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed St. George Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-104-1C5 Date: 4/11/2013

**Access:**

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: NIA

**Concrete Pad:**

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: Pad is under HDPE liner

**Protective Outer Casing:**

Material: Steel

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: ~~NIA~~ Replaced lock on 4/11/2013

**Well Riser:**

Material: PVC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing

Remarks: NIA

**Dedicated Purging / Sampling Device Present?**

Yes  No  If yes, what type of device? NIA

Condition: Good NIA Damaged NIA If Damaged, please provide written description.

Remarks: NIA

Field Certification: [Signature]  
Signed

Senior Chemical Engineer  
Title

4/11/2013  
Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-104-50 Date: 4/11/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: well surrounded by HDPE liner

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Pad covered by liner

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock; weep hole covered by liner

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Purge  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Project Geologist 4/11/13  
Signed Title Date

US EPA ARCHIVE DOCUMENT





**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: P2-104-~~ES~~ (M) Date: 4/11/13

Access:  
Accessibility: Good X Fair      Poor       
Vicinity of well clear of weeds and/or debris: Yes X No       
Remarks: Well surrounded by HOPE liner

Concrete Pad:  
Any issues with concrete pad? No X Yes      If yes, then explain below.  
Presence of depressions or standing water around well: Yes      No X  
Remarks: Pad buried under liner

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good X Damaged      Missing       
Condition of Exterior Well ID Markings: Good X Damaged      Missing       
Condition of Locking Cap: Good X Damaged      Missing       
Condition of Lock: Good X Damaged      Missing       
Condition of Weep Hole: Good X Damaged      Missing       
Remarks: Replace lock; weep hole covered by liner

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good X Damaged       
Condition of Riser Cap: Good X Damaged      Missing       
Measurement Reference Point: Good X Damaged      Missing       
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes X No      If yes, what type of device? Bladder Pump  
Condition: Good X Damaged      If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/11/13 Date

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GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-105-SS Date: 4/4/13

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: Well surrounded by HDPE liner

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: Well surrounded by HDPE liner

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Weep hole covered by HDPE liner; Replaced Lock

Well Riser: Material: 2-inch PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-106-KS Date: 4/15/13

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced Lock

---

Well Riser: Material: 2-inch PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? N/A

Condition: Good N/A Damaged N/A If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Starna Project Geologist 4/15/13  
Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-106-55 Date: 4/9/12

Access:  
Accessibility: Good X Fair      Poor       
Vicinity of well clear of weeds and/or debris: Yes X No       
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No X Yes      If yes, then explain below.  
Presence of depressions or standing water around well: Yes      No X  
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good X Damaged      Missing       
Condition of Exterior Well ID Markings: Good X Damaged      Missing       
Condition of Locking Cap: Good X Damaged      Missing       
Condition of Lock: Good X Damaged      Missing       
Condition of Weep Hole: Good X Damaged      Missing       
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good X Damaged       
Condition of Riser Cap: Good X Damaged      Missing       
Measurement Reference Point: Good X Damaged      Missing       
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes X No      If yes, what type of device? Bladder Pump  
Condition: Good X Damaged      If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Project Geologist 4/9/12  
Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-107-55 Date: 4/11/2013

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: ground is settling around pad.

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock on 4/11/2013

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterfoot valve & riser

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Remed Engineer Title 4/11/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-109-SS Date: 4/11/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: well surrounded by bunker tanks

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Pump  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/11/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-110-53 Date: 4/4/13

Access:

Accessibility: Good X Fair      Poor     

Vicinity of well clear of weeds and/or debris: Yes X No     

Remarks: Well surrounded by Baker tanks

Concrete Pad:

Any issues with concrete pad? No X Yes      If yes, then explain below.

