

**CLASS I TEST/INJECTION WELL
CONSTRUCTION & TESTING PERMIT APPLICATION
OKEECHOBEE LANDFILL, INC.
OKEECHOBEE, FLORIDA**

November 2008

Prepared by:

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OLI-IW1

SITE OLI

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James E. McGrath, P.G.



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TABLE OF CONTENTS

| | <u>Page</u> |
|--|-------------|
| 1.0 INTRODUCTION..... | 1 |
| 1.1 Facility Description | 1 |
| 1.2 Project Overview..... | 1 |
| | |
| 2.0 AREA OF REVIEW STUDY..... | 2 |
| 2.1 Study Area | 2 |
| 2.2 Well Inventory | 3 |
| 2.2.1 Wells Within the AOR..... | 3 |
| 2.2.2 Wells Within 4 Miles of the OLI Site..... | 3 |
| 2.3 Physiographic Features | 3 |
| 2.4 Hydrogeology..... | 4 |
| 2.4.1 Holocene, Pleistocene and Pliocene | 5 |
| 2.4.1.1 SAS -Undifferentiated Surficial Deposits | 5 |
| 2.4.2 Miocene..... | 5 |
| 2.4.2.1 Upper Confining Unit-Hawthorn Group..... | 5 |
| 2.4.3 Eocene-Floridan Aquifer System | 5 |
| 2.4.3.1 Ocala Limestone..... | 5 |
| 2.4.3.2 Avon Park Formation | 6 |
| 2.4.3.3 Oldsmar Formation | 6 |
| 2.4.4 Paleocene-Sub Floridan Confining Unit | 7 |
| 2.4.4.1 Cedar Keys Formation..... | 7 |



| | | |
|------------|---|----|
| 3.0 | SYSTEM DESIGN CONSIDERATIONS | 7 |
| 3.1 | Leachate Generation and Collection | 7 |
| 3.2 | Leachate Quality | 8 |
| 3.3 | Fluid Compatibility | 8 |
| 3.4 | Anticipated Flow | 9 |
| 3.5 | Anticipated Injection Pressure | 9 |
| 3.6 | Monitoring | 10 |
| 3.7 | Contingency Plans | 12 |
| 3.8 | Operation & Maintenance | 13 |
| 3.9 | Casings | 13 |
| 3.10 | Cements | 14 |
| 3.11 | Surge Control | 14 |
| 3.12 | Drilling Fluids | 14 |
| 3.13 | Waste Management | 15 |
| 4.0 | DRILLING AND TESTING PROGRAM | 15 |
| 4.1 | Monitor Well Construction Phases | 16 |
| 4.2 | Water Quality Testing | 17 |
| 4.3 | Geophysical Logging | 17 |
| 4.4 | Cutting and Core Recovery | 18 |
| 4.5 | Straddle-Packer Testing | 18 |
| 4.6 | Mechanical Integrity Tests | 19 |
| 4.6.1 | Television Surveys | 20 |
| 4.6.2 | Pressure Tests | 20 |
| 4.6.3 | Radioactive Tracer Survey and Temperature Log | 21 |
| 5.0 | PROJECT MANAGEMENT | 21 |
| 5.1 | TAC Meetings and Submittals | 21 |
| 5.2 | Reporting | 22 |
| 5.3 | Operational Testing Request | 23 |



6.0 REFERENCES..... 25

FIGURES

1. SITE LOCATION MAP
2. SITE PLAN
3. AREA OF REVIEW MAP
4. CROSS SECTION A-A'
5. CROSS SECTION B-B'
6. CLASS I INJECTION WELL CONSTRUCTION DETAILS
7. DUAL ZONE MONITORING WELL CONSTRUCTION DETAILS
8. INJECTION WELL FACILITY LAYOUT
9. SHALLOW DRILL PAD MONITOR WELL CONSTRUCTION DETAILS
(TYPICAL)

APPENDICES

- A. PERMIT APPLICATION
- B. ENGINEERING DRAWINGS
- C. AREA OF REVIEW AND WELL INVENTORY DATA
- D. ANALYTICAL DATA



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1.0 INTRODUCTION

This document has been prepared on behalf of Okeechobee Landfill, Inc. (OLI) to support a Class I TEST/Injection Well Construction and Testing Permit Application. OLI has nearly completed the construction and testing of an Exploratory Well at the site pursuant to FDEP Permit No. 0040842. The results of testing to date indicate that the exploratory well meets all the requirements of Chapter 62-528 Florida Administrative Code (FAC) for a Class I injection well. OLI expects to complete construction of the exploratory well soon and desires to complete an injection test and radioactive tracer survey upon completion of construction under a Test/Injection Well permit. Construction of a deep dual zone monitoring well for the proposed injection system has been undertaken in compliance with a separate construction and testing permit for the monitor well (FDEP permit No. 040842-019-UC). Upon completion of all construction and testing, OLI intends to operate a Class I Injection Well System at the Okeechobee Landfill in accordance with the requirements set forth in Chapter 62-528 of the Florida Administrative Code (FAC). The Construction Permit Application (Form 62-528.900(1) is included in Appendix A. Information obtained during construction and testing of the Exploratory Well has been used to support issuance of the Class I Test/Injection Well Construction Permit. This information is included or referenced in the appropriate sections of this document.

1.1 Facility Description

The OLI Okeechobee Landfill is located in Okeechobee County at 10800 N.E. 128th Avenue, Okeechobee, Florida 34972. The facility is located approximately 12 miles northeast of the northern tip of Lake Okeechobee (Figure 1). The OLI Class I Landfill in Okeechobee County is operated pursuant to the Florida Department of Environmental Protection (FDEP) Permit No. 0247963-001-SC. The landfill generates leachate that is collected on-site via a leachate collection system. The leachate is currently evaporated onsite or pumped into tanker trucks and hauled to the Pompano Wastewater Treatment Plant for disposal. A site plan of the OLI Okeechobee Landfill facility is shown on Figure 2.

1.2 Project Overview

OLI has determined that leachate disposal via a properly constructed Class I Injection Well System is the most suitable long-term disposal method for the Okeechobee Landfill facility. The FDEP issued an Exploratory Well Construction Permit on February 19, 2007. Subsequently a construction permit modification request was submitted for the Exploratory Well. FDEP approved the construction permit modifications in February 2008. Construction and testing of the Exploratory Well began on March 3, 2008. By



October 30, 2008 the Exploratory Well pilot hole had been advanced to a depth of 3,506 feet below land surface (BLS). The 42-inch conductor casing was set and cemented in place to a depth of 251 feet BLS. The 36-inch surface casing was installed and cemented in place to a depth of 674 feet BLS. The 26-inch intermediate casing string was installed and cemented in place to a depth of 1,994 feet BLS. The 16-inch diameter final casing was installed to a depth of 2940 feet BLS. Geophysical logs have been run, straddle packer tests have been conducted and cores have been collected as specified in the Exploratory Well Construction Permit. A suitable injection zone has been identified in the interval from approximately 2,740 to 3,150 feet BLS. A suitable confining sequence has been identified in the interval between the base of the Underground Source of Drinking Water (USDW) identified at a depth of approximately 1,774 feet BLS and the top of the injection zone. This information is presented and evaluated in this document to support issuance of a construction permit application for the Class I Test/Injection well.

2.0 AREA OF REVIEW STUDY

The Area of Review (AOR) for this project has been established in accordance with the criteria set forth in Chapter 62-528.300(4).

2.1 Study Area

Computation of the zone of endangering influence has been calculated using the following equation presented by Warner and Lehr (1981):

$$r = (V/\pi b\phi)^{1/2}$$

where:

r = Radius distance of the wastewater front from the injection well (feet)

V = cumulative volume of injected wastewater (7.32×10^8 cubic feet)

b = Thickness of the injection zone (410 feet)

ϕ = average effective porosity (0.35)

π = 3.142 (dimensionless)

$$r = 1,275 \text{ feet or approximately } .24 \text{ miles}$$

The thickness of the injection zone at the OLI Okeechobee Landfill site is approximately 410 feet. Operating at the design capacity of 3,330,000 gallons per day (GPD) for a period of 50 years, the total volume of injected fluid is approximately 3.251×10^9 cubic feet. Based on the sonic log completed across the injection zone a porosity value of 0.35 has been utilized for the AOR determination. Using the following formula

$$R = (V/\pi \times \text{aquifer thickness (Feet)} \times \text{porosity})^{1/2}$$

where

r = radius of influence

V = 50 year cumulative injected volume in cubic feet

π = Pi = constant



yields a 50 year area of influence of 2685 feet or 0.51 mile. Using the site-specific hydrogeologic conditions and maximum design flow rate, a one (1) mile AOR is appropriate and is proposed for this project.

2.2 Well Inventory

The South Florida Water Management District (SFWMD), Florida Geological Survey (FGS), and United States Geological Survey (USGS) were contacted to determine the location, depth and ownership of wells within the AOR. The limits of the AOR and well locations are shown on Figure 3. For information purposes a copy of the agency well information for all wells within a radius of four (4) miles is included in Appendix C.

2.2.1 Wells Within the AOR

Nineteen (19) wells were identified within the AOR. There are seventeen (17) groundwater monitoring wells located at the Okeechobee Landfill. The depths of these wells range from 25 to 35 feet below land surface (BLS). A site map showing the locations of these wells relative to the OLI Okeechobee Landfill is included in Appendix C. Two (2) other wells were identified within the AOR. The OLI potable supply well for the Okeechobee Landfill is identified as #12 on Figure 3. This well is completed within the Surficial Aquifer System (SAS) to a depth of 130 feet BLS. The other well (#19 on Figure 3) is an irrigation well also completed within the SAS. The depth of this well is reported to be 140 feet BLS. None of the wells are completed in the proposed injection zone or overlying confining units. There are no faults on record within the AOR.

