

**APPENDIX C**  
**FOOTPRINTING SPREADSHEET OUTPUT**  
**PRIMARY ANALYSIS**

## **SPREADSHEET OUTPUT FILES – PRIMARY ANALYSIS**

Figures C-1 and C-2 illustrate the organization of the footprint analysis spreadsheets. Each remedy has a footprint analysis spreadsheet that receives the information from the remedy inventory sheets. The information and calculations from all of the footprint analysis spreadsheets are then compiled in a general or main spreadsheet. Each remedy footprint analysis spreadsheet refers to its own footprint conversion spreadsheet so that the footprint conversion factors can be changed by alternative if preferred. For each alternative and each level the on-site, off-site, and on-site + off-site footprints are calculated.

This appendix provides all of the spreadsheet output for the Romic primary analysis. The output from the main sheet is provided first, followed by charts illustrating footprints for each of the parameters, followed by the detailed spreadsheet output for each of the remedy alternatives.

For this analysis the following assignments apply:

- Alternative 2 – Hybrid remedy
- Alternative 3 – Bioremediation
- Alternative 4 – P&T
  
- Level 1 – On-site activities
- Level 2 – Transportation
- Level 3 – Off-site activities.

It is recognized that the above level assignments are somewhat redundant with the ability for each footprinting spreadsheet to calculate the on-site, off-site, and on-site + off-site footprints.

Figure C-1. Organization of Files for Primary Analysis

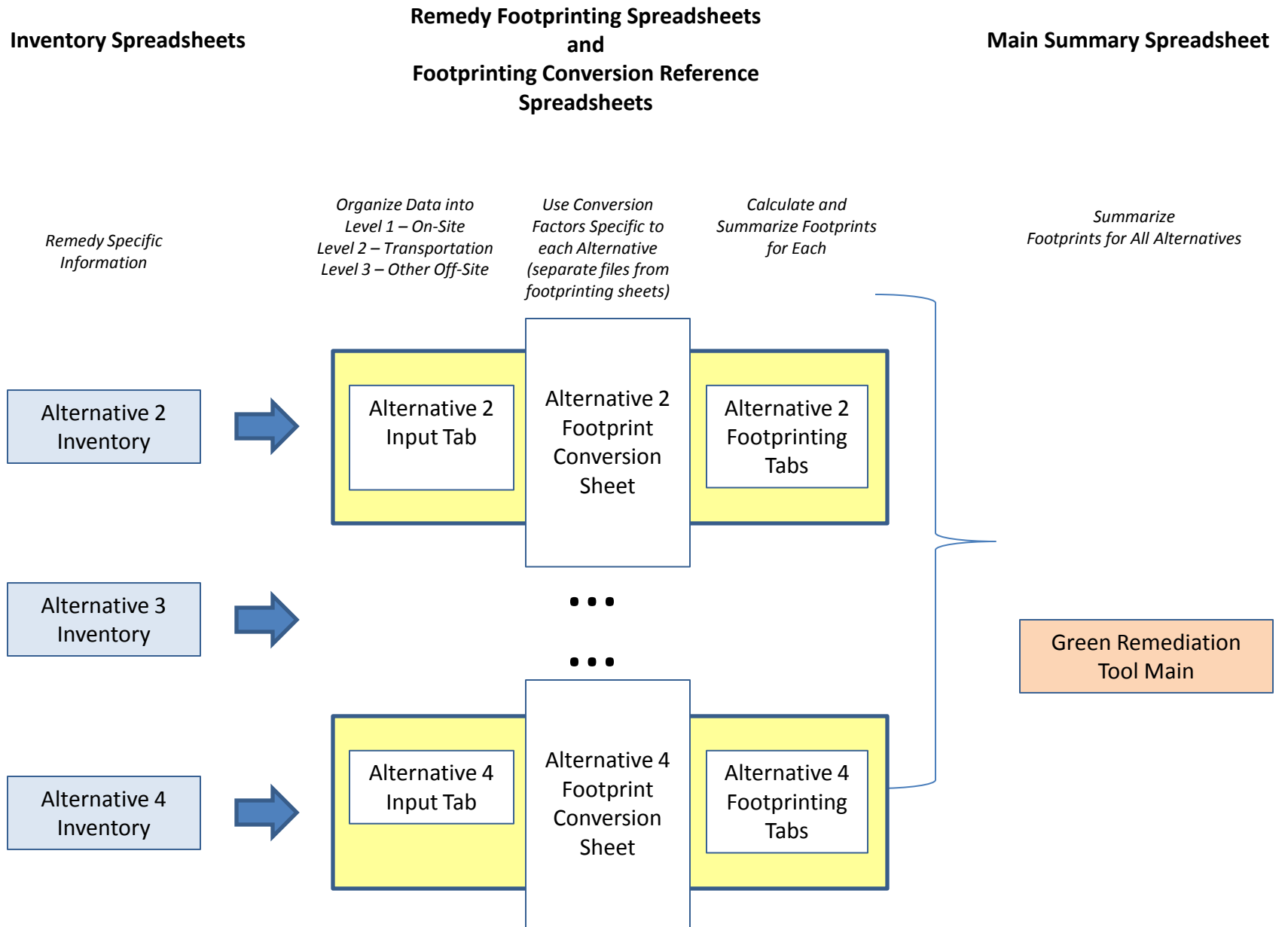
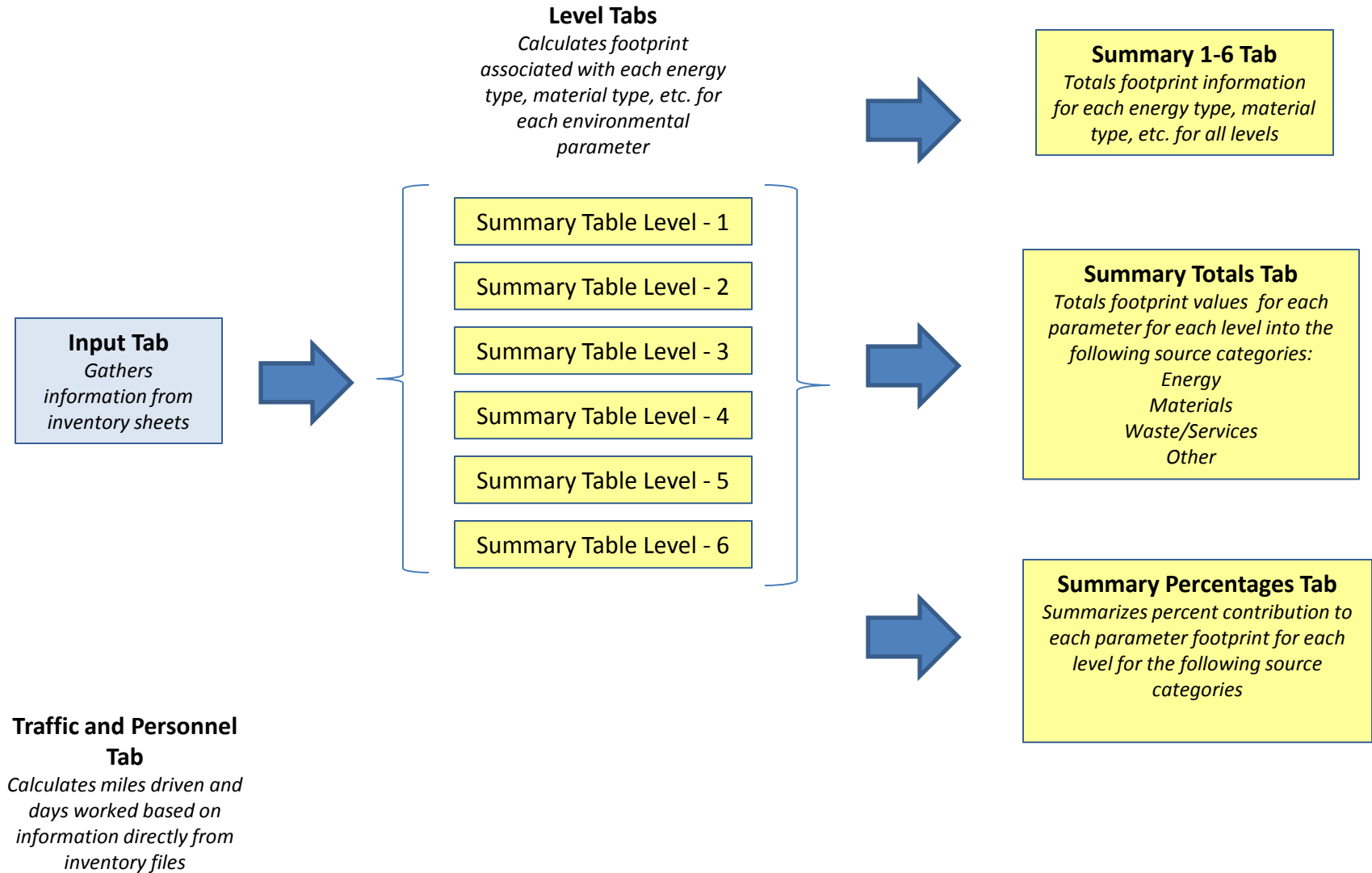


Figure C-2. Organization of Footprint Analysis Spreadsheets



**Footprint Analysis Spreadsheets - General Output  
Romic, East Palo Alto, CA - Primary Analysis**

Variables In Alternative:

- Level 1      On-Site
- Level 2      Transport.
- Level 3      Off-Site
- Level 4      Not Used
- Level 5      Not Used
- Level 6      Not Used

File Path :

| <b>File Name</b>                             | <b>Baseline</b> | <b>Alternative Name</b> |
|--|-----------------|-------------------------|
| Green Remediation Tool Alternative 2 v1.xlsx |                 | Hybrid                  |
| Green Remediation Tool Alternative 3 v1.xlsx | X               | Bioremediation          |
| Green Remediation Tool Alternative 4 v1.xlsx |                 | P&T                     |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |
| Green Remediation Tool Alternative 10.xlsx   |                 |                         |

Put an "X" in the "Baseline" column next to the alternative that should be considered the baseline when doing a scaled comparisons of the various alternatives

Sheet Name:









|                | Alternatives that Have a Relatively Large On-Site Footprint (Relative to Other Alternatives), For Each Parameter |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|----------------|--|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|                | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|                | Used   | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|                | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| Hybrid         | 0  | 0           | 0          | 1             | 0           | 1       | 1       | 1       | 1       | 0           | 1          | 0          | 0        | 0        | 0        |
| Bioremediation | 0  | 0           | 0          | 1             | 0           | 1       | 1       | 1       | 1       | 0           | 1          | 0          | 0        | 0        | 0        |
| P&T            | 1  | 1           | 1          | 0             | 1           | 1       | 0       | 0       | 0       | 0           | 1          | 1          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |

A cell has a value of 1 and is shaded if the footprint for that parameter and alternative is larger than 50% of the largest footprint for that parameter amongst the various alternatives (i.e., the alternative has a relatively high footprint for that parameter).

|                | Alternatives that Have a Relatively Large Off-Site Footprint (Relative to Other Alternatives), For Each Parameter |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|----------------|---|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|                | Energy  | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|                | Used  | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|                | Mbtu  | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| Hybrid         | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 1       | 0           | 1          | 0          | 0        | 0        | 1        |
| Bioremediation | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 1       | 0           | 1          | 0          | 0        | 0        | 1        |
| P&T            | 1   | 1           | 1          | 0             | 0           | 1       | 1       | 1       | 1       | 1           | 0          | 1          | 1        | 1        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0   | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |

A cell has a value of 1 and is shaded if the footprint for that parameter and alternative is larger than 50% of the largest footprint for that parameter amongst the various alternatives (i.e., the alternative has a relatively high footprint for that parameter).

|                | Alternatives that Have a Relatively Large Combined (On-Site and Off-Site) Footprint (Relative to Other Alternatives), For Each Parameter |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|----------------|--|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|                | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|                | Used   | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|                | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| Hybrid         | 0  | 0           | 0          | 1             | 0           | 0       | 0       | 0       | 1       | 0           | 1          | 0          | 0        | 0        | 1        |
| Bioremediation | 0  | 0           | 0          | 1             | 0           | 0       | 0       | 0       | 1       | 0           | 1          | 0          | 0        | 0        | 1        |
| P&T            | 1  | 1           | 1          | 0             | 1           | 1       | 1       | 1       | 1       | 1           | 1          | 1          | 1        | 1        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |
|                | 0  | 0           | 0          | 0             | 0           | 0       | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0        | 0        |

A cell has a value of 1 and is shaded if the footprint for that parameter and alternative is larger than 50% of the largest footprint for that parameter amongst the various alternatives (i.e., the alternative has a relatively high footprint for that parameter).

|                | <b>Number of Relatively High Footprints for Each Alternative</b> |                            |                             |                                      |
|----------------|--|----------------------------|-----------------------------|--------------------------------------|
|                | <b>On-Site Parameters</b>  | <b>Off-Site Parameters</b> | <b>On-Site and Off-Site</b> | <b>Duration, Travel, &amp; Labor</b> |
| Hybrid         | 6  | 3                          | 4                           | 7                                    |
| Bioremediation | 6  | 3                          | 4                           | 4                                    |
| P&T            | 7  | 11                         | 13                          | 6                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |
|                | 0  | 0                          | 0                           | 0                                    |

*A footprint is considered relatively large if it is more than 50% of the largest footprint (among the various alternatives) for that parameter.*



| Baseline Alternative:<br>Bioremediation | Scaled Comparison for Parameters Used, Extracted, Emitted, or Generated On-Site |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|---|---|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|   | Energy  | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|   | Used  | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|   | Mbtu  | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| <b>On-Site</b>                          |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 580%  | 16923%      | 7391%      | 83%           | 1851852%    | 87%     | 83%     | 86%     | 86%     | 0%          | 100%       | 106452%    | 0%       | 0%       | 0%       |
| Bioremediation                          | 100%  | 100%        | 100%       | 100%          | 100%        | 100%    | 100%    | 100%    | 100%    | 0%          | 100%       | 100%       | 0%       | 0%       | 0%       |
| P&T                                     | 1800%   | 58462%      | 39130%     | 0%            | 10000000%   | 130%    | 47%     | 47%     | 46%     | 0%          | 98%        | 580645%    | 0%       | 0%       | 0%       |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Transport.</b>                       |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| Bioremediation                          | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| P&T                                     | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Off-Site</b>                         |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| Bioremediation                          | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| P&T                                     | 0%  | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Total (All Levels)</b>               |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 580%  | 16923%      | 7391%      | 83%           | 1851852%    | 87%     | 83%     | 86%     | 86%     | 0%          | 100%       | 106452%    | 0%       | 0%       | 0%       |
| Bioremediation                          | 100%  | 100%        | 100%       | 100%          | 100%        | 100%    | 100%    | 100%    | 100%    | 0%          | 100%       | 100%       | 0%       | 0%       | 0%       |
| P&T                                     | 1800%   | 58462%      | 39130%     | 0%            | 10000000%   | 130%    | 47%     | 47%     | 46%     | 0%          | 98%        | 580645%    | 0%       | 0%       | 0%       |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |   |             |            |               |             |         |         |         |         |             |            |            |          |          |          |

Note: Values indicate a normalized scale to compare alternatives. For each parameter the footprint for each alternative is divided by the footprint of the first alternative.

| Baseline Alternative:<br>Bioremediation | Scaled Comparison for Parameters Used, Extracted, Emitted, or Generated Off-Site |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|---|--|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|   | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|   | Used   | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|   | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| <b>On-Site</b>                          |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 0%   | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| Bioremediation                          | 0%   | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
| P&T                                     | 0%   | 0%          | 0%         | 0%            | 0%          | 0%      | 0%      | 0%      | 0%      | 0%          | 0%         | 0%         | 0%       | 0%       | 0%       |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Transport.</b>                       |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 130%   | 4333%       | 84%        | 0%            | 0%          | 119%    | 117%    | 112%    | 96%     | 83%         | 0%         | 123%       | 83%      | 81%      | 85%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 0%            | 0%          | 100%    | 100%    | 100%    | 100%    | 100%        | 0%         | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 130%   | 15167%      | 0%         | 0%            | 0%          | 106%    | 100%    | 93%     | 83%     | 0%          | 0%         | 105%       | 0%       | 0%       | 0%       |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Off-Site</b>                         |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 300%   | 259%        | 967%       | 0%            | 0%          | 233%    | 271%    | 250%    | 103%    | 198%        | 93%        | 152%       | 288%     | 272%     | 89%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 0%            | 0%          | 100%    | 100%    | 100%    | 100%    | 100%        | 100%       | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 941%   | 931%        | 3667%      | 0%            | 0%          | 791%    | 1000%   | 792%    | 111%    | 575%        | 49%        | 343%       | 1080%    | 920%     | 44%      |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Total (All Levels)</b>               |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 237%   | 305%        | 967%       | 0%            | 0%          | 203%    | 219%    | 250%    | 103%    | 198%        | 93%        | 152%       | 202%     | 272%     | 89%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 0%            | 0%          | 100%    | 100%    | 100%    | 100%    | 100%        | 100%       | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 630%   | 1068%       | 3667%      | 0%            | 0%          | 610%    | 694%    | 792%    | 111%    | 575%        | 49%        | 322%       | 628%     | 920%     | 44%      |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |

Note: Values indicate a normalized scale to compare alternatives. For each parameter the footprint for each alternative is divided by the footprint of the first alternative.

| Baseline Alternative:<br>Bioremediation | Scaled Comparison for Total Parameters Used, Extracted, Emitted, or Generated On-Site and Off-Site |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|---|--|-------------|------------|---------------|-------------|---------|---------|---------|---------|-------------|------------|------------|----------|----------|----------|
|   | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e    | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead     | Dioxins  |
|   | Used   | Used        | Used       | Used          | Extracted   | Emitted | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released | Released |
|   | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs     | lbs     | lbs     | lbs     | tons        | tons       | lbs        | lbs      | lbs      | lbs      |
| <b>On-Site</b>                          |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 580%   | 16923%      | 7391%      | 83%           | 1851852%    | 87%     | 83%     | 86%     | 86%     | 0%          | 100%       | 106452%    | 0%       | 0%       | 0%       |
| Bioremediation                          | 100%   | 100%        | 100%       | 100%          | 100%        | 100%    | 100%    | 100%    | 100%    | 0%          | 100%       | 100%       | 0%       | 0%       | 0%       |
| P&T                                     | 1800%  | 58462%      | 39130%     | 0%            | 10000000%   | 130%    | 47%     | 47%     | 46%     | 0%          | 98%        | 580645%    | 0%       | 0%       | 0%       |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Transport.</b>                       |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 130%   | 4333%       | 84%        | 0%            | 0%          | 119%    | 117%    | 112%    | 96%     | 83%         | 0%         | 123%       | 83%      | 81%      | 85%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 0%            | 0%          | 100%    | 100%    | 100%    | 100%    | 100%        | 0%         | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 130%   | 15167%      | 0%         | 0%            | 0%          | 106%    | 100%    | 93%     | 83%     | 0%          | 0%         | 105%       | 0%       | 0%       | 0%       |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Off-Site</b>                         |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 300%   | 259%        | 967%       | 0%            | 0%          | 233%    | 271%    | 250%    | 103%    | 198%        | 93%        | 152%       | 288%     | 272%     | 89%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 0%            | 0%          | 100%    | 100%    | 100%    | 100%    | 100%        | 100%       | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 941%   | 931%        | 3667%      | 0%            | 0%          | 791%    | 1000%   | 792%    | 111%    | 575%        | 49%        | 343%       | 1080%    | 920%     | 44%      |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| <b>Total (All Levels)</b>               |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
| Hybrid                                  | 252%   | 667%        | 5455%      | 83%           | 1851852%    | 197%    | 213%    | 254%    | 103%    | 198%        | 100%       | 1500%      | 202%     | 272%     | 89%      |
| Bioremediation                          | 100%   | 100%        | 100%       | 100%          | 100%        | 100%    | 100%    | 100%    | 100%    | 100%        | 100%       | 100%       | 100%     | 100%     | 100%     |
| P&T                                     | 690%   | 2333%       | 28283%     | 0%            | 10000000%   | 590%    | 658%    | 792%    | 108%    | 575%        | 98%        | 7917%      | 628%     | 920%     | 44%      |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |
|   |  |             |            |               |             |         |         |         |         |             |            |            |          |          |          |

Note: Values indicate a normalized scale to compare alternatives. For each parameter the footprint for each alternative is divided by the footprint of the first alternative.





|                           | Major Contributors for Parameters Used, Extracted, Emitted, or Generated Off-Site |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|---------------------------|---|--------------------|----------------------|--------------------|-----------------------|----------------------|----------------------|------------------|-------------------|-----------------------|----------------------|--------------------|---------------------|----------------------|------------------|
|                           | Energy Used   | Electricity Used   | All Water Used       | Potable Water Used | Groundwater Extracted | CO2e Emitted         | NO x Emitted         | SO x Emitted     | PM Emitted        | Solid Waste Generated | Haz. Waste Generated | Air Toxics Emitted | Mercury Released    | Lead Released        | Dioxins Released |
|                           | Mbtu  | MWh                | gal x 1000           | gal x 1000         | gal x 1000            | lbs                  | lbs                  | lbs              | lbs               | tons                  | tons                 | lbs                | lbs                 | lbs                  | lbs              |
| <b>On-Site</b>            |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| Hybrid                    |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| Bioremediation            |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| P&T                       |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| <b>Transport.</b>         |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| Hybrid                    | Diesel-Off (66%)  | Elec. Trans (100%) | PW Trans. (100%)     |                    |                       | Diesel-Off (74%)     | Diesel-Off (79%)     | Diesel-Off (70%) | Diesel-Off (95%)  | PW Trans. (100%)      |                      | Diesel-Off (70%)   | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
| Bioremediation            | Diesel-Off (88%)  | PW Trans. (73%)    | PW Trans. (100%)     |                    |                       | Diesel-Off (88%)     | Diesel-Off (92%)     | Diesel-Off (81%) | Diesel-Off (96%)  | PW Trans. (100%)      |                      | Diesel-Off (86%)   | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
| P&T                       | Diesel-Off (56%)  | Elec. Trans (100%) | PW Trans. (100%)     |                    |                       | Diesel-Off (71%)     | Diesel-Off (74%)     | Diesel-Off (72%) | Diesel-Off (95%)  | PW Trans. (100%)      |                      | Diesel-Off (70%)   | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| <b>Off-Site</b>           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| Hybrid                    | Elec. Prod (33%)  | GAC-R (46%)        | Elec. Prod (55%)     |                    |                       | GAC-R (31%)          | GAC-R (60%)          | GAC-R (38%)      | HW-Disp (78%)     | Steel (62%)           | PVC (93%)            | Lab (59%)          | POTW (57%)          | POTW (47%)           | PVC (96%)        |
| Bioremediation            | Lab (44%)   | Lab (72%)          | HW-Disp (33%)        |                    |                       | Bio#2 (30%)          | Bio#2 (42%)          | Bio#2 (50%)      | HW-Disp (80%)     | Steel (95%)           | PVC (100%)           | Lab (81%)          | HW-Disp (27%)       | Diesel-Pro (44%)     | PVC (100%)       |
| P&T                       | GAC-R (50%)   | GAC-R (69%)        | Elec. Prod (50%)     |                    |                       | GAC-R (50%)          | GAC-R (88%)          | GAC-R (68%)      | HW-Disp (69%)     | Steel (61%)           | PVC (73%)            | POTW (46%)         | POTW (81%)          | POTW (74%)           | PVC (82%)        |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| <b>Total (All Levels)</b> |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
| Hybrid                    | 3 - Elec. Prod (27%)  | 3 - GAC-R (38%)    | 3 - Elec. Prod (55%) |                    |                       | 3 - GAC-R (26%)      | 3 - GAC-R (49%)      | 3 - GAC-R (38%)  | 3 - HW-Disp (74%) | 3 - Steel (62%)       | 3 - PVC (93%)        | 3 - Lab (54%)      | 3 - POTW (47%)      | 3 - POTW (47%)       | 3 - PVC (96%)    |
| Bioremediation            | 2 - Diesel-Off (33%)  | 3 - Lab (71%)      | 3 - HW-Disp (33%)    |                    |                       | 2 - Diesel-Off (24%) | 2 - Diesel-Off (31%) | 3 - Bio#2 (50%)  | 3 - HW-Disp (76%) | 3 - Steel (95%)       | 3 - PVC (100%)       | 3 - Lab (74%)      | 2 - PW Trans. (42%) | 3 - Diesel-Pro (44%) | 3 - PVC (100%)   |
| P&T                       | 3 - GAC-R (47%)   | 3 - GAC-R (59%)    | 3 - Elec. Prod (50%) |                    |                       | 3 - GAC-R (47%)      | 3 - GAC-R (84%)      | 3 - GAC-R (68%)  | 3 - HW-Disp (66%) | 3 - Steel (61%)       | 3 - PVC (73%)        | 3 - POTW (45%)     | 3 - POTW (81%)      | 3 - POTW (74%)       | 3 - PVC (82%)    |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |
|                           |   |                    |                      |                    |                       |                      |                      |                  |                   |                       |                      |                    |                     |                      |                  |

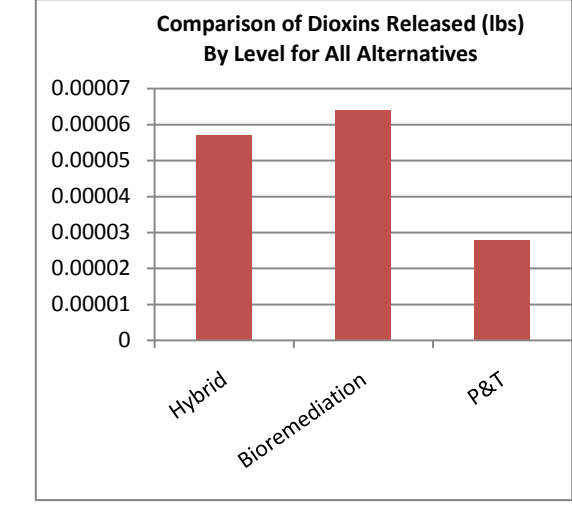
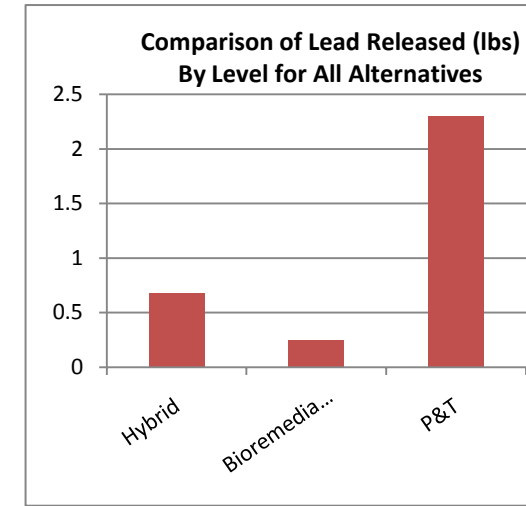
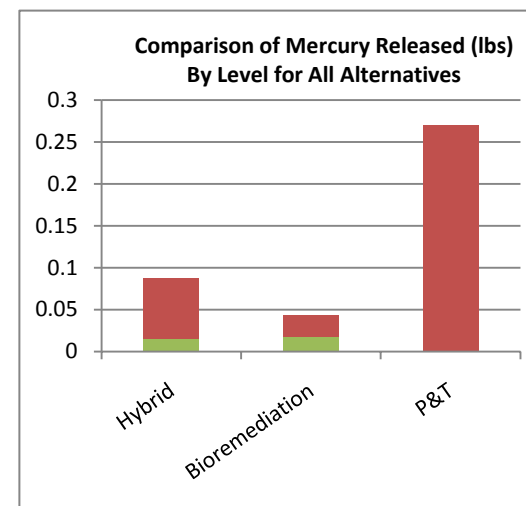
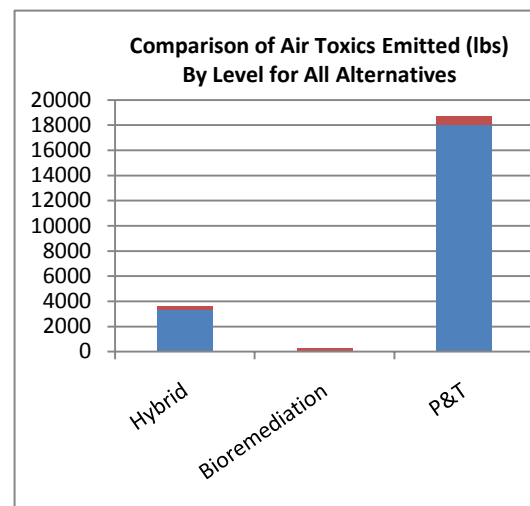
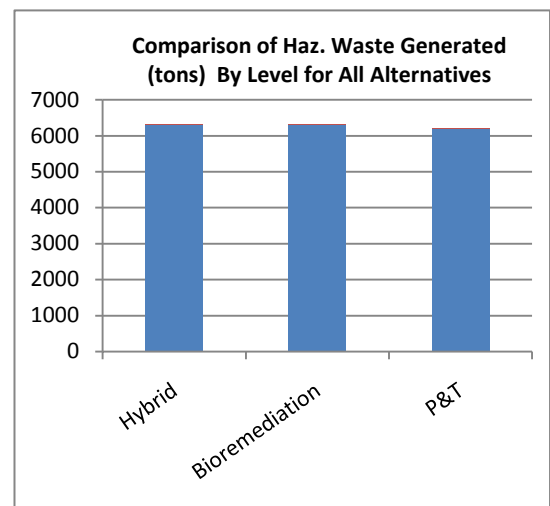
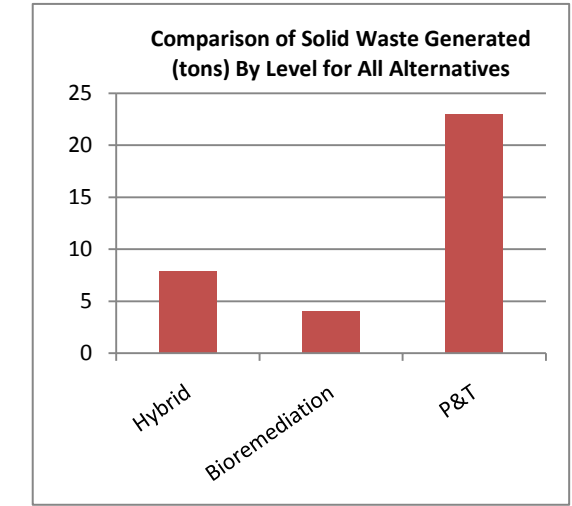
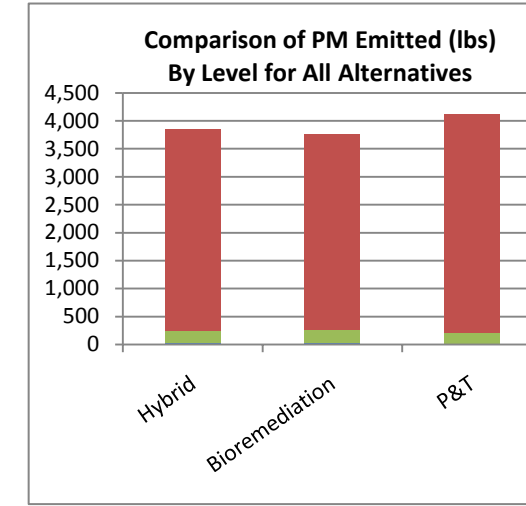
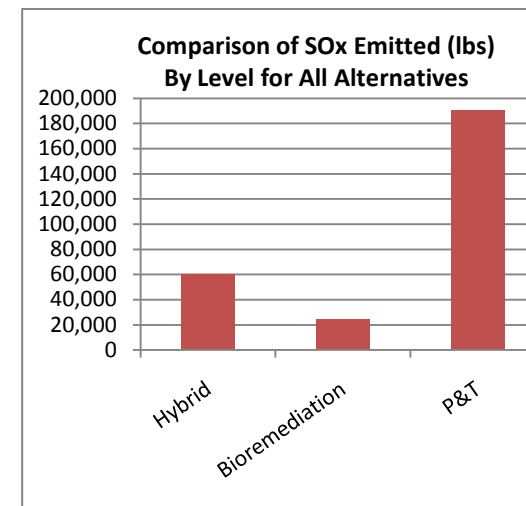
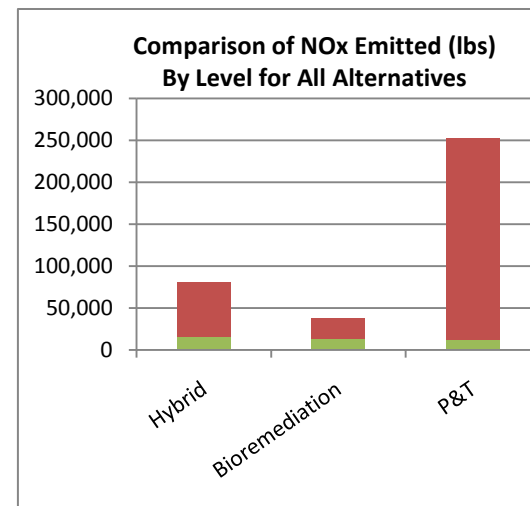
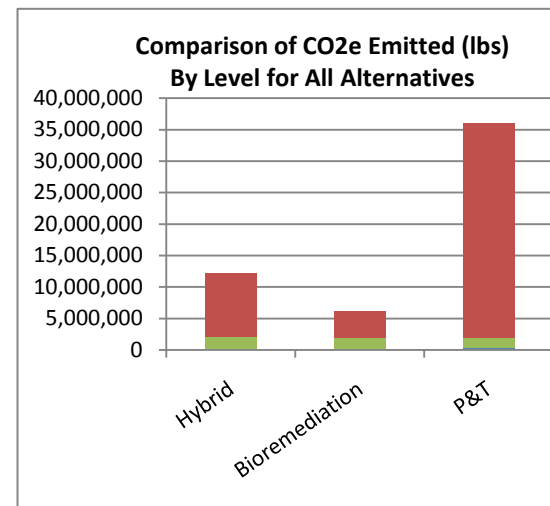
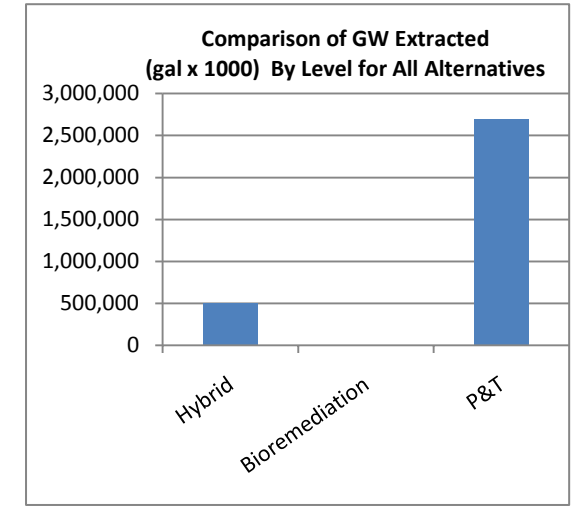
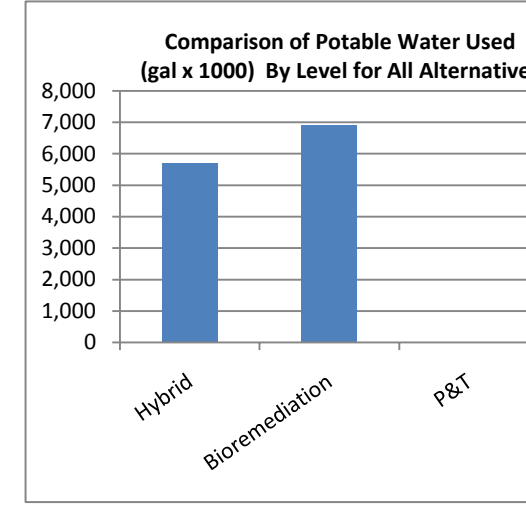
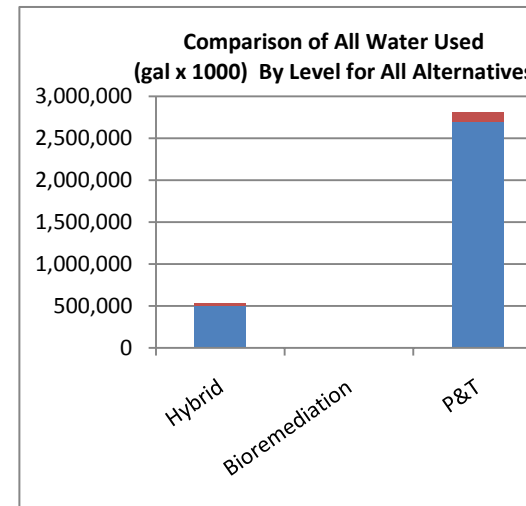
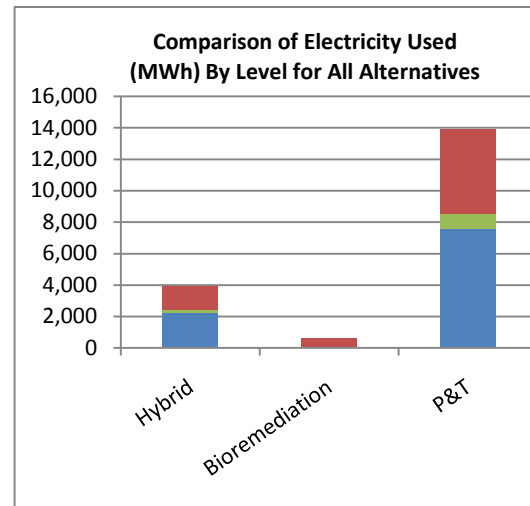
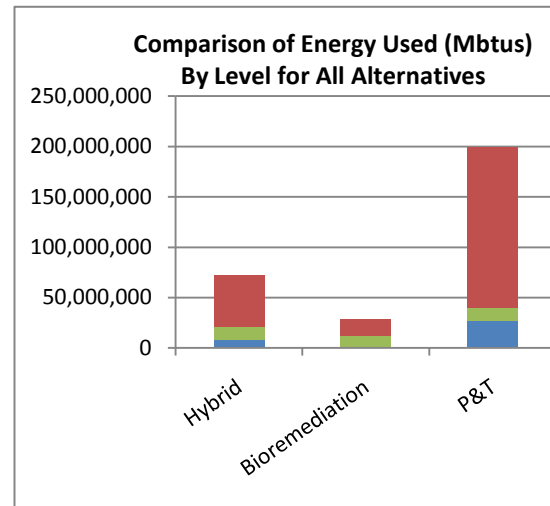
Note: The primary contributor to the footprint for a particular alternative and level is indicated by an abbreviation in addition to the percentage of the overall footprint that results from this primary contributor. For the total, the number preceding the abbreviation represents the level associated with the contributor (e.g., "1 - Elec. Use (86%)" in the "energy use" column indicates that electricity use in level 1 accounts for 86% of the overall energy used on-site. A key for the abbreviations is included on the "input" sheet for each of the alternatives (see following pages).