Presence of depressions or standing water around well: Yes      No X

Remarks: N/A

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |               |                     |                     |
|---|---------------|---------------------|---------------------|
| Condition of Protective Casing:         | Good <u>X</u> | Damaged <u>    </u> | Missing <u>    </u> |
| Condition of Exterior Well ID Markings: | Good <u>X</u> | Damaged <u>    </u> | Missing <u>    </u> |
| Condition of Locking Cap:               | Good <u>X</u> | Damaged <u>    </u> | Missing <u>    </u> |
| Condition of Lock                       | Good <u>X</u> | Damaged <u>    </u> | Missing <u>    </u> |
| Condition of Weep Hole:                 | Good <u>X</u> | Damaged <u>    </u> | Missing <u>    </u> |

Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc

Note: For ANY indication of Damaged, please provide written description

|                              |                           |   |
|------------------------------|---------------------------|---|
| Condition of Riser:          | Good <u>X</u>             | Damaged <u>    </u>                     |
| Condition of Riser Cap:      | Good <u>X</u> <u>(no)</u> | Damaged <u>    </u> Missing <u>X</u>    |
| Measurement Reference Point: | Good <u>X</u>             | Damaged <u>    </u> Missing <u>    </u> |

Remarks: (no) N/A Riser cap missing; Replaced riser cap on 4/12/13

Dedicated Purging / Sampling Device Present?

Yes X No      If yes, what type of device? Bladder Pump

Condition: Good X Damaged      If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Steward Signed Project Geologist Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-111-KS Date: 4/9/12

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? N/A  
Condition: Good N/A Damaged N/A If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Howard Signed Project Geologist Title 4/9/12 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-111-SD Date: 4/4/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Pump  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stamba Signed Project Geologist Title 4/4/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-12-AS Date: 4/12/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Aluminum/Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ American lock

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: sticking too tall to close well, trim PVC to close well

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? rotor  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed Sr. Geology Title 4/12/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-113-AD Date: 4/11/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ American Lock

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? water  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed [Signature] Title 4/11/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PB-113-A5 Date: 4/12/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: ~~Yes~~ Yes  No   
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: SST  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ new lock

Well Riser: Material: PC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? water  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed \_\_\_\_\_ Title \_\_\_\_\_ Date 4/12/13

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-113-SS Date: 4/11/2013

---

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: NIA

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: NIA

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: check Replaced lock on 4/11/2013

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: NIA

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterm foot Valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: NIA

Field Certification:

Signed

Senior Chemical Engineer Title

4/11/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-114-AS Date: 4/5/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Pump  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/5/13 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-115-55 Date: 4/5/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced Lock

Well Riser: Material: 2-inch PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/5/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: P2-116-55 Date: 4/12/13

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced Lock

---

Well Riser: Material: 2-inch pvc

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/12/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-201A-56 Date: 4/8/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: steel surrounded by HDPE

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock

Well Riser: Material: 2 inch pvc

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Bladder Pump

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: Matt Stewart Signed Project Geologist Title 4/8/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-202-55 Date: 4/12/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced Lock

Well Riser: Material: 2-inch PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Bladder Pump  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Project Geologist 4/12/13  
Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PB-203-35 Date: 4/5/13

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: \_\_\_\_\_

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: replaced lock w/ American Lock

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? water  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed [Signature] Title 4/5/13 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-201A-55 Date: 4/8/2012

---

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel + Concrete

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: No weep hole - flush mount well; replaced lock on 4/8/2012

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterfoot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

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Field Certification: [Signature] Signed Senior Remedial Engineer Title 4/8/2012 Date



### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-204-S3 Date: 4/8/2013

**Access:**

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

**Concrete Pad:**

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: Steel + Concrete

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: No weep hole - flush mount well; installed new lock on 4/8/2013

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing


Remarks: N/A

**Dedicated Purging / Sampling Device Present?**

Yes  No  If yes, what type of device? Water Foot Valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification:  Signed

Sina Laurel Gijee  
Title

4/8/2013  
Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-205-A3 Date: 4/8/13

---

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: Pool formed at present, large body of standing water around well

---

Protective Outer Casing: Material: PIPE STEEL

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replace lock w/ Anonim lock

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? waterfall

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed [Signature] Title [Signature] Date 4/8/13

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-205-55 Date: 4/8/13

Access:  
Accessibility: Good X Fair      Poor       
Vicinity of well clear of weeds and/or debris: Yes X No       
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No X Yes      If yes, then explain below.  
Presence of depressions or standing water around well: Yes      No X  
Remarks: N/A

Protective Outer Casing: Material: steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good X Damaged      Missing       
Condition of Exterior Well ID Markings: Good X Damaged      Missing       
Condition of Locking Cap: Good X Damaged      Missing       
Condition of Lock: Good X Damaged      Missing       
Condition of Weep Hole: Good X Damaged      Missing       
Remarks: Replaced Lock