2.2.2 Wells Within 4 Miles of the OLI Site

Thirty three (33) other wells were located within 4 miles of the OLI site. Only 6 of these wells penetrated the Floridan Aquifer System (FAS). Four (4) of the FAS wells were listed as irrigation wells. The depths of these FAS irrigation wells range from 500 to 825 feet BLS. None of the irrigation wells are completed in the proposed injection zone or overlying confining sequence.

An abandoned oil well (Shell Oil, Sloan 35-1) is located approximately 3¹/₂ miles northwest of the OLI Okeechobee Landfill. This well was constructed in 1970 to a depth of 11,300 feet BLS. It was subsequently plugged and abandoned as a dry hole.

2.3 Physiographic Features

The OLI site is situated at the southern end of the Osceola Plain (Cooke 1939, 1945 and White 1970). In the area where the OLI site is located, the Osceola Plain narrows to what White describes as a “long spit” or “off-cape shoal” trending southeast and terminating near Indiantown Florida. This part of the Osceola Plain is a narrow terrace with elevations of approximately 40 feet above current sea level. To the west the narrow terrace is bounded by a scarp with a crest elevation of approximately 57 feet above sea level separating it from the Okeechobee Plain. To the east its toe is defined by the 30-foot elevation contour and the Eastern Valley. The present day landforms in this area have been attributed to changing sea levels during the Pleistocene and formation of well



defined marine terraces (Cooke 1945, Healy 1975 and others). The OLI site is located on the Penholoway Marine Terrace (Bradner 1994) which generally is present between elevations of 42 to 70 feet above sea level in Okeechobee County.

The topography of the marine terraces has been altered by erosional features associated with surface water drainage. The OLI site lies within the St. Lucie – Martin County Drainage Basin (Bradner 1994). Elevations on the western side of the site are approximately 60 feet above sea level and slope gradually to the northeast to approximately 40 feet above sea level on the eastern side of the site. There are several surface water drainage features in the area. As shown on the topographic map (Appendix C) there is a wetland area trending from the northwest to the southeast through central portion of Section 13 and northern portion of Section 24 (Township 36 South, Range 36 East). Further to the east of the site there is a larger wetland area trending from northwest to southeast. These wetlands eventually flow into Lake Okeechobee.

2.4 Hydrogeology

The site hydrogeology has been evaluated using data presented in studies conducted by the USGS (Lidz 1981; Miller 1986; Bradner 1994; and Aponte et.al., 1996) and the FGS (Chen 1965). In addition, lithologic and geophysical logs of several Oil Wells (Shell Oil Sloan #35-1, Triton Oil #1 L.E. Larson, and Amerada Petroleum Corporation Marie Swenson #1) were reviewed. Geophysical and lithologic logs for injection well systems at the South Florida Water Management District ASR Project in Okeechobee County (ASR), Ocean Spray (OS), St. Lucie West Services District (SLWSD), City of Pahokee, Tropicana (Trop), Pratt Whitney Aircraft-United Technologies (PWA) and QO chemicals (QO) were also reviewed. The location of these wells is shown on Figure 1. Using this information, hydrogeologic cross sections have been prepared and included on Figures 4 and 5. The following geologic formations and hydrogeologic units were confirmed during construction of the exploratory well at the OLI site:

Table 2.1 Geologic Units Anticipated at the OLI Site

| Depth (BLS) | Geologic Units |
|----------------|-------------------------------------|
| 0 to 250 | Undifferentiated Surficial Deposits |
| 250 to 670 | Hawthorn Group |
| 670 to 800 | Ocala Limestone |
| 800 to 2,290 | Avon Park Formation |
| 2,290 to 3,150 | Oldsmar Formation |
| 3,150 to TD | Cedar Keys Formation |

Table 2.2 Hydrogeologic Units Anticipated at the OLI Site

| Depth (BLS) | Hydrogeologic Units |
|--------------|-------------------------------|
| 0 to 250 | Surficial Aquifer System |
| 250 to 670 | Upper Confining Unit |
| 670 to 1774 | Upper Floridan Aquifer System |
| 2200 to 2741 | Primary Confining Unit |
| 2741 to 3150 | Injection Zone |



2.4.1 Holocene, Pleistocene and Pliocene

2.4.1.1 Surficial Aquifer System - Undifferentiated Surficial Deposits

A veneer of Holocene, Pleistocene and Pliocene sands, silts, clay, coquina, shells, organic material and limestone are present from land surface to a depth of approximately 250 feet BLS in the vicinity of the OLI site (Bradner 1994). These deposits contain the SAS. The SAS is used as a source of potable water supply in some areas of Okeechobee County. The SAS consists of relatively thin deposits of Holocene to Pliocene-age sand, silt and shell. These sediments are underlain by a thicker, more permeable sequence of interbedded sand, silt, clay, limestone and shell material. Generally wells in the SAS are completed in three depth ranges (Bradner 1994). Shallow SAS wells are generally installed to depths ranging from 30 to 60 feet bls. Intermediate depth SAS wells are generally screened at depths ranging from 100 to 140 feet bls. Deeper SAS wells are generally completed to depths ranging from 180 to 240 feet bls. The upper zone of the SAS is unconfined. The middle and deep zones may be semi-confined locally depending on the lithology.

2.4.2 Miocene

2.4.2.1 Upper Confining Unit - Hawthorn Group

The Hawthorn Group in south Florida has been differentiated into two distinct formations (Scott 1988). The Peace River Formation consists predominantly of dolosilts interbedded with sand lenses, clay and limestone. This formation directly underlies the SAS. Geologic cross-sections prepared through the Okeechobee County area (Scott 1988) indicate that the Peace River is approximately 175 feet thick just north of Lake Okeechobee and thickens toward the east and southeast. The Arcadia Formation unconformably underlies the Peace River formation. The Arcadia formation contains more carbonates than the overlying Peace River and is characterized by abundant phosphate pellets and rubble beds. The Arcadia is approximately 225 feet thick on the north side of Lake Okeechobee and thickens to the east and southeast.

Collectively the middle to late-Miocene deposits of the Hawthorn Group form an Upper Confining Unit (Miller 1986) in the area of the OLI Okeechobee Landfill. Using cuttings from the Shell Oil, Sloan 35-1 well approximately 3¹/₂ miles northwest of the OLI site, the Hawthorn Group Sediments are present between depths of approximately 250 feet to 600 feet BLS at the proposed OLI Injection Well site.

2.4.3 Eocene - Floridan Aquifer System

2.4.3.1 Ocala Limestone

The Ocala Limestone consists of late Eocene-age Limestone characterized by numerous fossils. The Ocala Limestone contains a characteristic suite of benthonic foraminifera. These include Nummulites sp., Heterestegina sp., Operculinoids sp. and Amphistegina sp. Using cuttings from the OLI Exploratory well the Ocala Limestone is present at the OLI facility between depths of approximately 670 feet to 800 feet BLS. Generally the top of the Ocala Limestone coincides with the top of the FAS in Okeechobee County (Bradner 1994). There are localized areas where a thin section (< 5 feet thick) of late Eocene-age



Suwanee Limestone is present and marks the top of the FAS. The Ocala contains the upper Floridan Aquifer. The upper Floridan is fully confined in the area of the OLI site with artesian heads at or above land surface. The upper Floridan Aquifer is used locally as a source of irrigation water. The high mineral content generally prohibits its use for potable water supply. The potentiometric surface of the upper Floridan slopes toward the northeast across the area (Spechler et. al. 1991) of the OLI site.

2.4.3.2 Avon Park Formation

Applin and Applin (1944) proposed the name “Avon Park Limestone” to describe rocks of late Middle Eocene age in northern and peninsular Florida. Miller (1986) combined the Avon Park Limestone with underlying Lake City Limestone into the Avon Park Formation because of the similarities between the units. In most areas of Florida, the units can only be divided by the micro fauna present within them. Miller defined the Avon Park Formation as “the sequence of predominantly brown limestones and dolomites of various textures that lies between the gray, largely micritic limestones and gray dolomites of the Oldsmar Formation and the white foraminiferal coquina or fossiliferous micrite of the Ocala Limestone.” Duncan et al. (1994b) describes the lowermost section of the Avon Park Formation as characterized by intervals of nodular chert, cherty limestones and cherty dolostones. In Okeechobee County the upper portion of the Avon Park is part of the Upper Floridan aquifer, the middle portion of the Avon Park forms a semi-confining unit in some parts of the area and the lower Avon Park is part of the Lower Floridan Aquifer (Aponte et. al 1996 and Miller 1986).

Using lithologic data from the OLI Exploratory well the Avon Park occurred between depths of approximately 800 to 2300 feet BLS at the proposed OLI Injection Well site. The bottom of the Avon Park was delineated based on the presence of chert beds. The base of the Underground Source of Drinking Water (USDW) occurred at a depth of approximately 1,774 feet BLS within the Avon Park. Water samples collected from a packer test depth interval of 1,746 to 1,770 feet BLS, and 1,774 to 1,798 feet BLS at the site had a Total Dissolved Solids (TDS) concentration of 7,415 and 12,544 milligrams per liter (mg/L), respectively. The TDS concentration in groundwater below this depth increases exponentially and exceeds 10,000 milligrams per liter (mg/L) at the base of the USDW at a depth of approximately 1,774 feet BLS. Below a depth of approximately 2,200 feet BLS, the lower portion of the Avon Park Formation forms part of the principal confining unit overlying the target injection zone at the OLI site.