|                           | Comparison for Total Parameters Used, Extracted, Emitted, or Generated On-Site and Off-Site |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|---------------------------|---|---------------------|-------------------|--------------------|-------------------|----------------------|----------------------|------------------|-------------------|------------------|-------------------|----------------------|---------------------|----------------------|------------------|
|                           | Energy  | Electricity         | All Water         | Potable Water      | Groundwater       | CO2e                 | NO x                 | SO x             | PM                | Solid Waste      | Haz. Waste        | Air Toxics           | Mercury             | Lead                 | Dioxins          |
|                           | Used  | Used                | Used              | Used               | Extracted         | Emitted              | Emitted              | Emitted          | Emitted           | Generated        | Generated         | Emitted              | Released            | Released             | Released         |
|                           | Mbtu  | MWh                 | gal x 1000        | gal x 1000         | gal x 1000        | lbs                  | lbs                  | lbs              | lbs               | tons             | tons              | lbs                  | lbs                 | lbs                  | lbs              |
| <b>On-Site</b>            |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| Hybrid                    | Elec. Use (86%)   | Elec. Use (100%)    | GW Ext (98%)      | PW Used (100%)     | GW Ext (100%)     | Diesel-On (100%)     | Diesel-On (100%)     | Diesel-On (98%)  | Diesel-On (100%)  |                  | HW-Gen (100%)     | Proc. HAPs (100%)    |                     |                      |                  |
| Bioremediation            | Diesel-On (93%)   | Elec. Use (100%)    | PW Used (100%)    | PW Used (100%)     | GW Ext (100%)     | Diesel-On (100%)     | Diesel-On (100%)     | Diesel-On (98%)  | Diesel-On (100%)  |                  | HW-Gen (100%)     | Diesel-On (100%)     |                     |                      |                  |
| P&T                       | Elec. Use (96%)   | Elec. Use (100%)    | GW Ext (100%)     | PW Used (100%)     | GW Ext (100%)     | Proc. GHGs (63%)     | Diesel-On (94%)      | Diesel-On (93%)  | Diesel-On (100%)  |                  | HW-Gen (100%)     | Proc. HAPs (100%)    |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| <b>Transport.</b>         |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| Hybrid                    | Diesel-Off (66%)  | Elec. Trans (100%)  | PW Trans. (100%)  |                    |                   | Diesel-Off (74%)     | Diesel-Off (79%)     | Diesel-Off (70%) | Diesel-Off (95%)  | PW Trans. (100%) |                   | Diesel-Off (70%)     | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
| Bioremediation            | Diesel-Off (88%)  | PW Trans. (73%)     | PW Trans. (100%)  |                    |                   | Diesel-Off (88%)     | Diesel-Off (92%)     | Diesel-Off (81%) | Diesel-Off (96%)  | PW Trans. (100%) |                   | Diesel-Off (86%)     | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
| P&T                       | Diesel-Off (56%)  | Elec. Trans (100%)  | PW Trans. (100%)  |                    |                   | Diesel-Off (71%)     | Diesel-Off (74%)     | Diesel-Off (72%) | Diesel-Off (95%)  | PW Trans. (100%) |                   | Diesel-Off (70%)     | PW Trans. (100%)    | PW Trans. (100%)     | PW Trans. (100%) |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| <b>Off-Site</b>           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| Hybrid                    | Elec. Prod (33%)  | GAC-R (46%)         | Elec. Prod (55%)  |                    |                   | GAC-R (31%)          | GAC-R (60%)          | GAC-R (38%)      | HW-Disp (78%)     | Steel (62%)      | PVC (93%)         | Lab (59%)            | POTW (57%)          | POTW (47%)           | PVC (96%)        |
| Bioremediation            | Lab (44%)   | Lab (72%)           | HW-Disp (33%)     |                    |                   | Bio#2 (30%)          | Bio#2 (42%)          | Bio#2 (50%)      | HW-Disp (80%)     | Steel (95%)      | PVC (100%)        | Lab (81%)            | HW-Disp (27%)       | Diesel-Pro (44%)     | PVC (100%)       |
| P&T                       | GAC-R (50%)   | GAC-R (69%)         | Elec. Prod (50%)  |                    |                   | GAC-R (50%)          | GAC-R (88%)          | GAC-R (68%)      | HW-Disp (69%)     | Steel (61%)      | PVC (73%)         | POTW (46%)           | POTW (81%)          | POTW (74%)           | PVC (82%)        |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| <b>Total (All Levels)</b> |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
| Hybrid                    | 3 - Elec. Prod (23%)  | 1 - Elec. Use (55%) | 1 - GW Ext (93%)  | 1 - PW Used (100%) | 1 - GW Ext (100%) | 3 - GAC-R (26%)      | 3 - GAC-R (48%)      | 3 - GAC-R (38%)  | 3 - HW-Disp (72%) | 3 - Steel (62%)  | 1 - HW-Gen (100%) | 1 - Proc. HAPs (92%) | 3 - POTW (47%)      | 3 - POTW (47%)       | 3 - PVC (96%)    |
| Bioremediation            | 2 - Diesel-Off (30%)  | 3 - Lab (70%)       | 1 - PW Used (70%) | 1 - PW Used (100%) | 1 - GW Ext (100%) | 2 - Diesel-Off (23%) | 2 - Diesel-Off (29%) | 3 - Bio#2 (50%)  | 3 - HW-Disp (74%) | 3 - Steel (95%)  | 1 - HW-Gen (100%) | 3 - Lab (71%)        | 2 - PW Trans. (42%) | 3 - Diesel-Pro (44%) | 3 - PVC (100%)   |
| P&T                       | 3 - GAC-R (40%)   | 1 - Elec. Use (54%) | 1 - GW Ext (96%)  | 1 - PW Used (100%) | 1 - GW Ext (100%) | 3 - GAC-R (47%)      | 3 - GAC-R (84%)      | 3 - GAC-R (68%)  | 3 - HW-Disp (66%) | 3 - Steel (61%)  | 1 - HW-Gen (100%) | 1 - Proc. HAPs (95%) | 3 - POTW (81%)      | 3 - POTW (74%)       | 3 - PVC (82%)    |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |
|                           |   |                     |                   |                    |                   |                      |                      |                  |                   |                  |                   |                      |                     |                      |                  |

Note: The primary contributor to the footprint for a particular alternative and level is indicated by an abbreviation in addition to the percentage of the overall footprint that results from this primary contributor. For the total, the number preceding the abbreviation represents the level associated with the contributor (e.g., "1 - Elec. Use (86%)" in the "energy use" column indicates that electricity use in level 1 accounts for 86% of the overall energy used on-site. A key for the abbreviations is included on the "input" sheet for each of the alternatives (see following pages).

## Romic, East Palo Alto, CA - Primary Analysis - Output by Parameter

■ Level 1 - On-Site     
 ■ Level 2 - Transport.     
 ■ Level 3 - Off-Site



**Alternative:**

**Alternative Name:**

Path Name:

Main File Name:

Reference File Name:

Module File Name:

**Alternative 2**

**Hybrid P&T/Bio.**

Green Remediation Tool Main.xlsx

Green Remediation Tool Reference.xlsx

alternative 2 v1 inventory modules.xlsx

Variables In Alternative:

|         |            |
|---------|------------|
| Level 1 | On-Site    |
| Level 2 | Transport. |
| Level 3 | Off-Site   |
| Level 4 | Not Used   |
| Level 5 | Not Used   |
| Level 6 | Not Used   |

### Usage Input - Alternative 2

|                                  | Abbreviation | Units      | Level 1 | Level 2    | Level 3  | Level 4  | Level 5  | Level 6  | Total   |
|----------------------------------|--------------|------------|---------|------------|----------|----------|----------|----------|---------|
|                                  |              |            | On-Site | Transport. | Off-Site | Not Used | Not Used | Not Used |         |
| <b>Energy</b>                    |              |            |         |            |          |          |          |          |         |
| Diesel (on-site)                 | Diesel-On    | gal        | 8891    |            |          |          |          |          | 8891    |
| Gasoline (on-site use)           | Gas-On       | gal        | 237.6   |            |          |          |          |          | 237.6   |
| Natural gas (on-site use)        | NG-On        | ccf        |         |            |          |          |          |          | 0       |
| Diesel (off-site use)            | Diesel-Off   | gal        |         | 61837      |          |          |          |          | 61837   |
| Gasoline (off-site use)          | Gas-Off      | gal        |         | 25034      |          |          |          |          | 25034   |
| Natural gas (off-site use)       | NG-Off       | ccf        |         |            |          |          |          |          | 0       |
| On-site electricity use          | Elec. Use    | MWh        | 2200    |            |          |          |          |          | 2200    |
| Electricity transmission*        | Elec. Trans  | MWh        |         | 2200       |          |          |          |          | 2200    |
| Electricity production*          | Elec. Prod   | MWh        |         |            | 2200     |          |          |          | 2200    |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Materials</b>                 |              |            |         |            |          |          |          |          |         |
| PVC                              | PVC          | lb         |         |            | 8000     |          |          |          | 8000    |
| HDPE                             | HDPE         | lb         |         |            | 600      |          |          |          | 600     |
| Steel                            | Steel        | lb         |         |            | 19400    |          |          |          | 19400   |
| Stainless Steel                  | S. Steel     | lb         |         |            | 1000     |          |          |          | 1000    |
| Gravel/sand                      | Sand         | ton        |         |            | 5648     |          |          |          | 5648    |
| Cement Grout                     | Cement       | dry-ton    |         |            | 71       |          |          |          | 71      |
| Concrete                         | Concrete     | tons       |         |            | 369      |          |          |          | 369     |
| Bentonite                        | Bent.        | ton        |         |            | 1        |          |          |          | 1       |
| Regenerated GAC                  | GAC-R        | lbs        |         |            | 1566000  |          |          |          | 1566000 |
| Bioinjection (Molasses)          | Bio#1        | lbs        |         |            | 2162200  |          |          |          | 2162200 |
| Bioinjection (Cheese Whey)       | Bio#2        | lbs        |         |            | 994100   |          |          |          | 994100  |
| Bioinjection (Vegetable Oil)     | Bio#3        | lbs        |         |            | 0        |          |          |          | 0       |
| Diesel Produced                  | Diesel-Pro   | gal        |         |            | 70728    |          |          |          | 70728   |
| Gasoline Produced                | Gas-Pro      | gal        |         |            | 25271.6  |          |          |          | 25271.6 |
| Natural Gas Produced             | NG-Pro       | ccf        |         |            | 0        |          |          |          | 0       |
| Groundwater Extracted On-site    | GW Ext       | gal x 1000 | 504599  |            |          |          |          |          | 504599  |
| Potable Water Produced           | PW Pro.      | gal x 1000 |         |            | 5671     |          |          |          | 5671    |
| Potable Water Transported        | PW Trans.    | gal x 1000 |         | 5671       |          |          |          |          | 5671    |
| Potable Water Used               | PW Used      | gal x 1000 | 5671    |            |          |          |          |          | 5671    |
| Other On-Site Water Used         | OW           | gal x 1000 |         |            |          |          |          |          | 0       |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Waste and Other Services</b>  |              |            |         |            |          |          |          |          |         |
| Off-site waste water treatment   | POTW         | gal x 1000 |         |            | 505000   |          |          |          | 505000  |
| Solid Waste Generation           | SW-Gen       | ton        | 0       |            |          |          |          |          | 0       |
| Solid Waste Disposal             | SW-Disp      | ton        |         |            | 0        |          |          |          | 0       |
| Hazardous Waste Generation       | HW-Gen       | ton        | 6280    |            |          |          |          |          | 6280    |
| Hazardous Waste Disposal         | HW-Disp      | ton        |         |            | 6280     |          |          |          | 6280    |
| Laboratory Analysis              | Lab          | \$         |         |            | 919700   |          |          |          | 919700  |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Other</b>                     |              |            |         |            |          |          |          |          |         |
| On-site process emissions (HAPs) | Proc. HAPs   | lbs        | 3300    |            |          |          |          |          | 3300    |
| On-site process emissions (GHGs) | Proc. GHGs   | lbs CO2e   | 0       |            |          |          |          |          | 0       |
|                                  |              |            |         |            |          |          |          |          |         |

Notes:

\* Report on-site electricity usage for these categories. Transmission and electricity production will be automatically calculated.

| Totals For Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 2 |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
|--|-------------------|------------------|-----------------|--------------------|-----------------------|-----------------|---------------|--------------|------------|-----------------------|----------------------|--------------------|------------------|---------------|------------------|
|  | Energy Used       | Electricity Used | All Water Used  | Potable Water Used | Groundwater Extracted | CO2e Emitted    | NO x Emitted  | SO x Emitted | PM Emitted | Solid Waste Generated | Haz. Waste Generated | Air Toxics Emitted | Mercury Released | Lead Released | Dioxins Released |
|  | Mbtu              | MWh              | gal x 1000      | gal x 1000         | gal x 1000            | lbs             | lbs           | lbs          | lbs        | tons                  | tons                 | lbs                | lbs              | lbs           | lbs              |
| <b>Level 1 - On-Site</b>   |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 8,700,000.        | 2,200.           | 0               | 0                  | 0                     | 200,000.        | 1,500.        | 49.          | 30.        | 0                     | 0                    | 2.8                | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 510,000.        | 5,700.             | 500,000.              | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 6,300.               | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 3,300.             | 0                | 0             | 0                |
| <b>On-Site Total</b>   | <b>8,700,000.</b> | <b>2,200.</b>    | <b>510,000.</b> | <b>5,700.</b>      | <b>500,000.</b>       | <b>200,000.</b> | <b>1,500.</b> | <b>49.</b>   | <b>30.</b> | <b>0</b>              | <b>6,300.</b>        | <b>3,300.</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 2 - Transport.</b>  |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Transport. Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>        | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 3 - Off-Site</b>  |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Off-Site Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>        | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 4 - Not Used</b>  |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>#REF!</b>   | <b>0</b>          | <b>0</b>         | <b>0</b>        | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 5 - Not Used</b>  |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>On-Site Total</b>   | <b>0</b>          | <b>0</b>         | <b>0</b>        | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 6 - Not Used</b>  |                   |                  |                 |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0               | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>On-Site Total</b>   | <b>0</b>          | <b>0</b>         | <b>0</b>        | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Total</b>   | <b>8,700,000.</b> | <b>2,200.</b>    | <b>510,000.</b> | <b>5,700.</b>      | <b>500,000.</b>       | <b>200,000.</b> | <b>1,500.</b> | <b>49.</b>   | <b>30.</b> | <b>0</b>              | <b>6,300.</b>        | <b>3,300.</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>         |

|                             | Totals For Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 2 |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
|-----------------------------|---|---------------|----------------|---------------|-------------|--------------------|----------------|----------------|---------------|---------------|--------------|-------------|--------------|----------------|---------------------|
|                             | Energy  | Electricity   | All Water      | Potable Water | Groundwater | CO2e               | NO x           | SO x           | PM            | Solid Waste   | Haz. Waste   | Air Toxics  | Mercury      | Lead           | Dioxins             |
|                             | Used  | Used          | Used           | Used          | Extracted   | Emitted            | Emitted        | Emitted        | Emitted       | Generated     | Generated    | Emitted     | Released     | Released       | Released            |
|                             | Mbtu  | MWh           | gal x 1000     | gal x 1000    | gal x 1000  | lbs                | lbs            | lbs            | lbs           | tons          | tons         | lbs         | lbs          | lbs            | lbs                 |
| <b>Level 1 - On-Site</b>    |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Materials                   | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Waste/Services              | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>0</b>  | <b>0</b>      | <b>0</b>       | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 2 - Transport.</b> |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 13,000,000.   | 260.          | 0              | 0             | 0           | 1,900,000.         | 14,000.        | 440.           | 220.          | 0             | 0            | 27.         | 0            | 0              | 0                   |
| Materials                   | 42,000.   | 3.7           | 27.            | 0             | 0           | 2,900.             | 3.1            | 25.            | 0.32          | 0.0033        | 0            | 0           | 0.015        | 0.00022        | 0.0000000017        |
| Waste/Services              | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>Transport. Total</b>     | <b>13,000,000.</b>  | <b>260.</b>   | <b>27.</b>     | <b>0</b>      | <b>0</b>    | <b>1,900,000.</b>  | <b>14,000.</b> | <b>470.</b>    | <b>220.</b>   | <b>0.0033</b> | <b>0</b>     | <b>27.</b>  | <b>0.015</b> | <b>0.00022</b> | <b>0.0000000017</b> |
| <b>Level 3 - Off-Site</b>   |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 17,000,000.   | 130.          | 16,000.        | 0             | 0           | 1,800,000.         | 1,800.         | 15,000.        | 190.          | 2.            | 0            | 37.         | 0.0057       | 0.068          | 0.000000019         |
| Materials                   | 23,000,000.   | 800.          | 11,000.        | 0             | 0           | 5,700,000.         | 55,000.        | 40,000.        | 480.          | 5.6           | 0.014        | 26.         | 0.018        | 0.24           | 0.000056            |
| Waste/Services              | 11,000,000.   | 600.          | 1,900.         | 0             | 0           | 2,900,000.         | 8,200.         | 4,800.         | 2,900.        | 0.29          | 0            | 260.        | 0.048        | 0.37           | 0.00000059          |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>Off-Site Total</b>       | <b>51,000,000.</b>  | <b>1,500.</b> | <b>29,000.</b> | <b>0</b>      | <b>0</b>    | <b>10,000,000.</b> | <b>65,000.</b> | <b>60,000.</b> | <b>3,600.</b> | <b>7.9</b>    | <b>0.014</b> | <b>320.</b> | <b>0.072</b> | <b>0.68</b>    | <b>0.000057</b>     |
| <b>Level 4 - Not Used</b>   |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Materials                   | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Waste/Services              | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>#REF!</b>                | <b>0</b>  | <b>0</b>      | <b>0</b>       | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 5 - Not Used</b>   |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Materials                   | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Waste/Services              | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>0</b>  | <b>0</b>      | <b>0</b>       | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 6 - Not Used</b>   |   |               |                |               |             |                    |                |                |               |               |              |             |              |                |                     |
| Energy                      | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Materials                   | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Waste/Services              | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| Other                       | 0   | 0             | 0              | 0             | 0           | 0                  | 0              | 0              | 0             | 0             | 0            | 0           | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>0</b>  | <b>0</b>      | <b>0</b>       | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Total</b>                | <b>64,000,000.</b>  | <b>1,800.</b> | <b>29,000.</b> | <b>0</b>      | <b>0</b>    | <b>12,000,000.</b> | <b>79,000.</b> | <b>60,000.</b> | <b>3,800.</b> | <b>7.9</b>    | <b>0.014</b> | <b>350.</b> | <b>0.087</b> | <b>0.68</b>    | <b>0.000057</b>     |



|                             | Totals for On-Site and Off-Site Parameters - Alternative 2 |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
|-----------------------------|--|---------------|-----------------|---------------|-----------------|--------------------|----------------|----------------|---------------|---------------|---------------|---------------|--------------|----------------|---------------------|
|                             | Energy   | Electricity   | All Water       | Potable Water | Groundwater     | CO2e               | NO x           | SO x           | PM            | Solid Waste   | Haz. Waste    | Air Toxics    | Mercury      | Lead           | Dioxins             |
|                             | Used   | Used          | Used            | Used          | Extracted       | Emitted            | Emitted        | Emitted        | Emitted       | Generated     | Generated     | Emitted       | Released     | Released       | Released            |
|                             | Mbtu   | MWh           | gal x 1000      | gal x 1000    | gal x 1000      | lbs                | lbs            | lbs            | lbs           | tons          | tons          | lbs           | lbs          | lbs            | lbs                 |
| <b>Level 1 - On-Site</b>    |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 8,700,000.   | 2,200.        | 0               | 0             | 0               | 200,000.           | 1,500.         | 49.            | 30.           | 0             | 0             | 2.8           | 0            | 0              | 0                   |
| Materials                   | 0  | 0             | 510,000.        | 5,700.        | 500,000.        | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Waste/Services              | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 6,300.        | 0             | 0            | 0              | 0                   |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 3,300.        | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>8,700,000.</b>  | <b>2,200.</b> | <b>510,000.</b> | <b>5,700.</b> | <b>500,000.</b> | <b>200,000.</b>    | <b>1,500.</b>  | <b>49.</b>     | <b>30.</b>    | <b>0</b>      | <b>6,300.</b> | <b>3,300.</b> | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 2 - Transport.</b> |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 13,000,000.  | 260.          | 0               | 0             | 0               | 1,900,000.         | 14,000.        | 440.           | 220.          | 0             | 0             | 27.           | 0            | 0              | 0                   |
| Materials                   | 42,000.  | 3.7           | 27.             | 0             | 0               | 2,900.             | 3.1            | 25.            | 0.32          | 0.0033        | 0             | 0             | 0.015        | 0.00022        | 0.0000000017        |
| Waste/Services              | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| <b>Transport. Total</b>     | <b>13,000,000.</b>   | <b>260.</b>   | <b>27.</b>      | <b>0</b>      | <b>0</b>        | <b>1,900,000.</b>  | <b>14,000.</b> | <b>470.</b>    | <b>220.</b>   | <b>0.0033</b> | <b>0</b>      | <b>27.</b>    | <b>0.015</b> | <b>0.00022</b> | <b>0.0000000017</b> |
| <b>Level 3 - Off-Site</b>   |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 17,000,000.  | 130.          | 16,000.         | 0             | 0               | 1,800,000.         | 1,800.         | 15,000.        | 190.          | 2.            | 0             | 37.           | 0.0057       | 0.068          | 0.000000019         |
| Materials                   | 23,000,000.  | 800.          | 11,000.         | 0             | 0               | 5,700,000.         | 55,000.        | 40,000.        | 480.          | 5.6           | 0.014         | 26.           | 0.018        | 0.24           | 0.000056            |
| Waste/Services              | 11,000,000.  | 600.          | 1,900.          | 0             | 0               | 2,900,000.         | 8,200.         | 4,800.         | 2,900.        | 0.29          | 0             | 260.          | 0.048        | 0.37           | 0.0000059           |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| <b>Off-Site Total</b>       | <b>51,000,000.</b>   | <b>1,500.</b> | <b>29,000.</b>  | <b>0</b>      | <b>0</b>        | <b>10,000,000.</b> | <b>65,000.</b> | <b>60,000.</b> | <b>3,600.</b> | <b>7.9</b>    | <b>0.014</b>  | <b>320.</b>   | <b>0.072</b> | <b>0.68</b>    | <b>0.000057</b>     |
| <b>Level 4 - Not Used</b>   |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Materials                   | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Waste/Services              | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| <b>#REF!</b>                | <b>0</b>   | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 5 - Not Used</b>   |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Materials                   | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Waste/Services              | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>0</b>   | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Level 6 - Not Used</b>   |  |               |                 |               |                 |                    |                |                |               |               |               |               |              |                |                     |
| Energy                      | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Materials                   | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Waste/Services              | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| Other                       | 0  | 0             | 0               | 0             | 0               | 0                  | 0              | 0              | 0             | 0             | 0             | 0             | 0            | 0              | 0                   |
| <b>On-Site Total</b>        | <b>0</b>   | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Total</b>                | <b>73,000,000.</b>   | <b>4,000.</b> | <b>540,000.</b> | <b>5,700.</b> | <b>500,000.</b> | <b>12,000,000.</b> | <b>81,000.</b> | <b>61,000.</b> | <b>3,900.</b> | <b>7.9</b>    | <b>6,300.</b> | <b>3,600.</b> | <b>0.087</b> | <b>0.68</b>    | <b>0.000057</b>     |







|  |            | All Levels - Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 2 |              |            |              |            |              |            |               |            |              |      |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
|--|------------|--|--------------|------------|--------------|------------|--------------|------------|---------------|------------|--------------|------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|----------|
|  |            | Quantity Used  | Energy       |            | Electricity  |            | All Water    |            | Potable Water |            | Groundwater  |      | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |          | Dioxins      |          |
|  |            |  | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used       | Conv. Factor | Used | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released | Conv. Factor | Released |
|  | Mbtu       | MWh  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | gal x 1000 | gal x 1000   | lbs  | lbs          | lbs     | lbs          | lbs     | tons         | tons    | lbs          | lbs     | lbs          | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          |          |              |          |
| <b>Totals</b>                            |            |  | 8,700,000.   |            | 2,200.       |            | 510,000.     |            | 5,700.        |            | 500,000.     |      | 200,000.     |         | 1,500.       |         | 49.          |         | 30.          |         | 0            |           | 6,300.       |           | 3,300.       |         | 0            |          | 0            |          | 0            |          |
| <b>Energy</b>                            |            |  |              |            |              |            |              |            |               |            |              |      |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Diesel (on-site)                         | gal        | 8891   | 139          | 1,200,000. | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 22.5 | 200,000.     | 0.17    | 1,500.       | 0.0054  | 48.          | 0.0034  | 30.          | 0       | 0            | 0         | 0            | 0.0003    | 2.7          | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (on-site use)                   | gal        | 237.6  | 124          | 29,000.    | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 19.6 | 4,700.       | 0.11    | 26.          | 0.0045  | 1.1          | 0.0005  | 0.13         | 0       | 0            | 0         | 0            | 0.0003    | 0.071        | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (on-site use)                | ccf        | 0  | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 12   | 0            | 0.0001  | 0            | 6E-06   | 8E-06        | 0       | 0            | 0       | 0            | 0         | 0            | 0.29      | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel (off-site use)                    | gal        | 61837  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (off-site use)                  | gal        | 25034  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (off-site use)               | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site electricity use                  | MWh        | 2200   | 3413         | 7,500,000. | 1            | 2,200.     | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity transmission*                | MWh        | 2200   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity production*                  | MWh        | 2200   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy Subtotal</b>                   |            |  |              | 8,700,000. |              | 2,200.     |              | 0          |               | 0          |              | 0    | 200,000.     |         | 1,500.       |         | 49.          |         | 30.          |         | 0            |           | 0            |           | 2.8          |         | 0            |          | 0            |          | 0            |          |
| <b>Materials</b>                         |            |  |              |            |              |            |              |            |               |            |              |      |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| PVC                                      | lb         | 8000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| HDPE                                     | lb         | 600  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Steel                                    | lb         | 19400  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Stainless Steel                          | lb         | 1000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gravel/sand                              | ton        | 5648   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Cement Grout                             | dry-ton    | 71   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Concrete                                 | tons       | 369  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bentonite                                | ton        | 1  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Regenerated GAC                          | lbs        | 1566000  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Molasses)                  | lbs        | 2162200  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 994100   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel Produced                          | gal        | 70728  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline Produced                        | gal        | 25271.6  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural Gas Produced                     | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 504599   | 0            | 0          | 0            | 1          | 500,000.     | 0          | 0             | 1          | 500,000.     | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Produced                   | gal x 1000 | 5671   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Transported                | gal x 1000 | 5671   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Used                       | gal x 1000 | 5671   | 0            | 0          | 0            | 1          | 5,700.       | 1          | 5,700.        | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials Subtotal</b>                |            |  |              | 0          |              | 0          | 510,000.     |            | 5,700.        |            | 500,000.     |      | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            |          | 0            |          |
| <b>Waste and Other Services</b>          |            |  |              |            |              |            |              |            |               |            |              |      |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Off-site waste water treatment           | gal x 1000 | 505000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Generation                   | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 1       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Disposal                     | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Generation               | ton        | 6280   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 1            | 6,300.    | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Disposal                 | ton        | 6280   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Laboratory Analysis                      | \$         | 919700   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services Subtotal</b> |            |  |              | 0          |              | 0          |              | 0          |               | 0          |              | 0    |              | 0       |              | 0       |              | 0       |              | 0       |              | 6,300.    |              | 0         |              | 0       |              | 0        |              | 0        |              |          |
| <b>Other</b>                             |            |  |              |            |              |            |              |            |               |            |              |      |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| On-site process emissions (HAPs)         | lbs        | 3300   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 1         | 3,300.       | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 1    | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other Subtotal</b>                    |            |  |              | 0          |              | 0          |              | 0          |               | 0          |              | 0    |              | 0       |              | 0       |              | 0       |              | 0       |              | 0         |              | 3,300.    |              | 0       |              | 0        |              | 0        |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - Groundwater extracted refers to Groundwater extracted on-site that is not reinjected to an aquifer of similar quality  
 - All water refers to all water of any variety used on-site that is not returned to its original source. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA

|  |            | All Levels - Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 2 |              |             |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |            |               |           |              |                |                 |          |
|--|------------|---|--------------|-------------|--------------|------------|--------------|------------|---------------|------|--------------|------------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|------------|---------------|-----------|--------------|----------------|-----------------|----------|
|  |            | Quantity Used   | Energy       |             | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |            | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |            | Mercury       |           | Lead         |                | Dioxins         |          |
|  |            |   | Conv. Factor | Used        | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted  | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted    | Conv. Factor  | Released  | Conv. Factor | Released       | Conv. Factor    | Released |
|  | Mbtu       | MWh   | gal x 1000   | gal x 1000  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs        | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | lbs     | lbs          | lbs       | lbs          | lbs       | lbs          | lbs        | lbs           | lbs       | lbs          | lbs            |                 |          |
| <b>Totals</b>                            |            |   | 64,000,000.  |             | 1,800.       |            | 29,000.      |            | 0             |      | 0            |            | 12,000,000.  |         | 79,000.      |         | 60,000.      |         | 3,800.       |         | 7.9          |           | 0.014        |           | 350.         |            | 0.087         |           | 0.68         |                | 0.000057        |          |
| <b>Energy</b>                            |            |   |              |             |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |            |               |           |              |                |                 |          |
| Diesel (on-site)                         | gal        | 8891  | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Gasoline (on-site use)                   | gal        | 237.6   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Natural gas (on-site use)                | ccf        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Diesel (off-site use)                    | gal        | 61837   | 139          | 8,600,000.  | 0            | 0          | 0            | 0          | 0             | 0    | 22.5         | 1,400,000. | 0.17         | 11,000. | 0.0054       | 330.    | 0.0034       | 210.    | 0            | 0       | 0            | 0         | 0.0003       | 19.       | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Gasoline (off-site use)                  | gal        | 25034   | 124          | 3,100,000.  | 0            | 0          | 0            | 0          | 0             | 0    | 19.6         | 490,000.   | 0.11         | 2,800.  | 0.0045       | 110.    | 0.0005       | 14.     | 0            | 0       | 0            | 0.0003    | 7.5          | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Natural gas (off-site use)               | ccf        | 0   | 103          | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 12           | 0          | 0.0001       | 0       | 6E-06        | 0       | 8E-06        | 0       | 0            | 0       | 0            | 0.29      | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| On-site electricity use                  | MWh        | 2200  | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Electricity transmission*                | MWh        | 2200  | 410          | 900,000.    | 0.12         | 260.       | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Electricity production*                  | MWh        | 2200  | 7800         | 17,000,000. | 0.06         | 130.       | 7.3          | 16,000.    | 0             | 0    | 0            | 800        | 1,800,000.   | 0.84    | 1,800.       | 6.7     | 15,000.      | 0.087   | 190.         | 0.0009  | 2.           | 0         | 0.017        | 37.       | 3E-06        | 0.0057     | 3E-05         | 0.068     | 9E-12        | 0.00000019     |                 |          |
| <b>Energy Subtotal</b>                   |            |   |              | 30,000,000. |              | 390.       |              | 16,000.    |               | 0    |              | 3,700,000. |              | 16,000. |              | 15,000. |              | 410.    |              | 2.      |              | 0         |              | 64.       |              | 0.0057     |               | 0.068     |              | 0.00000019     |                 |          |
| <b>Materials</b>                         |            |   |              |             |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |            |               |           |              |                |                 |          |
| PVC                                      | lb         | 8000  | 22           | 180,000.    | 0.0006       | 4.5        | 0.0069       | 55.        | 0             | 0    | 0            | 4.1        | 33,000.      | 0.0048  | 38.          | 0.0076  | 61.          | 0.0012  | 9.6          | 2E-06   | 0.018        | 2E-06     | 0.013        | 0.0005    | 3.8          | 3E-07      | 0.0027        | 1E-07     | 0.001        | 7E-09          | 0.000055        |          |
| HDPE                                     | lb         | 600   | 31           | 19,000.     | 0.0003       | 0.15       | 0.0023       | 1.4        | 0             | 0    | 0            | 1.9        | 1,100.       | 0.0032  | 1.9          | 0.0041  | 2.5          | 0.0006  | 0.38         | 4E-07   | 0.00026      | 1E-06     | 0.0006       | 3E-06     | 0.002        | 3E-09      | 0.0000016     | 2E-09     | 0.0000014    | 1E-09          | 0.00000059      |          |
| Steel                                    | lb         | 19400   | 4.4          | 85,000.     | 0.0002       | 4.1        | 0.0006       | 12.        | 0             | 0    | 0            | 1.1        | 21,000.      | 0.0014  | 27.          | 0.0017  | 33.          | 0.0006  | 11.          | 0.0003  | 4.9          | 0         | 0            | 7E-05     | 1.3          | 1E-07      | 0.0019        | 3E-06     | 0.049        | 7E-12          | 0.00000013      |          |
| Stainless Steel                          | lb         | 1000  | 11.6         | 12,000.     | 0.0006       | 0.56       | 0.0023       | 2.3        | 0             | 0    | 0            | 3.4        | 3,400.       | 0.0075  | 7.5          | 0.012   | 12.          | 0.0044  | 4.4          | 0.0006  | 0.62         | 0         | 0            | 0.0001    | 0.14         | 0          | 0             | 5E-07     | 0.00052      | 2E-12          | 0.000000022     |          |
| Gravel/sand                              | ton        | 5648  | 55           | 310,000.    | 0.0027       | 15.        | 0.13         | 730.       | 0             | 0    | 0            | 6.7        | 38,000.      | 0.033   | 190.         | 0.03    | 170.         | 0.004   | 23.          | 0       | 0            | 0         | 4E-07        | 0.0023    | 6E-11        | 0.00000036 | 1E-09         | 0.0000068 | 2E-16        | 0.000000000085 |                 |          |
| Cement Grout                             | dry-ton    | 71  | 4100         | 290,000.    | 0.13         | 9.2        | 0.41         | 29.        | 0             | 0    | 0            | 1800       | 130,000.     | 3.6     | 260.         | 2.1     | 150.         | 0.0063  | 0.45         | 0       | 0            | 0         | 0.058        | 4.1       | 6E-05        | 0.004      | 0.0001        | 0.0092    | 9E-11        | 0.000000006    |                 |          |
| Concrete                                 | tons       | 369   | 793          | 290,000.    | 0.026        | 9.6        | 0.19         | 70.        | 0             | 0    | 0            | 335        | 120,000.     | 0.68    | 250.         | 0.41    | 150.         | 0.0044  | 1.6          | 3E-08   | 0.00001      | 0         | 0            | 0.011     | 4.1          | 1E-05      | 0.0037        | 2E-05     | 0.0089       | 2E-11          | 0.000000059     |          |
| Bentonite                                | ton        | 1   | 55           | 55.         | 0.0027       | 0.0027     | 0.13         | 0.13       | 0             | 0    | 0            | 6.7        | 6.7          | 0.033   | 0.033        | 0.03    | 0.03         | 0.004   | 0.004        | 0       | 0            | 0         | 0            | 4E-07     | 0.00000041   | 6E-11      | 0.00000000064 | 1E-09     | 0.000000012  | 2E-16          | 0.0000000000015 |          |
| Regenerated GAC                          | lbs        | 1566000   | 9.6          | 15,000,000. | 0.0004       | 690.       | 0.0064       | 10,000.    | 0             | 0    | 0            | 2          | 3,100,000.   | 0.025   | 39,000.      | 0.015   | 23,000.      | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Bioinjection (Molasses)                  | lbs        | 2162200   | 1.31         | 2,800,000.  | 5E-06        | 11.        | 9E-05        | 200.       | 0             | 0    | 0            | 0.4        | 860,000.     | 0.003   | 6,500.       | 0.0026  | 5,600.       | 6E-05   | 130.         | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Bioinjection (Cheese Whey)               | lbs        | 994100  | 1.87         | 1,900,000.  | 0            | 0          | 0            | 0          | 0             | 0    | 1.1          | 1,100,000. | 0.0083       | 8,300.  | 0.0099       | 9,800.  | 0.0002       | 170.    | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0   | 3.6          | 0           | 6E-05        | 0          | 2E-05        | 0          | 0             | 0    | 3.51         | 0          | 0.0265       | 0       | 0.031        | 0       | 0.0017       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Diesel Produced                          | gal        | 70728   | 18.5         | 1,300,000.  | 0.0006       | 42.        | 0.0008       | 54.        | 0             | 0    | 0            | 2.7        | 190,000.     | 0.0064  | 450.         | 0.013   | 920.         | 0.0003  | 24.          | 4E-07   | 0.025        | 0         | 0            | 0.0001    | 8.5          | 5E-08      | 0.0034        | 2E-06     | 0.11         | 3E-14          | 0.000000021     |          |
| Gasoline Produced                        | gal        | 25271.6   | 21           | 530,000.    | 0.0006       | 15.        | 0.0008       | 20.        | 0             | 0    | 0            | 4.4        | 110,000.     | 0.008   | 200.         | 0.019   | 480.         | 0.0005  | 13.          | 4E-07   | 0.011        | 0         | 0            | 0.0002    | 4.           | 9E-08      | 0.0021        | 2E-06     | 0.056        | 3E-14          | 0.0000000078    |          |
| Natural Gas Produced                     | ccf        | 0   | 5.2          | 0           | 0.0003       | 0          | 8E-05        | 0          | 0             | 0    | 0            | 2.2        | 0            | 0.0037  | 0            | 0.0046  | 0            | 7E-05   | 0            | 0       | 0            | 0         | 0            | 6E-06     | 0            | 2E-08      | 0             | 9E-07     | 0            | 5E-14          | 0               |          |
| Groundwater Extracted On-site            | gal x 1000 | 504599  | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Potable Water Produced                   | gal x 1000 | 5671  | 9.2          | 52,000.     | 0.0004       | 2.5        | 0.021        | 120.       | 0             | 0    | 0            | 5          | 28,000.      | 0.0097  | 55.          | 0.0059  | 33.          | 0.016   | 91.          | 8E-07   | 0.0047       | 0         | 0            | 2E-05     | 0.085        | 8E-09      | 0.000047      | 7E-08     | 0.00038      | 1E-13          | 0.00000000057   |          |
| Potable Water Transported                | gal x 1000 | 5671  | 7.4          | 42,000.     | 0.0006       | 3.7        | 0.0047       | 27.        | 0             | 0    | 0            | 0.5168     | 2,900.       | 0.0005  | 3.1          | 0.0043  | 25.          | 6E-05   | 0.32         | 6E-07   | 0.0033       | 0         | 0            | 0         | 0            | 3E-06      | 0.015         | 4E-08     | 0.00022      | 3E-14          | 0.0000000017    |          |
| Potable Water Used                       | gal x 1000 | 5671  | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Other On-Site Water Used                 | gal x 1000 | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| <b>Materials Subtotal</b>                |            |   |              | 23,000,000. |              | 810.       |              | 11,000.    |               | 0    |              | 5,700,000. |              | 55,000. |              | 40,000. |              | 480.    |              | 5.6     |              | 0.014     |              | 26.       |              | 0.033      |               | 0.24      |              | 0.000056       |                 |          |
| <b>Waste and Other Services</b>          |            |   |              |             |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |            |               |           |              |                |                 |          |
| Off-site waste water treatment           | gal x 1000 | 505000  | 3.7          | 1,900,000.  | 0.0002       | 91.        | 0.0008       | 420.       | 0             | 0    | 0            | 3          | 1,500,000.   | 0.0061  | 3,100.       | 0.0029  | 1,500.       | 8E-05   | 40.          | 5E-07   | 0.23         | 0         | 0            | 0.0001    | 61.          | 8E-08      | 0.041         | 6E-07     | 0.32         | 1E-12          | 0.00000051      |          |
| Solid Waste Generation                   | ton        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Solid Waste Disposal                     | ton        | 0   | 160          | 0           | 0.0077       | 0          | 0.15         | 0          | 0             | 0    | 0            | 25         | 0            | 0.14    | 0            | 0.075   | 0            | 0.4     | 0            | 8E-06   | 0            | 0         | 0            | 0.0014    | 0            | 1E-06      | 0             | 8E-06     | 0            | 1E-11          | 0               |          |
| Hazardous Waste Generation               | ton        | 6280  | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0             | 0         | 0            | 0              | 0               |          |
| Hazardous Waste Disposal                 | ton        | 6280  | 176          | 1,100,000.  | 0.0085       | 53.        | 0.165        | 1,000.     | 0             | 0    | 0            | 27.5       | 170,000.     | 0.154   | 970.         | 0.0825  | 520.         | 0.44    | 2,800.       | 9E-06   | 0.055        | 0         | 0            | 0.0015    | 9.7          | 1E-06      | 0.0067        | 8E-06     | 0.053        | 1E-11          | 0.000000083     |          |
| Laboratory Analysis                      | \$         | 919700  | 8.8          | 8,100,000.  | 0.0005       | 460.       | 0.0006       | 520.       | 0             | 0    | 0            | 1.3        | 1,200,000.   | 0.0045  | 4,100.       | 0.003   | 2,800.       | 0.0001  | 100.         | 0       | 0            | 0         | 0            | 0.0002    | 190.         | 0          | 0             | 0         | 0            | 0              |                 |          |
| <b>Waste and Other Services Subtotal</b> |            |   |              | 11,000,000. |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |            |               |           |              |                |                 |          |

|  |               | All Levels - Total On-Site and Off-Site Parameters - Alternative 2 |                    |                 |                 |                 |                    |                |                |               |             |               |               |               |              |                   |
|--|---------------|--|--------------------|-----------------|-----------------|-----------------|--------------------|----------------|----------------|---------------|-------------|---------------|---------------|---------------|--------------|-------------------|
|  | Quantity Used | Energy   | Electricity        | All Water       | Potable Water   | Groundwater     | CO2e               | NO x           | SO x           | PM            | Solid Waste | Haz. Waste    | Air Toxics    | Mercury       | Lead         | Dioxins           |
|  |               | Used   | Used               | Used            | Used            | Extracted       | Emitted            | Emitted        | Emitted        | Emitted       | Generated   | Generated     | Emitted       | Released      | Released     | Released          |
|  |               | Mbtu   | MWh                | gal x 1000      | gal x 1000      | gal x 1000      | lbs                | lbs            | lbs            | lbs           | tons        | tons          | lbs           | lbs           | lbs          | lbs               |
| <b>Totals</b>                            |               | <b>72,000,000.</b>   | <b>4,000.</b>      | <b>540,000.</b> | <b>5,700.</b>   | <b>500,000.</b> | <b>13,000,000.</b> | <b>80,000.</b> | <b>60,000.</b> | <b>3,800.</b> | <b>7.9</b>  | <b>6,300.</b> | <b>3,700.</b> | <b>0.087</b>  | <b>0.68</b>  | <b>0.000057</b>   |
| <b>Energy</b>                            |               |  |                    |                 |                 |                 |                    |                |                |               |             |               |               |               |              |                   |
| Diesel (on-site)                         | gal           | 8891   | 1,200,000.         | 0               | 0               | 0               | 200,000.           | 1,500.         | 48.            | 30.           | 0           | 0             | 2.7           | 0             | 0            | 0                 |
| Gasoline (on-site use)                   | gal           | 237.6  | 29,000.            | 0               | 0               | 0               | 4,700.             | 26.            | 1.1            | 0.13          | 0           | 0             | 0.071         | 0             | 0            | 0                 |
| Natural gas (on-site use)                | ccf           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Diesel (off-site use)                    | gal           | 61837  | 8,600,000.         | 0               | 0               | 0               | 1,400,000.         | 11,000.        | 330.           | 210.          | 0           | 0             | 19.           | 0             | 0            | 0                 |
| Gasoline (off-site use)                  | gal           | 25034  | 3,100,000.         | 0               | 0               | 0               | 490,000.           | 2,800.         | 110.           | 14.           | 0           | 0             | 7.5           | 0             | 0            | 0                 |
| Natural gas (off-site use)               | ccf           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| On-site electricity use                  | MWh           | 2200   | 7,500,000.         | 2,200.          | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Electricity transmission*                | MWh           | 2200   | 900,000.           | 260.            | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Electricity production*                  | MWh           | 2200   | 17,000,000.        | 130.            | 16,000.         | 0               | 1,800,000.         | 1,800.         | 15,000.        | 190.          | 2.          | 0             | 37.           | 0.0057        | 0.068        | 0.00000019        |
| <b>Energy Subtotal</b>                   |               |  | <b>38,000,000.</b> | <b>2,600.</b>   | <b>16,000.</b>  | <b>0</b>        | <b>3,900,000.</b>  | <b>17,000.</b> | <b>15,000.</b> | <b>440.</b>   | <b>2.</b>   | <b>0</b>      | <b>66.</b>    | <b>0.0057</b> | <b>0.068</b> | <b>0.00000019</b> |
| <b>Materials</b>                         |               |  |                    |                 |                 |                 |                    |                |                |               |             |               |               |               |              |                   |
| PVC                                      | lb            | 8000   | 180,000.           | 4.5             | 55.             | 0               | 33,000.            | 38.            | 61.            | 9.6           | 0.018       | 0.013         | 3.8           | 0.0027        | 0.001        | 0.000055          |
| HDPE                                     | lb            | 600  | 19,000.            | 0.15            | 1.4             | 0               | 1,100.             | 1.9            | 2.5            | 0.38          | 0.00026     | 0.0006        | 0.002         | 0.0000016     | 0.0000014    | 0.0000059         |
| Steel                                    | lb            | 19400  | 85,000.            | 4.1             | 12.             | 0               | 21,000.            | 27.            | 33.            | 11.           | 4.9         | 0             | 1.3           | 0.0019        | 0.049        | 0.00000013        |
| Stainless Steel                          | lb            | 1000   | 12,000.            | 0.56            | 2.3             | 0               | 3,400.             | 7.5            | 12.            | 4.4           | 0.62        | 0             | 0.14          | 0             | 0.00052      | 0.000000022       |
| Gravel/sand                              | ton           | 5648   | 310,000.           | 15.             | 730.            | 0               | 38,000.            | 190.           | 170.           | 23.           | 0           | 0             | 0.0023        | 0.00000036    | 0.0000068    | 0.000000000085    |
| Cement Grout                             | dry-ton       | 71   | 290,000.           | 9.2             | 29.             | 0               | 130,000.           | 260.           | 150.           | 0.45          | 0           | 0             | 4.1           | 0.004         | 0.0092       | 0.000000006       |
| Concrete                                 | tons          | 369  | 290,000.           | 9.6             | 70.             | 0               | 120,000.           | 250.           | 150.           | 1.6           | 0.00001     | 0             | 4.1           | 0.0037        | 0.0089       | 0.000000059       |
| Bentonite                                | ton           | 1  | 55.                | 0.0027          | 0.13            | 0               | 6.7                | 0.033          | 0.03           | 0.004         | 0           | 0             | 0.00000041    | 0.00000000064 | 0.0000000012 | 0.000000000000015 |
| Regenerated GAC                          | lbs           | 1566000  | 15,000,000.        | 690.            | 10,000.         | 0               | 3,100,000.         | 39,000.        | 23,000.        | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Bioinjection (Molasses)                  | lbs           | 2162200  | 2,800,000.         | 11.             | 200.            | 0               | 860,000.           | 6,500.         | 5,600.         | 130.          | 0           | 0             | 0             | 0             | 0            | 0                 |
| Bioinjection (Cheese Whey)               | lbs           | 994100   | 1,900,000.         | 0               | 0               | 0               | 1,100,000.         | 8,300.         | 9,800.         | 170.          | 0           | 0             | 0             | 0             | 0            | 0                 |
| Bioinjection (Vegetable Oil)             | lbs           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Diesel Produced                          | gal           | 70728  | 1,300,000.         | 42.             | 54.             | 0               | 190,000.           | 450.           | 920.           | 24.           | 0.025       | 0             | 8.5           | 0.0034        | 0.11         | 0.000000021       |
| Gasoline Produced                        | gal           | 25271.6  | 530,000.           | 15.             | 20.             | 0               | 110,000.           | 200.           | 480.           | 13.           | 0.011       | 0             | 4.            | 0.0021        | 0.056        | 0.0000000078      |
| Natural Gas Produced                     | ccf           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Groundwater Extracted On-site            | gal x 1000    | 504599   | 0                  | 0               | 500,000.        | 0               | 500,000.           | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Potable Water Produced                   | gal x 1000    | 5671   | 52,000.            | 2.5             | 120.            | 0               | 28,000.            | 55.            | 33.            | 91.           | 0.0047      | 0             | 0.085         | 0.000047      | 0.00038      | 0.0000000057      |
| Potable Water Transported                | gal x 1000    | 5671   | 42,000.            | 3.7             | 27.             | 0               | 2,900.             | 3.1            | 25.            | 0.32          | 0.0033      | 0             | 0             | 0.015         | 0.00022      | 0.0000000017      |
| Potable Water Used                       | gal x 1000    | 5671   | 0                  | 0               | 5,700.          | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Other On-Site Water Used                 | gal x 1000    | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| <b>Materials Subtotal</b>                |               |  | <b>23,000,000.</b> | <b>810.</b>     | <b>520,000.</b> | <b>5,700.</b>   | <b>5,700,000.</b>  | <b>55,000.</b> | <b>40,000.</b> | <b>480.</b>   | <b>5.6</b>  | <b>0.014</b>  | <b>26.</b>    | <b>0.033</b>  | <b>0.24</b>  | <b>0.000056</b>   |
| <b>Waste and Other Services</b>          |               |  |                    |                 |                 |                 |                    |                |                |               |             |               |               |               |              |                   |
| Off-site waste water treatment           | gal x 1000    | 505000   | 1,900,000.         | 91.             | 420.            | 0               | 1,500,000.         | 3,100.         | 1,500.         | 40.           | 0.23        | 0             | 61.           | 0.041         | 0.32         | 0.00000051        |
| Solid Waste Generation                   | ton           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Solid Waste Disposal                     | ton           | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| Hazardous Waste Generation               | ton           | 6280   | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 6,300.        | 0             | 0             | 0            | 0                 |
| Hazardous Waste Disposal                 | ton           | 6280   | 1,100,000.         | 53.             | 1,000.          | 0               | 170,000.           | 970.           | 520.           | 2,800.        | 0.055       | 0             | 9.7           | 0.0067        | 0.053        | 0.000000083       |
| Laboratory Analysis                      | \$            | 919700   | 8,100,000.         | 460.            | 520.            | 0               | 1,200,000.         | 4,100.         | 2,800.         | 100.          | 0           | 0             | 190.          | 0             | 0            | 0                 |
| <b>Waste and Other Services Subtotal</b> |               |  | <b>11,000,000.</b> | <b>600.</b>     | <b>1,900.</b>   | <b>0</b>        | <b>2,900,000.</b>  | <b>8,200.</b>  | <b>4,800.</b>  | <b>2,900.</b> | <b>0.29</b> | <b>6,300.</b> | <b>260.</b>   | <b>0.048</b>  | <b>0.37</b>  | <b>0.0000059</b>  |
| <b>Other</b>                             |               |  |                    |                 |                 |                 |                    |                |                |               |             |               |               |               |              |                   |
| On-site process emissions (HAPs)         | lbs           | 3300   | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 3,300.        | 0             | 0            | 0                 |
| On-site process emissions (GHGs)         | lbs CO2e      | 0  | 0                  | 0               | 0               | 0               | 0                  | 0              | 0              | 0             | 0           | 0             | 0             | 0             | 0            | 0                 |
| <b>Other Subtotal</b>                    |               |  | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>        | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>    | <b>0</b>      | <b>3,300.</b> | <b>0</b>      | <b>0</b>     | <b>0</b>          |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |            | Level 1 (On-Site) Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 2 |              |            |              |            |              |            |               |            |              |          |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
|--|------------|---|--------------|------------|--------------|------------|--------------|------------|---------------|------------|--------------|----------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|----------|
|  |            | Quantity Used   | Energy       |            | Electricity  |            | All Water    |            | Potable Water |            | Groundwater  |          | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |          | Dioxins      |          |
|  |            |   | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used       | Conv. Factor | Used     | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released | Conv. Factor | Released |
|  | Mbtu       | MWh   | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | gal x 1000 | gal x 1000   | lbs      | lbs          | lbs     | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          |          |              |          |
| <b>Totals</b>                            |            |   | 8,700,000.   |            | 2,200.       |            | 510,000.     |            | 5,700.        |            | 500,000.     |          | 200,000.     |         | 1,500.       |         | 49.          |         | 30.          |         | 0            |           | 6,300.       |           | 3,300.       |         | 0            |          | 0            |          | 0            |          |
| <b>Energy</b>                            |            |   |              |            |              |            |              |            |               |            |              |          |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Diesel (on-site)                         | gal        | 8891  | 139          | 1,200,000. | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 22.5     | 200,000.     | 0.17    | 1,500.       | 0.0054  | 48.          | 0.0034  | 30.          | 0       | 0            | 0         | 0            | 0.0003    | 2.7          | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (on-site use)                   | gal        | 237.6   | 124          | 29,000.    | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 19.6     | 4,700.       | 0.11    | 26.          | 0.0045  | 1.1          | 0.0005  | 0.13         | 0       | 0            | 0         | 0            | 0.0003    | 0.071        | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (on-site use)                | ccf        | 0   | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 12       | 0            | 0.0001  | 0            | 6E-06   | 8E-06        | 0       | 0            | 0       | 0            | 0         | 0.29         | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel (off-site use)                    | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (off-site use)                  | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (off-site use)               | ccf        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site electricity use                  | MWh        | 2200  | 3413         | 7,500,000. | 1            | 2,200.     | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity transmission*                | MWh        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity production*                  | MWh        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy Subtotal</b>                   |            |   |              | 8,700,000. |              | 2,200.     |              | 0          |               | 0          |              | 200,000. |              | 1,500.  |              | 49.     |              | 30.     |              | 0       |              | 6,300.    |              | 2.8       |              | 0       |              | 0        |              | 0        |              |          |
| <b>Materials</b>                         |            |   |              |            |              |            |              |            |               |            |              |          |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| PVC                                      | lb         | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| HDPE                                     | lb         | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Steel                                    | lb         | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Stainless Steel                          | lb         | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gravel/sand                              | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Cement Grout                             | dry-ton    | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Concrete                                 | tons       | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bentonite                                | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Regenerated GAC                          | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Molasses)                  | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel Produced                          | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline Produced                        | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural Gas Produced                     | ccf        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 504599  | 0            | 0          | 0            | 1          | 500,000.     | 0          | 0             | 1          | 500,000.     | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Produced                   | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Transported                | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Used                       | gal x 1000 | 5671  | 0            | 0          | 0            | 1          | 5,700.       | 1          | 5,700.        | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0   | 0            | 0          | 0            | 1          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials Subtotal</b>                |            |   |              | 0          |              | 0          | 510,000.     |            | 5,700.        |            | 500,000.     |          | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            | 0        |              |          |
| <b>Waste and Other Services</b>          |            |   |              |            |              |            |              |            |               |            |              |          |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Off-site waste water treatment           | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Generation                   | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 1       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Disposal                     | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Generation               | ton        | 6280  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 1            | 6,300.    | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Disposal                 | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Laboratory Analysis                      | \$         | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services Subtotal</b> |            |   |              | 0          |              | 0          | 0            |            | 0             |            | 0            |          | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 6,300.       |           | 0            |         | 0            |          | 0            | 0        |              |          |
| <b>Other</b>                             |            |   |              |            |              |            |              |            |               |            |              |          |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| On-site process emissions (HAPs)         | lbs        | 3300  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 0        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 1         | 3,300.       | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0          | 0            | 1        | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other Subtotal</b>                    |            |   |              | 0          |              | 0          | 0            |            | 0             |            | 0            |          | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 3,300.       |         | 0            |          | 0            | 0        |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - Groundwater extracted refers to Groundwater extracted on-site that is not reinjected to an aquifer of similar quality  
 - All water refers to all water of any variety used on-site that is not returned to its original source. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA



|  |            | Level 1 (On-Site) Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 2 |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
|--|------------|--|--------------|------------|--------------|------------|--------------|------------|---------------|------|--------------|-----------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|----------|
|  |            | Quantity Used  | Energy       |            | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |           | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |          | Dioxins      |          |
|  |            |  | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released | Conv. Factor | Released |
|  | Mbtu       | MWh  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs       | lbs          | lbs     | lbs          | lbs     | tons         | tons    | lbs          | lbs     | lbs          | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          |          |              |          |
| <b>Totals</b>                            |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy</b>                            |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Diesel (on-site)                         | gal        | 8891   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (on-site use)                   | gal        | 237.6  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (on-site use)                | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel (off-site use)                    | gal        | 0  | 139          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 22.5         | 0         | 0.17         | 0       | 0.0054       | 0       | 0.0034       | 0       | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (off-site use)                  | gal        | 0  | 124          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 19.6         | 0         | 0.11         | 0       | 0.0045       | 0       | 0.0005       | 0       | 0            | 0       | 0            | 0         | 0.0003       | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (off-site use)               | ccf        | 0  | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 12           | 0         | 0.0001       | 0       | 6E-06        | 0       | 8E-06        | 0       | 0            | 0       | 0            | 0         | 0.29         | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site electricity use                  | MWh        | 2200   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity transmission*                | MWh        | 0  | 410          | 0          | 0.12         | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity production*                  | MWh        | 0  | 7800         | 0          | 0.06         | 0          | 7.3          | 0          | 0             | 0    | 0            | 0         | 0            | 800     | 0            | 0.84    | 0            | 6.7     | 0            | 0.087   | 0            | 0.0009    | 0            | 0         | 0.017        | 0       | 3E-06        | 0        | 3E-05        | 0        | 9E-12        |          |
| <b>Energy Subtotal</b>                   |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials</b>                         |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| PVC                                      | lb         | 0  | 22           | 0          | 0.0006       | 0          | 0.0069       | 0          | 0             | 0    | 4.1          | 0         | 0.0048       | 0       | 0.0076       | 0       | 0.0012       | 0       | 2E-06        | 0       | 2E-06        | 0         | 0.0005       | 0         | 3E-07        | 0       | 1E-07        | 0        | 7E-09        | 0        |              |          |
| HDPE                                     | lb         | 0  | 31           | 0          | 0.0003       | 0          | 0.0023       | 0          | 0             | 0    | 1.9          | 0         | 0.0032       | 0       | 0.0041       | 0       | 0.0006       | 0       | 4E-07        | 0       | 1E-06        | 0         | 3E-06        | 0         | 3E-09        | 0       | 2E-09        | 0        | 1E-09        | 0        |              |          |
| Steel                                    | lb         | 0  | 4.4          | 0          | 0.0002       | 0          | 0.0006       | 0          | 0             | 0    | 1.1          | 0         | 0.0014       | 0       | 0.0017       | 0       | 0.0006       | 0       | 0.0003       | 0       | 0            | 0         | 7E-05        | 0         | 1E-07        | 0       | 3E-06        | 0        | 7E-12        | 0        |              |          |
| Stainless Steel                          | lb         | 0  | 11.6         | 0          | 0.0006       | 0          | 0.0023       | 0          | 0             | 0    | 3.4          | 0         | 0.0075       | 0       | 0.012        | 0       | 0.0044       | 0       | 0.0006       | 0       | 0            | 0         | 0.0001       | 0         | 0            | 0       | 5E-07        | 0        | 2E-12        | 0        |              |          |
| Gravel/sand                              | ton        | 0  | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0         | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0        |              |          |
| Cement Grout                             | dry-ton    | 0  | 4100         | 0          | 0.13         | 0          | 0.41         | 0          | 0             | 0    | 1800         | 0         | 3.6          | 0       | 2.1          | 0       | 0.0063       | 0       | 0            | 0       | 0            | 0         | 0.058        | 0         | 6E-05        | 0       | 0.0001       | 0        | 9E-11        | 0        |              |          |
| Concrete                                 | tons       | 0  | 793          | 0          | 0.026        | 0          | 0.19         | 0          | 0             | 0    | 335          | 0         | 0.68         | 0       | 0.41         | 0       | 0.0044       | 0       | 3E-08        | 0       | 0            | 0         | 0.011        | 0         | 1E-05        | 0       | 2E-05        | 0        | 2E-11        | 0        |              |          |
| Bentonite                                | ton        | 0  | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0         | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0        |              |          |
| Regenerated GAC                          | lbs        | 0  | 9.6          | 0          | 0.0004       | 0          | 0.0064       | 0          | 0             | 0    | 2            | 0         | 0.025        | 0       | 0.015        | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Molasses)                  | lbs        | 0  | 1.31         | 0          | 5E-06        | 0          | 9E-05        | 0          | 0             | 0    | 0.4          | 0         | 0.003        | 0       | 0.0026       | 0       | 6E-05        | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 0  | 1.87         | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 1.1          | 0         | 0.0083       | 0       | 0.0099       | 0       | 0.0002       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0  | 3.6          | 0          | 6E-05        | 0          | 2E-05        | 0          | 0             | 0    | 3.51         | 0         | 0.0265       | 0       | 0.031        | 0       | 0.0017       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel Produced                          | gal        | 0  | 18.5         | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 2.7          | 0         | 0.0064       | 0       | 0.013        | 0       | 0.0003       | 0       | 4E-07        | 0       | 0            | 0         | 0.0001       | 0         | 5E-08        | 0       | 2E-06        | 0        | 3E-14        | 0        |              |          |
| Gasoline Produced                        | gal        | 0  | 21           | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 4.4          | 0         | 0.008        | 0       | 0.019        | 0       | 0.0005       | 0       | 4E-07        | 0       | 0            | 0         | 0.0002       | 0         | 9E-08        | 0       | 2E-06        | 0        | 3E-14        | 0        |              |          |
| Natural Gas Produced                     | ccf        | 0  | 5.2          | 0          | 0.0003       | 0          | 8E-05        | 0          | 0             | 0    | 2.2          | 0         | 0.0037       | 0       | 0.0046       | 0       | 7E-05        | 0       | 0            | 0       | 0            | 0         | 6E-06        | 0         | 2E-08        | 0       | 9E-07        | 0        | 5E-14        | 0        |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 504599   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Produced                   | gal x 1000 | 0  | 9.2          | 0          | 0.0004       | 0          | 0.021        | 0          | 0             | 0    | 5            | 0         | 0.0097       | 0       | 0.0059       | 0       | 0.016        | 0       | 8E-07        | 0       | 0            | 0         | 2E-05        | 0         | 8E-09        | 0       | 7E-08        | 0        | 1E-13        | 0        |              |          |
| Potable Water Transported                | gal x 1000 | 0  | 7.4          | 0          | 0.0006       | 0          | 0.0047       | 0          | 0             | 0    | 0.5168       | 0         | 0.0005       | 0       | 0.0043       | 0       | 6E-05        | 0       | 6E-07        | 0       | 0            | 0         | 0            | 0         | 3E-06        | 0       | 4E-08        | 0        | 3E-14        | 0        |              |          |
| Potable Water Used                       | gal x 1000 | 5671   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials Subtotal</b>                |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services</b>          |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Off-site waste water treatment           | gal x 1000 | 0  | 3.7          | 0          | 0.0002       | 0          | 0.0008       | 0          | 0             | 0    | 3            | 0         | 0.0061       | 0       | 0.0029       | 0       | 8E-05        | 0       | 5E-07        | 0       | 0            | 0         | 0.0001       | 0         | 8E-08        | 0       | 6E-07        | 0        | 1E-12        | 0        |              |          |
| Solid Waste Generation                   | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Disposal                     | ton        | 0  | 160          | 0          | 0.0077       | 0          | 0.15         | 0          | 0             | 0    | 25           | 0         | 0.14         | 0       | 0.075        | 0       | 0.4          | 0       | 8E-06        | 0       | 0            | 0         | 0.0014       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0        |              |          |
| Hazardous Waste Generation               | ton        | 6280   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Disposal                 | ton        | 0  | 176          | 0          | 0.0085       | 0          | 0.165        | 0          | 0             | 0    | 27.5         | 0         | 0.154        | 0       | 0.0825       | 0       | 0.44         | 0       | 9E-06        | 0       | 0            | 0         | 0.0015       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0        |              |          |
| Laboratory Analysis                      | \$         | 0  | 8.8          | 0          | 0.0005       | 0          | 0.0006       | 0          | 0             | 0    | 1.3          | 0         | 0.0045       | 0       | 0.003        | 0       | 0.0001       | 0       | 0            | 0       | 0            | 0         | 0.0002       | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services Subtotal</b> |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other</b>                             |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| On-site process emissions (HAPs)         | lbs        | 3300   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other Subtotal</b>                    |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |               | Level 1 (On-Site) Total On-Site and Off-Site Parameters - Alternative 2 |               |                 |               |                 |                 |               |            |            |               |               |               |          |          |          |
|--|---------------|---|---------------|-----------------|---------------|-----------------|-----------------|---------------|------------|------------|---------------|---------------|---------------|----------|----------|----------|
|  | Quantity Used | Energy  | Electricity   | All Water       | Potable Water | Groundwater     | CO2e            | NO x          | SO x       | PM         | Solid Waste   | Haz. Waste    | Air Toxics    | Mercury  | Lead     | Dioxins  |
|  |               | Used  | Used          | Used            | Used          | Extracted       | Emitted         | Emitted       | Emitted    | Emitted    | Generated     | Generated     | Emitted       | Released | Released | Released |
|  |               | Mbtu  | MWh           | gal x 1000      | gal x 1000    | gal x 1000      | lbs             | lbs           | lbs        | lbs        | tons          | tons          | lbs           | lbs      | lbs      | lbs      |
| <b>Totals</b>                            |               | <b>8,700,000.</b>   | <b>2,200.</b> | <b>510,000.</b> | <b>5,700.</b> | <b>500,000.</b> | <b>200,000.</b> | <b>1,500.</b> | <b>49.</b> | <b>30.</b> | <b>0</b>      | <b>6,300.</b> | <b>3,300.</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Energy</b>                            |               |   |               |                 |               |                 |                 |               |            |            |               |               |               |          |          |          |
| Diesel (on-site)                         | gal           | 8891  | 1,200,000.    | 0               | 0             | 0               | 200,000.        | 1,500.        | 48.        | 30.        | 0             | 0             | 2.7           | 0        | 0        | 0        |
| Gasoline (on-site use)                   | gal           | 237.6   | 29,000.       | 0               | 0             | 0               | 4,700.          | 26.           | 1.1        | 0.13       | 0             | 0             | 0.071         | 0        | 0        | 0        |
| Natural gas (on-site use)                | ccf           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Diesel (off-site use)                    | gal           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Gasoline (off-site use)                  | gal           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Natural gas (off-site use)               | ccf           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| On-site electricity use                  | MWh           | 2200  | 7,500,000.    | 2,200.          | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Electricity transmission*                | MWh           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Electricity production*                  | MWh           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| <b>Energy Subtotal</b>                   |               | <b>8,700,000.</b>   | <b>2,200.</b> | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>200,000.</b> | <b>1,500.</b> | <b>49.</b> | <b>30.</b> | <b>0</b>      | <b>0</b>      | <b>2.8</b>    | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Materials</b>                         |               |   |               |                 |               |                 |                 |               |            |            |               |               |               |          |          |          |
| PVC                                      | lb            | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| HDPE                                     | lb            | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Steel                                    | lb            | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Stainless Steel                          | lb            | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Gravel/sand                              | ton           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Cement Grout                             | dry-ton       | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Concrete                                 | tons          | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Bentonite                                | ton           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Regenerated GAC                          | lbs           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Bioinjection (Molasses)                  | lbs           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Bioinjection ( Cheese Whey)              | lbs           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Bioinjection (Vegetable Oil)             | lbs           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Diesel Produced                          | gal           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Gasoline Produced                        | gal           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Natural Gas Produced                     | ccf           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Groundwater Extracted On-site            | gal x 1000    | 504599  | 0             | 500,000.        | 0             | 500,000.        | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Potable Water Produced                   | gal x 1000    | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Potable Water Transported                | gal x 1000    | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Potable Water Used                       | gal x 1000    | 5671  | 0             | 5,700.          | 5,700.        | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Other On-Site Water Used                 | gal x 1000    | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| <b>Materials Subtotal</b>                |               | <b>0</b>  | <b>0</b>      | <b>510,000.</b> | <b>5,700.</b> | <b>500,000.</b> | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Waste and Other Services</b>          |               |   |               |                 |               |                 |                 |               |            |            |               |               |               |          |          |          |
| Off-site waste water treatment           | gal x 1000    | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Solid Waste Generation                   | ton           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Solid Waste Disposal                     | ton           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Hazardous Waste Generation               | ton           | 6280  | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 6,300.        | 0             | 0             | 0        | 0        | 0        |
| Hazardous Waste Disposal                 | ton           | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| Laboratory Analysis                      | \$            | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| <b>Waste and Other Services Subtotal</b> |               | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>6,300.</b> | <b>0</b>      | <b>0</b>      | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Other</b>                             |               |   |               |                 |               |                 |                 |               |            |            |               |               |               |          |          |          |
| On-site process emissions (HAPs)         | lbs           | 3300  | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 3,300.        | 0        | 0        | 0        |
| On-site process emissions (GHGs)         | lbs CO2e      | 0   | 0             | 0               | 0             | 0               | 0               | 0             | 0          | 0          | 0             | 0             | 0             | 0        | 0        | 0        |
| <b>Other Subtotal</b>                    |               | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>3,300.</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**Notes:**  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |            | Level 2 (Transport.) Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 2 |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
|--|------------|--|--------------|------------|--------------|------------|--------------|------------|---------------|------|--------------|-----------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|----------|
|  |            | Quantity Used  | Energy       |            | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |           | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |          | Dioxins      |          |
|  |            |  | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released | Conv. Factor | Released |
|  | Mbtu       | MWh  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs       | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | tons    | tons         | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          |          |              |          |
| <b>Totals</b>                            |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy</b>                            |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Diesel (on-site)                         | gal        | 0  | 139          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 22.5      | 0            | 0.17    | 0            | 0.0054  | 0            | 0.0034  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (on-site use)                   | gal        | 0  | 124          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 19.6      | 0            | 0.11    | 0            | 0.0045  | 0            | 0.0005  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (on-site use)                | ccf        | 0  | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 12        | 0            | 0.0001  | 0            | 6E-06   | 0            | 8E-06   | 0            | 0       | 0            | 0         | 0            | 0.29      | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel (off-site use)                    | gal        | 61837  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (off-site use)                  | gal        | 25034  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (off-site use)               | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site electricity use                  | MWh        | 0  | 3413         | 0          | 1            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity transmission*                | MWh        | 2200   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity production*                  | MWh        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy Subtotal</b>                   |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            |          |              |          |
| <b>Materials</b>                         |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| PVC                                      | lb         | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| HDPE                                     | lb         | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Steel                                    | lb         | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Stainless Steel                          | lb         | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gravel/sand                              | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Cement Grout                             | dry-ton    | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Concrete                                 | tons       | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bentonite                                | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Regenerated GAC                          | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Molasses)                  | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel Produced                          | gal        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline Produced                        | gal        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural Gas Produced                     | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 0          | 1             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Produced                   | gal x 1000 | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Transported                | gal x 1000 | 5671   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Used                       | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 1          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials Subtotal</b>                |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            |          |              |          |
| <b>Waste and Other Services</b>          |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Off-site waste water treatment           | gal x 1000 | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Generation                   | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Disposal                     | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Generation               | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Disposal                 | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Laboratory Analysis                      | \$         | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services Subtotal</b> |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            |          |              |          |
| <b>Other</b>                             |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| On-site process emissions (HAPs)         | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 1         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other Subtotal</b>                    |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            |          |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - Groundwater extracted refers to Groundwater extracted on-site that is not reinjected to an aquifer of similar quality  
 - All water refers to all water of any variety used on-site that is not returned to its original source. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA

|  |            | Level 2 (Transport.) Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 2 |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |              |              |          |
|--|------------|---|--------------|------------|--------------|------------|--------------|------------|---------------|------|--------------|------------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|--------------|--------------|----------|
|  |            | Quantity Used   | Energy       |            | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |            | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |              | Dioxins      |          |
|  |            |   | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted  | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released     | Conv. Factor | Released |
|  | Mbtu       | MWh   | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs        | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | tons    | tons         | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          | lbs          |              |          |
| <b>Totals</b>                            |            |   | 13,000,000.  |            | 260.         |            | 27.          |            | 0             |      | 0            |            | 1,900,000.   |         | 14,000.      |         | 470.         |         | 220.         |         | 0.0033       |           | 0            |           | 27.          |         | 0.015        |          | 0.00022      |              | 0.0000000017 |          |
| <b>Energy</b>                            |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |              |              |          |
| Diesel (on-site)                         | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Gasoline (on-site use)                   | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Natural gas (on-site use)                | ccf        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Diesel (off-site use)                    | gal        | 61837   | 139          | 8,600,000. | 0            | 0          | 0            | 0          | 0             | 0    | 22.5         | 1,400,000. | 0.17         | 11,000. | 0.0054       | 330.    | 0.0034       | 210.    | 0            | 0       | 0            | 0         | 0.0003       | 19.       | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Gasoline (off-site use)                  | gal        | 25034   | 124          | 3,100,000. | 0            | 0          | 0            | 0          | 0             | 0    | 19.6         | 490,000.   | 0.11         | 2,800.  | 0.0045       | 110.    | 0.0005       | 14.     | 0            | 0       | 0            | 0.0003    | 7.5          | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Natural gas (off-site use)               | ccf        | 0   | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 12           | 0          | 0.0001       | 0       | 6E-06        | 0       | 8E-06        | 0       | 0            | 0       | 0            | 0         | 0.29         | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| On-site electricity use                  | MWh        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Electricity transmission*                | MWh        | 2200  | 410          | 900,000.   | 0.12         | 260.       | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Electricity production*                  | MWh        | 0   | 7800         | 0          | 0.06         | 7.3        | 0            | 0          | 0             | 0    | 800          | 0          | 0.84         | 0       | 6.7          | 0       | 0.087        | 0       | 0.0009       | 0       | 0            | 0         | 0.017        | 0         | 3E-06        | 0       | 3E-05        | 0        | 9E-12        | 0            |              |          |
| <b>Energy Subtotal</b>                   |            |   | 13,000,000.  |            | 260.         |            | 0            |            | 0             |      | 0            |            | 1,900,000.   |         | 14,000.      |         | 440.         |         | 220.         |         | 0            |           | 0            |           | 27.          |         | 0            |          | 0            | 0            |              |          |
| <b>Materials</b>                         |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |              |              |          |
| PVC                                      | lb         | 0   | 22           | 0          | 0.0006       | 0          | 0.0069       | 0          | 0             | 0    | 4.1          | 0          | 0.0048       | 0       | 0.0076       | 0       | 0.0012       | 0       | 2E-06        | 0       | 2E-06        | 0         | 0.0005       | 0         | 3E-07        | 0       | 1E-07        | 0        | 7E-09        | 0            |              |          |
| HDPE                                     | lb         | 0   | 31           | 0          | 0.0003       | 0          | 0.0023       | 0          | 0             | 0    | 1.9          | 0          | 0.0032       | 0       | 0.0041       | 0       | 0.0006       | 0       | 4E-07        | 0       | 1E-06        | 0         | 3E-06        | 0         | 3E-09        | 0       | 2E-09        | 0        | 1E-09        | 0            |              |          |
| Steel                                    | lb         | 0   | 4.4          | 0          | 0.0002       | 0          | 0.0006       | 0          | 0             | 0    | 1.1          | 0          | 0.0014       | 0       | 0.0017       | 0       | 0.0006       | 0       | 0.0003       | 0       | 0            | 0         | 7E-05        | 0         | 1E-07        | 0       | 3E-06        | 0        | 7E-12        | 0            |              |          |
| Stainless Steel                          | lb         | 0   | 11.6         | 0          | 0.0006       | 0          | 0.0023       | 0          | 0             | 0    | 3.4          | 0          | 0.0075       | 0       | 0.012        | 0       | 0.0044       | 0       | 0.0006       | 0       | 0            | 0         | 0.0001       | 0         | 0            | 0       | 5E-07        | 0        | 2E-12        | 0            |              |          |
| Gravel/sand                              | ton        | 0   | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0          | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0            |              |          |
| Cement Grout                             | dry-ton    | 0   | 4100         | 0          | 0.13         | 0          | 0.41         | 0          | 0             | 0    | 1800         | 0          | 3.6          | 0       | 2.1          | 0       | 0.0063       | 0       | 0            | 0       | 0            | 0         | 0.058        | 0         | 6E-05        | 0       | 0.0001       | 0        | 9E-11        | 0            |              |          |
| Concrete                                 | tons       | 0   | 793          | 0          | 0.026        | 0          | 0.19         | 0          | 0             | 0    | 335          | 0          | 0.68         | 0       | 0.41         | 0       | 0.0044       | 0       | 3E-08        | 0       | 0            | 0         | 0.011        | 0         | 1E-05        | 0       | 2E-05        | 0        | 2E-11        | 0            |              |          |
| Bentonite                                | ton        | 0   | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0          | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0            |              |          |
| Regenerated GAC                          | lbs        | 0   | 9.6          | 0          | 0.0004       | 0          | 0.0064       | 0          | 0             | 0    | 2            | 0          | 0.025        | 0       | 0.015        | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Bioinjection (Molasses)                  | lbs        | 0   | 1.31         | 0          | 5E-06        | 0          | 9E-05        | 0          | 0             | 0    | 0.4          | 0          | 0.003        | 0       | 0.0026       | 0       | 6E-05        | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 0   | 1.87         | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 1.1          | 0          | 0.0083       | 0       | 0.0099       | 0       | 0.0002       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0   | 3.6          | 0          | 6E-05        | 0          | 2E-05        | 0          | 0             | 0    | 3.51         | 0          | 0.0265       | 0       | 0.031        | 0       | 0.0017       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Diesel Produced                          | gal        | 0   | 18.5         | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 2.7          | 0          | 0.0064       | 0       | 0.013        | 0       | 0.0003       | 0       | 4E-07        | 0       | 0            | 0         | 0.0001       | 0         | 5E-08        | 0       | 2E-06        | 0        | 3E-14        | 0            |              |          |
| Gasoline Produced                        | gal        | 0   | 21           | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 4.4          | 0          | 0.008        | 0       | 0.019        | 0       | 0.0005       | 0       | 4E-07        | 0       | 0            | 0         | 0.0002       | 0         | 9E-08        | 0       | 2E-06        | 0        | 3E-14        | 0            |              |          |
| Natural Gas Produced                     | ccf        | 0   | 5.2          | 0          | 0.0003       | 0          | 8E-05        | 0          | 0             | 0    | 2.2          | 0          | 0.0037       | 0       | 0.0046       | 0       | 7E-05        | 0       | 0            | 0       | 0            | 0         | 6E-06        | 0         | 2E-08        | 0       | 9E-07        | 0        | 5E-14        | 0            |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Potable Water Produced                   | gal x 1000 | 0   | 9.2          | 0          | 0.0004       | 0          | 0.021        | 0          | 0             | 0    | 5            | 0          | 0.0097       | 0       | 0.0059       | 0       | 0.016        | 0       | 8E-07        | 0       | 0            | 0         | 2E-05        | 0         | 8E-09        | 0       | 7E-08        | 0        | 1E-13        | 0            |              |          |
| Potable Water Transported                | gal x 1000 | 5671  | 7.4          | 42,000.    | 0.0006       | 3.7        | 0.0047       | 27.        | 0             | 0    | 0.5168       | 2,900.     | 0.0005       | 3.1     | 0.0043       | 25.     | 6E-05        | 0.32    | 6E-07        | 0.0033  | 0            | 0         | 0            | 0         | 3E-06        | 0.015   | 4E-08        | 0.00022  | 3E-14        | 0.0000000017 |              |          |
| Potable Water Used                       | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| <b>Materials Subtotal</b>                |            |   | 42,000.      |            | 3.7          |            | 27.          |            | 0             |      | 0            |            | 2,900.       |         | 3.1          |         | 25.          |         | 0.32         |         | 0.0033       |           | 0            |           | 0            |         | 0.015        |          | 0.00022      |              | 0.0000000017 |          |
| <b>Waste and Other Services</b>          |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |              |              |          |
| Off-site waste water treatment           | gal x 1000 | 0   | 3.7          | 0          | 0.0002       | 0          | 0.0008       | 0          | 0             | 0    | 3            | 0          | 0.0061       | 0       | 0.0029       | 0       | 8E-05        | 0       | 5E-07        | 0       | 0            | 0         | 0.0001       | 0         | 8E-08        | 0       | 6E-07        | 0        | 1E-12        | 0            |              |          |
| Solid Waste Generation                   | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Solid Waste Disposal                     | ton        | 0   | 160          | 0          | 0.0077       | 0          | 0.15         | 0          | 0             | 0    | 25           | 0          | 0.14         | 0       | 0.075        | 0       | 0.4          | 0       | 8E-06        | 0       | 0            | 0         | 0.0014       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0            |              |          |
| Hazardous Waste Generation               | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| Hazardous Waste Disposal                 | ton        | 0   | 176          | 0          | 0.0085       | 0          | 0.165        | 0          | 0             | 0    | 27.5         | 0          | 0.154        | 0       | 0.0825       | 0       | 0.44         | 0       | 9E-06        | 0       | 0            | 0         | 0.0015       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0            |              |          |
| Laboratory Analysis                      | \$         | 0   | 8.8          | 0          | 0.0005       | 0          | 0.0006       | 0          | 0             | 0    | 1.3          | 0          | 0.0045       | 0       | 0.003        | 0       | 0.0001       | 0       | 0            | 0       | 0            | 0         | 0.0002       | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| <b>Waste and Other Services Subtotal</b> |            |   |              |            | 0            |            | 0            |            | 0             |      | 0            |            | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            | 0            |              |          |
| <b>Other</b>                             |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |              |              |          |
| On-site process emissions (HAPs)         | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0            |              |          |
| <b>Other Subtotal</b>                    |            |   | 0            |            | 0            |            | 0            |            | 0             |      | 0            |            | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            | 0            |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |               | Level 2 (Transport.) Total On-Site and Off-Site Parameters - Alternative 2 |             |            |               |             |                   |                |             |             |               |            |            |              |                |                     |
|--|---------------|--|-------------|------------|---------------|-------------|-------------------|----------------|-------------|-------------|---------------|------------|------------|--------------|----------------|---------------------|
|  | Quantity Used | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e              | NO x           | SO x        | PM          | Solid Waste   | Haz. Waste | Air Toxics | Mercury      | Lead           | Dioxins             |
|  |               | Used   | Used        | Used       | Used          | Extracted   | Emitted           | Emitted        | Emitted     | Emitted     | Generated     | Generated  | Emitted    | Released     | Released       | Released            |
|  |               | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs               | lbs            | lbs         | lbs         | tons          | tons       | lbs        | lbs          | lbs            | lbs                 |
| <b>Totals</b>                            |               | <b>13,000,000.</b>   | <b>260.</b> | <b>27.</b> | <b>0</b>      | <b>0</b>    | <b>1,900,000.</b> | <b>14,000.</b> | <b>470.</b> | <b>220.</b> | <b>0.0033</b> | <b>0</b>   | <b>27.</b> | <b>0.015</b> | <b>0.00022</b> | <b>0.0000000017</b> |
| <b>Energy</b>                            |               |  |             |            |               |             |                   |                |             |             |               |            |            |              |                |                     |
| Diesel (on-site)                         | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Gasoline (on-site use)                   | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Natural gas (on-site use)                | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Diesel (off-site use)                    | gal           | 61837  | 8,600,000.  | 0          | 0             | 0           | 1,400,000.        | 11,000.        | 330.        | 210.        | 0             | 0          | 19.        | 0            | 0              | 0                   |
| Gasoline (off-site use)                  | gal           | 25034  | 3,100,000.  | 0          | 0             | 0           | 490,000.          | 2,800.         | 110.        | 14.         | 0             | 0          | 7.5        | 0            | 0              | 0                   |
| Natural gas (off-site use)               | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| On-site electricity use                  | MWh           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Electricity transmission*                | MWh           | 2200   | 900,000.    | 260.       | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Electricity production*                  | MWh           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| <b>Energy Subtotal</b>                   |               | <b>13,000,000.</b>   | <b>260.</b> | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>1,900,000.</b> | <b>14,000.</b> | <b>440.</b> | <b>220.</b> | <b>0</b>      | <b>0</b>   | <b>27.</b> | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Materials</b>                         |               |  |             |            |               |             |                   |                |             |             |               |            |            |              |                |                     |
| PVC                                      | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| HDPE                                     | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Steel                                    | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Stainless Steel                          | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Gravel/sand                              | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Cement Grout                             | dry-ton       | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Concrete                                 | tons          | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Bentonite                                | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Regenerated GAC                          | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Bioinjection (Molasses)                  | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Bioinjection ( Cheese Whey)              | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Bioinjection (Vegetable Oil)             | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Diesel Produced                          | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Gasoline Produced                        | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Natural Gas Produced                     | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Groundwater Extracted On-site            | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Potable Water Produced                   | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Potable Water Transported                | gal x 1000    | 5671   | 42,000.     | 3.7        | 27.           | 0           | 2,900.            | 3.1            | 25.         | 0.32        | 0.0033        | 0          | 0          | 0.015        | 0.00022        | 0.0000000017        |
| Potable Water Used                       | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Other On-Site Water Used                 | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| <b>Materials Subtotal</b>                |               | <b>42,000.</b>   | <b>3.7</b>  | <b>27.</b> | <b>0</b>      | <b>0</b>    | <b>2,900.</b>     | <b>3.1</b>     | <b>25.</b>  | <b>0.32</b> | <b>0.0033</b> | <b>0</b>   | <b>0</b>   | <b>0.015</b> | <b>0.00022</b> | <b>0.0000000017</b> |
| <b>Waste and Other Services</b>          |               |  |             |            |               |             |                   |                |             |             |               |            |            |              |                |                     |
| Off-site waste water treatment           | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Solid Waste Generation                   | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Solid Waste Disposal                     | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Hazardous Waste Generation               | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Hazardous Waste Disposal                 | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| Laboratory Analysis                      | \$            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| <b>Waste and Other Services Subtotal</b> |               | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>    | <b>0</b>    | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>     | <b>0</b>       | <b>0</b>            |
| <b>Other</b>                             |               |  |             |            |               |             |                   |                |             |             |               |            |            |              |                |                     |
| On-site process emissions (HAPs)         | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| On-site process emissions (GHGs)         | lbs CO2e      | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0             | 0          | 0          | 0            | 0              | 0                   |
| <b>Other Subtotal</b>                    |               | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>    | <b>0</b>    | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>     | <b>0</b>       | <b>0</b>            |

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 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |            | Level 3 (Off-Site) Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 2 |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
|--|------------|--|--------------|------------|--------------|------------|--------------|------------|---------------|------|--------------|-----------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|----------|
|  |            | Quantity Used  | Energy       |            | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |           | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |          | Dioxins      |          |
|  |            |  | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released | Conv. Factor | Released |
|  | Mbtu       | MWh  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs       | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | tons    | tons         | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          |          |              |          |
| <b>Totals</b>                            |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy</b>                            |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Diesel (on-site)                         | gal        | 0  | 139          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 22.5      | 0            | 0.17    | 0            | 0.0054  | 0            | 0.0034  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (on-site use)                   | gal        | 0  | 124          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 19.6      | 0            | 0.11    | 0            | 0.0045  | 0            | 0.0005  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (on-site use)                | ccf        | 0  | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 12        | 0            | 0.0001  | 0            | 6E-06   | 0            | 8E-06   | 0            | 0       | 0            | 0         | 0            | 0.29      | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel (off-site use)                    | gal        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline (off-site use)                  | gal        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural gas (off-site use)               | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site electricity use                  | MWh        | 0  | 3413         | 0          | 1            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity transmission*                | MWh        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Electricity production*                  | MWh        | 2200   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Energy Subtotal</b>                   |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials</b>                         |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| PVC                                      | lb         | 8000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| HDPE                                     | lb         | 600  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Steel                                    | lb         | 19400  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Stainless Steel                          | lb         | 1000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gravel/sand                              | ton        | 5648   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Cement Grout                             | dry-ton    | 71   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Concrete                                 | tons       | 369  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bentonite                                | ton        | 1  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Regenerated GAC                          | lbs        | 1566000  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Molasses)                  | lbs        | 2162200  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 994100   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Diesel Produced                          | gal        | 70728  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Gasoline Produced                        | gal        | 25271.6  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Natural Gas Produced                     | ccf        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 0          | 1             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Produced                   | gal x 1000 | 5671   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Transported                | gal x 1000 | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Potable Water Used                       | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 1          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0  | 0            | 0          | 0            | 1          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Materials Subtotal</b>                |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services</b>          |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| Off-site waste water treatment           | gal x 1000 | 505000   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Generation                   | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 1       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Solid Waste Disposal                     | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Generation               | ton        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 1            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Hazardous Waste Disposal                 | ton        | 6280   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| Laboratory Analysis                      | \$         | 919700   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Waste and Other Services Subtotal</b> |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other</b>                             |            |  |              |            |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |          |              |          |
| On-site process emissions (HAPs)         | lbs        | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 1         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 1         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |
| <b>Other Subtotal</b>                    |            |  | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0        |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - Groundwater extracted refers to Groundwater extracted on-site that is not reinjected to an aquifer of similar quality  
 - All water refers to all water of any variety used on-site that is not returned to its original source. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA

|  |            | Level 3 (Off-Site) Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 2 |              |             |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |               |          |              |            |                 |          |
|--|------------|---|--------------|-------------|--------------|------------|--------------|------------|---------------|------|--------------|-----------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|---------------|----------|--------------|------------|-----------------|----------|
|  |            | Quantity Used   | Energy       |             | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |           | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury       |          | Lead         |            | Dioxins         |          |
|  |            |   | Conv. Factor | Used        | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor  | Released | Conv. Factor | Released   | Conv. Factor    | Released |
|  | Mbtu       | MWh   | gal x 1000   | gal x 1000  | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs       | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | tons    | tons         | lbs       | lbs          | lbs       | lbs          | lbs     | lbs           | lbs      | lbs          |            |                 |          |
| <b>Totals</b>                            |            |   | 51,000,000.  |             | 1,500.       |            | 29,000.      |            | 0             |      | 0            |           | 10,000,000.  |         | 65,000.      |         | 60,000.      |         | 3,600.       |         | 7.9          |           | 0.014        |           | 320.         |         | 0.072         |          | 0.68         |            | 0.000057        |          |
| <b>Energy</b>                            |            |   |              |             |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |               |          |              |            |                 |          |
| Diesel (on-site)                         | gal        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Gasoline (on-site use)                   | gal        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Natural gas (on-site use)                | ccf        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Diesel (off-site use)                    | gal        | 0   | 139          | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 22.5      | 0            | 0.17    | 0            | 0.0054  | 0            | 0.0034  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Gasoline (off-site use)                  | gal        | 0   | 124          | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 19.6      | 0            | 0.11    | 0            | 0.0045  | 0            | 0.0005  | 0            | 0       | 0            | 0         | 0            | 0.0003    | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Natural gas (off-site use)               | ccf        | 0   | 103          | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 12        | 0            | 0.0001  | 0            | 6E-06   | 0            | 8E-06   | 0            | 0       | 0            | 0         | 0            | 0.29      | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| On-site electricity use                  | MWh        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Electricity transmission*                | MWh        | 0   | 410          | 0           | 0.12         | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               |          |
| Electricity production*                  | MWh        | 2200  | 7800         | 17,000,000. | 0.06         | 130.       | 7.3          | 16,000.    | 0             | 0    | 0            | 800       | 1,800,000.   | 0.84    | 1,800.       | 6.7     | 15,000.      | 0.087   | 190.         | 0.0009  | 2.           | 0         | 0            | 0.017     | 37.          | 3E-06   | 0.0057        | 3E-05    | 0.068        | 9E-12      | 0.00000019      |          |
| <b>Energy Subtotal</b>                   |            |   |              | 17,000,000. |              | 130.       |              | 16,000.    |               | 0    |              | 0         | 1,800,000.   |         | 1,800.       |         | 15,000.      |         | 190.         |         | 2.           |           | 0            | 37.       |              | 0.0057  |               | 0.068    |              | 0.00000019 |                 |          |
| <b>Materials</b>                         |            |   |              |             |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |               |          |              |            |                 |          |
| PVC                                      | lb         | 8000  | 22           | 180,000.    | 0.0006       | 4.5        | 0.0069       | 55.        | 0             | 0    | 0            | 4.1       | 33,000.      | 0.0048  | 38.          | 0.0076  | 61.          | 0.0012  | 9.6          | 2E-06   | 0.018        | 2E-06     | 0.013        | 0.0005    | 3.8          | 3E-07   | 0.0027        | 1E-07    | 0.001        | 7E-09      | 0.000055        |          |
| HDPE                                     | lb         | 600   | 31           | 19,000.     | 0.0003       | 0.15       | 0.0023       | 1.4        | 0             | 0    | 0            | 1.9       | 1,100.       | 0.0032  | 1.9          | 0.0041  | 2.5          | 0.0006  | 0.38         | 4E-07   | 0.00026      | 1E-06     | 0.0006       | 3E-06     | 0.002        | 3E-09   | 0.0000016     | 2E-09    | 0.0000014    | 1E-09      | 0.00000059      |          |
| Steel                                    | lb         | 19400   | 4.4          | 85,000.     | 0.0002       | 4.1        | 0.0006       | 12.        | 0             | 0    | 0            | 1.1       | 21,000.      | 0.0014  | 27.          | 0.0017  | 33.          | 0.0006  | 11.          | 0.0003  | 4.9          | 0         | 0            | 7E-05     | 1.3          | 1E-07   | 0.0019        | 3E-06    | 0.049        | 7E-12      | 0.00000013      |          |
| Stainless Steel                          | lb         | 1000  | 11.6         | 12,000.     | 0.0006       | 0.56       | 0.0023       | 2.3        | 0             | 0    | 0            | 3.4       | 3,400.       | 0.0075  | 7.5          | 0.012   | 12.          | 0.0044  | 4.4          | 0.0006  | 0.62         | 0         | 0            | 0.0001    | 0.14         | 0       | 0             | 5E-07    | 0.00052      | 2E-12      | 0.000000022     |          |
| Gravel/sand                              | ton        | 5648  | 55           | 310,000.    | 0.0027       | 15.        | 0.13         | 730.       | 0             | 0    | 0            | 6.7       | 38,000.      | 0.033   | 190.         | 0.03    | 170.         | 0.004   | 23.          | 0       | 0            | 0         | 0            | 4E-07     | 0.0023       | 6E-11   | 0.00000036    | 1E-09    | 0.0000068    | 2E-16      | 0.000000000085  |          |
| Cement Grout                             | dry-ton    | 71  | 4100         | 290,000.    | 0.13         | 9.2        | 0.41         | 29.        | 0             | 0    | 0            | 1800      | 130,000.     | 3.6     | 260.         | 2.1     | 150.         | 0.0063  | 0.45         | 0       | 0            | 0         | 0            | 0.058     | 4.1          | 6E-05   | 0.004         | 0.0001   | 0.0092       | 9E-11      | 0.000000006     |          |
| Concrete                                 | tons       | 369   | 793          | 290,000.    | 0.026        | 9.6        | 0.19         | 70.        | 0             | 0    | 0            | 335       | 120,000.     | 0.68    | 250.         | 0.41    | 150.         | 0.0044  | 1.6          | 3E-08   | 0.00001      | 0         | 0            | 0.011     | 4.1          | 1E-05   | 0.0037        | 2E-05    | 0.0089       | 2E-11      | 0.000000059     |          |
| Bentonite                                | ton        | 1   | 55           | 55.         | 0.0027       | 0.0027     | 0.13         | 0.13       | 0             | 0    | 0            | 6.7       | 6.7          | 0.033   | 0.033        | 0.03    | 0.03         | 0.004   | 0.004        | 0       | 0            | 0         | 0            | 4E-07     | 0.00000041   | 6E-11   | 0.00000000064 | 1E-09    | 0.000000012  | 2E-16      | 0.0000000000015 |          |
| Regenerated GAC                          | lbs        | 1566000   | 9.6          | 15,000,000. | 0.0004       | 690.       | 0.0064       | 10,000.    | 0             | 0    | 0            | 2         | 3,100,000.   | 0.025   | 39,000.      | 0.015   | 23,000.      | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Bioinjection (Molasses)                  | lbs        | 2162200   | 1.31         | 2,800,000.  | 5E-06        | 11.        | 9E-05        | 200.       | 0             | 0    | 0            | 0.4       | 860,000.     | 0.003   | 6,500.       | 0.0026  | 5,600.       | 6E-05   | 130.         | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Bioinjection (Cheese Whey)               | lbs        | 994100  | 1.87         | 1,900,000.  | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 1.1       | 1,100,000.   | 0.0083  | 8,300.       | 0.0099  | 9,800.       | 0.0002  | 170.         | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Bioinjection (Vegetable Oil)             | lbs        | 0   | 3.6          | 0           | 6E-05        | 0          | 2E-05        | 0          | 0             | 0    | 0            | 3.51      | 0            | 0.0265  | 0            | 0.031   | 0            | 0.0017  | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Diesel Produced                          | gal        | 70728   | 18.5         | 1,300,000.  | 0.0006       | 42.        | 0.0008       | 54.        | 0             | 0    | 0            | 2.7       | 190,000.     | 0.0064  | 450.         | 0.013   | 920.         | 0.0003  | 24.          | 4E-07   | 0.025        | 0         | 0            | 0.0001    | 8.5          | 5E-08   | 0.0034        | 2E-06    | 0.11         | 3E-14      | 0.000000021     |          |
| Gasoline Produced                        | gal        | 25271.6   | 21           | 530,000.    | 0.0006       | 15.        | 0.0008       | 20.        | 0             | 0    | 0            | 4.4       | 110,000.     | 0.008   | 200.         | 0.019   | 480.         | 0.0005  | 13.          | 4E-07   | 0.011        | 0         | 0            | 0.0002    | 4.           | 9E-08   | 0.0021        | 2E-06    | 0.056        | 3E-14      | 0.0000000078    |          |
| Natural Gas Produced                     | ccf        | 0   | 5.2          | 0           | 0.0003       | 0          | 8E-05        | 0          | 0             | 0    | 0            | 2.2       | 0            | 0.0037  | 0            | 0.0046  | 0            | 7E-05   | 0            | 0       | 0            | 0         | 0            | 6E-06     | 0            | 2E-08   | 0             | 9E-07    | 0            | 5E-14      | 0               |          |
| Groundwater Extracted On-site            | gal x 1000 | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Potable Water Produced                   | gal x 1000 | 5671  | 9.2          | 52,000.     | 0.0004       | 2.5        | 0.021        | 120.       | 0             | 0    | 0            | 5         | 28,000.      | 0.0097  | 55.          | 0.0059  | 33.          | 0.016   | 91.          | 8E-07   | 0.0047       | 0         | 0            | 2E-05     | 0.085        | 8E-09   | 0.000047      | 7E-08    | 0.00038      | 1E-13      | 0.0000000057    |          |
| Potable Water Transported                | gal x 1000 | 0   | 7.4          | 0           | 0.0006       | 0          | 0.0047       | 0          | 0             | 0    | 0            | 0.5168    | 0            | 0.0005  | 0            | 0.0043  | 0            | 6E-05   | 0            | 6E-07   | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Potable Water Used                       | gal x 1000 | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Other On-Site Water Used                 | gal x 1000 | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| <b>Materials Subtotal</b>                |            |   |              | 23,000,000. |              | 800.       |              | 11,000.    |               | 0    |              | 0         | 5,700,000.   |         | 55,000.      |         | 40,000.      |         | 480.         |         | 5.6          |           | 0.014        |           | 26.          |         | 0.018         |          | 0.24         |            | 0.000056        |          |
| <b>Waste and Other Services</b>          |            |   |              |             |              |            |              |            |               |      |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |               |          |              |            |                 |          |
| Off-site waste water treatment           | gal x 1000 | 505000  | 3.7          | 1,900,000.  | 0.0002       | 91.        | 0.0008       | 420.       | 0             | 0    | 0            | 3         | 1,500,000.   | 0.0061  | 3,100.       | 0.0029  | 1,500.       | 8E-05   | 40.          | 5E-07   | 0.23         | 0         | 0            | 0.0001    | 61.          | 8E-08   | 0.041         | 6E-07    | 0.32         | 1E-12      | 0.00000051      |          |
| Solid Waste Generation                   | ton        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Solid Waste Disposal                     | ton        | 0   | 160          | 0           | 0.0077       | 0          | 0.15         | 0          | 0             | 0    | 0            | 25        | 0            | 0.14    | 0            | 0.075   | 0            | 0.4     | 0            | 8E-06   | 0            | 0         | 0            | 0.0014    | 0            | 1E-06   | 0             | 8E-06    | 0            | 1E-11      | 0               | 0        |
| Hazardous Waste Generation               | ton        | 0   | 0            | 0           | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0         | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0             | 0        | 0            | 0          | 0               | 0        |
| Hazardous Waste Disposal                 | ton        | 6280  | 176          | 1,100,000.  | 0.0085       | 53.        | 0.165        | 1,000.     | 0             | 0    | 0            | 27.5      | 170,000.     | 0.154   | 970.         | 0.0825  | 520.         | 0.44    | 2,800.       | 9E-06   | 0.055        | 0         | 0            | 0.0015    | 9.7          | 1E-06   | 0.0067        | 8E-06    | 0.053        | 1E-11      | 0.000000083     |          |
| Laboratory Analysis                      | \$         | 919700  | 8.8          | 8,100,000.  | 0.0005       | 460.       | 0.0006       | 520.       | 0             | 0    | 0            | 1.3       | 1,200,000.   | 0.0045  | 4,100.       | 0.003   | 2,800.       | 0.0001  | 100.         | 0       | 0            | 0         | 0            | 0.0002    | 190.         | 0       | 0             | 0        | 0            | 0          | 0               |          |
| <b>Waste and Other Services Subtotal</b> |            |   |              | 11,000,000. |              | 600.       |              | 1,900.     |               | 0    |              |           |              |         |              |         |              |         |              |         |              |           |              |           |              |         |               |          |              |            |                 |          |