Well Riser: Material: 2 inch PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good X Damaged       
Condition of Riser Cap: Good X Damaged      Missing       
Measurement Reference Point: Good X Damaged      Missing       
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes X No      If yes, what type of device? Bladder Pump  
Condition: Good X Damaged      If Damaged, please provide written description.  
Remarks: N/A

Field Certification: Matt Stewart Project Geologist 4/8/13  
Signed Title Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-206-55 Date: 4/8/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: \_\_\_\_\_

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock w/ American Lock

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? water

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: \_\_\_\_\_

Field Certification: [Signature] Signed [Signature] Title [Signature] Date 4/8/13

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-2007-A5 Date: 4/3/13

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: \_\_\_\_\_

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
 Note: For ANY indication of Damaged, please provide written description  

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input type="checkbox"/>            | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

 Remarks: replace lock w/ American lock

Well Riser: Material: PVC  
 Note: For ANY indication of Damaged, please provide written description  

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

 Remarks: PVC trimmed to allow protective casing to close

Dedicated Purging / Sampling Device Present?  
 Yes  No  If yes, what type of device? \_\_\_\_\_  
 Condition: Good  Damaged  If Damaged, please provide written description.  
 Remarks: \_\_\_\_\_

Field Certification:

[Signature]  
Signed

Sr. Geo Eng  
Title

4/3/13  
Date



### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-208-SS Date: 4/11/2013

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: <sup>JW</sup> Replaced lock on 4/11/2013

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? N/A

Condition: Good N/A Damaged N/A If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/11/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-302-AE Date: 4/3/13

Access:  
 Accessibility: Good  Fair  Poor   
 Vicinity of well clear of weeds and/or debris: Yes  No   
 Remarks: \_\_\_\_\_

Concrete Pad:  
 Any issues with concrete pad? No  Yes  If yes, then explain below.  
 Presence of depressions or standing water around well: Yes  No   
 Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Protective Casing: Good  Damaged  Missing   
 Condition of Exterior Well ID Markings: Good  Damaged  Missing   
 Condition of Locking Cap: Good  Damaged  Missing   
 Condition of Lock: Good  Damaged  Missing   
 Condition of Weep Hole: Good  Damaged  Missing   
 Remarks: replaced caps w/ new American caps

Well Riser: Material: PC  
 Note: For ANY indication of Damaged, please provide written description  
 Condition of Riser: Good  Damaged   
 Condition of Riser Cap: Good  Damaged  Missing   
 Measurement Reference Point: Good  Damaged  Missing   
 Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?  
 Yes  No  If yes, what type of device? water  
 Condition: Good  Damaged  If Damaged, please provide written description.  
 Remarks: \_\_\_\_\_

Field Certification: [Signature] St. George Piny 4/3/13  
 Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-303-AS Date: 4/4/2013

---

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

---

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock on 4/4/2013

---

Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? N/A

Condition: Good N/A Damaged N/A If Damaged, please provide written description.

Remarks: Removed Voterra pump prior to sampling due to low water column thickness.

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/4/2013 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: PZ-304-AI Date: 4/4/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: NIA

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: NIA

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/4/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: NIA

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterco foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: NIA

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/4/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: P2-304-A5 Date: 4/4/2013

**Access:**

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

**Concrete Pad:**

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

Condition of Protective Casing: Good  Damaged  Missing

Condition of Exterior Well ID Markings: Good  Damaged  Missing

Condition of Locking Cap: Good  Damaged  Missing

Condition of Lock: Good  Damaged  Missing

Condition of Weep Hole: Good  Damaged  Missing

Remarks: Locking cap hinge broken; replaced lock on 4/4/2013

Well Riser: Material: PC

Note: For ANY indication of Damaged, please provide written description

Condition of Riser: Good  Damaged

Condition of Riser Cap: Good  Damaged  Missing

Measurement Reference Point: Good  Damaged  Missing

Remarks: N/A

**Dedicated Purging / Sampling Device Present?**

Yes  No  If yes, what type of device? Waterfall foot valve + tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/4/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: PZ-305-AI Date: 4/5/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Pad under soil - excavating pad will cause water to pond around well

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/4/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Waterco foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: Value + tubing installed on 4/4/2013

Field Certification: [Signature] Signed Chris Clemens Title 4/5/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: S-5 Date: 4/11/2013