2.4.3.3 Oldsmar Formation

Applin and Applin (1944) applied the name “Oldsmar Limestone” to a series of faunal zones overlying the Cedar Keys Formation. Chen (1965) described the unit in peninsular Florida as being predominantly dolomite and limestone with gypsum and anhydrite as minor components. Duncan et al. (1994a) conformed to Miller (1986) and used the term “Oldsmar Formation” to describe the unit. They described the unit as consisting of “an upper section of interbedded white to light-gray, chalky packstone, wackestone, mudstone, and grayish brown dolostone and a lower section of predominantly well-indurated, crystalline yellowish-brown dolostone.” Glauconitic limestones are known to



occur near the top of the formation accompanied by the index fossil, *Helicostegina gyralis*. The Oldsmar Formation contains the Lower Floridan Aquifer and the target injection zone (Boulder Zone) for the OLI Project. At the OLI facility, the upper portion of the Oldsmar is expected to form part of the principal confining unit overlying the injection zone in the lower portion of the formation. Using the lithologic data and geophysical logs from the Triton Oil #1 L.E. Larson Well, Amerada Oil #1 Marie Swenson Well, Shell Oil Sloan 35-1 Well and Port SLWSD Injection Well the injection zone is expected to be present in the interval from approximately 2,500 to 3,100 feet BLS at the OLI site. The geophysical logs indicate a highly fractured and cavernous formation is present at this depth and the oil well records indicate that difficult drilling and lost circulation problems typical of the Boulder Zone occurred in this depth interval.

2.4.4 Paleocene – Sub Floridan Confining Unit

2.4.4.1 Cedar Keys Formation

The Paleocene-age Cedar Keys Formation forms a confining unit beneath the FAS. The Cedar Keys is easily identified on the nearby oil well and OLI exploratory well geophysical logs due to the markedly lower formation porosity. Secondary mineralization has filled most of the porosity in this formation with anhydrite. Based on the lithologic samples, geophysical logs and the video collected in the exploratory well borehole at OLI, the top of the Cedar Keys Formation was encountered at 3,150 feet BLS.

3.0 SYSTEM DESIGN CONSIDERATIONS

3.1 Leachate Generation and Collection

Okeechobee Landfill, Inc. (OLI), owns and operates a major landfill facility located east of the city of Okeechobee, Florida. The facility accepts municipal solid waste (MSW) and construction & demolition (C&D) wastes. The OLI Class I Landfill is equipped with a leachate collection system. Construction details for the proposed OLI Class I Injection Well are shown on Figure 6. Construction details for the Dual Zone Monitor Well are shown on Figure 7.

The landfill cells are constructed with double liner systems, equipped with leachate collection systems. The leachate is pumped from various wet wells around the landfill to two lined storage ponds located on the southeast side of the landfill. The leachate ponds are lined and have membrane covers to prevent stormwater from mixing with the leachate. The East Leachate Pond has a surface area of approximately 1.3 acre, and a volume of 2,300,00 gallons and the West Leachate Pond has a surface area of approximately 1.0 acre and a volume of 2,000,000 gallons.

Some of the leachate is pumped from the ponds to two on-site evaporators that are fired with landfill biogas. The brine from the evaporators is recycled to the landfill. The remainder of the leachate is trucked to a permitted off-site disposal facility. The leachate receives no treatment prior to evaporation or off-site disposal.



3.2 Leachate Quality

On April 25, 2008 samples of the OLI Okeechobee Landfill leachate were collected and analyzed prior to off site disposal. The laboratory analytical test reports of these samples are included in Appendix D. The effluent results are either below laboratory detection limits (BDL), or the Florida Primary Drinking Water Standards (FPDWS Chapter 62-550 FAC), or the Florida Secondary Drinking Water Standards (FSDWS –Chapter 62-550 FAC) and/or the Florida Groundwater Cleanup Target Levels (GWCTLS –Chapter 62-777 FAC) except for relatively low levels of ethylbenzene and toluene exceeding the FSDWS. The leachate results are also below the standards for semi-volatile organics except for phenol and 3&4 methylphenol that exceed the GWCTLS. The leachate results are below the standards for the chlorinated pesticides and carbamated pesticides. Several inorganic constituents exceeded the FPDWS including arsenic, chromium and nickel. Several inorganic constituents also exceeded the FSDWS including iron, aluminum, chloride and TDS. The chloride concentrations were 3,900 mg/L and the TDS of the leachate sample was 14,000 mg/L.

The pH of the leachate sample was 7.9 standard units (S.U.). The corrosivity test (Langlier Saturation Index) indicates the leachate sample has the potential to be slightly scale forming in some piping materials.

The total kjeldahl nitrogen (TKN) concentration of the leachate sample was reported at a concentration of 1,400 mg/L. The organic nitrogen component of the TKN is 310 mg/L and ammonia is 1,100 mg/L.

On April 28, 2008, a sample was collected from the stormwater retention Pond identified as D-1 and is the proposed source of water for the 24 hour injection test that will be performed in the well. The laboratory analytical test reports of these samples are included in Appendix D. The laboratory test results are either below laboratory detection limits (BDL), or the Florida Primary Drinking Water Standards (FPDWS Chapter 62-550 FAC), or the Florida Secondary Drinking Water Standards (FSDWS –Chapter 62-550 FAC) and/or the Florida Groundwater Cleanup Target Levels (GWCTLS –Chapter 62-777 FAC).

3.3 Fluid Compatibility

The OLI leachate should be compatible with the injection zone formation, ambient groundwater and the proposed well construction materials proposed for use in the Class I Injection Well. The following table shows a comparison of the constituents in the injection zone formation water (sampled May 23, 2005) at the SLWSD site and the OLI leachate sampled on April 25, 2008. The injection zone water quality at the OLI site is expected to be very similar to that at the SLWSD site.



Table 3.1 OLI Leachate Quality vs. Injection Zone Water Quality

| Parameter | Units | SLWSD Injection Zone | OLI Leachate |
|-------------------|-------|----------------------|--------------|
| pH | mg/L | 7.8 | 7.9 |
| Sodium | mg/L | 8,500 | 2,200 |
| Aluminum | mg/L | <0.010 | 19 |
| Arsenic | mg/L | <0.009 | 0.29 |
| Barium | mg/L | 0.11 | 0.120 |
| Chromium | mg/L | 0.011 | 0.340 |
| Copper | mg/L | <0.010 | 0.037 |
| Manganese | mg/L | 0.97 | 0.420 |
| Nickel | mg/L | 0.062 | 0.190 |
| Selenium | mg/L | 0.18 | 0.022 |
| Antimony | mg/L | 0.028 | 0.026 |
| Lead | mg/L | 0.0019 | 0.0067 |
| Ammonia | mg/L | <0.02 | 1,100 |
| Chloride | mg/L | 21,000 | 3,900 |
| TDS | mg/L | 39,000 | 14,000 |
| Sulfate | mg/L | 2,500 | <100 |
| Fluoride | mg/L | 0.55 | <70 |
| Iron | mg/L | 6.2 | 2.2 |
| TKN | mg/L | 1.2 | 1,400 |
| Zinc | mg/L | 0.032 | 0.086 |
| Total Phosphorous | mg/L | 0.38 | 8.7 |
| COD | mg/L | 2,400 | 4,000 |
| BOD | mg/L | 1,200 | 310 |
| Gross Alpha | pCi/L | 13±20 | 71±44 |

3.4 Anticipated Flow

During calendar year 2005, the landfill generated approximately 38 million gallons of leachate. This is an average of 104,000 gpd. As the landfill is expanded, the leachate quantity is expected to increase to 200,000 gpd. The pumping system for the injection well has been designed for a continuous flow of 300,000 gpd to allow capacity to inject the projected leachate amount with 50% excess capacity to accommodate special situations. The injection well is designed to accommodate up to 3.3 MGD.

3.5 Anticipated Injection Pressure

During calendar year 2005, the landfill generated approximately 38 million. The maximum calculated shut-in pressure for the proposed injection well is approximately 28 pounds per square inch (PSI). This is considered a maximum value based on the assumption that the native formation water in the injection zone has the density of seawater and the leachate density is that of fresh water. The leachate density has not been measured but based on the chemical analyses it is expected to be greater than that of fresh water. Therefore the actual shut-in pressure of the injection well is expected to be less than 28 PSI.



During operation, the wellhead pressure will increase due to friction losses in the injection tubing. Friction losses in the proposed 2,500-foot length of Fiberglass Reinforced Plastic (FRP) injection tubing have been calculated using an empirical formula developed by Hazen and Williams.

$$f = 0.2083(100/C)^{1.85} (q)^{1.85}/(d)^{4.8655}$$

where:

f = Friction head in feet of liquid per 100 feet of injection tubing

d = Inside diameter of injection tubing (11.9 inches)

q = Injection rate (208 gallons per minute)

C = Tubing roughness coefficient (dimensionless, 140 for FRP Tubing)

The calculated wellhead pressure due to pipe friction loss at the design flow rate of 300,000 GPD is negligible (0.13 PSI). At the design flow rate the maximum operating pressure should not exceed 28 PSI.

3.6 Monitoring

Process Controls

During operation of the OLI injection well system, leachate flow rate, pH, wellhead pressure, annulus pressure and monitor zone water levels will be automatically monitored on a continuous basis. Data will be transmitted via radio telemetry to an operations computer located in the facility's main administration building. Here the data will be continuously recorded for process evaluation and preparation of Monthly Operating Reports (MORs). Alarms will be generated locally by a Programmable Logic Controller (PLC) at the injection well facility.

The following process variables will be monitored continuously by instrumentation devices as depicted on the Process & Instrumentation Diagram (P&ID), and discussed below.