| Level 3 (Off-Site) Total On-Site and Off-Site Parameters - Alternative 2 |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
|--|---------------|--|-------------|------------|---------------|-------------|-------------|------------|---------|---------|-------------|------------|------------|------------|---------------|--------------|------------------|
|  | Quantity Used | Level 3 (Off-Site) Total On-Site and Off-Site Parameters - Alternative 2 |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
|  |               | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e        | NO x       | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury    | Lead          | Dioxins      |                  |
|  |               | Used   | Used        | Used       | Used          | Extracted   | Emitted     | Emitted    | Emitted | Emitted | Generated   | Generated  | Emitted    | Released   | Released      | Released     |                  |
|  |               | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs         | lbs        | lbs     | lbs     | tons        | tons       | lbs        | lbs        | lbs           | lbs          |                  |
| <b>Totals</b>  |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
|  |               | 51,000,000.  | 1,500.      | 29,000.    | 0             | 0           | 10,000,000. | 65,000.    | 60,000. | 3,600.  | 7.9         | 0.014      | 320.       | 0.072      | 0.68          | 0.000057     |                  |
| <b>Energy</b>  |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
| Diesel (on-site)   | gal           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Gasoline (on-site use)   | gal           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Natural gas (on-site use)  | ccf           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Diesel (off-site use)  | gal           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Gasoline (off-site use)  | gal           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Natural gas (off-site use)   | ccf           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| On-site electricity use  | MWh           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Electricity transmission*  | MWh           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            |                  |
| Electricity production*  | MWh           | 2200   | 17,000,000. | 130.       | 16,000.       | 0           | 0           | 1,800,000. | 1,800.  | 15,000. | 190.        | 2.         | 0          | 37.        | 0.0057        | 0.068        | 0.00000019       |
| <b>Energy Subtotal</b>   |               |  | 17,000,000. | 130.       | 16,000.       | 0           | 0           | 1,800,000. | 1,800.  | 15,000. | 190.        | 2.         | 0          | 37.        | 0.0057        | 0.068        | 0.00000019       |
| <b>Materials</b>   |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
| PVC  | lb            | 8000   | 180,000.    | 4.5        | 55.           | 0           | 0           | 33,000.    | 38.     | 61.     | 9.6         | 0.018      | 0.013      | 3.8        | 0.0027        | 0.001        | 0.000055         |
| HDPE   | lb            | 600  | 19,000.     | 0.15       | 1.4           | 0           | 0           | 1,100.     | 1.9     | 2.5     | 0.38        | 0.00026    | 0.0006     | 0.002      | 0.0000016     | 0.0000014    | 0.0000059        |
| Steel  | lb            | 19400  | 85,000.     | 4.1        | 12.           | 0           | 0           | 21,000.    | 27.     | 33.     | 11.         | 4.9        | 0          | 1.3        | 0.0019        | 0.049        | 0.0000013        |
| Stainless Steel  | lb            | 1000   | 12,000.     | 0.56       | 2.3           | 0           | 0           | 3,400.     | 7.5     | 12.     | 4.4         | 0.62       | 0          | 0.14       | 0             | 0.00052      | 0.000000022      |
| Gravel/sand  | ton           | 5648   | 310,000.    | 15.        | 730.          | 0           | 0           | 38,000.    | 190.    | 170.    | 23.         | 0          | 0          | 0.0023     | 0.00000036    | 0.0000068    | 0.000000000085   |
| Cement Grout   | dry-ton       | 71   | 290,000.    | 9.2        | 29.           | 0           | 0           | 130,000.   | 260.    | 150.    | 0.45        | 0          | 0          | 4.1        | 0.004         | 0.0092       | 0.000000006      |
| Concrete   | tons          | 369  | 290,000.    | 9.6        | 70.           | 0           | 0           | 120,000.   | 250.    | 150.    | 1.6         | 0.00001    | 0          | 4.1        | 0.0037        | 0.0089       | 0.000000059      |
| Bentonite  | ton           | 1  | 55.         | 0.0027     | 0.13          | 0           | 0           | 6.7        | 0.033   | 0.03    | 0.004       | 0          | 0          | 0.00000041 | 0.00000000064 | 0.0000000012 | 0.00000000000015 |
| Regenerated GAC  | lbs           | 1566000  | 15,000,000. | 690.       | 10,000.       | 0           | 0           | 3,100,000. | 39,000. | 23,000. | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Bioinjection (Molasses)  | lbs           | 2162200  | 2,800,000.  | 11.        | 200.          | 0           | 0           | 860,000.   | 6,500.  | 5,600.  | 130.        | 0          | 0          | 0          | 0             | 0            | 0                |
| Bioinjection (Cheese Whey)   | lbs           | 994100   | 1,900,000.  | 0          | 0             | 0           | 0           | 1,100,000. | 8,300.  | 9,800.  | 170.        | 0          | 0          | 0          | 0             | 0            | 0                |
| Bioinjection (Vegetable Oil)   | lbs           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Diesel Produced  | gal           | 70728  | 1,300,000.  | 42.        | 54.           | 0           | 0           | 190,000.   | 450.    | 920.    | 24.         | 0.025      | 0          | 8.5        | 0.0034        | 0.11         | 0.000000021      |
| Gasoline Produced  | gal           | 25271.6  | 530,000.    | 15.        | 20.           | 0           | 0           | 110,000.   | 200.    | 480.    | 13.         | 0.011      | 0          | 4.         | 0.0021        | 0.056        | 0.0000000078     |
| Natural Gas Produced   | ccf           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Groundwater Extracted On-site  | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Potable Water Produced   | gal x 1000    | 5671   | 52,000.     | 2.5        | 120.          | 0           | 0           | 28,000.    | 55.     | 33.     | 91.         | 0.0047     | 0          | 0.085      | 0.000047      | 0.00038      | 0.0000000057     |
| Potable Water Transported  | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Potable Water Used   | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Other On-Site Water Used   | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| <b>Materials Subtotal</b>  |               |  | 23,000,000. | 800.       | 11,000.       | 0           | 0           | 5,700,000. | 55,000. | 40,000. | 480.        | 5.6        | 0.014      | 26.        | 0.018         | 0.24         | 0.000056         |
| <b>Waste and Other Services</b>  |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
| Off-site waste water treatment   | gal x 1000    | 505000   | 1,900,000.  | 91.        | 420.          | 0           | 0           | 1,500,000. | 3,100.  | 1,500.  | 40.         | 0.23       | 0          | 61.        | 0.041         | 0.32         | 0.0000051        |
| Solid Waste Generation   | ton           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Solid Waste Disposal   | ton           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Hazardous Waste Generation   | ton           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| Hazardous Waste Disposal   | ton           | 6280   | 1,100,000.  | 53.        | 1,000.        | 0           | 0           | 170,000.   | 970.    | 520.    | 2,800.      | 0.055      | 0          | 9.7        | 0.0067        | 0.053        | 0.000000083      |
| Laboratory Analysis  | \$            | 919700   | 8,100,000.  | 460.       | 520.          | 0           | 0           | 1,200,000. | 4,100.  | 2,800.  | 100.        | 0          | 0          | 190.       | 0             | 0            | 0                |
| <b>Waste and Other Services Subtotal</b>                                 |               |  | 11,000,000. | 600.       | 1,900.        | 0           | 0           | 2,900,000. | 8,200.  | 4,800.  | 2,900.      | 0.29       | 0          | 260.       | 0.048         | 0.37         | 0.0000059        |
| <b>Other</b>   |               |  |             |            |               |             |             |            |         |         |             |            |            |            |               |              |                  |
| On-site process emissions (HAPs)   | lbs           | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| On-site process emissions (GHGs)   | lbs CO2e      | 0  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |
| <b>Other Subtotal</b>  |               |  | 0           | 0          | 0             | 0           | 0           | 0          | 0       | 0       | 0           | 0          | 0          | 0          | 0             | 0            | 0                |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water



### Traffic and Personnel - Alternative 2

| Item  | Units    | Level 1 -On-<br>Site | Level 2 -<br>Transport. | Level 3 -<br>Off-Site | Level 4 -<br>Not Used | Level 5 -<br>Not Used | Level 6 -<br>Not Used | Total          |
|---|----------|----------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| <i>Traffic</i>  |          |                      |                         |                       |                       |                       |                       |                |
| Number of passenger car trips to the site                     | trips    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Number of light-duty truck trips to the site                  | trips    |                      | 2916                    |                       |                       |                       |                       | <b>2,916</b>   |
| Number of freight or other heavy duty truck trips to the site | trips    |                      | 1462                    |                       |                       |                       |                       | <b>1,462</b>   |
| Total passenger car miles driven                              | miles    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Total light-duty truck miles driven                           | miles    |                      | 163170                  |                       |                       |                       |                       | <b>163,170</b> |
| Total freight or other heavy duty truck miles driven          | miles    |                      | 699650                  |                       |                       |                       |                       | <b>699,650</b> |
| <i>Personnel</i>  |          |                      |                         |                       |                       |                       |                       |                |
| On-Site Man days worked                                       | man-days | 5522                 |                         |                       |                       |                       |                       | <b>5,522</b>   |

**Alternative:**

**Alternative Name:**

Path Name:

Main File Name:

Reference File Name:

Module File Name:

**Alternative 3**

**Bioremediation**

Green Remediation Tool Main.xlsx

Green Remediation Tool Reference.xlsx

alternative 3 v1 inventory modules.xlsx

Variables In Alternative:

|         |            |
|---------|------------|
| Level 1 | On-Site    |
| Level 2 | Transport. |
| Level 3 | Off-Site   |
| Level 4 | Not Used   |
| Level 5 | Not Used   |
| Level 6 | Not Used   |

**Usage Input - Alternative 3**

|                                  | Abbreviation | Units      | Level 1 | Level 2    | Level 3  | Level 4  | Level 5  | Level 6  | Total   |
|----------------------------------|--------------|------------|---------|------------|----------|----------|----------|----------|---------|
|                                  |              |            | On-Site | Transport. | Off-Site | Not Used | Not Used | Not Used |         |
| <b>Energy</b>                    |              |            |         |            |          |          |          |          |         |
| Diesel (on-site)                 | Diesel-On    | gal        | 10299   |            |          |          |          |          | 10299   |
| Gasoline (on-site use)           | Gas-On       | gal        | 127.2   |            |          |          |          |          | 127.2   |
| Natural gas (on-site use)        | NG-On        | ccf        |         |            |          |          |          |          | 0       |
| Diesel (off-site use)            | Diesel-Off   | gal        |         | 63357      |          |          |          |          | 63357   |
| Gasoline (off-site use)          | Gas-Off      | gal        |         | 11483      |          |          |          |          | 11483   |
| Natural gas (off-site use)       | NG-Off       | ccf        |         |            |          |          |          |          | 0       |
| On-site electricity use          | Elec. Use    | MWh        | 13      |            |          |          |          |          | 13      |
| Electricity transmission*        | Elec. Trans  | MWh        |         | 13         |          |          |          |          | 13      |
| Electricity production*          | Elec. Prod   | MWh        |         |            | 13       |          |          |          | 13      |
| <b>Materials</b>                 |              |            |         |            |          |          |          |          |         |
| PVC                              | PVC          | lb         |         |            | 9300     |          |          |          | 9300    |
| HDPE                             | HDPE         | lb         |         |            | 0        |          |          |          | 0       |
| Steel                            | Steel        | lb         |         |            | 15300    |          |          |          | 15300   |
| Stainless Steel                  | S. Steel     | lb         |         |            | 0        |          |          |          | 0       |
| Gravel/sand                      | Sand         | ton        |         |            | 5651     |          |          |          | 5651    |
| Cement Grout                     | Cement       | dry-ton    |         |            | 82       |          |          |          | 82      |
| Concrete                         | Concrete     | tons       |         |            | 375      |          |          |          | 375     |
| Bentonite                        | Bent.        | ton        |         |            | 1        |          |          |          | 1       |
| Regenerated GAC                  | GAC-R        | lbs        |         |            | 0        |          |          |          | 0       |
| Bioinjection (Molasses)          | Bio#1        | lbs        |         |            | 2612100  |          |          |          | 2612100 |
| Bioinjection (Cheese Whey)       | Bio#2        | lbs        |         |            | 1201000  |          |          |          | 1201000 |
| Bioinjection (Vegetable Oil)     | Bio#3        | lbs        |         |            | 0        |          |          |          | 0       |
| Diesel Produced                  | Diesel-Pro   | gal        |         |            | 73656    |          |          |          | 73656   |
| Gasoline Produced                | Gas-Pro      | gal        |         |            | 11610.2  |          |          |          | 11610.2 |
| Natural Gas Produced             | NG-Pro       | ccf        |         |            | 0        |          |          |          | 0       |
| Groundwater Extracted On-site    | GW Ext       | gal x 1000 | 27      |            |          |          |          |          | 27      |
| Potable Water Produced           | PW Pro.      | gal x 1000 |         |            | 6851     |          |          |          | 6851    |
| Potable Water Transported        | PW Trans.    | gal x 1000 |         | 6851       |          |          |          |          | 6851    |
| Potable Water Used               | PW Used      | gal x 1000 | 6851    |            |          |          |          |          | 6851    |
| Other On-Site Water Used         | OW           | gal x 1000 |         |            |          |          |          |          | 0       |
| <b>Waste and Other Services</b>  |              |            |         |            |          |          |          |          |         |
| Off-site waste water treatment   | POTW         | gal x 1000 |         |            | 0        |          |          |          | 0       |
| Solid Waste Generation           | SW-Gen       | ton        | 0       |            |          |          |          |          | 0       |
| Solid Waste Disposal             | SW-Disp      | ton        |         |            | 0        |          |          |          | 0       |
| Hazardous Waste Generation       | HW-Gen       | ton        | 6300    |            |          |          |          |          | 6300    |
| Hazardous Waste Disposal         | HW-Disp      | ton        |         |            | 6300     |          |          |          | 6300    |
| Laboratory Analysis              | Lab          | \$         |         |            | 839100   |          |          |          | 839100  |
| <b>Other</b>                     |              |            |         |            |          |          |          |          |         |
| On-site process emissions (HAPs) | Proc. HAPs   | lbs        | 0       |            |          |          |          |          | 0       |
| On-site process emissions (GHGs) | Proc. GHGs   | lbs CO2e   | 0       |            |          |          |          |          | 0       |

Notes:

\* Report on-site electricity usage for these categories. Transmission and electricity production will be automatically calculated.

| Totals For Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 3 |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
|--|-------------------|------------------|----------------|--------------------|-----------------------|-----------------|---------------|--------------|------------|-----------------------|----------------------|--------------------|------------------|---------------|------------------|
|  | Energy Used       | Electricity Used | All Water Used | Potable Water Used | Groundwater Extracted | CO2e Emitted    | NO x Emitted  | SO x Emitted | PM Emitted | Solid Waste Generated | Haz. Waste Generated | Air Toxics Emitted | Mercury Released | Lead Released | Dioxins Released |
|  | Mbtu              | MWh              | gal x 1000     | gal x 1000         | gal x 1000            | lbs             | lbs           | lbs          | lbs        | tons                  | tons                 | lbs                | lbs              | lbs           | lbs              |
| <b>Level 1 - On-Site</b>   |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 1,500,000.        | 13.              | 0              | 0                  | 0                     | 230,000.        | 1,800.        | 57.          | 35.        | 0                     | 0                    | 3.1                | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 6,900.         | 6,900.             | 27.                   | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 6,300.               | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>On-Site Total</b>   | <b>1,500,000.</b> | <b>13.</b>       | <b>6,900.</b>  | <b>6,900.</b>      | <b>27.</b>            | <b>230,000.</b> | <b>1,800.</b> | <b>57.</b>   | <b>35.</b> | <b>0</b>              | <b>6,300.</b>        | <b>3.1</b>         | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 2 - Transport.</b>  |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Transport. Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>       | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 3 - Off-Site</b>  |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Off-Site Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>       | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 4 - Not Used</b>  |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>       | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 5 - Not Used</b>  |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>       | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 6 - Not Used</b>  |                   |                  |                |                    |                       |                 |               |              |            |                       |                      |                    |                  |               |                  |
| Energy   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services   | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other  | 0                 | 0                | 0              | 0                  | 0                     | 0               | 0             | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>  | <b>0</b>          | <b>0</b>         | <b>0</b>       | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>      | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Total</b>   | <b>1,500,000.</b> | <b>13.</b>       | <b>6,900.</b>  | <b>6,900.</b>      | <b>27.</b>            | <b>230,000.</b> | <b>1,800.</b> | <b>57.</b>   | <b>35.</b> | <b>0</b>              | <b>6,300.</b>        | <b>3.1</b>         | <b>0</b>         | <b>0</b>      | <b>0</b>         |

|                             | Totals For Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 3 |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
|-----------------------------|---|-------------|---------------|---------------|-------------|-------------------|----------------|----------------|---------------|--------------|--------------|-------------|--------------|----------------|--------------------|
|                             | Energy  | Electricity | All Water     | Potable Water | Groundwater | CO2e              | NO x           | SO x           | PM            | Solid Waste  | Haz. Waste   | Air Toxics  | Mercury      | Lead           | Dioxins            |
|                             | Used  | Used        | Used          | Used          | Extracted   | Emitted           | Emitted        | Emitted        | Emitted       | Generated    | Generated    | Emitted     | Released     | Released       | Released           |
|                             | Mbtu  | MWh         | gal x 1000    | gal x 1000    | gal x 1000  | lbs               | lbs            | lbs            | lbs           | tons         | tons         | lbs         | lbs          | lbs            | lbs                |
| <b>Level 1 - On-Site</b>    |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Materials                   | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| <b>On-Site Total</b>        | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 2 - Transport.</b> |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 10,000,000.   | 1.6         | 0             | 0             | 0           | 1,600,000.        | 12,000.        | 390.           | 230.          | 0            | 0            | 22.         | 0            | 0              | 0                  |
| Materials                   | 51,000.   | 4.4         | 32.           | 0             | 0           | 3,500.            | 3.7            | 30.            | 0.39          | 0.004        | 0            | 0.018       | 0.00027      | 0.000000002    |                    |
| Waste/Services              | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              |                    |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              |                    |
| <b>Transport. Total</b>     | <b>10,000,000.</b>  | <b>6.</b>   | <b>32.</b>    | <b>0</b>      | <b>0</b>    | <b>1,600,000.</b> | <b>12,000.</b> | <b>420.</b>    | <b>230.</b>   | <b>0.004</b> | <b>0</b>     | <b>22.</b>  | <b>0.018</b> | <b>0.00027</b> | <b>0.000000002</b> |
| <b>Level 3 - Off-Site</b>   |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 100,000.  | 0.78        | 95.           | 0             | 0           | 10,000.           | 11.            | 87.            | 1.1           | 0.012        | 0            | 0.22        | 0.000034     | 0.0004         | 0.0000000011       |
| Materials                   | 8,500,000.  | 110.        | 1,400.        | 0             | 0           | 3,000,000.        | 19,000.        | 21,000.        | 550.          | 3.9          | 0.015        | 25.         | 0.018        | 0.2            | 0.000064           |
| Waste/Services              | 8,500,000.  | 470.        | 1,500.        | 0             | 0           | 1,300,000.        | 4,800.         | 3,000.         | 2,900.        | 0.055        | 0            | 180.        | 0.0067       | 0.053          | 0.000000083        |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| <b>Off-Site Total</b>       | <b>17,000,000.</b>  | <b>580.</b> | <b>3,000.</b> | <b>0</b>      | <b>0</b>    | <b>4,300,000.</b> | <b>24,000.</b> | <b>24,000.</b> | <b>3,500.</b> | <b>4.</b>    | <b>0.015</b> | <b>210.</b> | <b>0.025</b> | <b>0.25</b>    | <b>0.000064</b>    |
| <b>Level 4 - Not Used</b>   |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Materials                   | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 5 - Not Used</b>   |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Materials                   | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 6 - Not Used</b>   |   |             |               |               |             |                   |                |                |               |              |              |             |              |                |                    |
| Energy                      | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Materials                   | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| Other                       | 0   | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Total</b>                | <b>27,000,000.</b>  | <b>590.</b> | <b>3,000.</b> | <b>0</b>      | <b>0</b>    | <b>5,900,000.</b> | <b>36,000.</b> | <b>24,000.</b> | <b>3,700.</b> | <b>4.</b>    | <b>0.015</b> | <b>230.</b> | <b>0.043</b> | <b>0.25</b>    | <b>0.000064</b>    |

|                             | Totals for On-Site and Off-Site Parameters - Alternative 3 |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
|-----------------------------|--|-------------|---------------|---------------|-------------|-------------------|----------------|----------------|---------------|--------------|---------------|-------------|--------------|----------------|--------------------|
|                             | Energy   | Electricity | All Water     | Potable Water | Groundwater | CO2e              | NO x           | SO x           | PM            | Solid Waste  | Haz. Waste    | Air Toxics  | Mercury      | Lead           | Dioxins            |
|                             | Used   | Used        | Used          | Used          | Extracted   | Emitted           | Emitted        | Emitted        | Emitted       | Generated    | Generated     | Emitted     | Released     | Released       | Released           |
|                             | Mbtu   | MWh         | gal x 1000    | gal x 1000    | gal x 1000  | lbs               | lbs            | lbs            | lbs           | tons         | tons          | lbs         | lbs          | lbs            | lbs                |
| <b>Level 1 - On-Site</b>    |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 1,500,000.   | 13.         | 0             | 0             | 0           | 230,000.          | 1,800.         | 57.            | 35.           | 0            | 0             | 3.1         | 0            | 0              | 0                  |
| Materials                   | 0  | 0           | 6,900.        | 6,900.        | 27.         | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 6,300.        | 0           | 0            | 0              | 0                  |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>On-Site Total</b>        | <b>1,500,000.</b>  | <b>13.</b>  | <b>6,900.</b> | <b>6,900.</b> | <b>27.</b>  | <b>230,000.</b>   | <b>1,800.</b>  | <b>57.</b>     | <b>35.</b>    | <b>0</b>     | <b>6,300.</b> | <b>3.1</b>  | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 2 - Transport.</b> |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 10,000,000.  | 1.6         | 0             | 0             | 0           | 1,600,000.        | 12,000.        | 390.           | 230.          | 0            | 0             | 22.         | 0            | 0              | 0                  |
| Materials                   | 51,000.  | 4.4         | 32.           | 0             | 0           | 3,500.            | 3.7            | 30.            | 0.39          | 0.004        | 0             | 0           | 0.018        | 0.00027        | 0.000000002        |
| Waste/Services              | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>Transport. Total</b>     | <b>10,000,000.</b>   | <b>6.</b>   | <b>32.</b>    | <b>0</b>      | <b>0</b>    | <b>1,600,000.</b> | <b>12,000.</b> | <b>420.</b>    | <b>230.</b>   | <b>0.004</b> | <b>0</b>      | <b>22.</b>  | <b>0.018</b> | <b>0.00027</b> | <b>0.000000002</b> |
| <b>Level 3 - Off-Site</b>   |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 100,000.   | 0.78        | 95.           | 0             | 0           | 10,000.           | 11.            | 87.            | 1.1           | 0.012        | 0             | 0.22        | 0.000034     | 0.0004         | 0.0000000011       |
| Materials                   | 8,500,000.   | 110.        | 1,400.        | 0             | 0           | 3,000,000.        | 19,000.        | 21,000.        | 550.          | 3.9          | 0.015         | 25.         | 0.018        | 0.2            | 0.000064           |
| Waste/Services              | 8,500,000.   | 470.        | 1,500.        | 0             | 0           | 1,300,000.        | 4,800.         | 3,000.         | 2,900.        | 0.055        | 0             | 180.        | 0.0067       | 0.053          | 0.000000083        |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>Off-Site Total</b>       | <b>17,000,000.</b>   | <b>580.</b> | <b>3,000.</b> | <b>0</b>      | <b>0</b>    | <b>4,300,000.</b> | <b>24,000.</b> | <b>24,000.</b> | <b>3,500.</b> | <b>4.</b>    | <b>0.015</b>  | <b>210.</b> | <b>0.025</b> | <b>0.25</b>    | <b>0.000064</b>    |
| <b>Level 4 - Not Used</b>   |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Materials                   | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>      | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 5 - Not Used</b>   |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Materials                   | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>      | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Level 6 - Not Used</b>   |  |             |               |               |             |                   |                |                |               |              |               |             |              |                |                    |
| Energy                      | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Materials                   | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Waste/Services              | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| Other                       | 0  | 0           | 0             | 0             | 0           | 0                 | 0              | 0              | 0             | 0            | 0             | 0           | 0            | 0              | 0                  |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>      | <b>0</b>    | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Total</b>                | <b>29,000,000.</b>   | <b>600.</b> | <b>9,900.</b> | <b>6,900.</b> | <b>27.</b>  | <b>6,100,000.</b> | <b>38,000.</b> | <b>24,000.</b> | <b>3,800.</b> | <b>4.</b>    | <b>6,300.</b> | <b>240.</b> | <b>0.043</b> | <b>0.25</b>    | <b>0.000064</b>    |













| All Levels - Total On-Site and Off-Site Parameters - Alternative 3 |               |                    |                    |               |               |               |                   |                   |                |                |              |               |              |                 |               |                     |                 |
|--|---------------|--------------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|----------------|----------------|--------------|---------------|--------------|-----------------|---------------|---------------------|-----------------|
|  | Quantity Used | Energy             | Electricity        | All Water     | Potable Water | Groundwater   | CO2e              | NO x              | SO x           | PM             | Solid Waste  | Haz. Waste    | Air Toxics   | Mercury         | Lead          | Dioxins             |                 |
|  |               | Used               | Used               | Used          | Used          | Extracted     | Emitted           | Emitted           | Emitted        | Emitted        | Generated    | Generated     | Emitted      | Released        | Released      | Released            |                 |
|  |               | Mbtu               | MWh                | gal x 1000    | gal x 1000    | gal x 1000    | lbs               | lbs               | lbs            | lbs            | tons         | tons          | lbs          | lbs             | lbs           | lbs                 |                 |
| <b>Totals</b>  |               | <b>29,000,000.</b> | <b>600.</b>        | <b>9,900.</b> | <b>6,900.</b> | <b>27.</b>    | <b>6,200,000.</b> | <b>38,000.</b>    | <b>25,000.</b> | <b>3,700.</b>  | <b>4.</b>    | <b>6,300.</b> | <b>230.</b>  | <b>0.043</b>    | <b>0.25</b>   | <b>0.000064</b>     |                 |
| <b>Energy</b>  |               |                    |                    |               |               |               |                   |                   |                |                |              |               |              |                 |               |                     |                 |
| Diesel (on-site)   | gal           | 10299              | 1,400,000.         | 0             | 0             | 0             | 230,000.          | 1,800.            | 56.            | 35.            | 0            | 0             | 3.1          | 0               | 0             | 0                   |                 |
| Gasoline (on-site use)   | gal           | 127.2              | 16,000.            | 0             | 0             | 0             | 2,500.            | 14.               | 0.57           | 0.069          | 0            | 0             | 0.038        | 0               | 0             | 0                   |                 |
| Natural gas (on-site use)  | ccf           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Diesel (off-site use)  | gal           | 63357              | 8,800,000.         | 0             | 0             | 0             | 1,400,000.        | 11,000.           | 340.           | 220.           | 0            | 0             | 19.          | 0               | 0             | 0                   |                 |
| Gasoline (off-site use)  | gal           | 11483              | 1,400,000.         | 0             | 0             | 0             | 230,000.          | 1,300.            | 52.            | 6.2            | 0            | 0             | 3.4          | 0               | 0             | 0                   |                 |
| Natural gas (off-site use)   | ccf           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| On-site electricity use  | MWh           | 13                 | 44,000.            | 13.           | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Electricity transmission*  | MWh           | 13                 | 5,300.             | 1.6           | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Electricity production*  | MWh           | 13                 | 100,000.           | 0.78          | 95.           | 0             | 10,000.           | 11.               | 87.            | 1.1            | 0.012        | 0             | 0.22         | 0.000034        | 0.0004        | 0.0000000011        |                 |
| <b>Energy Subtotal</b>   |               |                    | <b>12,000,000.</b> | <b>15.</b>    | <b>95.</b>    | <b>0</b>      | <b>1,900,000.</b> | <b>14,000.</b>    | <b>540.</b>    | <b>260.</b>    | <b>0.012</b> | <b>0</b>      | <b>26.</b>   | <b>0.000034</b> | <b>0.0004</b> | <b>0.0000000011</b> |                 |
| <b>Materials</b>   |               |                    |                    |               |               |               |                   |                   |                |                |              |               |              |                 |               |                     |                 |
| PVC  | lb            | 9300               | 200,000.           | 5.2           | 64.           | 0             | 38,000.           | 45.               | 71.            | 11.            | 0.02         | 0.015         | 4.4          | 0.0032          | 0.0012        | 0.000064            |                 |
| HDPE   | lb            | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Steel  | lb            | 15300              | 67,000.            | 3.2           | 9.8           | 0             | 17,000.           | 21.               | 26.            | 8.6            | 3.8          | 0             | 1.           | 0.0015          | 0.038         | 0.000000099         |                 |
| Stainless Steel  | lb            | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Gravel/sand  | ton           | 5651               | 310,000.           | 15.           | 730.          | 0             | 38,000.           | 190.              | 170.           | 23.            | 0            | 0             | 0.0023       | 0.00000036      | 0.0000068     | 0.000000000085      |                 |
| Cement Grout   | dry-ton       | 82                 | 340,000.           | 11.           | 34.           | 0             | 150,000.          | 300.              | 170.           | 0.52           | 0            | 0             | 4.8          | 0.0047          | 0.011         | 0.000000007         |                 |
| Concrete   | tons          | 375                | 300,000.           | 9.8           | 71.           | 0             | 130,000.          | 260.              | 150.           | 1.7            | 0.000011     | 0             | 4.1          | 0.0038          | 0.009         | 0.000000006         |                 |
| Bentonite  | ton           | 1                  | 55.                | 0.0027        | 0.13          | 0             | 6.7               | 0.033             | 0.03           | 0.004          | 0            | 0             | 0.00000041   | 0.00000000064   | 0.0000000012  | 0.00000000000015    |                 |
| Regenerated GAC  | lbs           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Bioinjection (Molasses)  | lbs           | 2612100            | 3,400,000.         | 13.           | 240.          | 0             | 1,000,000.        | 7,800.            | 6,800.         | 160.           | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Bioinjection (Cheese Whey)   | lbs           | 1201000            | 2,200,000.         | 0             | 0             | 0             | 1,300,000.        | 10,000.           | 12,000.        | 200.           | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Bioinjection (Vegetable Oil)                                       | lbs           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Diesel Produced  | gal           | 73656              | 1,400,000.         | 43.           | 57.           | 0             | 200,000.          | 470.              | 960.           | 25.            | 0.027        | 0             | 8.8          | 0.0035          | 0.11          | 0.000000022         |                 |
| Gasoline Produced  | gal           | 11610.2            | 240,000.           | 6.9           | 9.2           | 0             | 51,000.           | 93.               | 220.           | 6.             | 0.0049       | 0             | 1.9          | 0.00099         | 0.026         | 0.0000000036        |                 |
| Natural Gas Produced   | ccf           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Groundwater Extracted On-site                                      | gal x 1000    | 27                 | 0                  | 0             | 27.           | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Potable Water Produced   | gal x 1000    | 6851               | 63,000.            | 3.            | 140.          | 0             | 34,000.           | 66.               | 40.            | 110.           | 0.0057       | 0             | 0.1          | 0.000056        | 0.00046       | 0.0000000069        |                 |
| Potable Water Transported  | gal x 1000    | 6851               | 51,000.            | 4.4           | 32.           | 0             | 3,500.            | 3.7               | 30.            | 0.39           | 0.004        | 0             | 0            | 0.018           | 0.00027       | 0.0000000002        |                 |
| Potable Water Used   | gal x 1000    | 6851               | 0                  | 0             | 6,900.        | 6,900.        | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Other On-Site Water Used   | gal x 1000    | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| <b>Materials Subtotal</b>  |               |                    | <b>8,600,000.</b>  | <b>110.</b>   | <b>8,300.</b> | <b>6,900.</b> | <b>27.</b>        | <b>3,000,000.</b> | <b>19,000.</b> | <b>21,000.</b> | <b>550.</b>  | <b>3.9</b>    | <b>0.015</b> | <b>25.</b>      | <b>0.036</b>  | <b>0.2</b>          | <b>0.000064</b> |
| <b>Waste and Other Services</b>                                    |               |                    |                    |               |               |               |                   |                   |                |                |              |               |              |                 |               |                     |                 |
| Off-site waste water treatment                                     | gal x 1000    | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Solid Waste Generation   | ton           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Solid Waste Disposal   | ton           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| Hazardous Waste Generation   | ton           | 6300               | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 6,300.        | 0            | 0               | 0             | 0                   |                 |
| Hazardous Waste Disposal   | ton           | 6300               | 1,100,000.         | 54.           | 1,000.        | 0             | 170,000.          | 970.              | 520.           | 2,800.         | 0.055        | 0             | 9.7          | 0.0067          | 0.053         | 0.000000083         |                 |
| Laboratory Analysis  | \$            | 839100             | 7,400,000.         | 420.          | 470.          | 0             | 1,100,000.        | 3,800.            | 2,500.         | 96.            | 0            | 0             | 170.         | 0               | 0             | 0                   |                 |
| <b>Waste and Other Services Subtotal</b>                           |               |                    | <b>8,500,000.</b>  | <b>470.</b>   | <b>1,500.</b> | <b>0</b>      | <b>1,300,000.</b> | <b>4,800.</b>     | <b>3,000.</b>  | <b>2,900.</b>  | <b>0.055</b> | <b>6,300.</b> | <b>180.</b>  | <b>0.0067</b>   | <b>0.053</b>  | <b>0.000000083</b>  |                 |
| <b>Other</b>   |               |                    |                    |               |               |               |                   |                   |                |                |              |               |              |                 |               |                     |                 |
| On-site process emissions (HAPs)                                   | lbs           | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| On-site process emissions (GHGs)                                   | lbs CO2e      | 0                  | 0                  | 0             | 0             | 0             | 0                 | 0                 | 0              | 0              | 0            | 0             | 0            | 0               | 0             | 0                   |                 |
| <b>Other Subtotal</b>  |               |                    | <b>0</b>           | <b>0</b>      | <b>0</b>      | <b>0</b>      | <b>0</b>          | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>        | <b>0</b>      | <b>0</b>            |                 |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water