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Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: Well inside fenced area -

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

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Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |                                  |
|---|--|----------------------------------|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/> |

Remarks: Replaced lock on 4/11/2013

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Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

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Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Weterra foot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/11/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: S-8 Date: 4/4/2013

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: N/A

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Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: N/A

---

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |                                  |   |
|---|--|----------------------------------|---|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/>            |
| Condition of Exterior Well ID Markings: | Good <input type="checkbox"/>            | Damaged <input type="checkbox"/> | Missing <input checked="" type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/>            |
| Condition of Lock                       | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> | Missing <input type="checkbox"/>            |
| Condition of Weep Hole:                 | Good <input type="checkbox"/>            | Damaged <input type="checkbox"/> | Missing <input checked="" type="checkbox"/> |

Remarks: Replaced lock on 4/4/2013; well ID on interior PVC cap

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Well Riser: Material: PVC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: N/A

---

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? Waterfall foot valve & tubing

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: N/A

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/4/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: S-10 Date: 4/4/13

Access:

Accessibility: Good  Fair  Poor

Vicinity of well clear of weeds and/or debris: Yes  No

Remarks: ✓

Concrete Pad:

Any issues with concrete pad? No  Yes  If yes, then explain below.

Presence of depressions or standing water around well: Yes  No

Remarks: \_\_\_\_\_

Protective Outer Casing: Material: Steel

Note: For ANY indication of Damaged, please provide written description

|   |  |   |                                  |
|---|--|---|----------------------------------|
| Condition of Protective Casing:         | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Exterior Well ID Markings: | Good <input type="checkbox"/>            | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Locking Cap:               | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |
| Condition of Lock:                      | Good <input type="checkbox"/>            | Damaged <input checked="" type="checkbox"/> | Missing <input type="checkbox"/> |
| Condition of Weep Hole:                 | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>            | Missing <input type="checkbox"/> |

Remarks: replaced lock of Anonon coil

Well Riser: Material: PC

Note: For ANY indication of Damaged, please provide written description

|                              |  |   |
|------------------------------|--|---|
| Condition of Riser:          | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/>                                  |
| Condition of Riser Cap:      | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |
| Measurement Reference Point: | Good <input checked="" type="checkbox"/> | Damaged <input type="checkbox"/> Missing <input type="checkbox"/> |

Remarks: \_\_\_\_\_

Dedicated Purging / Sampling Device Present?

Yes  No  If yes, what type of device? wellbore

Condition: Good  Damaged  If Damaged, please provide written description.

Remarks: ✓

Field Certification: [Signature] St. George Sup 4/4/13  
Signed Title Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

|   |  |   |
|---|--|---|
| Facility: <u>West Lake Landfill</u>   | Well ID: <u>S-53</u>                     | Date: <u>4/12/2013</u>  |
| Access:   |  |   |
| Accessibility: Good <input type="checkbox"/>  | Fair <input checked="" type="checkbox"/> | Poor <input type="checkbox"/>                                       |
| Vicinity of well clear of weeds and/or debris: Yes <input checked="" type="checkbox"/>        |  | No <input type="checkbox"/>   |
| Remarks: <u>NIA</u>   |  |   |
| Concrete Pad:   |  |   |
| Any issues with concrete pad? No <input type="checkbox"/>                                     |  | Yes <input checked="" type="checkbox"/> If yes, then explain below. |
| Presence of depressions or standing water around well: Yes <input type="checkbox"/>           |  | No <input checked="" type="checkbox"/>                              |
| Remarks: <u>Pad buried, if present - digging out pad will cause water to pond around well</u> |  |   |
| Protective Outer Casing: Material: <u>Steel</u>   |  |   |
| Note: For ANY indication of Damaged, please provide written description                       |  |   |
| Condition of Protective Casing: Good <input checked="" type="checkbox"/>                      | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Condition of Exterior Well ID Markings: Good <input checked="" type="checkbox"/>              | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Condition of Locking Cap: Good <input checked="" type="checkbox"/>                            | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Condition of Lock: Good <input checked="" type="checkbox"/>                                   | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Condition of Weep Hole: Good <input type="checkbox"/>   | Damaged <input type="checkbox"/>         | Missing <input checked="" type="checkbox"/>                         |
| Remarks: <u>Replaced lock on 4/12/2013</u>  |  |   |
| Well Riser: Material: <u>PVC</u>  |  |   |
| Note: For ANY indication of Damaged, please provide written description                       |  |   |
| Condition of Riser: Good <input checked="" type="checkbox"/>                                  | Damaged <input type="checkbox"/>         |   |
| Condition of Riser Cap: Good <input checked="" type="checkbox"/>                              | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Measurement Reference Point: Good <input checked="" type="checkbox"/>                         | Damaged <input type="checkbox"/>         | Missing <input type="checkbox"/>                                    |
| Remarks: <u>NIA</u>   |  |   |
| Dedicated Purging / Sampling Device Present?  |  |   |
| Yes <input type="checkbox"/>  | No <input checked="" type="checkbox"/>   | If yes, what type of device? <u>NIA</u>                             |
| Condition: Good <u>NIA</u>  | Damaged <u>NIA</u>                       | If Damaged, please provide written description.                     |
| Remarks: <u>NIA</u>   |  |   |