- Leachate flow will be measured by a new 6" MAG flow meter (Rosemont or equal). A continuous record of flow rate will be recorded by the control system.
- Injection well pressure will be automatically monitored by a pressure transducer (Rosemont or equal). A continuous record of injection pressure will be recorded by the control system. In addition, an oil-filled pressure gauge (Ashcroft or equal) will be installed to allow local observation of the pressure, and to verify the transducer readings.
- Annulus pressure will be automatically monitored by a pressure transducer (Rosemont or equal). A continuous record of annulus pressure will be recorded by the control system. In addition, an oil-filled pressure gauge (Ashcroft or equal) will be installed to allow local observation of the pressure, and to verify the transducer readings.



- Differential pressure between the injection well and the annulus fluid will be determined automatically by the local PLC (subtracted difference between injection and annulus pressures). An alarm will be initiated if differential pressure falls below a specified value (too low). If differential pressure falls below a critical low value, a second alarm will be activated and automatic injection system shut down will be initiated.
- Monitoring well water levels shall be detected by down-hole level transducers (Siemens or equal), one for the Lower Monitoring Zone (LMZ), and one for the Upper Monitoring Zone (UMZ). A continuous record of water level in both zones will be recorded by the control system.

Leachate and Groundwater Sampling

During operational testing the monitor wells will be sampled weekly and the leachate will be sampled monthly. After six (6) months of data have been collected a request may be made to reduce the monitor well sampling frequency to monthly in accordance with Chapter 62-58.450(3)(d). The sampling parameters will be specified by permit conditions. Anticipated monitoring parameters are:

| | | |
|-------------|------------|-----------------|
| Chloride | Sulfate | Carbonate |
| Bicarbonate | Alkalinity | Total Phosphate |
| Nitrate | Nitrite | Ammonia |
| TKN | Sodium | Calcium |
| Magnesium | Iron | TDS |
| TOC | TSS | Potassium |
| COD | BOD | Coliform |

The LMZ and UMZ will be equipped with 3-inch submersible pumps. Prior to sample collection, the pumps will be activated and the monitor zones purged for a 24-hour period. Purge water will be routed to the stormwater collection system, and pumped to the injection well. Samples will be collected from the pump discharge line from each of the monitor zones.

Operational data and records of monitoring will include the date, exact place and time of sampling and analysis. The personnel responsible for the data collection and analysis will be specified along with the analytical methodology and results. All reports and other submittals required by FDEP permit will be signed by a person authorized pursuant to the requirements in Chapter 62-528.340(1) or (2) FAC. All reports will contain the certification required in Chapter 62-528.410(1)(h) FAC. OLI will retain monitoring records throughout the operational life of the injection well system and for at least 5 years after completion of well plugging and abandonment.



3.7 Contingency Plans

Power Outage

During a typical short-term power outage, leachate injection operations may be temporarily suspended. This would be typical of brief power outages associated with summer thunderstorms.

During a longer-lasting outage, leachate injection can be continued. The power source for the leachate transfer pumps at the ponds is connected to an emergency generator. Power at the injection well will be supplied by a portable emergency back-up generator.

If for some reason emergency power is inoperable, leachate will be transferred to an off-site disposal facility. Tanker truck loading can be accomplished using portable diesel-driven pumps.

Injection Pump Failure

Two (2) new pumps will be installed to pump leachate to the injection well (210 gpm, 100 ft TDH, 15 HP). One pump will be the duty pump and the other will be a standby. Thus, if the duty pump breaks down, the standby pump will be available for service.

Injection System Down for Maintenance, Repair or Testing

Contingency provisions have been made for situations when the well is inoperable or must be taken off-line to conduct scheduled testing.

During these situations, OLI will utilize the existing storage capacity in the leachate ponds. Typically the ponds will be operated alternately with one being drained by pumping to the injection well while leachate is accumulated in the other pond. At any given time, at least 2,000,000 gallons of leachate storage should be available. Thus, if the injection well is unavailable for use due to some unforeseen circumstance, leachate can be accumulated in the reserve capacity of the ponds for a period of time. At the design leachate flow rate of 200,000 gpd, the leachate pond system will be capable of storing at least ten days worth of leachate.

If the ponds become full and the well is still unavailable for use, leachate can be trucked to a permitted off-site disposal facility (as it is currently disposed). The leachate transfer pumping system has been designed to allow loading leachate from the ponds to transfer tanker trucks.

Prior to the 5-Year Mechanical Integrity Tests (MIT), the leachate pond levels will be reduced to provide the required holding capacity. If for some reason the ponds do not have enough capacity, leachate will be transferred to an off-site disposal facility.



3.8 Operation & Maintenance

During operation of the Injection well, the OLI facilities staff will be responsible for maintenance of the pumps, piping and instrumentation associated with the system. OLI staff will also maintain records of injection flows, wellhead pressures, annulus pressure and monitor well pressures. This data will be recorded using the control system and operations monitoring computer discussed previously. A contracted laboratory will be responsible for collection and analysis of water quality samples from the leachate and from each monitor zone in accordance with the FDEP permit conditions. OLI staff will also conduct the required injectivity testing as specified in the permit.

3.9 Casings

The casings in construction of the Exploratory/Class I Injection Well and Dual Zone Monitor Well are or will be new, unused, and conform with the American Society for Testing and Materials (ASTM) Designation A 53/A 53M-02 for seamless steel casings; ASTM Designation A 139-00 for spiral weld steel casing; and ASTM Designation D 2996-01 for FRP tubing. All steel casings are or will be plain end, with beveled finish for butt-welding. The FRP tubing will be threaded and coupled. The actual, or in the deep monitor well where casing have not yet been installed, anticipated casing setting depths are shown on Figures 6 and 7. The exact casing setting depths have been or will be determined in the field based on geologic conditions encountered during drilling. FDEP approval has been obtained prior to installation of the 16-inch NPS injection casing, 26-inch NPS intermediate casing string in the injection well, and will be obtained prior to installation of the 16-inch NPS intermediate (upper monitor zone) casing string in the monitor well and final 6-5/8" (deep monitor zone) casing. Prior to casing installation the Contractor is required to submit Mill Certifications for approval.

The 42-inch NPS conductor casing, 36-inch NPS surface casing, and 30-inch NPS intermediate casing used in the Class I Injection Well is ASTM A 139, Grade B, electric fusion, arc—welded, helical-seam steel pipe (167.00 lb/ft, 142.68 lb/ft, and 118.65 lb/ft respectively). The 16-inch NPS injection casing already installed in the injection well, is ASTM A 53 Grade B, Type S-seamless steel, 0.500-inch thick wall (82.77lb/ft).

The FRP injection tubing used in the injection well will be DHC500 as manufactured by Centron (or equivalent). The nominal outside diameter is 10.72 inches and the nominal inner diameter is 9.72 inches (14.00 lb/ft). The tubing is threaded and coupled with a nominal box O.D. of 12.70 inches. At the design flow rate of 300,000 GPD the average fluid velocity inside the injection tubing will be less than 1.0 feet per second. The FRP injection tubing will transition to stainless steel casing at a depth of approximately 20 feet BLS. The stainless will extend through the concrete drill pad. All wellhead hardware on the Class I Injection Well will be stainless steel.

The 34-inch NPS conductor casing, 24-inch NPS surface casing and 16 NPS intermediate casing proposed for the Dual Zone Monitor Well will be ASTM A 139 Grade B, electric fusion, arc—welded, helical-seam steel pipe, standard (STD) 0.375-inch wall thickness 134.67 lb/ft, 94.71 lb/ft, and 62.64 lb/ft, respectively. The 16 NPS intermediate casing will transition to 316 stainless steel casing at a depth of approximately 20 feet BLS. The stainless will extend through the concrete drill pad.



The FRP tubing proposed for the deep monitor zone will be DHC500 as manufactured by Centron (or equivalent). The nominal outside diameter is 6.10 inches and the nominal inner diameter is 5.43 inches (5.7 lb/ft). The tubing is threaded and coupled with a pin upset of 6.73 inches and a box O.D. of 8.00 inches. The upper 20 feet of tubing, including the portion extending through the pad, will be stainless steel.

3.10 Cements

In accordance with Chapter 62-528.410 (5) FAC, all cement utilized in construction of the injection well and monitor well will meet ASTM Type II standards or its equivalent, Standard Specification for Portland Cement, American National Standards Institute/ASTM C 150-05. Cementing procedures shall conform to The AWWA Standard for Water Wells, American Water Works Association A 100-90.

Prior to casing installation and cementing, the boreholes have been conditioned via wiper trips and circulating bottoms-up. A caliper log has been or will be run to determine cement volumes. Casings will be centralized to ensure even placement of cement and to allow access for cement tremmie lines. The initial lift of cement for each casing string will be delivered by pressure grouting through a cement header. After allowing a minimum of 12 hours for curing, the top of the first lift is tagged. Subsequent lifts are delivered using a 1-2^{7/8} inch tremmie pipe. After allowing time for each lift to cure, the top of the cement is determined by tagging with the tremmie and verification using temperature logs run inside the casing. The theoretical cement volume will be compared with the actual cement volume placed in each lift.

The initial lifts have been ASTM Type II neat cement and do not contain any additives. Remaining lifts in the injection well may contain up to 12% bentonite gel except in the final casing string where 6% gel is the maximum. All casings cemented in the deep monitoring well are cemented using a maximum of 6% gel. All drill mud, cement, and formation water displaced from the well during cementing will be containerized and shipped off-site for proper disposal.

3.11 Surge Control

Due to the low down-well velocities at the design pumping rate, special provisions for surge control and water hammer are not needed. At 300,000 gpd pumping rate (210 gpm), the velocity in the injection tube is only 0.9 fps.