|  |               | Level 1 (On-Site) Total On-Site and Off-Site Parameters - Alternative 3 |             |               |               |             |                 |               |            |            |               |               |            |          |          |          |
|--|---------------|---|-------------|---------------|---------------|-------------|-----------------|---------------|------------|------------|---------------|---------------|------------|----------|----------|----------|
|  | Quantity Used | Energy  | Electricity | All Water     | Potable Water | Groundwater | CO2e            | NO x          | SO x       | PM         | Solid Waste   | Haz. Waste    | Air Toxics | Mercury  | Lead     | Dioxins  |
|  |               | Used  | Used        | Used          | Used          | Extracted   | Emitted         | Emitted       | Emitted    | Emitted    | Generated     | Generated     | Emitted    | Released | Released | Released |
|  |               | Mbtu  | MWh         | gal x 1000    | gal x 1000    | gal x 1000  | lbs             | lbs           | lbs        | lbs        | tons          | tons          | lbs        | lbs      | lbs      | lbs      |
| <b>Totals</b>                            |               | <b>1,500,000.</b>   | <b>13.</b>  | <b>6,900.</b> | <b>6,900.</b> | <b>27.</b>  | <b>230,000.</b> | <b>1,800.</b> | <b>57.</b> | <b>35.</b> | <b>0</b>      | <b>6,300.</b> | <b>3.1</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Energy</b>                            |               |   |             |               |               |             |                 |               |            |            |               |               |            |          |          |          |
| Diesel (on-site)                         | gal           | 10299   | 1,400,000.  | 0             | 0             | 0           | 230,000.        | 1,800.        | 56.        | 35.        | 0             | 0             | 3.1        | 0        | 0        | 0        |
| Gasoline (on-site use)                   | gal           | 127.2   | 16,000.     | 0             | 0             | 0           | 2,500.          | 14.           | 0.57       | 0.069      | 0             | 0             | 0.038      | 0        | 0        | 0        |
| Natural gas (on-site use)                | ccf           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Diesel (off-site use)                    | gal           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Gasoline (off-site use)                  | gal           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Natural gas (off-site use)               | ccf           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| On-site electricity use                  | MWh           | 13  | 44,000.     | 13.           | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Electricity transmission*                | MWh           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Electricity production*                  | MWh           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| <b>Energy Subtotal</b>                   |               | <b>1,500,000.</b>   | <b>13.</b>  | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>230,000.</b> | <b>1,800.</b> | <b>57.</b> | <b>35.</b> | <b>0</b>      | <b>0</b>      | <b>3.1</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Materials</b>                         |               |   |             |               |               |             |                 |               |            |            |               |               |            |          |          |          |
| PVC                                      | lb            | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| HDPE                                     | lb            | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Steel                                    | lb            | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Stainless Steel                          | lb            | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Gravel/sand                              | ton           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Cement Grout                             | dry-ton       | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Concrete                                 | tons          | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Bentonite                                | ton           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Regenerated GAC                          | lbs           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Bioinjection (Molasses)                  | lbs           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Bioinjection ( Cheese Whey)              | lbs           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Bioinjection (Vegetable Oil)             | lbs           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Diesel Produced                          | gal           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Gasoline Produced                        | gal           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Natural Gas Produced                     | ccf           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Groundwater Extracted On-site            | gal x 1000    | 27  | 0           | 27.           | 0             | 27.         | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Potable Water Produced                   | gal x 1000    | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Potable Water Transported                | gal x 1000    | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Potable Water Used                       | gal x 1000    | 6851  | 0           | 6,900.        | 6,900.        | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Other On-Site Water Used                 | gal x 1000    | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| <b>Materials Subtotal</b>                |               | <b>0</b>  | <b>0</b>    | <b>6,900.</b> | <b>6,900.</b> | <b>27.</b>  | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Waste and Other Services</b>          |               |   |             |               |               |             |                 |               |            |            |               |               |            |          |          |          |
| Off-site waste water treatment           | gal x 1000    | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Solid Waste Generation                   | ton           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Solid Waste Disposal                     | ton           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Hazardous Waste Generation               | ton           | 6300  | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 6,300.        | 0             | 0          | 0        | 0        | 0        |
| Hazardous Waste Disposal                 | ton           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| Laboratory Analysis                      | \$            | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| <b>Waste and Other Services Subtotal</b> |               | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>6,300.</b> | <b>0</b>      | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Other</b>                             |               |   |             |               |               |             |                 |               |            |            |               |               |            |          |          |          |
| On-site process emissions (HAPs)         | lbs           | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| On-site process emissions (GHGs)         | lbs CO2e      | 0   | 0           | 0             | 0             | 0           | 0               | 0             | 0          | 0          | 0             | 0             | 0          | 0        | 0        | 0        |
| <b>Other Subtotal</b>                    |               | <b>0</b>  | <b>0</b>    | <b>0</b>      | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>      | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b> |

**Notes:**  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water





|  |            | Level 2 (Transport.) Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 3 |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |             |              |          |
|--|------------|---|--------------|------------|--------------|------------|--------------|------------|---------------|------|--------------|------------|--------------|---------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|---------|--------------|----------|--------------|-------------|--------------|----------|
|  |            | Quantity Used   | Energy       |            | Electricity  |            | All Water    |            | Potable Water |      | Groundwater  |            | CO2e         |         | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |         | Mercury      |          | Lead         |             | Dioxins      |          |
|  |            |   | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor | Used       | Conv. Factor  | Used | Conv. Factor | Extracted  | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted | Conv. Factor | Released | Conv. Factor | Released    | Conv. Factor | Released |
|  | Mbtu       | MWh   | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000   | gal x 1000 | gal x 1000    | lbs  | lbs          | lbs        | lbs          | lbs     | lbs          | tons    | tons         | lbs     | lbs          | tons    | tons         | lbs       | lbs          | lbs       | lbs          | lbs     | lbs          | lbs      | lbs          | lbs         |              |          |
| <b>Totals</b>                            |            |   | 10,000,000.  |            | 6.           |            | 32.          |            | 0             |      | 0            |            | 1,600,000.   |         | 12,000.      |         | 420.         |         | 230.         |         | 0.004        |           | 0            |           | 22.          |         | 0.018        |          | 0.00027      |             | 0.000000002  |          |
| <b>Energy</b>                            |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |             |              |          |
| Diesel (on-site)                         | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Gasoline (on-site use)                   | gal        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Natural gas (on-site use)                | ccf        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Diesel (off-site use)                    | gal        | 63357   | 139          | 8,800,000. | 0            | 0          | 0            | 0          | 0             | 0    | 22.5         | 1,400,000. | 0.17         | 11,000. | 0.0054       | 340.    | 0.0034       | 220.    | 0            | 0       | 0            | 0         | 0.0003       | 19.       | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Gasoline (off-site use)                  | gal        | 11483   | 124          | 1,400,000. | 0            | 0          | 0            | 0          | 0             | 0    | 19.6         | 230,000.   | 0.11         | 1,300.  | 0.0045       | 52.     | 0.0005       | 6.2     | 0            | 0       | 0            | 0.0003    | 3.4          | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Natural gas (off-site use)               | ccf        | 0   | 103          | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 12           | 0          | 0.0001       | 0       | 6E-06        | 0       | 8E-06        | 0       | 0            | 0       | 0            | 0.29      | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| On-site electricity use                  | MWh        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Electricity transmission*                | MWh        | 13  | 410          | 5,300.     | 0.12         | 1.6        | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Electricity production*                  | MWh        | 0   | 7800         | 0          | 0.06         | 7.3        | 0            | 0          | 0             | 0    | 800          | 0          | 0.84         | 0       | 6.7          | 0       | 0.087        | 0       | 0.0009       | 0       | 0            | 0         | 0.017        | 0         | 3E-06        | 0       | 3E-05        | 0        | 9E-12        | 0           |              |          |
| <b>Energy Subtotal</b>                   |            |   | 10,000,000.  |            | 1.6          |            | 0            |            | 0             |      | 0            |            | 1,600,000.   |         | 12,000.      |         | 390.         |         | 230.         |         | 0            |           | 0            |           | 22.          |         | 0            |          | 0            | 0           |              |          |
| <b>Materials</b>                         |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |             |              |          |
| PVC                                      | lb         | 0   | 22           | 0          | 0.0006       | 0          | 0.0069       | 0          | 0             | 0    | 4.1          | 0          | 0.0048       | 0       | 0.0076       | 0       | 0.0012       | 0       | 2E-06        | 0       | 2E-06        | 0         | 0.0005       | 0         | 3E-07        | 0       | 1E-07        | 0        | 7E-09        | 0           |              |          |
| HDPE                                     | lb         | 0   | 31           | 0          | 0.0003       | 0          | 0.0023       | 0          | 0             | 0    | 1.9          | 0          | 0.0032       | 0       | 0.0041       | 0       | 0.0006       | 0       | 4E-07        | 0       | 1E-06        | 0         | 3E-06        | 0         | 3E-09        | 0       | 2E-09        | 0        | 1E-09        | 0           |              |          |
| Steel                                    | lb         | 0   | 4.4          | 0          | 0.0002       | 0          | 0.0006       | 0          | 0             | 0    | 1.1          | 0          | 0.0014       | 0       | 0.0017       | 0       | 0.0006       | 0       | 0.0003       | 0       | 0            | 0         | 7E-05        | 0         | 1E-07        | 0       | 3E-06        | 0        | 7E-12        | 0           |              |          |
| Stainless Steel                          | lb         | 0   | 11.6         | 0          | 0.0006       | 0          | 0.0023       | 0          | 0             | 0    | 3.4          | 0          | 0.0075       | 0       | 0.012        | 0       | 0.0044       | 0       | 0.0006       | 0       | 0            | 0         | 0.0001       | 0         | 0            | 0       | 5E-07        | 0        | 2E-12        | 0           |              |          |
| Gravel/sand                              | ton        | 0   | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0          | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0           |              |          |
| Cement Grout                             | dry-ton    | 0   | 4100         | 0          | 0.13         | 0          | 0.41         | 0          | 0             | 0    | 1800         | 0          | 3.6          | 0       | 2.1          | 0       | 0.0063       | 0       | 0            | 0       | 0            | 0         | 0.058        | 0         | 6E-05        | 0       | 0.0001       | 0        | 9E-11        | 0           |              |          |
| Concrete                                 | tons       | 0   | 793          | 0          | 0.026        | 0          | 0.19         | 0          | 0             | 0    | 335          | 0          | 0.68         | 0       | 0.41         | 0       | 0.0044       | 0       | 3E-08        | 0       | 0            | 0         | 0.011        | 0         | 1E-05        | 0       | 2E-05        | 0        | 2E-11        | 0           |              |          |
| Bentonite                                | ton        | 0   | 55           | 0          | 0.0027       | 0          | 0.13         | 0          | 0             | 0    | 6.7          | 0          | 0.033        | 0       | 0.03         | 0       | 0.004        | 0       | 0            | 0       | 0            | 0         | 4E-07        | 0         | 6E-11        | 0       | 1E-09        | 0        | 2E-16        | 0           |              |          |
| Regenerated GAC                          | lbs        | 0   | 9.6          | 0          | 0.0004       | 0          | 0.0064       | 0          | 0             | 0    | 2            | 0          | 0.025        | 0       | 0.015        | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Bioinjection (Molasses)                  | lbs        | 0   | 1.31         | 0          | 5E-06        | 0          | 9E-05        | 0          | 0             | 0    | 0.4          | 0          | 0.003        | 0       | 0.0026       | 0       | 6E-05        | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Bioinjection (Cheese Whey)               | lbs        | 0   | 1.87         | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 1.1          | 0          | 0.0083       | 0       | 0.0099       | 0       | 0.0002       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Bioinjection (Vegetable Oil)             | lbs        | 0   | 3.6          | 0          | 6E-05        | 0          | 2E-05        | 0          | 0             | 0    | 3.51         | 0          | 0.0265       | 0       | 0.031        | 0       | 0.0017       | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Diesel Produced                          | gal        | 0   | 18.5         | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 2.7          | 0          | 0.0064       | 0       | 0.013        | 0       | 0.0003       | 0       | 4E-07        | 0       | 0            | 0         | 0.0001       | 0         | 5E-08        | 0       | 2E-06        | 0        | 3E-14        | 0           |              |          |
| Gasoline Produced                        | gal        | 0   | 21           | 0          | 0.0006       | 0          | 0.0008       | 0          | 0             | 0    | 4.4          | 0          | 0.008        | 0       | 0.019        | 0       | 0.0005       | 0       | 4E-07        | 0       | 0            | 0         | 0.0002       | 0         | 9E-08        | 0       | 2E-06        | 0        | 3E-14        | 0           |              |          |
| Natural Gas Produced                     | ccf        | 0   | 5.2          | 0          | 0.0003       | 0          | 8E-05        | 0          | 0             | 0    | 2.2          | 0          | 0.0037       | 0       | 0.0046       | 0       | 7E-05        | 0       | 0            | 0       | 0            | 0         | 6E-06        | 0         | 2E-08        | 0       | 9E-07        | 0        | 5E-14        | 0           |              |          |
| Groundwater Extracted On-site            | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Potable Water Produced                   | gal x 1000 | 0   | 9.2          | 0          | 0.0004       | 0          | 0.021        | 0          | 0             | 0    | 5            | 0          | 0.0097       | 0       | 0.0059       | 0       | 0.016        | 0       | 8E-07        | 0       | 0            | 0         | 2E-05        | 0         | 8E-09        | 0       | 7E-08        | 0        | 1E-13        | 0           |              |          |
| Potable Water Transported                | gal x 1000 | 6851  | 7.4          | 51,000.    | 0.0006       | 4.4        | 0.0047       | 32.        | 0             | 0    | 0.5168       | 3,500.     | 0.0005       | 3.7     | 0.0043       | 30.     | 6E-05        | 0.39    | 6E-07        | 0.004   | 0            | 0         | 0            | 0         | 3E-06        | 0.018   | 4E-08        | 0.00027  | 3E-14        | 0.000000002 |              |          |
| Potable Water Used                       | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Other On-Site Water Used                 | gal x 1000 | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| <b>Materials Subtotal</b>                |            |   | 51,000.      |            | 4.4          |            | 32.          |            | 0             |      | 0            |            | 3,500.       |         | 3.7          |         | 30.          |         | 0.39         |         | 0.004        |           | 0            |           | 0            |         | 0.018        |          | 0.00027      |             | 0.000000002  |          |
| <b>Waste and Other Services</b>          |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |             |              |          |
| Off-site waste water treatment           | gal x 1000 | 0   | 3.7          | 0          | 0.0002       | 0          | 0.0008       | 0          | 0             | 0    | 3            | 0          | 0.0061       | 0       | 0.0029       | 0       | 8E-05        | 0       | 5E-07        | 0       | 0            | 0         | 0.0001       | 0         | 8E-08        | 0       | 6E-07        | 0        | 1E-12        | 0           |              |          |
| Solid Waste Generation                   | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Solid Waste Disposal                     | ton        | 0   | 160          | 0          | 0.0077       | 0          | 0.15         | 0          | 0             | 0    | 25           | 0          | 0.14         | 0       | 0.075        | 0       | 0.4          | 0       | 8E-06        | 0       | 0            | 0         | 0.0014       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0           |              |          |
| Hazardous Waste Generation               | ton        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| Hazardous Waste Disposal                 | ton        | 0   | 176          | 0          | 0.0085       | 0          | 0.165        | 0          | 0             | 0    | 27.5         | 0          | 0.154        | 0       | 0.0825       | 0       | 0.44         | 0       | 9E-06        | 0       | 0            | 0         | 0.0015       | 0         | 1E-06        | 0       | 8E-06        | 0        | 1E-11        | 0           |              |          |
| Laboratory Analysis                      | \$         | 0   | 8.8          | 0          | 0.0005       | 0          | 0.0006       | 0          | 0             | 0    | 1.3          | 0          | 0.0045       | 0       | 0.003        | 0       | 0.0001       | 0       | 0            | 0       | 0            | 0         | 0.0002       | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| <b>Waste and Other Services Subtotal</b> |            |   |              |            | 0            |            | 0            |            | 0             |      | 0            |            | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            | 0           |              |          |
| <b>Other</b>                             |            |   |              |            |              |            |              |            |               |      |              |            |              |         |              |         |              |         |              |         |              |           |              |           |              |         |              |          |              |             |              |          |
| On-site process emissions (HAPs)         | lbs        | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| On-site process emissions (GHGs)         | lbs CO2e   | 0   | 0            | 0          | 0            | 0          | 0            | 0          | 0             | 0    | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0       | 0            | 0        | 0            | 0           |              |          |
| <b>Other Subtotal</b>                    |            |   | 0            |            | 0            |            | 0            |            | 0             |      | 0            |            | 0            |         | 0            |         | 0            |         | 0            |         | 0            |           | 0            |           | 0            |         | 0            |          | 0            | 0           |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |               | Level 2 (Transport.) Total On-Site and Off-Site Parameters - Alternative 3 |             |            |               |             |                   |                |             |             |              |            |            |              |                |                    |
|--|---------------|--|-------------|------------|---------------|-------------|-------------------|----------------|-------------|-------------|--------------|------------|------------|--------------|----------------|--------------------|
|  | Quantity Used | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e              | NO x           | SO x        | PM          | Solid Waste  | Haz. Waste | Air Toxics | Mercury      | Lead           | Dioxins            |
|  |               | Used   | Used        | Used       | Used          | Extracted   | Emitted           | Emitted        | Emitted     | Emitted     | Generated    | Generated  | Emitted    | Released     | Released       | Released           |
|  |               | Mbtu   | MWh         | gal x 1000 | gal x 1000    | gal x 1000  | lbs               | lbs            | lbs         | lbs         | tons         | tons       | lbs        | lbs          | lbs            | lbs                |
| <b>Totals</b>                            |               | <b>10,000,000.</b>   | <b>6.</b>   | <b>32.</b> | <b>0</b>      | <b>0</b>    | <b>1,600,000.</b> | <b>12,000.</b> | <b>420.</b> | <b>230.</b> | <b>0.004</b> | <b>0</b>   | <b>22.</b> | <b>0.018</b> | <b>0.00027</b> | <b>0.000000002</b> |
| <b>Energy</b>                            |               |  |             |            |               |             |                   |                |             |             |              |            |            |              |                |                    |
| Diesel (on-site)                         | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Gasoline (on-site use)                   | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Natural gas (on-site use)                | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Diesel (off-site use)                    | gal           | 63357  | 8,800,000.  | 0          | 0             | 0           | 1,400,000.        | 11,000.        | 340.        | 220.        | 0            | 0          | 19.        | 0            | 0              | 0                  |
| Gasoline (off-site use)                  | gal           | 11483  | 1,400,000.  | 0          | 0             | 0           | 230,000.          | 1,300.         | 52.         | 6.2         | 0            | 0          | 3.4        | 0            | 0              | 0                  |
| Natural gas (off-site use)               | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| On-site electricity use                  | MWh           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Electricity transmission*                | MWh           | 13   | 5,300.      | 1.6        | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Electricity production*                  | MWh           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| <b>Energy Subtotal</b>                   |               | <b>10,000,000.</b>   | <b>1.6</b>  | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>1,600,000.</b> | <b>12,000.</b> | <b>390.</b> | <b>230.</b> | <b>0</b>     | <b>0</b>   | <b>22.</b> | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Materials</b>                         |               |  |             |            |               |             |                   |                |             |             |              |            |            |              |                |                    |
| PVC                                      | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| HDPE                                     | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Steel                                    | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Stainless Steel                          | lb            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Gravel/sand                              | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Cement Grout                             | dry-ton       | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Concrete                                 | tons          | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Bentonite                                | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Regenerated GAC                          | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Bioinjection (Molasses)                  | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Bioinjection ( Cheese Whey)              | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Bioinjection (Vegetable Oil)             | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Diesel Produced                          | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Gasoline Produced                        | gal           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Natural Gas Produced                     | ccf           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Groundwater Extracted On-site            | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Potable Water Produced                   | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Potable Water Transported                | gal x 1000    | 6851   | 51,000.     | 4.4        | 32.           | 0           | 3,500.            | 3.7            | 30.         | 0.39        | 0.004        | 0          | 0          | 0.018        | 0.00027        | 0.000000002        |
| Potable Water Used                       | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Other On-Site Water Used                 | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| <b>Materials Subtotal</b>                |               | <b>51,000.</b>   | <b>4.4</b>  | <b>32.</b> | <b>0</b>      | <b>0</b>    | <b>3,500.</b>     | <b>3.7</b>     | <b>30.</b>  | <b>0.39</b> | <b>0.004</b> | <b>0</b>   | <b>0</b>   | <b>0.018</b> | <b>0.00027</b> | <b>0.000000002</b> |
| <b>Waste and Other Services</b>          |               |  |             |            |               |             |                   |                |             |             |              |            |            |              |                |                    |
| Off-site waste water treatment           | gal x 1000    | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Solid Waste Generation                   | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Solid Waste Disposal                     | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Hazardous Waste Generation               | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Hazardous Waste Disposal                 | ton           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| Laboratory Analysis                      | \$            | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| <b>Waste and Other Services Subtotal</b> |               | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>    | <b>0</b>    | <b>0</b>     | <b>0</b>   | <b>0</b>   | <b>0</b>     | <b>0</b>       | <b>0</b>           |
| <b>Other</b>                             |               |  |             |            |               |             |                   |                |             |             |              |            |            |              |                |                    |
| On-site process emissions (HAPs)         | lbs           | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| On-site process emissions (GHGs)         | lbs CO2e      | 0  | 0           | 0          | 0             | 0           | 0                 | 0              | 0           | 0           | 0            | 0          | 0          | 0            | 0              | 0                  |
| <b>Other Subtotal</b>                    |               | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>0</b>      | <b>0</b>    | <b>0</b>          | <b>0</b>       | <b>0</b>    | <b>0</b>    | <b>0</b>     | <b>0</b>   | <b>0</b>   | <b>0</b>     | <b>0</b>       | <b>0</b>           |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

|  |              | Level 3 (Off-Site) Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 3 |      |              |      |           |              |               |            |              |      |            |              |         |     |              |         |        |              |             |     |              |           |            |              |           |      |              |         |         |              |          |     |              |          |
|--|--------------|--|------|--------------|------|-----------|--------------|---------------|------------|--------------|------|------------|--------------|---------|-----|--------------|---------|--------|--------------|-------------|-----|--------------|-----------|------------|--------------|-----------|------|--------------|---------|---------|--------------|----------|-----|--------------|----------|
| Quantity Used                            | Conv. Factor | Energy   |      | Electricity  |      | All Water |              | Potable Water |            | Groundwater  |      | CO2e       |              | NO x    |     | SO x         |         | PM     |              | Solid Waste |     | Haz. Waste   |           | Air Toxics |              | Mercury   |      | Lead         |         | Dioxins |              |          |     |              |          |
|  |              | Used   | Mbtu | Conv. Factor | Used | MWh       | Conv. Factor | Used          | gal x 1000 | Conv. Factor | Used | gal x 1000 | Conv. Factor | Emitted | lbs | Conv. Factor | Emitted | lbs    | Conv. Factor | Emitted     | lbs | Conv. Factor | Generated | tons       | Conv. Factor | Generated | tons | Conv. Factor | Emitted | lbs     | Conv. Factor | Released | lbs | Conv. Factor | Released |
| <b>Totals</b>                            |              |  | 0    |              | 0    |           | 0            |               | 0          |              | 0    |            | 0            |         | 0   |              | 0       |        | 0            |             | 0   |              | 0         |            | 0            |           | 0    |              | 0       |         | 0            |          | 0   |              | 0        |
| <b>Energy</b>                            |              |  |      |              |      |           |              |               |            |              |      |            |              |         |     |              |         |        |              |             |     |              |           |            |              |           |      |              |         |         |              |          |     |              |          |
| Diesel (on-site)                         | gal          | 0  | 139  | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 22.5       | 0            | 0.17    | 0   | 0.0054       | 0       | 0.0034 | 0            | 0           | 0   | 0            | 0         | 0          | 0.0003       | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Gasoline (on-site use)                   | gal          | 0  | 124  | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 19.6       | 0            | 0.11    | 0   | 0.0045       | 0       | 0.0005 | 0            | 0           | 0   | 0            | 0         | 0          | 0.0003       | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Natural gas (on-site use)                | ccf          | 0  | 103  | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 12         | 0            | 0.0001  | 0   | 6E-06        | 0       | 8E-06  | 0            | 0           | 0   | 0            | 0         | 0          | 0.29         | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Diesel (off-site use)                    | gal          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Gasoline (off-site use)                  | gal          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Natural gas (off-site use)               | ccf          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| On-site electricity use                  | MWh          | 0  | 3413 | 0            | 1    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Electricity transmission*                | MWh          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Electricity production*                  | MWh          | 13   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| <b>Energy Subtotal</b>                   |              |  | 0    |              | 0    |           | 0            |               | 0          |              | 0    |            | 0            |         | 0   |              | 0       |        | 0            |             | 0   |              | 0         |            | 0            |           | 0    |              | 0       |         | 0            |          | 0   |              |          |
| <b>Materials</b>                         |              |  |      |              |      |           |              |               |            |              |      |            |              |         |     |              |         |        |              |             |     |              |           |            |              |           |      |              |         |         |              |          |     |              |          |
| PVC                                      | lb           | 9300   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| HDPE                                     | lb           | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Steel                                    | lb           | 15300  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Stainless Steel                          | lb           | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Gravel/sand                              | ton          | 5651   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Cement Grout                             | dry-ton      | 82   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Concrete                                 | tons         | 375  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Bentonite                                | ton          | 1  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Regenerated GAC                          | lbs          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Bioinjection (Molasses)                  | lbs          | 2612100  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Bioinjection (Cheese Whey)               | lbs          | 1201000  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Bioinjection (Vegetable Oil)             | lbs          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Diesel Produced                          | gal          | 73656  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Gasoline Produced                        | gal          | 11610.2  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Natural Gas Produced                     | ccf          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Groundwater Extracted On-site            | gal x 1000   | 0  | 0    | 0            | 0    | 1         | 0            | 0             | 1          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Potable Water Produced                   | gal x 1000   | 6851   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Potable Water Transported                | gal x 1000   | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Potable Water Used                       | gal x 1000   | 0  | 0    | 0            | 0    | 1         | 0            | 1             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Other On-Site Water Used                 | gal x 1000   | 0  | 0    | 0            | 0    | 1         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| <b>Materials Subtotal</b>                |              |  | 0    |              | 0    |           | 0            |               | 0          |              | 0    |            | 0            |         | 0   |              | 0       |        | 0            |             | 0   |              | 0         |            | 0            |           | 0    |              | 0       |         | 0            |          | 0   |              |          |
| <b>Waste and Other Services</b>          |              |  |      |              |      |           |              |               |            |              |      |            |              |         |     |              |         |        |              |             |     |              |           |            |              |           |      |              |         |         |              |          |     |              |          |
| Off-site waste water treatment           | gal x 1000   | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Solid Waste Generation                   | ton          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 1   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Solid Waste Disposal                     | ton          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Hazardous Waste Generation               | ton          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 1            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Hazardous Waste Disposal                 | ton          | 6300   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| Laboratory Analysis                      | \$           | 839100   | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| <b>Waste and Other Services Subtotal</b> |              |  | 0    |              | 0    |           | 0            |               | 0          |              | 0    |            | 0            |         | 0   |              | 0       |        | 0            |             | 0   |              | 0         |            | 0            |           | 0    |              | 0       |         | 0            |          | 0   |              |          |
| <b>Other</b>                             |              |  |      |              |      |           |              |               |            |              |      |            |              |         |     |              |         |        |              |             |     |              |           |            |              |           |      |              |         |         |              |          |     |              |          |
| On-site process emissions (HAPs)         | lbs          | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 0          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 1            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   |              |          |
| On-site process emissions (GHGs)         | lbs CO2e     | 0  | 0    | 0            | 0    | 0         | 0            | 0             | 0          | 0            | 0    | 1          | 0            | 0       | 0   | 0            | 0       | 0      | 0            | 0           | 0   | 0            | 0         | 0          | 0            | 0         | 0    | 0            | 0       | 0       | 0            | 0        | 0   | 0            |          |
| <b>Other Subtotal</b>                    |              |  | 0    |              | 0    |           | 0            |               | 0          |              | 0    |            | 0            |         | 0   |              | 0       |        | 0            |             | 0   |              | 0         |            | 0            |           | 0    |              | 0       |         | 0            |          | 0   |              |          |