Field Certification: [Signature] Signed Senior Chemical Engineer Title 4/12/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: S-61 Date: 4/5/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: N/A

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: Pad buried, if present

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: TI Good  Damaged  Missing   
Remarks: HA Replaced Couc 0- 4/5/2013

Well Riser: Material: Pvc  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? N/A  
Condition: Good N/A Damaged N/A If Damaged, please provide written description.  
Remarks: Installed Waterra foot valve + tubing on 4/5/2013

Field Certification: [Signature] Signed Senior-Chemical Engineer Title 4/5/2013 Date

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### GROUND WATER MONITORING WELL CONDITION REPORT

Facility: West Lake Landfill Well ID: S-02 Date: 4/9/2013

Access:  
Accessibility: Good  Fair  Poor   
Vicinity of well clear of weeds and/or debris: Yes  No   
Remarks: Walking mess only

Concrete Pad:  
Any issues with concrete pad? No  Yes  If yes, then explain below.  
Presence of depressions or standing water around well: Yes  No   
Remarks: N/A

Protective Outer Casing: Material: Steel  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good  Damaged  Missing   
Condition of Exterior Well ID Markings: Good  Damaged  Missing   
Condition of Locking Cap: Good  Damaged  Missing   
Condition of Lock: Good  Damaged  Missing   
Condition of Weep Hole: Good  Damaged  Missing   
Remarks: Replaced lock on 4/9/2013

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good  Damaged   
Condition of Riser Cap: Good  Damaged  Missing   
Measurement Reference Point: Good  Damaged  Missing   
Remarks: N/A

Dedicated Purging / Sampling Device Present?  
Yes  No  If yes, what type of device? Water foot valve & tubing  
Condition: Good  Damaged  If Damaged, please provide written description.  
Remarks: N/A

Field Certification: [Signature] Signed Senior Remed Engineer Title 4/9/2013 Date

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**GROUND WATER MONITORING WELL CONDITION REPORT**

Facility: West Lake Landfill Well ID: 5-84 Date: 4/11/13

Access:  
Accessibility: Good X Fair      Poor       
Vicinity of well clear of weeds and/or debris: Yes X No       
Remarks:     

Concrete Pad:  
Any issues with concrete pad? No X Yes      If yes, then explain below.  
Presence of depressions or standing water around well: Yes      No X  
Remarks:     

Protective Outer Casing: Material: 5000  
Note: For ANY indication of Damaged, please provide written description  
Condition of Protective Casing: Good X Damaged      Missing       
Condition of Exterior Well ID Markings: Good X Damaged      Missing       
Condition of Locking Cap: Good X Damaged      Missing       
Condition of Lock: Good      Damaged X Missing       
Condition of Weep Hole: Good X Damaged      Missing       
Remarks: replaced back of screen 2/13

Well Riser: Material: PVC  
Note: For ANY indication of Damaged, please provide written description  
Condition of Riser: Good X Damaged       
Condition of Riser Cap: Good X Damaged      Missing       
Measurement Reference Point: Good X Damaged      Missing       
Remarks:     

Dedicated Purging / Sampling Device Present?  
Yes X No      If yes, what type of device? walwell  
Condition: Good X Damaged      If Damaged, please provide written description.  
Remarks:     

Field Certification: [Signature] Signed [Signature] Title 4/11/13 Date

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