The ultimate capacity of the injection well is 2,300 gpm (assuming an injection tube velocity of 10 fps). If higher flows are injected in the future, surge control and water hammer control may be needed. Provisions have been made to add a surge suppressor at the injection well if it is needed at some later date (see P&ID).

3.12 Drilling Fluids

No salt will be utilized as a drilling fluid additive during construction of the monitor well. Drilling mud (bentonite) will be used as necessary for hole conditioning and flow control. During construction of the injection well, drilling mud has been utilized for hole



conditioning and flow control until the surface casing was set and cemented in place. After installation of the surface casing, drilling mud and/or salt was utilized as drilling fluid in the injection well. All drilling fluids, formation water and drill cuttings will be contained in a closed circulation system. The system is comprised of steel tanks with a minimum total capacity of 20,000 gallons. Solids are separated from the drilling fluid with a screen (shale shaker) prior to being re-circulated in the well. The circulation system is placed on a watertight containment area (drilling pad) to ensure that spills do not impact the SAS.

3.13 Waste Management

All excess drilling mud and formation water has and will be containerized and shipped off-site to an approved disposal facility. The name and location of the facility provided by the contractor and to the FDEP in January, 2008 for water disposal is Ridgdill Construction at 1785 Ridgdill Road in Clewiston. Drilling mud has been mixed with cement to meet the paint filter test and then used on site as fill/landfill cover and or placed in the landfill. Drill cuttings and other non-hazardous solid wastes have been placed in the OLI Okeechobee Landfill.

4.0 DRILLING AND TESTING PROGRAM

The Exploratory/Injection Well has been constructed according to the existing construction permit (FDEP Permit No. 0040842) and the Dual Zone Deep Monitor Well to be included in the Test Injection Well permit applied for in this permit application is under construction at this time in accordance with FDEP Permit No. 040842-019-UC. The initial phase of construction and testing for the exploratory well is near completion with final casing installation underway at the time of this writing. Upon completion of all the construction and testing programs under existing permits, an injection test and a radioactive tracer survey are the only tests required to meet the standards of a Test/Injection well system permit in accordance with the requirements in Chapter 62-528 of the Florida Administrative Code (FAC). The next phase of the program includes completion of the RTS and injection tests as the final demonstration of mechanical integrity for the well and a demonstration for the well's ability to accept injection of fluids. Upon completion of these two tests, the Class I Injection Well can begin operational testing at the site in accordance with the requirements in Chapter 62-528 of the Florida Administrative Code (FAC).

The Exploratory Drilling Program was conducted initially to confirm the site specific hydrogeologic conditions at the site. Based on the data collected during construction of the exploratory well, conditions are suitable for approval by the FDEP for a Class I Injection Well system.

The proposed OLI Class I Test/Injection Well and Dual Zone Monitor Well have been designed to meet the criteria in Chapter 62-528.410 FAC. The materials used and construction methods have been selected to minimize impacts to ambient groundwater



quality and to prevent movement of fluids into or between USDWs. Drilling has been conducted by a qualified water well Contractor with the equipment and experience necessary to complete the project. The Contractor has provided equipment capable of supporting the maximum loads exerted by the drilling string, collars, casings and other equipment necessary for completion of the wells as specified in the Technical Specifications which were included with the application for the exploratory well construction and testing permit.

After completion of the wells the temporary pad will be removed and a concrete containment pad will be constructed. The finished pad layout is shown on Figure 8. As shown on figure 7, the Dual Zone Monitor Well will be located approximately 100 feet from the Exploratory/Class I Injection Well. Both wells will be located within a concrete containment pad constructed after all drilling and testing has been completed. Four (4), surficial aquifer monitor wells were installed at each corner of the drilling pad prior to any construction activities on the injection well or dual zone monitor well. A well construction diagram for the pad monitor wells is included on Figure 9. The pad monitor wells were sampled for conductivity, temperature and chlorides prior to the Exploratory/Class I Injection Well drilling to establish background water quality. During construction pH was added to the list of physical properties measured on a weekly basis.

4.1 Well Construction Phases

Drilling of both the Exploratory/Class I Injection Well and Dual Zone Monitor Well have been done in stages using a closed circulation system. To ensure the reamed holes track the pilot holes, a staged reaming assembly and lead bit has been used during reaming. In addition, inclination surveys will be conducted every 90 feet in the pilot hole and reamed hole. A maximum inclination of 1° from true vertical has been allowed. The Contractor furnished and installed blowout preventers on the wellheads to ensure that uncontrolled flow from the wells is not allowed at any time. The conventional mud-rotary drilling method will be utilized during the first stages of drilling through the SAS and Hawthorn Group. All drilling below the Hawthorn Group will be by the reverse-circulation, rotary drilling method. The conductor casings were set into the top of the Hawthorn Group sediments to ensure that the SAS is sealed off during deeper drilling operations. The surface casing strings in each well were set into the top of the upper FAS, sealing-off the Hawthorn Group. The intermediate casing strings in the exploratory well was installed below the base of the USDW. The final casing in the injection well is being installed at the top of the injection zone taking full advantage of over 500 feet of dense confining limestone and dolomite.

The drilling activities in the exploratory well have been described in detail in previously submitted reports including the exploratory well permit application, and the casing point reports submitted to FDEP for approval of the intermediate and final casings strings. Descriptions of drilled cuttings, conventional cores, packer tests, geophysical logs and other tests were submitted with test results and interpretations.



The testing completed during drilling of the exploratory well demonstrates that the base of the USDW occurs about 1,774 feet BPL, that thick sequences of dense limestone and dolomite exists below the USDW and these sequences of rock consist of about 540 feet of sedimentary rocks with permeabilities as low as 10^{-10} cm/sec. The testing program also demonstrated that the injection zone begins at a depth of 2,741 feet BPL and continues to a depth of 3,150 feet BPL.

4.2 Water Quality Testing

All water quality samples will be collected by L.S. Sims & Associates, Inc. in accordance with the company Quality Manual.

During the well construction project, water quality samples will be collected weekly from the pad monitor wells and analyzed in the field for chlorides, specific conductivity, temperature and water level (relative to NAVD 1988).

Water samples were collected from the pump discharge at the end of each USDW straddle packer test; packer tests in the confining sequence could not be developed long enough to obtain representative formation samples. These samples were sent to a certified laboratory for analysis of TDS, chlorides, sulfate, specific conductivity, ammonia and TKN as N. A 2.5-gallon sample of water was collected from the straddle packer pump discharge, and will be collected from the background injection zone and monitor zone samples. These samples will be sent to the Florida Geological Survey, Hydrogeology Program Coordinator, 903 West Tennessee Street, Tallahassee, Florida, 32304. Field measurements of pH, temperature, specific conductivity, dissolved oxygen and turbidity will also be collected. After development of the monitor wells, samples will be collected from each zone and sent to a certified laboratory for analysis of the primary and secondary drinking water standards (excluding asbestos, Dioxin®, epichlorohydrin, acrylamide and butachlor), potassium, ammonia and TKN as N. Field measurements of pH, temperature, specific conductivity, dissolved oxygen and turbidity will also be collected.

Prior to the injection test, a sample will be collected from the SAS water supply well at the OLI injection well site (short term injection test source water) and sent to a certified laboratory for analysis of the primary and secondary drinking water standards (excluding asbestos, Dioxin®, epichlorohydrin, acrylamide and butachlor), potassium, ammonia, TKN as N. Field measurements of pH, temperature, specific conductivity, dissolved oxygen and turbidity will also be collected.

4.3 Geophysical Logging

Geophysical logging has been conducted by an experienced operator under the supervision of the Site Geologist. The geophysical logs have provided additional information on lithology, water quality, aquifer characteristics, integrity of the well casing and borehole deviation. The surveys include: natural gamma, BHC-Sonic with VDL, dual induction, fluid resistivity, X-Y caliper, temperature with ΔT , CBL with VDL, and flow meter.



4.4 Cutting and Core Recovery

Cuttings have been collected at 10-foot intervals and at formation changes, and ten cores as were collected during drilling of the confining sequence as directed by the Site Geologist. The lithology of the cuttings and cores were determined under a binocular microscope with emphasis on rock type, color, texture, porosity (visual), grain size and type, induration, accessory minerals and fossil content.

The ten cores were collected in the lower confining sequence (2,000 TO 2600 feet BPL). The cores will be collected using a 4-inch diameter core bit and 20-foot core barrel. Core intervals were determined by the Site Geologist based on geophysical logs and cuttings analysis. All cores were stored on site in wooden boxes marked with the depth from which they were collected until all the cores were collected from the well. Selected samples were delivered to Ardaman & Associates for analysis. Testing in the laboratory included determination of vertical and horizontal hydraulic conductivity, porosity and specific gravity. The results of laboratory testing are summarized in the table below.

| Depth (ft) BPL | K vertical (cm/sec) | K horizontal (cm/sec) |
|----------------|---------------------|-----------------------|
| 2054 | 4.7e-10 | 3.3e-9 |
| 2112 | in progress | in progress |
| 2167 | 9.3e-6 | 1.3e-5 |
| 2211 | 5.5e-5 | 5.2e-5 |
| 2262 | 2.1e-8 | 1.9e-5 |
| 2326 | 5.4e-8 | 7.1e-8 |
| 2390 | 1.3e-4 | 2.0e-4 |
| 2424 | 6.9e-10 | in progress |
| 2502 | 9.1e-5 | 1.4e-4 |
| 2585 | 3.5e-6 | 4.0e-6 |
| 2592 | 1.7e-5 | 4.8e-7 |

Final laboratory test results will be reported in the final report. Arrangements have been made to transfer the remaining conventional cores to the Florida Geological Survey.