Notes:  
 - All results are rounded to two significant digits  
 - Groundwater extracted refers to Groundwater extracted on-site that is not reinjected to an aquifer of similar quality  
 - All water refers to all water of any variety used on-site that is not returned to its original source. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA

|  |               | Level 3 (Off-Site) Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 3 |             |              |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |
|--|---------------|---|-------------|--------------|--------|--------------|------------|---------------|------------|--------------|------------|--------------|------------|--------------|---------|--------------|---------|--------------|---------|--------------|-----------|--------------|-----------|--------------|------------|--------------|---------------|--------------|--------------|--------------|------------------|
|  | Quantity Used | Energy  |             | Electricity  |        | All Water    |            | Potable Water |            | Groundwater  |            | CO2e         |            | NO x         |         | SO x         |         | PM           |         | Solid Waste  |           | Haz. Waste   |           | Air Toxics   |            | Mercury      |               | Lead         |              | Dioxins      |                  |
|  |               | Conv. Factor  | Used        | Conv. Factor | Used   | Conv. Factor | Used       | Conv. Factor  | Used       | Conv. Factor | Extracted  | Conv. Factor | Emitted    | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Emitted | Conv. Factor | Generated | Conv. Factor | Generated | Conv. Factor | Emitted    | Conv. Factor | Released      | Conv. Factor | Released     | Conv. Factor | Released         |
|  |               |   | Mbtu        |              | MWh    |              | gal x 1000 |               | gal x 1000 |              | gal x 1000 |              | lbs        |              | lbs     |              | lbs     |              | lbs     |              | tons      |              | tons      |              | lbs        |              | lbs           |              | lbs          |              | lbs              |
| <b>Totals</b>                            |               |   | 17,000,000. |              | 580.   |              | 3,000.     |               | 0          |              | 0          |              | 4,300,000. |              | 24,000. |              | 24,000. |              | 3,500.  |              | 4.        |              | 0.015     |              | 210.       |              | 0.025         |              | 0.25         |              | 0.000064         |
| <b>Energy</b>                            |               |   |             |              |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |
| Diesel (on-site)                         | gal           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Gasoline (on-site use)                   | gal           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Natural gas (on-site use)                | ccf           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Diesel (off-site use)                    | gal           | 0   | 139         | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 22.5         | 0          | 0.17         | 0       | 0.0054       | 0       | 0.0034       | 0       | 0            | 0         | 0            | 0         | 0.0003       | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Gasoline (off-site use)                  | gal           | 0   | 124         | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 19.6         | 0          | 0.11         | 0       | 0.0045       | 0       | 0.0005       | 0       | 0            | 0         | 0            | 0         | 0.0003       | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Natural gas (off-site use)               | ccf           | 0   | 103         | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 12           | 0          | 0.0001       | 0       | 6E-06        | 0       | 8E-06        | 0       | 0            | 0         | 0            | 0         | 0.29         | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| On-site electricity use                  | MWh           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Electricity transmission*                | MWh           | 0   | 410         | 0            | 0.12   | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            |                  |
| Electricity production*                  | MWh           | 13  | 7800        | 100,000.     | 0.06   | 0.78         | 7.3        | 95.           | 0          | 0            | 0          | 800          | 10,000.    | 0.84         | 11.     | 6.7          | 87.     | 0.087        | 1.1     | 0.0009       | 0.012     | 0            | 0         | 0.017        | 0.22       | 3E-06        | 0.000034      | 3E-05        | 0.0004       | 9E-12        | 0.0000000011     |
| <b>Energy Subtotal</b>                   |               |   | 100,000.    |              | 0.78   |              | 95.        |               | 0          |              | 0          | 10,000.      |            | 11.          |         | 87.          |         | 1.1          |         | 0.012        |           | 0            | 0.017     | 0.22         | 0.000034   | 3E-05        | 0.0004        |              | 0.0000000011 |              |                  |
| <b>Materials</b>                         |               |   |             |              |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |
| PVC                                      | lb            | 9300  | 22          | 200,000.     | 0.0006 | 5.2          | 0.0069     | 64.           | 0          | 0            | 0          | 4.1          | 38,000.    | 0.0048       | 45.     | 0.0076       | 71.     | 0.0012       | 11.     | 2E-06        | 0.02      | 2E-06        | 0.015     | 0.0005       | 4.4        | 3E-07        | 0.0032        | 1E-07        | 0.0012       | 7E-09        | 0.000064         |
| HDPE                                     | lb            | 0   | 31          | 0            | 0.0003 | 0            | 0.0023     | 0             | 0          | 0            | 0          | 1.9          | 0          | 0.0032       | 0       | 0.0041       | 0       | 0.0006       | 0       | 4E-07        | 0         | 1E-06        | 0         | 3E-06        | 0          | 3E-09        | 0             | 2E-09        | 0            | 1E-09        | 0                |
| Steel                                    | lb            | 15300   | 4.4         | 67,000.      | 0.0002 | 3.2          | 0.0006     | 9.8           | 0          | 0            | 0          | 1.1          | 17,000.    | 0.0014       | 21.     | 0.0017       | 26.     | 0.0006       | 8.6     | 0.0003       | 3.8       | 0            | 0         | 7E-05        | 1.         | 1E-07        | 0.0015        | 3E-06        | 0.038        | 7E-12        | 0.0000000099     |
| Stainless Steel                          | lb            | 0   | 11.6        | 0            | 0.0006 | 0            | 0.0023     | 0             | 0          | 0            | 0          | 3.4          | 0          | 0.0075       | 0       | 0.012        | 0       | 0.0044       | 0       | 0.0006       | 0         | 0            | 0         | 0.0001       | 0          | 0            | 0             | 5E-07        | 0            | 2E-12        | 0                |
| Gravel/sand                              | ton           | 5651  | 55          | 310,000.     | 0.0027 | 15.          | 0.13       | 730.          | 0          | 0            | 0          | 6.7          | 38,000.    | 0.033        | 190.    | 0.03         | 170.    | 0.004        | 23.     | 0            | 0         | 0            | 0         | 4E-07        | 0.0023     | 6E-11        | 0.00000036    | 1E-09        | 0.0000068    | 2E-16        | 0.0000000000085  |
| Cement Grout                             | dry-ton       | 82  | 4100        | 340,000.     | 0.13   | 11.          | 0.41       | 34.           | 0          | 0            | 0          | 1800         | 150,000.   | 3.6          | 300.    | 2.1          | 170.    | 0.0063       | 0.52    | 0            | 0         | 0            | 0         | 0.058        | 4.8        | 6E-05        | 0.0047        | 0.0001       | 0.011        | 9E-11        | 0.000000007      |
| Concrete                                 | tons          | 375   | 793         | 300,000.     | 0.026  | 9.8          | 0.19       | 71.           | 0          | 0            | 0          | 335          | 130,000.   | 0.68         | 260.    | 0.41         | 150.    | 0.0044       | 1.7     | 3E-08        | 0.000011  | 0            | 0         | 0.011        | 4.1        | 1E-05        | 0.0038        | 2E-05        | 0.009        | 2E-11        | 0.000000006      |
| Bentonite                                | ton           | 1   | 55          | 55.          | 0.0027 | 0.0027       | 0.13       | 0.13          | 0          | 0            | 0          | 6.7          | 6.7        | 0.033        | 0.033   | 0.03         | 0.03    | 0.004        | 0.004   | 0            | 0         | 0            | 0         | 4E-07        | 0.00000041 | 6E-11        | 0.00000000064 | 1E-09        | 0.000000012  | 2E-16        | 0.00000000000015 |
| Regenerated GAC                          | lbs           | 0   | 9.6         | 0            | 0.0004 | 0            | 0.0064     | 0             | 0          | 0            | 0          | 2            | 0          | 0.025        | 0       | 0.015        | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Bioinjection (Molasses)                  | lbs           | 2612100   | 1.31        | 3,400,000.   | 5E-06  | 13.          | 9E-05      | 240.          | 0          | 0            | 0          | 0.4          | 1,000,000. | 0.003        | 7,800.  | 0.0026       | 6,800.  | 6E-05        | 160.    | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Bioinjection (Cheese Whey)               | lbs           | 1201000   | 1.87        | 2,200,000.   | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 1.1          | 1,300,000. | 0.0083       | 10,000. | 0.0099       | 12,000. | 0.0002       | 200.    | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Bioinjection (Vegetable Oil)             | lbs           | 0   | 3.6         | 0            | 6E-05  | 0            | 2E-05      | 0             | 0          | 0            | 0          | 3.51         | 0          | 0.0265       | 0       | 0.031        | 0       | 0.0017       | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Diesel Produced                          | gal           | 73656   | 18.5        | 1,400,000.   | 0.0006 | 43.          | 0.0008     | 57.           | 0          | 0            | 0          | 2.7          | 200,000.   | 0.0064       | 470.    | 0.013        | 960.    | 0.0003       | 25.     | 4E-07        | 0.027     | 0            | 0         | 0.0001       | 8.8        | 5E-08        | 0.0035        | 2E-06        | 0.11         | 3E-14        | 0.000000022      |
| Gasoline Produced                        | gal           | 11610.2   | 21          | 240,000.     | 0.0006 | 6.9          | 0.0008     | 9.2           | 0          | 0            | 0          | 4.4          | 51,000.    | 0.008        | 93.     | 0.019        | 220.    | 0.0005       | 6.      | 4E-07        | 0.0049    | 0            | 0         | 0.0002       | 1.9        | 9E-08        | 0.00099       | 2E-06        | 0.026        | 3E-14        | 0.0000000036     |
| Natural Gas Produced                     | ccf           | 0   | 5.2         | 0            | 0.0003 | 0            | 8E-05      | 0             | 0          | 0            | 0          | 2.2          | 0          | 0.0037       | 0       | 0.0046       | 0       | 7E-05        | 0       | 0            | 0         | 0            | 0         | 6E-06        | 0          | 2E-08        | 0             | 9E-07        | 0            | 5E-14        | 0                |
| Groundwater Extracted On-site            | gal x 1000    | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Potable Water Produced                   | gal x 1000    | 6851  | 9.2         | 63,000.      | 0.0004 | 3.           | 0.021      | 140.          | 0          | 0            | 0          | 5            | 34,000.    | 0.0097       | 66.     | 0.0059       | 40.     | 0.016        | 110.    | 8E-07        | 0.0057    | 0            | 0         | 2E-05        | 0.1        | 8E-09        | 0.000056      | 7E-08        | 0.00046      | 1E-13        | 0.00000000069    |
| Potable Water Transported                | gal x 1000    | 0   | 7.4         | 0            | 0.0006 | 0            | 0.0047     | 0             | 0          | 0            | 0          | 0.5168       | 0          | 0.0005       | 0       | 0.0043       | 0       | 6E-05        | 0       | 6E-07        | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Potable Water Used                       | gal x 1000    | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Other On-Site Water Used                 | gal x 1000    | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| <b>Materials Subtotal</b>                |               |   | 8,500,000.  |              | 110.   |              | 1,400.     |               | 0          |              | 0          | 3,000,000.   |            | 19,000.      |         | 21,000.      |         | 550.         |         | 3.9          |           | 0.015        |           | 25.          |            | 0.018        |               | 0.2          |              | 0.000064     |                  |
| <b>Waste and Other Services</b>          |               |   |             |              |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |
| Off-site waste water treatment           | gal x 1000    | 0   | 3.7         | 0            | 0.0002 | 0            | 0.0008     | 0             | 0          | 0            | 0          | 3            | 0          | 0.0061       | 0       | 0.0029       | 0       | 8E-05        | 0       | 5E-07        | 0         | 0            | 0         | 0.0001       | 0          | 8E-08        | 0             | 6E-07        | 0            | 1E-12        | 0                |
| Solid Waste Generation                   | ton           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Solid Waste Disposal                     | ton           | 0   | 160         | 0            | 0.0077 | 0            | 0.15       | 0             | 0          | 0            | 0          | 25           | 0          | 0.14         | 0       | 0.075        | 0       | 0.4          | 0       | 8E-06        | 0         | 0            | 0         | 0.0014       | 0          | 1E-06        | 0             | 8E-06        | 0            | 1E-11        | 0                |
| Hazardous Waste Generation               | ton           | 0   | 0           | 0            | 0      | 0            | 0          | 0             | 0          | 0            | 0          | 0            | 0          | 0            | 0       | 0            | 0       | 0            | 0       | 0            | 0         | 0            | 0         | 0            | 0          | 0            | 0             | 0            | 0            | 0            | 0                |
| Hazardous Waste Disposal                 | ton           | 6300  | 176         | 1,100,000.   | 0.0085 | 54.          | 0.165      | 1,000.        | 0          | 0            | 0          | 27.5         | 170,000.   | 0.154        | 970.    | 0.0825       | 520.    | 0.44         | 2,800.  | 9E-06        | 0.055     | 0            | 0         | 0.0015       | 9.7        | 1E-06        | 0.0067        | 8E-06        | 0.053        | 1E-11        | 0.000000083      |
| Laboratory Analysis                      | \$            | 839100  | 8.8         | 7,400,000.   | 0.0005 | 420.         | 0.0006     | 470.          | 0          | 0            | 0          | 1.3          | 1,100,000. | 0.0045       | 3,800.  | 0.003        | 2,500.  | 0.0001       | 96.     | 0            | 0         | 0            | 0         | 0.0002       | 170.       | 0            | 0             | 0            | 0            | 0            | 0                |
| <b>Waste and Other Services Subtotal</b> |               |   | 8,500,000.  |              | 470.   |              | 1,500.     |               | 0          |              | 0          | 1,300,000.   |            | 4,800.       |         | 3,000.       |         | 2,900.       |         | 0.055        |           | 0            | 0.0002    | 180.         |            | 0.0067       |               | 0.053        |              | 0.000000083  |                  |
| <b>Other</b>                             |               |   |             |              |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |
| On-site process emissions (HAPs)         | lbs           | 0   | 0           | 0            |        |              |            |               |            |              |            |              |            |              |         |              |         |              |         |              |           |              |           |              |            |              |               |              |              |              |                  |

|  |               | Level 3 (Off-Site) Total On-Site and Off-Site Parameters - Alternative 3 |                    |             |               |             |          |                   |                |                |               |              |              |             |                 |               |                     |
|--|---------------|--|--------------------|-------------|---------------|-------------|----------|-------------------|----------------|----------------|---------------|--------------|--------------|-------------|-----------------|---------------|---------------------|
|  | Quantity Used | Energy   | Electricity        | All Water   | Potable Water | Groundwater | CO2e     | NO x              | SO x           | PM             | Solid Waste   | Haz. Waste   | Air Toxics   | Mercury     | Lead            | Dioxins       |                     |
|  |               | Used   | Used               | Used        | Used          | Extracted   | Emitted  | Emitted           | Emitted        | Emitted        | Generated     | Generated    | Emitted      | Released    | Released        | Released      |                     |
|  |               | Mbtu   | MWh                | gal x 1000  | gal x 1000    | gal x 1000  | lbs      | lbs               | lbs            | lbs            | tons          | tons         | lbs          | lbs         | lbs             | lbs           |                     |
| <b>Totals</b>                            |               |  | <b>17,000,000.</b> | <b>580.</b> | <b>3,000.</b> | <b>0</b>    | <b>0</b> | <b>4,300,000.</b> | <b>24,000.</b> | <b>24,000.</b> | <b>3,500.</b> | <b>4.</b>    | <b>0.015</b> | <b>210.</b> | <b>0.025</b>    | <b>0.25</b>   | <b>0.000064</b>     |
| <b>Energy</b>                            |               |  |                    |             |               |             |          |                   |                |                |               |              |              |             |                 |               |                     |
| Diesel (on-site)                         | gal           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Gasoline (on-site use)                   | gal           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Natural gas (on-site use)                | ccf           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Diesel (off-site use)                    | gal           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Gasoline (off-site use)                  | gal           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Natural gas (off-site use)               | ccf           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| On-site electricity use                  | MWh           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Electricity transmission*                | MWh           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Electricity production*                  | MWh           | 13   | 100,000.           | 0.78        | 95.           | 0           | 0        | 10,000.           | 11.            | 87.            | 1.1           | 0.012        | 0            | 0.22        | 0.000034        | 0.0004        | 0.0000000011        |
| <b>Energy Subtotal</b>                   |               |  | <b>100,000.</b>    | <b>0.78</b> | <b>95.</b>    | <b>0</b>    | <b>0</b> | <b>10,000.</b>    | <b>11.</b>     | <b>87.</b>     | <b>1.1</b>    | <b>0.012</b> | <b>0</b>     | <b>0.22</b> | <b>0.000034</b> | <b>0.0004</b> | <b>0.0000000011</b> |
| <b>Materials</b>                         |               |  |                    |             |               |             |          |                   |                |                |               |              |              |             |                 |               |                     |
| PVC                                      | lb            | 9300   | 200,000.           | 5.2         | 64.           | 0           | 0        | 38,000.           | 45.            | 71.            | 11.           | 0.02         | 0.015        | 4.4         | 0.0032          | 0.0012        | 0.000064            |
| HDPE                                     | lb            | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Steel                                    | lb            | 15300  | 67,000.            | 3.2         | 9.8           | 0           | 0        | 17,000.           | 21.            | 26.            | 8.6           | 3.8          | 0            | 1.          | 0.0015          | 0.038         | 0.000000099         |
| Stainless Steel                          | lb            | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Gravel/sand                              | ton           | 5651   | 310,000.           | 15.         | 730.          | 0           | 0        | 38,000.           | 190.           | 170.           | 23.           | 0            | 0            | 0.0023      | 0.00000036      | 0.0000068     | 0.000000000085      |
| Cement Grout                             | dry-ton       | 82   | 340,000.           | 11.         | 34.           | 0           | 0        | 150,000.          | 300.           | 170.           | 0.52          | 0            | 0            | 4.8         | 0.0047          | 0.011         | 0.000000007         |
| Concrete                                 | tons          | 375  | 300,000.           | 9.8         | 71.           | 0           | 0        | 130,000.          | 260.           | 150.           | 1.7           | 0.000011     | 0            | 4.1         | 0.0038          | 0.009         | 0.000000006         |
| Bentonite                                | ton           | 1  | 55.                | 0.0027      | 0.13          | 0           | 0        | 6.7               | 0.033          | 0.03           | 0.004         | 0            | 0            | 0.00000041  | 0.00000000064   | 0.0000000012  | 0.00000000000015    |
| Regenerated GAC                          | lbs           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Bioinjection (Molasses)                  | lbs           | 2612100  | 3,400,000.         | 13.         | 240.          | 0           | 0        | 1,000,000.        | 7,800.         | 6,800.         | 160.          | 0            | 0            | 0           | 0               | 0             | 0                   |
| Bioinjection (Cheese Whey)               | lbs           | 1201000  | 2,200,000.         | 0           | 0             | 0           | 0        | 1,300,000.        | 10,000.        | 12,000.        | 200.          | 0            | 0            | 0           | 0               | 0             | 0                   |
| Bioinjection (Vegetable Oil)             | lbs           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Diesel Produced                          | gal           | 73656  | 1,400,000.         | 43.         | 57.           | 0           | 0        | 200,000.          | 470.           | 960.           | 25.           | 0.027        | 0            | 8.8         | 0.0035          | 0.11          | 0.000000022         |
| Gasoline Produced                        | gal           | 11610.2  | 240,000.           | 6.9         | 9.2           | 0           | 0        | 51,000.           | 93.            | 220.           | 6.            | 0.0049       | 0            | 1.9         | 0.00099         | 0.026         | 0.0000000036        |
| Natural Gas Produced                     | ccf           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Groundwater Extracted On-site            | gal x 1000    | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Potable Water Produced                   | gal x 1000    | 6851   | 63,000.            | 3.          | 140.          | 0           | 0        | 34,000.           | 66.            | 40.            | 110.          | 0.0057       | 0            | 0.1         | 0.000056        | 0.00046       | 0.0000000069        |
| Potable Water Transported                | gal x 1000    | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Potable Water Used                       | gal x 1000    | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Other On-Site Water Used                 | gal x 1000    | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| <b>Materials Subtotal</b>                |               |  | <b>8,500,000.</b>  | <b>110.</b> | <b>1,400.</b> | <b>0</b>    | <b>0</b> | <b>3,000,000.</b> | <b>19,000.</b> | <b>21,000.</b> | <b>550.</b>   | <b>3.9</b>   | <b>0.015</b> | <b>25.</b>  | <b>0.018</b>    | <b>0.2</b>    | <b>0.000064</b>     |
| <b>Waste and Other Services</b>          |               |  |                    |             |               |             |          |                   |                |                |               |              |              |             |                 |               |                     |
| Off-site waste water treatment           | gal x 1000    | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Solid Waste Generation                   | ton           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Solid Waste Disposal                     | ton           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Hazardous Waste Generation               | ton           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| Hazardous Waste Disposal                 | ton           | 6300   | 1,100,000.         | 54.         | 1,000.        | 0           | 0        | 170,000.          | 970.           | 520.           | 2,800.        | 0.055        | 0            | 9.7         | 0.0067          | 0.053         | 0.000000083         |
| Laboratory Analysis                      | \$            | 839100   | 7,400,000.         | 420.        | 470.          | 0           | 0        | 1,100,000.        | 3,800.         | 2,500.         | 96.           | 0            | 0            | 170.        | 0               | 0             | 0                   |
| <b>Waste and Other Services Subtotal</b> |               |  | <b>8,500,000.</b>  | <b>470.</b> | <b>1,500.</b> | <b>0</b>    | <b>0</b> | <b>1,300,000.</b> | <b>4,800.</b>  | <b>3,000.</b>  | <b>2,900.</b> | <b>0.055</b> | <b>0</b>     | <b>180.</b> | <b>0.0067</b>   | <b>0.053</b>  | <b>0.000000083</b>  |
| <b>Other</b>                             |               |  |                    |             |               |             |          |                   |                |                |               |              |              |             |                 |               |                     |
| On-site process emissions (HAPs)         | lbs           | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| On-site process emissions (GHGs)         | lbs CO2e      | 0  | 0                  | 0           | 0             | 0           | 0        | 0                 | 0              | 0              | 0             | 0            | 0            | 0           | 0               | 0             | 0                   |
| <b>Other Subtotal</b>                    |               |  | <b>0</b>           | <b>0</b>    | <b>0</b>      | <b>0</b>    | <b>0</b> | <b>0</b>          | <b>0</b>       | <b>0</b>       | <b>0</b>      | <b>0</b>     | <b>0</b>     | <b>0</b>    | <b>0</b>        | <b>0</b>      | <b>0</b>            |

Notes:  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water

### Traffic and Personnel - Alternative 3

| Item  | Units    | Level 1 -On-<br>Site | Level 2 -<br>Transport. | Level 3 -<br>Off-Site | Level 4 -<br>Not Used | Level 5 -<br>Not Used | Level 6 -<br>Not Used | Total          |
|---|----------|----------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| <u>Traffic</u>  |          |                      |                         |                       |                       |                       |                       |                |
| Number of passenger car trips to the site                     | trips    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Number of light-duty truck trips to the site                  | trips    |                      | 1312                    |                       |                       |                       |                       | <b>1,312</b>   |
| Number of freight or other heavy duty truck trips to the site | trips    |                      | 1465                    |                       |                       |                       |                       | <b>1,465</b>   |
| Total passenger car miles driven                              | miles    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Total light-duty truck miles driven                           | miles    |                      | 114828                  |                       |                       |                       |                       | <b>114,828</b> |
| Total freight or other heavy duty truck miles driven          | miles    |                      | 700000                  |                       |                       |                       |                       | <b>700,000</b> |
| <u>Personnel</u>  |          |                      |                         |                       |                       |                       |                       |                |
| On-site man days worked                                       | man-days | 4036                 |                         |                       |                       |                       |                       | <b>4,036</b>   |

**Alternative:**

**Alternative Name:**

Path Name:

Main File Name:

Reference File Name:

Module File Name:

**Alternative 4**

**P&T**

Green Remediation Tool Main.xlsx

Green Remediation Tool Reference.xlsx

alternative 4 v1 inventory modules.xlsx

Variables In Alternative:

|         |            |
|---------|------------|
| Level 1 | On-Site    |
| Level 2 | Transport. |
| Level 3 | Off-Site   |
| Level 4 | Not Used   |
| Level 5 | Not Used   |
| Level 6 | Not Used   |

### Usage Input - Alternative 4

|                                  | Abbreviation | Units      | Level 1 | Level 2    | Level 3  | Level 4  | Level 5  | Level 6  | Total   |
|----------------------------------|--------------|------------|---------|------------|----------|----------|----------|----------|---------|
|                                  |              |            | On-Site | Transport. | Off-Site | Not Used | Not Used | Not Used |         |
| <b>Energy</b>                    |              |            |         |            |          |          |          |          |         |
| Diesel (on-site)                 | Diesel-On    | gal        | 4639    |            |          |          |          |          | 4639    |
| Gasoline (on-site use)           | Gas-On       | gal        | 445.2   |            |          |          |          |          | 445.2   |
| Natural gas (on-site use)        | NG-On        | ccf        |         |            |          |          |          |          | 0       |
| Diesel (off-site use)            | Diesel-Off   | gal        |         | 52571      |          |          |          |          | 52571   |
| Gasoline (off-site use)          | Gas-Off      | gal        |         | 24081      |          |          |          |          | 24081   |
| Natural gas (off-site use)       | NG-Off       | ccf        |         |            |          |          |          |          | 0       |
| On-site electricity use          | Elec. Use    | MWh        | 7600    |            |          |          |          |          | 7600    |
| Electricity transmission*        | Elec. Trans  | MWh        |         | 7600       |          |          |          |          | 7600    |
| Electricity production*          | Elec. Prod   | MWh        |         |            | 7600     |          |          |          | 7600    |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Materials</b>                 |              |            |         |            |          |          |          |          |         |
| PVC                              | PVC          | lb         |         |            | 3300     |          |          |          | 3300    |
| HDPE                             | HDPE         | lb         |         |            | 2000     |          |          |          | 2000    |
| Steel                            | Steel        | lb         |         |            | 56900    |          |          |          | 56900   |
| Stainless Steel                  | S. Steel     | lb         |         |            | 2100     |          |          |          | 2100    |
| Gravel/sand                      | Sand         | ton        |         |            | 5637     |          |          |          | 5637    |
| Cement Grout                     | Cement       | dry-ton    |         |            | 26       |          |          |          | 26      |
| Concrete                         | Concrete     | tons       |         |            | 349      |          |          |          | 349     |
| Bentonite                        | Bent.        | ton        |         |            | 0        |          |          |          | 0       |
| Regenerated GAC                  | GAC-R        | lbs        |         |            | 8360000  |          |          |          | 8360000 |
| Bioinjection (Molasses)          | Bio#1        | lbs        |         |            | 0        |          |          |          | 0       |
| Bioinjection ( Cheese Whey)      | Bio#2        | lbs        |         |            | 0        |          |          |          | 0       |
| Bioinjection (Vegetable Oil)     | Bio#3        | lbs        |         |            | 0        |          |          |          | 0       |
| Diesel Produced                  | Diesel-Pro   | gal        |         |            | 57210    |          |          |          | 57210   |
| Gasoline Produced                | Gas-Pro      | gal        |         |            | 24526.2  |          |          |          | 24526.2 |
| Natural Gas Produced             | NG-Pro       | ccf        |         |            | 0        |          |          |          | 0       |
| Groundwater Extracted On-site    | GW Ext       | gal x 1000 | 2733132 |            |          |          |          |          | 2733132 |
| Potable Water Produced           | PW Pro.      | gal x 1000 |         |            | 4        |          |          |          | 4       |
| Potable Water Transported        | PW Trans.    | gal x 1000 |         | 4          |          |          |          |          | 4       |
| Potable Water Used               | PW Used      | gal x 1000 | 4       |            |          |          |          |          | 4       |
| Other On-Site Water Used         | OW           | gal x 1000 |         |            |          |          |          |          | 0       |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Waste and Other Services</b>  |              |            |         |            |          |          |          |          |         |
| Off-site waste water treatment   | POTW         | gal x 1000 |         |            | 2733000  |          |          |          | 2733000 |
| Solid Waste Generation           | SW-Gen       | ton        | 0       |            |          |          |          |          | 0       |
| Solid Waste Disposal             | SW-Disp      | ton        |         |            | 0        |          |          |          | 0       |
| Hazardous Waste Generation       | HW-Gen       | ton        | 6200    |            |          |          |          |          | 6200    |
| Hazardous Waste Disposal         | HW-Disp      | ton        |         |            | 6200     |          |          |          | 6200    |
| Laboratory Analysis              | Lab          | \$         |         |            | 1103400  |          |          |          | 1103400 |
|                                  |              |            |         |            |          |          |          |          |         |
|                                  |              |            |         |            |          |          |          |          |         |
| <b>Other</b>                     |              |            |         |            |          |          |          |          |         |
| On-site process emissions (HAPs) | Proc. HAPs   | lbs        | 17800   |            |          |          |          |          | 17800   |
| On-site process emissions (GHGs) | Proc. GHGs   | lbs CO2e   | 192000  |            |          |          |          |          | 192000  |
|                                  |              |            |         |            |          |          |          |          |         |

Notes:

\* Report on-site electricity usage for these categories. Transmission and electricity production will be automatically calculated.



|                             | Totals For Parameters Used, Extracted, Emitted, or Generated On-Site - Alternative 4 |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
|-----------------------------|--|------------------|-------------------|--------------------|-----------------------|-----------------|--------------|--------------|------------|-----------------------|----------------------|--------------------|------------------|---------------|------------------|
|                             | Energy Used  | Electricity Used | All Water Used    | Potable Water Used | Groundwater Extracted | CO2e Emitted    | NO x Emitted | SO x Emitted | PM Emitted | Solid Waste Generated | Haz. Waste Generated | Air Toxics Emitted | Mercury Released | Lead Released | Dioxins Released |
|                             | Mbtu   | MWh              | gal x 1000        | gal x 1000         | gal x 1000            | lbs             | lbs          | lbs          | lbs        | tons                  | tons                 | lbs                | lbs              | lbs           | lbs              |
| <b>Level 1 - On-Site</b>    |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 27,000,000.  | 7,600.           | 0                 | 0                  | 0                     | 110,000.        | 840.         | 27.          | 16.        | 0                     | 0                    | 1.5                | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 2,700,000.        | 4.                 | 2,700,000.            | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 6,200.               | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 190,000.        | 0            | 0            | 0          | 0                     | 0                    | 18,000.            | 0                | 0             | 0                |
| <b>On-Site Total</b>        | <b>27,000,000.</b>   | <b>7,600.</b>    | <b>2,700,000.</b> | <b>4.</b>          | <b>2,700,000.</b>     | <b>300,000.</b> | <b>840.</b>  | <b>27.</b>   | <b>16.</b> | <b>0</b>              | <b>6,200.</b>        | <b>18,000.</b>     | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 2 - Transport.</b> |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Transport. Total</b>     | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 3 - Off-Site</b>   |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Off-Site Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 4 - Not Used</b>   |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 5 - Not Used</b>   |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Level 6 - Not Used</b>   |  |                  |                   |                    |                       |                 |              |              |            |                       |                      |                    |                  |               |                  |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0               | 0            | 0            | 0          | 0                     | 0                    | 0                  | 0                | 0             | 0                |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>        | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>      | <b>0</b>         |
| <b>Total</b>                | <b>27,000,000.</b>   | <b>7,600.</b>    | <b>2,700,000.</b> | <b>4.</b>          | <b>2,700,000.</b>     | <b>300,000.</b> | <b>840.</b>  | <b>27.</b>   | <b>16.</b> | <b>0</b>              | <b>6,200.</b>        | <b>18,000.</b>     | <b>0</b>         | <b>0</b>      | <b>0</b>         |

|                             | Totals For Parameters Used, Extracted, Emitted, or Generated Off-Site - Alternative 4 |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
|-----------------------------|---|---------------|-----------------|---------------|-------------|--------------------|-----------------|-----------------|---------------|------------------|---------------|-------------|-----------------|-------------------|-------------------------|
|                             | Energy  | Electricity   | All Water       | Potable Water | Groundwater | CO2e               | NO x            | SO x            | PM            | Solid Waste      | Haz. Waste    | Air Toxics  | Mercury         | Lead              | Dioxins                 |
|                             | Used  | Used          | Used            | Used          | Extracted   | Emitted            | Emitted         | Emitted         | Emitted       | Generated        | Generated     | Emitted     | Released        | Released          | Released                |
|                             | Mbtu  | MWh           | gal x 1000      | gal x 1000    | gal x 1000  | lbs                | lbs             | lbs             | lbs           | tons             | tons          | lbs         | lbs             | lbs               | lbs                     |
| <b>Level 1 - On-Site</b>    |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Materials                   | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Waste/Services              | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>On-Site Total</b>        | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>          | <b>0</b>                |
| <b>Level 2 - Transport.</b> |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 13,000,000.   | 910.          | 0               | 0             | 0           | 1,700,000.         | 12,000.         | 390.            | 190.          | 0                | 0             | 23.         | 0               | 0                 | 0                       |
| Materials                   | 30.   | 0.0026        | 0.019           | 0             | 0           | 2.1                | 0.0022          | 0.017           | 0.00022       | 0.0000023        | 0             | 0           | 0.000011        | 0.00000016        | 0.00000000000012        |
| Waste/Services              | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>Transport. Total</b>     | <b>13,000,000.</b>  | <b>910.</b>   | <b>0.019</b>    | <b>0</b>      | <b>0</b>    | <b>1,700,000.</b>  | <b>12,000.</b>  | <b>390.</b>     | <b>190.</b>   | <b>0.0000023</b> | <b>0</b>      | <b>23.</b>  | <b>0.000011</b> | <b>0.00000016</b> | <b>0.00000000000012</b> |
| <b>Level 3 - Off-Site</b>   |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 59,000,000.   | 460.          | 55,000.         | 0             | 0           | 6,100,000.         | 6,400.          | 51,000.         | 660.          | 6.8              | 0             | 130.        | 0.02            | 0.24              | 0.000000065             |
| Materials                   | 83,000,000.   | 3,800.        | 55,000.         | 0             | 0           | 18,000,000.        | 210,000.        | 130,000.        | 100.          | 15.              | 0.0073        | 22.         | 0.017           | 0.29              | 0.000025                |
| Waste/Services              | 21,000,000.   | 1,100.        | 3,900.          | 0             | 0           | 9,800,000.         | 23,000.         | 12,000.         | 3,100.        | 1.4              | 0             | 570.        | 0.23            | 1.8               | 0.0000028               |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>Off-Site Total</b>       | <b>160,000,000.</b>   | <b>5,400.</b> | <b>110,000.</b> | <b>0</b>      | <b>0</b>    | <b>34,000,000.</b> | <b>240,000.</b> | <b>190,000.</b> | <b>3,900.</b> | <b>23.</b>       | <b>0.0073</b> | <b>720.</b> | <b>0.27</b>     | <b>2.3</b>        | <b>0.000028</b>         |
| <b>Level 4 - Not Used</b>   |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Materials                   | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Waste/Services              | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>          | <b>0</b>                |
| <b>Level 5 - Not Used</b>   |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Materials                   | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Waste/Services              | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>          | <b>0</b>                |
| <b>Level 6 - Not Used</b>   |   |               |                 |               |             |                    |                 |                 |               |                  |               |             |                 |                   |                         |
| Energy                      | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Materials                   | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Waste/Services              | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| Other                       | 0   | 0             | 0               | 0             | 0           | 0                  | 0               | 0               | 0             | 0                | 0             | 0           | 0               | 0                 | 0                       |
| <b>Not Used Total</b>       | <b>0</b>  | <b>0</b>      | <b>0</b>        | <b>0</b>      | <b>0</b>    | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>         | <b>0</b>      | <b>0</b>    | <b>0</b>        | <b>0</b>          | <b>0</b>                |
| <b>Total</b>                | <b>170,000,000.</b>   | <b>6,300.</b> | <b>110,000.</b> | <b>0</b>      | <b>0</b>    | <b>36,000,000.</b> | <b>250,000.</b> | <b>190,000.</b> | <b>4,100.</b> | <b>23.</b>       | <b>0.0073</b> | <b>740.</b> | <b>0.27</b>     | <b>2.3</b>        | <b>0.000028</b>         |