4.5 Straddle-Packer Testing

The straddle-packer tests were performed to isolate selected portions of the borehole for testing to determine hydraulic characteristics and to collect representative groundwater samples. Five tests were conducted around the base of the USDW to collect water samples from the tested intervals and five packer tests were conducted in the confining sequence to measure the hydrologic characteristics of the tested intervals. The results of packer tests were discussed in detail in the final casing report submitted in October. The results of the packer tests are summarized in the table below.



Three additional (3) straddle packer tests will be conducted in the dual Zone Monitor Well. A straddle packer test will be conducted in each proposed monitor zone interval and a test will be designed to isolate the base of the lowermost USDW.

| USDW Straddle Packer Tests | | | | | | |
|----------------------------|---------|-----------------------|----------|--------------------------|--|-------------|
| Test No. | Date | Depth Interval Tested | Q gpm | Pumping K (cm/sec) | Pumping T (cm ² /sec) | TDS mg/L |
| 1 | 4/22/08 | 1898-1922 | 21 | 1.1×10^{-4} | 7.8×10^{-2} | 24,400 |
| 2 | 4/23/08 | 1858-1882 | 35 | 4.1×10^{-3} | 3.0 | 22,300 |
| 3 | 4/24/08 | 1818-1842 | 71 | 1.2×10^{-3} | 0.85 | 20,100 |
| 4 | 4/25/08 | 1774-1798 | 40 | 2.1×10^{-4} | 0.15 | 12,544 |
| 5 | 4/26/08 | 1746-1770 | 22 | 2.0×10^{-6} | | 7,415 |

| Confinement Straddle Packer Tests | | | | | | |
|-----------------------------------|---------|-----------------------|----------|--------------------------|--|--|
| Test No. | Date | Depth Interval Tested | Q gpm | Pumping K (cm/sec) | Pumping T (cm ² /sec) | |
| C1 | 9/02/08 | 2324-2342 | 0 | 3.8×10^{-10} | 2.0×10^{-7} | |
| C2 | 9/03/08 | 2608-2626 | 1 | 3.6×10^{-6} | 2.0×10^{-3} | |
| C3 | 9/06/08 | 2706-2724 | 15 | 1.1×10^{-4} | 4×10^{-11} | |
| C4 | 9/07/08 | 2480-2497 | 4.3 | 6.2×10^{-5} | 3.2×10^{-2} | |
| C5 | 9/07/08 | 2206-2223 | 32 | 2.1×10^{-4} | 0.11 | |

4.6 Mechanical Integrity Tests

The purpose of the MIT is to demonstrate (in accordance with requirements set forth in Chapter 62-528 FAC) that the OLI injection well tubing and casing are intact, with no holes or leaks. The MIT is also conducted to demonstrate that injected effluent will not migrate vertically upward from the permitted injection zone via channels or conduits outside the injection casing or tubing.



The MIT will consist of a pressure test on the injection tubing annulus, radioactive tracer surveys (RTS), temperature logging and video survey. The pressure test will demonstrate that the inner tubing is intact with no holes or leaks. The temperature log will demonstrate that there are no channels or vertical conduits outside the injection tubing. The MIT will be initiated during daylight hours, Monday through Friday. The FDEP will be notified prior to conducting the MIT so that a representative has sufficient time to arrive on site to witness the tests.

4.6.1 Television Surveys

Television surveys have already been completed in the open hole prior to installation of the intermediate and final casing strings. Copies of the television surveys have been submitted to the FDEP attached to the casing point reports. Television surveys will be conducted in both the 16-inch final injection casing and the 10 ³/₈-inch FRP injection tubing. The television surveys will be in color and the geophysical logging Contractor will be required to furnish a video with sufficient clarity acceptable to the L.S. Sims & Associates and the FDEP. The color television camera will have a rotating side-hole viewer and must be equipped with centralizers to ensure the camera remains centralized over the entire length of the well. Prior to running the video survey, water will be pumped into the well through a stripperhead assembly. The water supply line to the stripperhead will be equipped with a check valve to prevent backflow from the well. A minimum of three casing volumes of water will be pumped into the well to provide clarity for the survey.

4.6.2 Pressure Tests

Casing pressure tests will be conducted on the 16-inch NPS injection casing and the 10 ³/₈-inch FRP injection tubing annulus. The 16-inch injection casing will be pressure tested after cementing and prior to drilling out the cement plug. The pressure test on the injection tubing annulus will be conducted after the 10 ³/₈-inch FRP injection tubing is installed and the annulus is sealed with a landing flange at the surface.

The tests will be conducted after completely filling the casing and annulus with water. They will then be placed under an initial pressure of 100 PSI (>1.5 x maximum anticipated injection pressure) as read from a calibrated pressure gauge located on the wellhead. The gauge will be sensitive enough to accurately measure pressure test variations of five percent in increments of 0.25 PSI or less. The Contractor will submit certification documenting the date and place of pressure gauge calibration prior to conducting the pressure tests. During the pressure tests, a wellhead pressure of 100 PSI will be maintained for a period of one (1) hour with less than five percent pressure change. During the pressure tests, the wellhead pressure will be recorded every five minutes for 65 minutes. After successful completion of the pressure tests, the Contractor will depressurize the injection casing and annulus and record the volume of water that is discharged.



4.6.3 Radioactive Tracer Survey and Temperature Log

RTS and temperature logging will be conducted after the injection tubing annulus has been pressure tested. A qualified geophysical logging company licensed to handle radioactive materials in the State of Florida will conduct the tests. The temperature logging will be run from the bottom of the well (approximately 3,506 feet BLS) to land surface.

Background gamma logs and a caliper log will be run from the bottom of the well to land surface as part of the tracer surveys. The background gamma logging will be conducted within 24 hours, prior to initiating the RTS.

5.0 PROJECT MANAGEMENT

The drilling and testing programs in the exploratory injection well and the dual zone deep monitor well have been designed to collect lithologic data, water quality data and formation hydraulic parameters through cuttings analysis, core analysis and, straddle-packer tests. This information is used to demonstrate that the OLI injection well system will operate in compliance with Chapter 62-528 FAC and to support a request for operational testing of the system.

During all phases of this project, there will be frequent communications with the FDEP and Technical Advisory Committee (TAC) as required by the construction permit. A Site Geologist will provide continuous monitoring of the drilling activities during all phases of construction. Activity reports will be made on a daily basis, and along with a weekly summary prepared by the Project Manager, distributed to the individual TAC members. Typical responsibilities of the Site Geologist are lithologic descriptions, core sampling depth descriptions, water sample collection and analysis, observation of drilling operations (i.e., rate, mud additives, depths, cementing), geophysical log analysis and all drilling specification-related activities.

5.1 TAC Meetings and Submittals

TAC meetings may be scheduled during construction at significant milestones or as specified in the construction permit. Several submittals have already been made for this project including the following:

1. The survey data including pad elevations at the proposed injection well and dual zone monitor well locations, top of casing elevations for the pad monitor wells.
2. A construction schedule.
3. Water quality analytical data for the pad monitor wells.
4. Well construction completion reports for the pad monitor wells.
5. A revised set of Contract Documents including any revisions to the technical specifications as requested by FDEP, a copy of the responses to FDEP requests for additional information and a copy of the Exploratory/Injection Well Construction Permit.



6. The name and location of the disposal site for all wastes generated during well construction.
7. Phase I Exploratory Drilling Test Results including the Intermediate Casing setting depth request for the Exploratory Well.
8. Cementing Program for the Intermediate Casing in the injection well including cement volumes, number of stages and caliper logs of the nominal 36-inch reamed hole.
9. Injection Casing and Injection Tubing setting depth requests for the Class I Injection Well based on a Demonstration of Confinement.
10. Cementing Program for the 16-inch injection casing including cement volumes, number of stages and caliper logs of the nominal 30-inch reamed hole.

The following documents include a list of anticipated submittals that remain for this project:

1. Results of Dual Zone Monitor Well drilling and testing including Monitor Zone selection and casing setting depth requests.
2. Cementing Program for the Dual Zone Monitor Well 16 NPS casing and FRP Tubing including cement volumes, number of stages and caliper logs of the nominal 24-inch reamed hole.
3. Request for approval of Short term injection testing.

The casing seat requests will include technical justification based on lithologic logs, geophysical logs, straddle packer test data, water quality test data, monitor zone delineation, drilling data, USDW delineation and formation evaluation.

The request for short term injection testing approval will include technical justification based on cement bond logs, temperature logs of each cement lift, theoretical versus actual cement volume calculations, final down-hole TV survey, effluent water quality analysis and mechanical integrity test results. The request will include planned injection test procedures and certification of mechanical integrity. Prior to the request, all weekly progress reports will be submitted to the TAC.

The request for monitor zone approval will include technical justification based on delineation of the USDW, confining bed delineation, water quality data from the proposed monitor zones, TV survey, transmissivity or specific capacity of the proposed monitor zones and straddle packer test data.

5.2 Reporting

All reports will be submitted to the TAC. All reports will be prepared and submitted in accordance with the FDEP Exploratory/Class I Injection Well Construction Permit issued to OLI for this project. The following reports will be submitted as necessary:

1. The TAC and other applicable agencies will be notified of any unusual or abnormal events that may occur during the construction project including



noncompliance with permit conditions, spill events and drilling difficulties. Oral reports will be made within 24 hours of any abnormal event or incident. A written report describing the details of the event will be submitted within 5 days following the incident.

2. The TAC will be notified at least 72 hours prior to testing for mechanical integrity. The MIT will be scheduled during normal business hours Monday through Friday.
3. Weekly progress reports will be submitted within 7 days following the week of record. The reports will include the following information:
 - A cover letter summarizing the driller's and Site Geologists daily logs along with a projection of work activities for the next reporting period.
 - Copies of the daily reports including detailed descriptions of all drilling progress, cementing, testing, logging, casing installation, and data interpretations.
 - Lithologic logs, geophysical logs, water quality test data and data interpretations with certified evaluations.
 - An interpretation of all test results collected up to and including the week of record.
 - Detailed descriptions of any unusual construction related events.
 - Weekly water quality test results for samples collected from the pad monitor wells.
 - Descriptions of the formations encountered during drilling.
 - Details of cementing operations including cement slurry composition, laboratory analysis of dry cement composition for neat cement lift at each casing shoe, specific gravity, pumping rate, cement volume, theoretical fill depth, actual tag depth, percent fill and an explanation for differences in theoretical versus actual fill.

5.3 Operational Testing Request

After all construction and testing is completed and the FDEP has issued the Class I Injection Well Construction and Testing Permit, a request to begin Operational Testing of the OLI Class I Injection Well System will be submitted to the TAC. In accordance with Chapter 62-528 FAC the request will include the following information:

1. Certification of completion of well construction and well construction drawings including a geologic cross section depicting the formations, the base of the USDW and the boundaries of the confining and injection zone intervals.
2. Data from the short term injection testing with interpretation, conducted pursuant to Rules 62 528.405(3)(a), 62 .528.410(7)(e) and 62 528.450(3)(a) 2., F.A.C.



3. A copy of the borehole television/imaging survey with interpretation.
4. Lithologic and geophysical logs and interpretations.
5. Certification of mechanical integrity and interpretation of the test data.
6. A description of the injection procedures including the anticipated maximum pressure and flow rate at which the well will be operated under normal and emergency conditions.
7. Information concerning the compatibility of the injected waste with fluids and minerals in the receiving zone.
8. Surface equipment (including pumping station, piping, pressure gauges and flow meters and all appurtenances) completion certified by the engineer of record. Calibration certificates for pressure gauges and flow meters shall also be submitted.
9. Signed and sealed record "as-built" engineering drawings of the injection well system, including all well construction, the pump station, subsurface and surface piping and equipment and appurtenances. These drawings shall include the location of sampling points for injectate and the dual monitor zone samples.
10. Draft operating and maintenance manual, including a description of water hammer control, with emergency discharge management plan procedures. The emergency discharge system must be fully constructed and operational prior to approval of operational testing.
11. The demonstration of confinement. Confirmation of confinement and delineation of the injection and confining sequences utilizing data collected during the drilling, logging and testing of the injection well and dual zone monitor well. The report shall include the results of hydraulic testing (permeability, porosity, etc.). This submittal shall be prepared, signed and sealed by a Florida Registered Professional Geologist or appropriately experienced Professional Engineer.
12. Wastestream analysis, sampled within 6 months of the request to operate the well, for primary and secondary drinking water standards (62-550, F.A.C.) and minimum criteria.



6.0 REFERENCES

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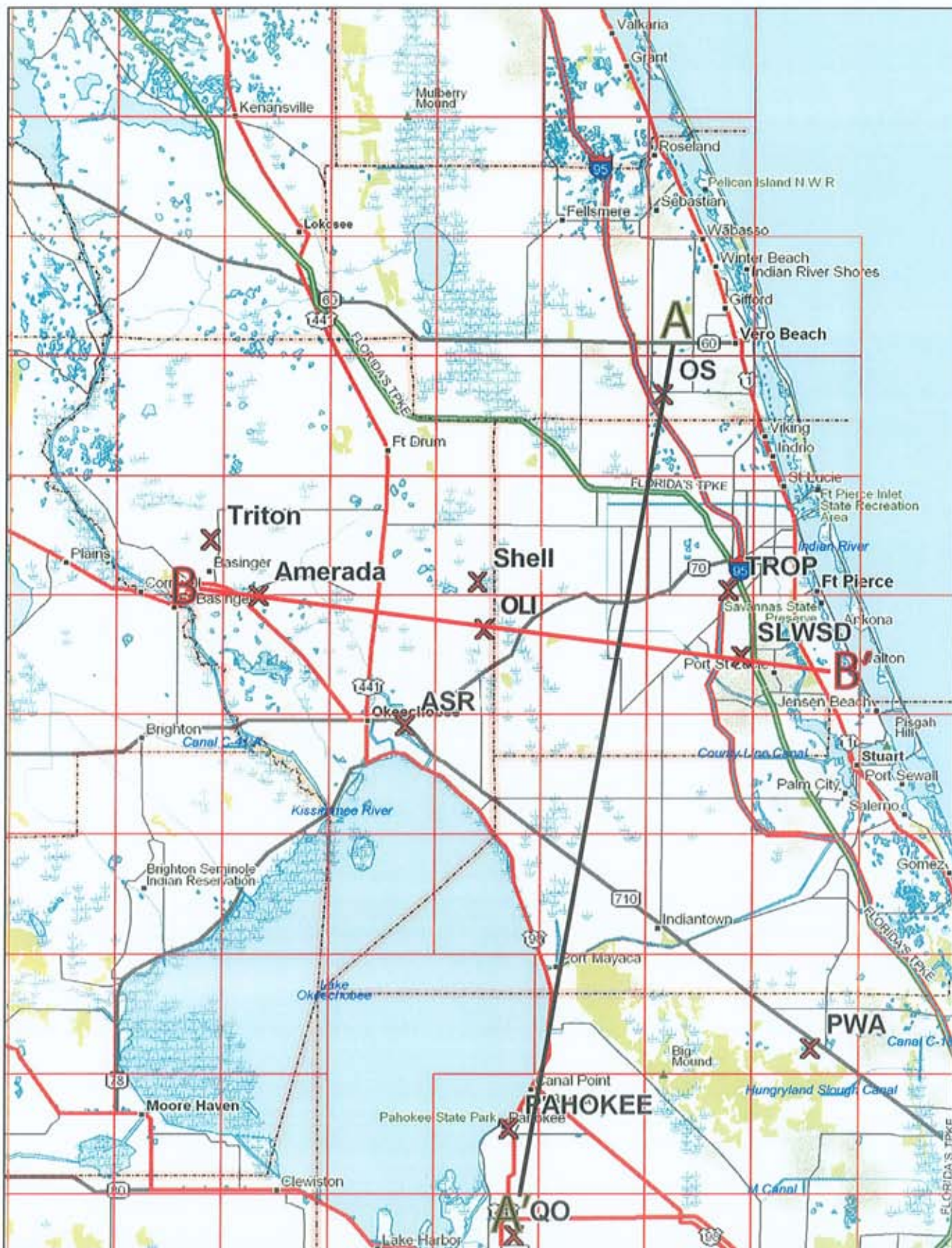
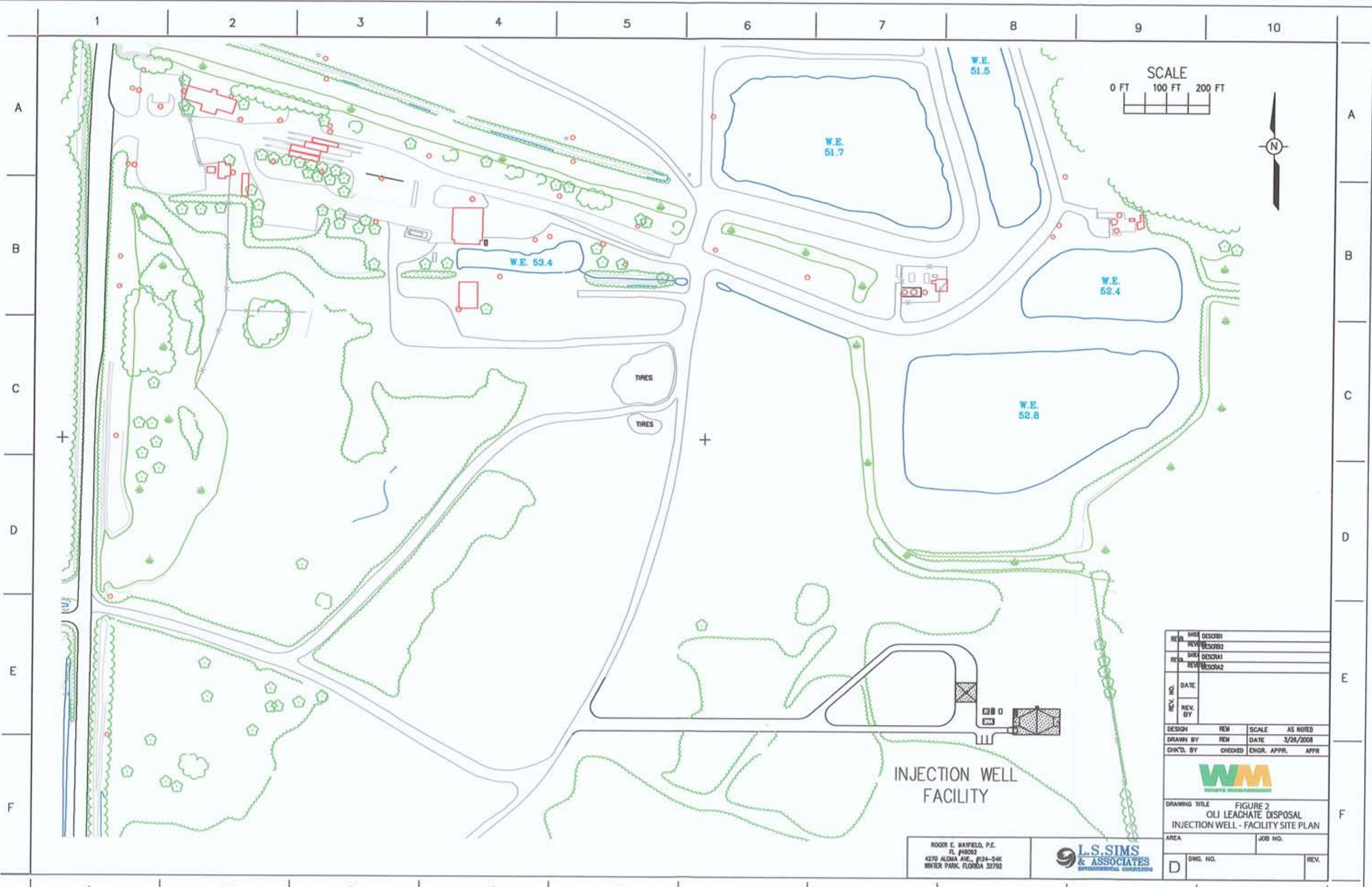