|                             | Totals for On-Site and Off-Site Parameters - Alternative 4 |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
|-----------------------------|--|------------------|-------------------|--------------------|-----------------------|--------------------|-----------------|-----------------|---------------|-----------------------|----------------------|--------------------|------------------|-------------------|------------------------|
|                             | Energy Used  | Electricity Used | All Water Used    | Potable Water Used | Groundwater Extracted | CO2e Emitted       | NO x Emitted    | SO x Emitted    | PM Emitted    | Solid Waste Generated | Haz. Waste Generated | Air Toxics Emitted | Mercury Released | Lead Released     | Dioxins Released       |
|                             | Mbtu   | MWh              | gal x 1000        | gal x 1000         | gal x 1000            | lbs                | lbs             | lbs             | lbs           | tons                  | tons                 | lbs                | lbs              | lbs               | lbs                    |
| <b>Level 1 - On-Site</b>    |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 27,000,000.  | 7,600.           | 0                 | 0                  | 0                     | 110,000.           | 840.            | 27.             | 16.           | 0                     | 0                    | 1.5                | 0                | 0                 | 0                      |
| Materials                   | 0  | 0                | 2,700,000.        | 4.                 | 2,700,000.            | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 6,200.               | 0                  | 0                | 0                 | 0                      |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 190,000.           | 0               | 0               | 0             | 0                     | 0                    | 18,000.            | 0                | 0                 | 0                      |
| <b>On-Site Total</b>        | <b>27,000,000.</b>   | <b>7,600.</b>    | <b>2,700,000.</b> | <b>4.</b>          | <b>2,700,000.</b>     | <b>300,000.</b>    | <b>840.</b>     | <b>27.</b>      | <b>16.</b>    | <b>0</b>              | <b>6,200.</b>        | <b>18,000.</b>     | <b>0</b>         | <b>0</b>          | <b>0</b>               |
| <b>Level 2 - Transport.</b> |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 13,000,000.  | 910.             | 0                 | 0                  | 0                     | 1,700,000.         | 12,000.         | 390.            | 190.          | 0                     | 0                    | 23.                | 0                | 0                 | 0                      |
| Materials                   | 30.  | 0.0026           | 0.019             | 0                  | 0                     | 2.1                | 0.0022          | 0.017           | 0.00022       | 0.0000023             | 0                    | 0                  | 0.000011         | 0.00000016        | 0.0000000000012        |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| <b>Transport. Total</b>     | <b>13,000,000.</b>   | <b>910.</b>      | <b>0.019</b>      | <b>0</b>           | <b>0</b>              | <b>1,700,000.</b>  | <b>12,000.</b>  | <b>390.</b>     | <b>190.</b>   | <b>0.0000023</b>      | <b>0</b>             | <b>23.</b>         | <b>0.000011</b>  | <b>0.00000016</b> | <b>0.0000000000012</b> |
| <b>Level 3 - Off-Site</b>   |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 59,000,000.  | 460.             | 55,000.           | 0                  | 0                     | 6,100,000.         | 6,400.          | 51,000.         | 660.          | 6.8                   | 0                    | 130.               | 0.02             | 0.24              | 0.000000065            |
| Materials                   | 83,000,000.  | 3,800.           | 55,000.           | 0                  | 0                     | 18,000,000.        | 210,000.        | 130,000.        | 100.          | 15.                   | 0.0073               | 22.                | 0.017            | 0.29              | 0.000025               |
| Waste/Services              | 21,000,000.  | 1,100.           | 3,900.            | 0                  | 0                     | 9,800,000.         | 23,000.         | 12,000.         | 3,100.        | 1.4                   | 0                    | 570.               | 0.23             | 1.8               | 0.0000028              |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| <b>Off-Site Total</b>       | <b>160,000,000.</b>  | <b>5,400.</b>    | <b>110,000.</b>   | <b>0</b>           | <b>0</b>              | <b>34,000,000.</b> | <b>240,000.</b> | <b>190,000.</b> | <b>3,900.</b> | <b>23.</b>            | <b>0.0073</b>        | <b>720.</b>        | <b>0.27</b>      | <b>2.3</b>        | <b>0.000028</b>        |
| <b>Level 4 - Not Used</b>   |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>          | <b>0</b>               |
| <b>Level 5 - Not Used</b>   |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>          | <b>0</b>               |
| <b>Level 6 - Not Used</b>   |  |                  |                   |                    |                       |                    |                 |                 |               |                       |                      |                    |                  |                   |                        |
| Energy                      | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Materials                   | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Waste/Services              | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| Other                       | 0  | 0                | 0                 | 0                  | 0                     | 0                  | 0               | 0               | 0             | 0                     | 0                    | 0                  | 0                | 0                 | 0                      |
| <b>Not Used Total</b>       | <b>0</b>   | <b>0</b>         | <b>0</b>          | <b>0</b>           | <b>0</b>              | <b>0</b>           | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>              | <b>0</b>             | <b>0</b>           | <b>0</b>         | <b>0</b>          | <b>0</b>               |
| <b>Total</b>                | <b>200,000,000.</b>  | <b>14,000.</b>   | <b>2,800,000.</b> | <b>4.</b>          | <b>2,700,000.</b>     | <b>36,000,000.</b> | <b>250,000.</b> | <b>190,000.</b> | <b>4,100.</b> | <b>23.</b>            | <b>6,200.</b>        | <b>19,000.</b>     | <b>0.27</b>      | <b>2.3</b>        | <b>0.000028</b>        |













|  |               | All Levels - Total On-Site and Off-Site Parameters - Alternative 4 |                |                   |               |                   |                    |                 |                 |               |             |               |                |              |             |                   |
|--|---------------|--|----------------|-------------------|---------------|-------------------|--------------------|-----------------|-----------------|---------------|-------------|---------------|----------------|--------------|-------------|-------------------|
|  | Quantity Used | Energy   | Electricity    | All Water         | Potable Water | Groundwater       | CO2e               | NO x            | SO x            | PM            | Solid Waste | Haz. Waste    | Air Toxics     | Mercury      | Lead        | Dioxins           |
|  |               | Used   | Used           | Used              | Used          | Extracted         | Emitted            | Emitted         | Emitted         | Emitted       | Generated   | Generated     | Emitted        | Released     | Released    | Released          |
|  |               | Mbtu   | MWh            | gal x 1000        | gal x 1000    | gal x 1000        | lbs                | lbs             | lbs             | lbs           | tons        | tons          | lbs            | lbs          | lbs         | lbs               |
| <b>Totals</b>                            |               | <b>200,000,000.</b>  | <b>14,000.</b> | <b>2,900,000.</b> | <b>4.</b>     | <b>2,700,000.</b> | <b>36,000,000.</b> | <b>250,000.</b> | <b>190,000.</b> | <b>4,100.</b> | <b>23.</b>  | <b>6,200.</b> | <b>19,000.</b> | <b>0.27</b>  | <b>2.3</b>  | <b>0.000028</b>   |
| <b>Energy</b>                            |               |  |                |                   |               |                   |                    |                 |                 |               |             |               |                |              |             |                   |
| Diesel (on-site)                         | gal           | 4639   | 640,000.       | 0                 | 0             | 0                 | 100,000.           | 790.            | 25.             | 16.           | 0           | 0             | 1.4            | 0            | 0           | 0                 |
| Gasoline (on-site use)                   | gal           | 445.2  | 55,000.        | 0                 | 0             | 0                 | 8,700.             | 49.             | 2.              | 0.24          | 0           | 0             | 0.13           | 0            | 0           | 0                 |
| Natural gas (on-site use)                | ccf           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Diesel (off-site use)                    | gal           | 52571  | 7,300,000.     | 0                 | 0             | 0                 | 1,200,000.         | 8,900.          | 280.            | 180.          | 0           | 0             | 16.            | 0            | 0           | 0                 |
| Gasoline (off-site use)                  | gal           | 24081  | 3,000,000.     | 0                 | 0             | 0                 | 470,000.           | 2,600.          | 110.            | 13.           | 0           | 0             | 7.2            | 0            | 0           | 0                 |
| Natural gas (off-site use)               | ccf           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| On-site electricity use                  | MWh           | 7600   | 26,000,000.    | 7,600.            | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Electricity transmission*                | MWh           | 7600   | 3,100,000.     | 910.              | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Electricity production*                  | MWh           | 7600   | 59,000,000.    | 460.              | 55,000.       | 0                 | 6,100,000.         | 6,400.          | 51,000.         | 660.          | 6.8         | 0             | 130.           | 0.02         | 0.24        | 0.00000065        |
| <b>Energy Subtotal</b>                   |               | <b>99,000,000.</b>   | <b>9,000.</b>  | <b>55,000.</b>    | <b>0</b>      | <b>0</b>          | <b>7,900,000.</b>  | <b>19,000.</b>  | <b>51,000.</b>  | <b>870.</b>   | <b>6.8</b>  | <b>0</b>      | <b>150.</b>    | <b>0.02</b>  | <b>0.24</b> | <b>0.00000065</b> |
| <b>Materials</b>                         |               |  |                |                   |               |                   |                    |                 |                 |               |             |               |                |              |             |                   |
| PVC                                      | lb            | 3300   | 73,000.        | 1.8               | 23.           | 0                 | 14,000.            | 16.             | 25.             | 4.            | 0.0073      | 0.0053        | 1.6            | 0.0011       | 0.00043     | 0.000023          |
| HDPE                                     | lb            | 2000   | 62,000.        | 0.5               | 4.6           | 0                 | 3,800.             | 6.4             | 8.2             | 1.3           | 0.00086     | 0.002         | 0.0068         | 0.0000052    | 0.0000048   | 0.000002          |
| Steel                                    | lb            | 56900  | 250,000.       | 12.               | 36.           | 0                 | 63,000.            | 80.             | 97.             | 32.           | 14.         | 0             | 3.8            | 0.0057       | 0.14        | 0.00000037        |
| Stainless Steel                          | lb            | 2100   | 24,000.        | 1.2               | 4.8           | 0                 | 7,100.             | 16.             | 25.             | 9.2           | 1.3         | 0             | 0.3            | 0            | 0.0011      | 0.000000046       |
| Gravel/sand                              | ton           | 5637   | 310,000.       | 15.               | 730.          | 0                 | 38,000.            | 190.            | 170.            | 23.           | 0           | 0             | 0.0023         | 0.00000036   | 0.0000068   | 0.000000000085    |
| Cement Grout                             | dry-ton       | 26   | 110,000.       | 3.4               | 11.           | 0                 | 47,000.            | 94.             | 55.             | 0.16          | 0           | 0             | 1.5            | 0.0015       | 0.0034      | 0.0000000022      |
| Concrete                                 | tons          | 349  | 280,000.       | 9.1               | 66.           | 0                 | 120,000.           | 240.            | 140.            | 1.5           | 0.0000098   | 0             | 3.8            | 0.0035       | 0.0084      | 0.0000000056      |
| Bentonite                                | ton           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Regenerated GAC                          | lbs           | 8360000  | 80,000,000.    | 3,700.            | 54,000.       | 0                 | 17,000,000.        | 210,000.        | 130,000.        | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Bioinjection (Molasses)                  | lbs           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Bioinjection ( Cheese Whey)              | lbs           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Bioinjection (Vegetable Oil)             | lbs           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Diesel Produced                          | gal           | 57210  | 1,100,000.     | 34.               | 44.           | 0                 | 150,000.           | 370.            | 740.            | 19.           | 0.021       | 0             | 6.9            | 0.0027       | 0.086       | 0.000000017       |
| Gasoline Produced                        | gal           | 24526.2  | 520,000.       | 14.               | 19.           | 0                 | 110,000.           | 200.            | 470.            | 13.           | 0.01        | 0             | 3.9            | 0.0021       | 0.054       | 0.00000000076     |
| Natural Gas Produced                     | ccf           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Groundwater Extracted On-site            | gal x 1000    | 2733132  | 0              | 0                 | 2,700,000.    | 0                 | 2,700,000.         | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Potable Water Produced                   | gal x 1000    | 4  | 37.            | 0.0018            | 0.084         | 0                 | 20.                | 0.039           | 0.024           | 0.064         | 0.0000033   | 0             | 0.00006        | 0.00000033   | 0.00000027  | 0.000000000004    |
| Potable Water Transported                | gal x 1000    | 4  | 30.            | 0.0026            | 0.019         | 0                 | 2.1                | 0.0022          | 0.017           | 0.00022       | 0.0000023   | 0             | 0              | 0.000011     | 0.00000016  | 0.0000000000012   |
| Potable Water Used                       | gal x 1000    | 4  | 0              | 0                 | 4.            | 4.                | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Other On-Site Water Used                 | gal x 1000    | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| <b>Materials Subtotal</b>                |               | <b>83,000,000.</b>   | <b>3,800.</b>  | <b>2,800,000.</b> | <b>4.</b>     | <b>2,700,000.</b> | <b>18,000,000.</b> | <b>210,000.</b> | <b>130,000.</b> | <b>100.</b>   | <b>15.</b>  | <b>0.0073</b> | <b>22.</b>     | <b>0.017</b> | <b>0.29</b> | <b>0.000025</b>   |
| <b>Waste and Other Services</b>          |               |  |                |                   |               |                   |                    |                 |                 |               |             |               |                |              |             |                   |
| Off-site waste water treatment           | gal x 1000    | 2733000  | 10,000,000.    | 490.              | 2,300.        | 0                 | 8,200,000.         | 17,000.         | 7,900.          | 220.          | 1.3         | 0             | 330.           | 0.22         | 1.7         | 0.0000027         |
| Solid Waste Generation                   | ton           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Solid Waste Disposal                     | ton           | 0  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| Hazardous Waste Generation               | ton           | 6200   | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 6,200.        | 0              | 0            | 0           | 0                 |
| Hazardous Waste Disposal                 | ton           | 6200   | 1,100,000.     | 53.               | 1,000.        | 0                 | 170,000.           | 950.            | 510.            | 2,700.        | 0.055       | 0             | 9.5            | 0.0066       | 0.052       | 0.000000082       |
| Laboratory Analysis                      | \$            | 1103400  | 9,700,000.     | 550.              | 620.          | 0                 | 1,400,000.         | 5,000.          | 3,300.          | 130.          | 0           | 0             | 230.           | 0            | 0           | 0                 |
| <b>Waste and Other Services Subtotal</b> |               | <b>21,000,000.</b>   | <b>1,100.</b>  | <b>3,900.</b>     | <b>0</b>      | <b>0</b>          | <b>9,800,000.</b>  | <b>23,000.</b>  | <b>12,000.</b>  | <b>3,100.</b> | <b>1.4</b>  | <b>6,200.</b> | <b>570.</b>    | <b>0.23</b>  | <b>1.8</b>  | <b>0.000028</b>   |
| <b>Other</b>                             |               |  |                |                   |               |                   |                    |                 |                 |               |             |               |                |              |             |                   |
| On-site process emissions (HAPs)         | lbs           | 17800  | 0              | 0                 | 0             | 0                 | 0                  | 0               | 0               | 0             | 0           | 0             | 18,000.        | 0            | 0           | 0                 |
| On-site process emissions (GHGs)         | lbs CO2e      | 192000   | 0              | 0                 | 0             | 0                 | 190,000.           | 0               | 0               | 0             | 0           | 0             | 0              | 0            | 0           | 0                 |
| <b>Other Subtotal</b>                    |               | <b>0</b>   | <b>0</b>       | <b>0</b>          | <b>0</b>      | <b>0</b>          | <b>190,000.</b>    | <b>0</b>        | <b>0</b>        | <b>0</b>      | <b>0</b>    | <b>0</b>      | <b>18,000.</b> | <b>0</b>     | <b>0</b>    | <b>0</b>          |

**Notes:**  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water





|  |               | Level 1 (On-Site) Total On-Site and Off-Site Parameters - Alternative 4 |               |                   |               |                   |                 |             |            |            |               |               |                |          |          |          |
|--|---------------|---|---------------|-------------------|---------------|-------------------|-----------------|-------------|------------|------------|---------------|---------------|----------------|----------|----------|----------|
|  | Quantity Used | Energy  | Electricity   | All Water         | Potable Water | Groundwater       | CO2e            | NO x        | SO x       | PM         | Solid Waste   | Haz. Waste    | Air Toxics     | Mercury  | Lead     | Dioxins  |
|  |               | Used  | Used          | Used              | Used          | Extracted         | Emitted         | Emitted     | Emitted    | Emitted    | Generated     | Generated     | Emitted        | Released | Released | Released |
|  |               | Mbtu  | MWh           | gal x 1000        | gal x 1000    | gal x 1000        | lbs             | lbs         | lbs        | lbs        | tons          | tons          | lbs            | lbs      | lbs      | lbs      |
| <b>Totals</b>                            |               | <b>27,000,000.</b>  | <b>7,600.</b> | <b>2,700,000.</b> | <b>4.</b>     | <b>2,700,000.</b> | <b>300,000.</b> | <b>840.</b> | <b>27.</b> | <b>16.</b> | <b>0</b>      | <b>6,200.</b> | <b>18,000.</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Energy</b>                            |               |   |               |                   |               |                   |                 |             |            |            |               |               |                |          |          |          |
| Diesel (on-site)                         | gal           | 4639  | 640,000.      | 0                 | 0             | 0                 | 100,000.        | 790.        | 25.        | 16.        | 0             | 0             | 1.4            | 0        | 0        | 0        |
| Gasoline (on-site use)                   | gal           | 445.2   | 55,000.       | 0                 | 0             | 0                 | 8,700.          | 49.         | 2.         | 0.24       | 0             | 0             | 0.13           | 0        | 0        | 0        |
| Natural gas (on-site use)                | ccf           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Diesel (off-site use)                    | gal           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Gasoline (off-site use)                  | gal           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Natural gas (off-site use)               | ccf           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| On-site electricity use                  | MWh           | 7600  | 26,000,000.   | 7,600.            | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Electricity transmission*                | MWh           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Electricity production*                  | MWh           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| <b>Energy Subtotal</b>                   |               | <b>27,000,000.</b>  | <b>7,600.</b> | <b>0</b>          | <b>0</b>      | <b>0</b>          | <b>110,000.</b> | <b>840.</b> | <b>27.</b> | <b>16.</b> | <b>0</b>      | <b>0</b>      | <b>1.5</b>     | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Materials</b>                         |               |   |               |                   |               |                   |                 |             |            |            |               |               |                |          |          |          |
| PVC                                      | lb            | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| HDPE                                     | lb            | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Steel                                    | lb            | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Stainless Steel                          | lb            | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Gravel/sand                              | ton           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Cement Grout                             | dry-ton       | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Concrete                                 | tons          | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Bentonite                                | ton           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Regenerated GAC                          | lbs           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Bioinjection (Molasses)                  | lbs           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Bioinjection ( Cheese Whey)              | lbs           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Bioinjection (Vegetable Oil)             | lbs           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Diesel Produced                          | gal           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Gasoline Produced                        | gal           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Natural Gas Produced                     | ccf           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Groundwater Extracted On-site            | gal x 1000    | 2733132   | 0             | 2,700,000.        | 0             | 2,700,000.        | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Potable Water Produced                   | gal x 1000    | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Potable Water Transported                | gal x 1000    | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Potable Water Used                       | gal x 1000    | 4   | 0             | 4.                | 4.            | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Other On-Site Water Used                 | gal x 1000    | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| <b>Materials Subtotal</b>                |               | <b>0</b>  | <b>0</b>      | <b>2,700,000.</b> | <b>4.</b>     | <b>2,700,000.</b> | <b>0</b>        | <b>0</b>    | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>0</b>       | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Waste and Other Services</b>          |               |   |               |                   |               |                   |                 |             |            |            |               |               |                |          |          |          |
| Off-site waste water treatment           | gal x 1000    | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Solid Waste Generation                   | ton           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Solid Waste Disposal                     | ton           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Hazardous Waste Generation               | ton           | 6200  | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 6,200.        | 0             | 0              | 0        | 0        | 0        |
| Hazardous Waste Disposal                 | ton           | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| Laboratory Analysis                      | \$            | 0   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| <b>Waste and Other Services Subtotal</b> |               | <b>0</b>  | <b>0</b>      | <b>0</b>          | <b>0</b>      | <b>0</b>          | <b>0</b>        | <b>0</b>    | <b>0</b>   | <b>0</b>   | <b>6,200.</b> | <b>0</b>      | <b>0</b>       | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Other</b>                             |               |   |               |                   |               |                   |                 |             |            |            |               |               |                |          |          |          |
| On-site process emissions (HAPs)         | lbs           | 17800   | 0             | 0                 | 0             | 0                 | 0               | 0           | 0          | 0          | 0             | 0             | 18,000.        | 0        | 0        | 0        |
| On-site process emissions (GHGs)         | lbs CO2e      | 192000  | 0             | 0                 | 0             | 0                 | 190,000.        | 0           | 0          | 0          | 0             | 0             | 0              | 0        | 0        | 0        |
| <b>Other Subtotal</b>                    |               | <b>0</b>  | <b>0</b>      | <b>0</b>          | <b>0</b>      | <b>0</b>          | <b>190,000.</b> | <b>0</b>    | <b>0</b>   | <b>0</b>   | <b>0</b>      | <b>0</b>      | <b>18,000.</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**Notes:**  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water





|  |            | Quantity Used | Level 2 (Transport.) Total On-Site and Off-Site Parameters - Alternative 4 |             |            |               |             |            |         |         |         |             |            |            |          |            |                 |
|--|------------|---------------|--|-------------|------------|---------------|-------------|------------|---------|---------|---------|-------------|------------|------------|----------|------------|-----------------|
|  |            |               | Energy   | Electricity | All Water  | Potable Water | Groundwater | CO2e       | NO x    | SO x    | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury  | Lead       | Dioxins         |
|  |            |               | Used   | Used        | Used       | Used          | Extracted   | Emitted    | Emitted | Emitted | Emitted | Generated   | Generated  | Emitted    | Released | Released   | Released        |
|  |            | Mbtu          | MWh  | gal x 1000  | gal x 1000 | gal x 1000    | lbs         | lbs        | lbs     | lbs     | tons    | tons        | lbs        | lbs        | lbs      | lbs        |                 |
| <b>Totals</b>                            |            |               | 13,000,000.  | 910.        | 0.019      | 0             | 0           | 1,700,000. | 12,000. | 390.    | 190.    | 0.0000023   | 0          | 23.        | 0.000011 | 0.00000016 | 0.0000000000012 |
| <b>Energy</b>                            |            |               |  |             |            |               |             |            |         |         |         |             |            |            |          |            |                 |
| Diesel (on-site)                         | gal        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Gasoline (on-site use)                   | gal        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Natural gas (on-site use)                | ccf        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Diesel (off-site use)                    | gal        | 52571         | 7,300,000.   | 0           | 0          | 0             | 0           | 1,200,000. | 8,900.  | 280.    | 180.    | 0           | 0          | 16.        | 0        | 0          | 0               |
| Gasoline (off-site use)                  | gal        | 24081         | 3,000,000.   | 0           | 0          | 0             | 0           | 470,000.   | 2,600.  | 110.    | 13.     | 0           | 0          | 7.2        | 0        | 0          | 0               |
| Natural gas (off-site use)               | ccf        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| On-site electricity use                  | MWh        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Electricity transmission*                | MWh        | 7600          | 3,100,000.   | 910.        | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Electricity production*                  | MWh        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| <b>Energy Subtotal</b>                   |            |               | 13,000,000.  | 910.        | 0          | 0             | 0           | 1,700,000. | 12,000. | 390.    | 190.    | 0           | 0          | 23.        | 0        | 0          | 0               |
| <b>Materials</b>                         |            |               |  |             |            |               |             |            |         |         |         |             |            |            |          |            |                 |
| PVC                                      | lb         | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| HDPE                                     | lb         | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Steel                                    | lb         | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Stainless Steel                          | lb         | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Gravel/sand                              | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Cement Grout                             | dry-ton    | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Concrete                                 | tons       | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Bentonite                                | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Regenerated GAC                          | lbs        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Bioinjection (Molasses)                  | lbs        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Bioinjection (Cheese Whey)               | lbs        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Bioinjection (Vegetable Oil)             | lbs        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Diesel Produced                          | gal        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Gasoline Produced                        | gal        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Natural Gas Produced                     | ccf        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Groundwater Extracted On-site            | gal x 1000 | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Potable Water Produced                   | gal x 1000 | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Potable Water Transported                | gal x 1000 | 4             | 30.  | 0.0026      | 0.019      | 0             | 0           | 2.1        | 0.0022  | 0.017   | 0.00022 | 0.0000023   | 0          | 0          | 0.000011 | 0.00000016 | 0.0000000000012 |
| Potable Water Used                       | gal x 1000 | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Other On-Site Water Used                 | gal x 1000 | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| <b>Materials Subtotal</b>                |            |               | 30.  | 0.0026      | 0.019      | 0             | 0           | 2.1        | 0.0022  | 0.017   | 0.00022 | 0.0000023   | 0          | 0          | 0.000011 | 0.00000016 | 0.0000000000012 |
| <b>Waste and Other Services</b>          |            |               |  |             |            |               |             |            |         |         |         |             |            |            |          |            |                 |
| Off-site waste water treatment           | gal x 1000 | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Solid Waste Generation                   | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Solid Waste Disposal                     | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Hazardous Waste Generation               | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Hazardous Waste Disposal                 | ton        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| Laboratory Analysis                      | \$         | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| <b>Waste and Other Services Subtotal</b> |            |               | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| <b>Other</b>                             |            |               |  |             |            |               |             |            |         |         |         |             |            |            |          |            |                 |
| On-site process emissions (HAPs)         | lbs        | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| On-site process emissions (GHGs)         | lbs CO2e   | 0             | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |
| <b>Other Subtotal</b>                    |            |               | 0  | 0           | 0          | 0             | 0           | 0          | 0       | 0       | 0       | 0           | 0          | 0          | 0        | 0          | 0               |

**Notes:**  
 - All results are rounded to two significant digits  
 - All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
 - Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
 - Mercury, lead, and dioxins released refers to releases to air and water







| Level 3 (Off-Site) Total On-Site and Off-Site Parameters - Alternative 4 |               |         |              |             |            |               |             |             |          |          |         |             |            |            |            |            |                |
|--|---------------|---------|--------------|-------------|------------|---------------|-------------|-------------|----------|----------|---------|-------------|------------|------------|------------|------------|----------------|
|  | Quantity Used | Energy  |              | Electricity | All Water  | Potable Water | Groundwater | CO2e        | NO x     | SO x     | PM      | Solid Waste | Haz. Waste | Air Toxics | Mercury    | Lead       | Dioxins        |
|  |               | Used    | Used         | Used        | Used       | Used          | Used        | Emitted     | Emitted  | Emitted  | Emitted | Generated   | Generated  | Emitted    | Released   | Released   | Released       |
|  |               | Mbtu    | MWh          | gal x 1000  | gal x 1000 | gal x 1000    | gal x 1000  | lbs         | lbs      | lbs      | lbs     | tons        | tons       | lbs        | lbs        | lbs        | lbs            |
| <b>Totals</b>  |               |         | 160,000,000. | 5,400.      | 110,000.   | 0             | 0           | 34,000,000. | 240,000. | 190,000. | 3,900.  | 23.         | 0.0073     | 720.       | 0.27       | 2.3        | 0.000028       |
| <b>Energy</b>  |               |         |              |             |            |               |             |             |          |          |         |             |            |            |            |            |                |
| Diesel (on-site)   | gal           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Gasoline (on-site use)   | gal           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Natural gas (on-site use)  | ccf           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Diesel (off-site use)  | gal           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Gasoline (off-site use)  | gal           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Natural gas (off-site use)   | ccf           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| On-site electricity use  | MWh           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Electricity transmission*  | MWh           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Electricity production*  | MWh           | 7600    | 59,000,000.  | 460.        | 55,000.    | 0             | 0           | 6,100,000.  | 6,400.   | 51,000.  | 660.    | 6.8         | 0          | 130.       | 0.02       | 0.24       | 0.00000065     |
| <b>Energy Subtotal</b>   |               |         | 59,000,000.  | 460.        | 55,000.    | 0             | 0           | 6,100,000.  | 6,400.   | 51,000.  | 660.    | 6.8         | 0          | 130.       | 0.02       | 0.24       | 0.00000065     |
| <b>Materials</b>   |               |         |              |             |            |               |             |             |          |          |         |             |            |            |            |            |                |
| PVC  | lb            | 3300    | 73,000.      | 1.8         | 23.        | 0             | 0           | 14,000.     | 16.      | 25.      | 4.      | 0.0073      | 0.0053     | 1.6        | 0.0011     | 0.00043    | 0.000023       |
| HDPE   | lb            | 2000    | 62,000.      | 0.5         | 4.6        | 0             | 0           | 3,800.      | 6.4      | 8.2      | 1.3     | 0.00086     | 0.002      | 0.0068     | 0.0000052  | 0.0000048  | 0.000002       |
| Steel  | lb            | 56900   | 250,000.     | 12.         | 36.        | 0             | 0           | 63,000.     | 80.      | 97.      | 32.     | 14.         | 0          | 3.8        | 0.0057     | 0.14       | 0.0000037      |
| Stainless Steel  | lb            | 2100    | 24,000.      | 1.2         | 4.8        | 0             | 0           | 7,100.      | 16.      | 25.      | 9.2     | 1.3         | 0          | 0.3        | 0          | 0.0011     | 0.000000046    |
| Gravel/sand  | ton           | 5637    | 310,000.     | 15.         | 730.       | 0             | 0           | 38,000.     | 190.     | 170.     | 23.     | 0           | 0          | 0.0023     | 0.00000036 | 0.0000068  | 0.000000000085 |
| Cement Grout   | dry-ton       | 26      | 110,000.     | 3.4         | 11.        | 0             | 0           | 47,000.     | 94.      | 55.      | 0.16    | 0           | 0          | 1.5        | 0.0015     | 0.0034     | 0.0000000022   |
| Concrete   | tons          | 349     | 280,000.     | 9.1         | 66.        | 0             | 0           | 120,000.    | 240.     | 140.     | 1.5     | 0.0000098   | 0          | 3.8        | 0.0035     | 0.0084     | 0.0000000056   |
| Bentonite  | ton           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Regenerated GAC  | lbs           | 8360000 | 80,000,000.  | 3,700.      | 54,000.    | 0             | 0           | 17,000,000. | 210,000. | 130,000. | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Bioinjection (Molasses)  | lbs           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Bioinjection (Cheese Whey)   | lbs           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Bioinjection (Vegetable Oil)   | lbs           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Diesel Produced  | gal           | 57210   | 1,100,000.   | 34.         | 44.        | 0             | 0           | 150,000.    | 370.     | 740.     | 19.     | 0.021       | 0          | 6.9        | 0.0027     | 0.086      | 0.000000017    |
| Gasoline Produced  | gal           | 24526.2 | 520,000.     | 14.         | 19.        | 0             | 0           | 110,000.    | 200.     | 470.     | 13.     | 0.01        | 0          | 3.9        | 0.0021     | 0.054      | 0.00000000076  |
| Natural Gas Produced   | ccf           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Groundwater Extracted On-site  | gal x 1000    | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Potable Water Produced   | gal x 1000    | 4       | 37.          | 0.0018      | 0.084      | 0             | 0           | 20.         | 0.039    | 0.024    | 0.064   | 0.0000033   | 0          | 0.00006    | 0.00000033 | 0.00000027 | 0.000000000004 |
| Potable Water Transported  | gal x 1000    | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Potable Water Used   | gal x 1000    | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Other On-Site Water Used   | gal x 1000    | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| <b>Materials Subtotal</b>  |               |         | 83,000,000.  | 3,800.      | 55,000.    | 0             | 0           | 18,000,000. | 210,000. | 130,000. | 100.    | 15.         | 0.0073     | 22.        | 0.017      | 0.29       | 0.000025       |
| <b>Waste and Other Services</b>  |               |         |              |             |            |               |             |             |          |          |         |             |            |            |            |            |                |
| Off-site waste water treatment   | gal x 1000    | 2733000 | 10,000,000.  | 490.        | 2,300.     | 0             | 0           | 8,200,000.  | 17,000.  | 7,900.   | 220.    | 1.3         | 0          | 330.       | 0.22       | 1.7        | 0.0000027      |
| Solid Waste Generation   | ton           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Solid Waste Disposal   | ton           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Hazardous Waste Generation   | ton           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| Hazardous Waste Disposal   | ton           | 6200    | 1,100,000.   | 53.         | 1,000.     | 0             | 0           | 170,000.    | 950.     | 510.     | 2,700.  | 0.055       | 0          | 9.5        | 0.0066     | 0.052      | 0.000000082    |
| Laboratory Analysis  | \$            | 1103400 | 9,700,000.   | 550.        | 620.       | 0             | 0           | 1,400,000.  | 5,000.   | 3,300.   | 130.    | 0           | 0          | 230.       | 0          | 0          | 0              |
| <b>Waste and Other Services Subtotal</b>                                 |               |         | 21,000,000.  | 1,100.      | 3,900.     | 0             | 0           | 9,800,000.  | 23,000.  | 12,000.  | 3,100.  | 1.4         | 0          | 570.       | 0.23       | 1.8        | 0.000028       |
| <b>Other</b>   |               |         |              |             |            |               |             |             |          |          |         |             |            |            |            |            |                |
| On-site process emissions (HAPs)   | lbs           | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| On-site process emissions (GHGs)   | lbs CO2e      | 0       | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |
| <b>Other Subtotal</b>  |               |         | 0            | 0           | 0          | 0             | 0           | 0           | 0        | 0        | 0       | 0           | 0          | 0          | 0          | 0          | 0              |

Notes:  
- All results are rounded to two significant digits  
- All water refers to all water of any variety (excluding sea water) that is used. This can include potable water, groundwater, surface water, reclaimed water, etc.  
- Air toxics refers to Hazardous Air Pollutant (HAPs) as defined by EPA  
- Mercury, lead, and dioxins released refers to releases to air and water

### Traffic and Personnel - Alternative 4

| Item  | Units    | Level 1 -On-<br>Site | Level 2 -<br>Transport. | Level 3 -<br>Off-Site | Level 4 -<br>Not Used | Level 5 -<br>Not Used | Level 6 -<br>Not Used | Total          |
|---|----------|----------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| <u>Traffic</u>  |          |                      |                         |                       |                       |                       |                       |                |
| Number of passenger car trips to the site                     | trips    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Number of light-duty truck trips to the site                  | trips    |                      | 2841                    |                       |                       |                       |                       | <b>2,841</b>   |
| Number of freight or other heavy duty truck trips to the site | trips    |                      | 1455                    |                       |                       |                       |                       | <b>1,455</b>   |
| Total passenger car miles driven                              | miles    |                      | 0                       |                       |                       |                       |                       | <b>0</b>       |
| Total light-duty truck miles driven                           | miles    |                      | 240812                  |                       |                       |                       |                       | <b>240,812</b> |
| Total freight or other heavy duty truck miles driven          | miles    |                      | 698950                  |                       |                       |                       |                       | <b>698,950</b> |
| <u>Personnel</u>  |          |                      |                         |                       |                       |                       |                       |                |
| On-site man days worked                                       | man-days | 5191                 |                         |                       |                       |                       |                       | <b>5,191</b>   |