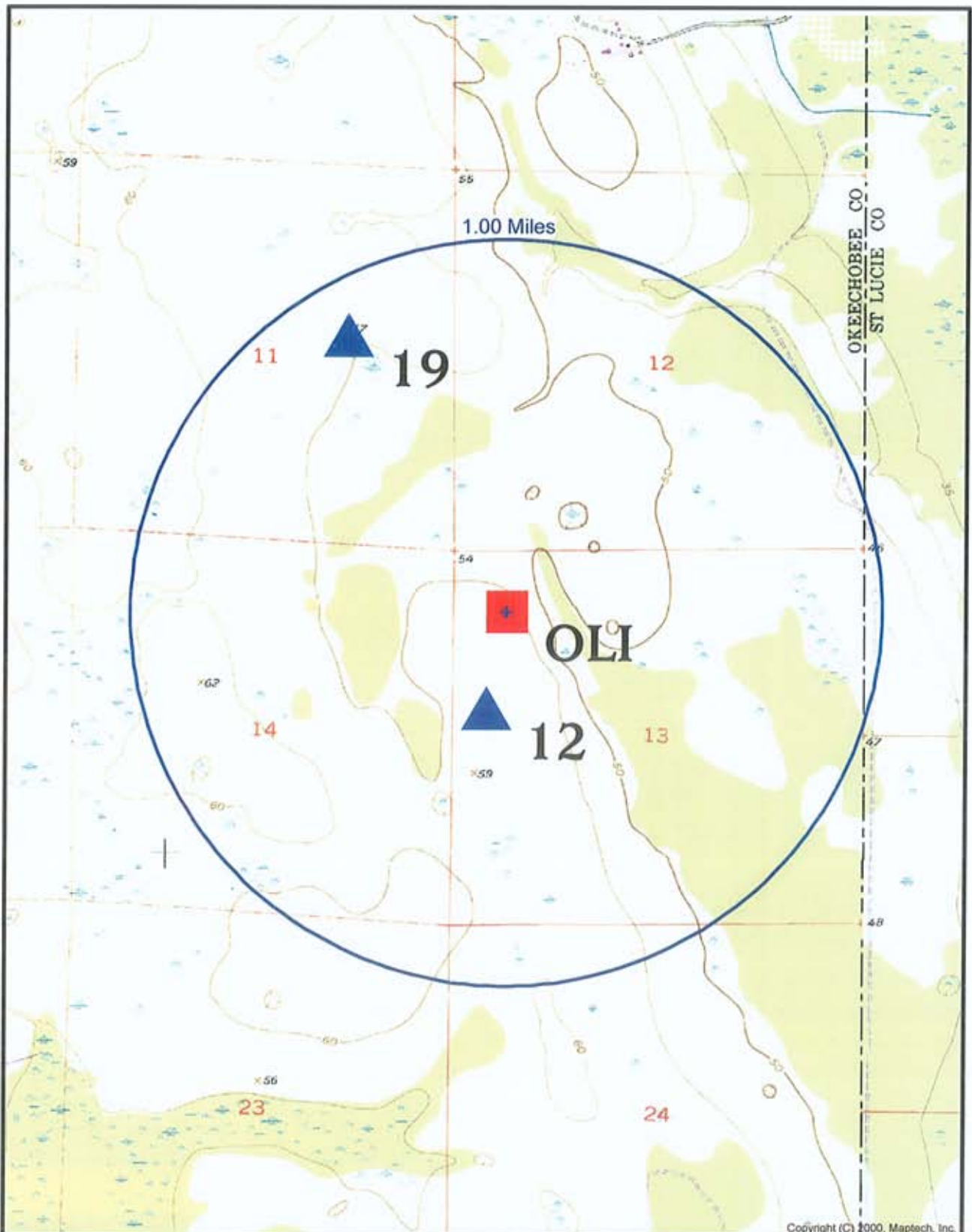
FIGURE 1
OKEECHOBEE LANDFILL, INC.(OLI)
SITE LOCATION MAP
OKEECHOBEE, FLORIDA



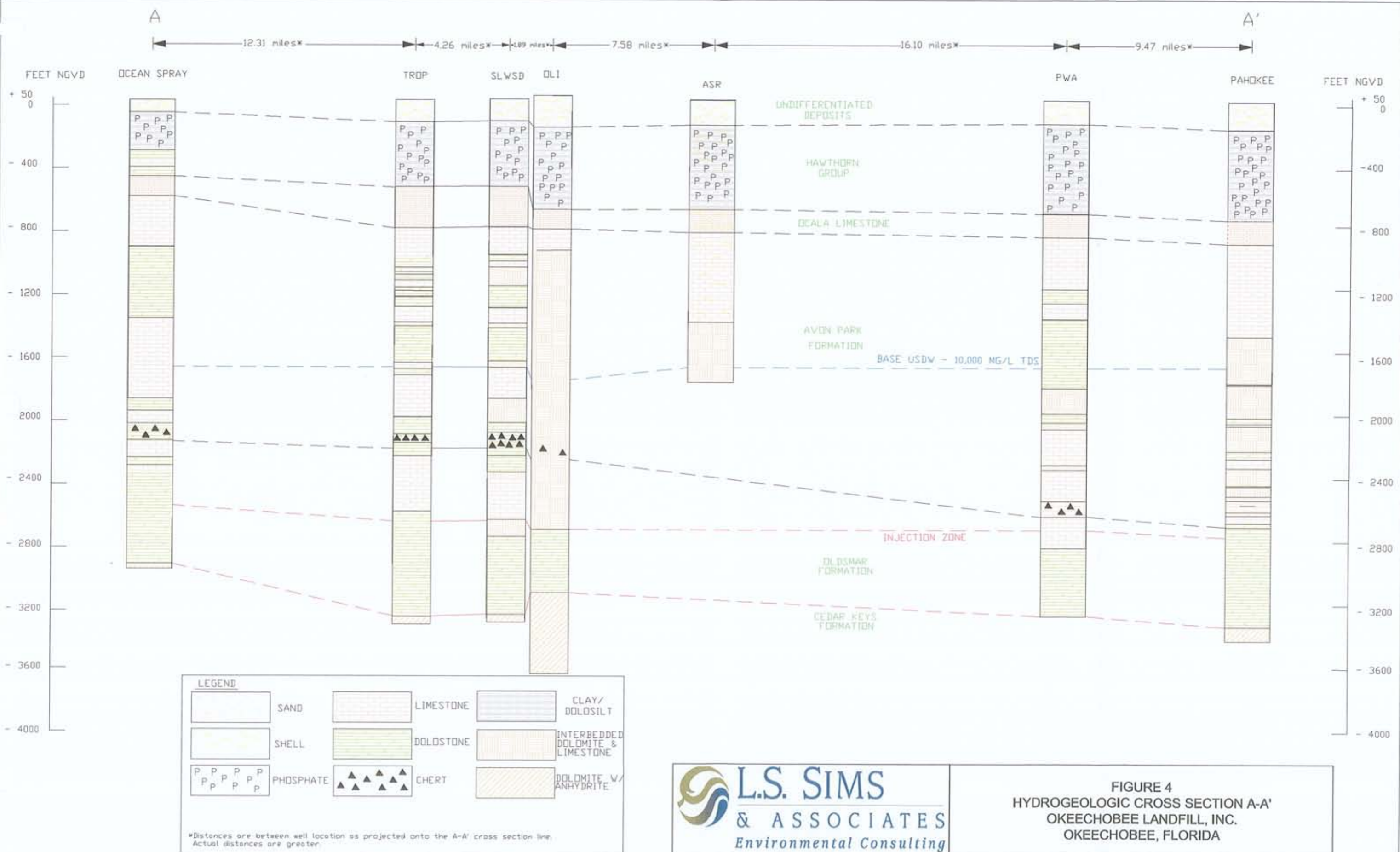
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| REV4 | | DESCRIB4 | |
| REV5 | | DESCRIB5 | |
| REV6 | | DESCRIB6 | |
| REV7 | | DESCRIB7 | |
| REV8 | | DESCRIB8 | |
| REV9 | | DESCRIB9 | |
| REV10 | | DESCRIB10 | |
| DESIGN | REM | SCALE | AS NOTED |
| DRAWN BY | REM | DATE | 3/26/2008 |
| CHK'D. BY | CHECKED | ENGR. APPR. | APPR |
| WM WASTE MANAGEMENT | | | |
| DRAWING TITLE FIGURE 2 OLI LEACHATE DISPOSAL INJECTION WELL - FACILITY SITE PLAN | | | |
| AREA | JOB NO. | | |
| D | DWG. NO. | REV. | |

ROGER E. MAYFIELD, P.E.
FL #40092
4370 ALMA AVE., #124-54K
WINTER PARK, FLORIDA 32792

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING



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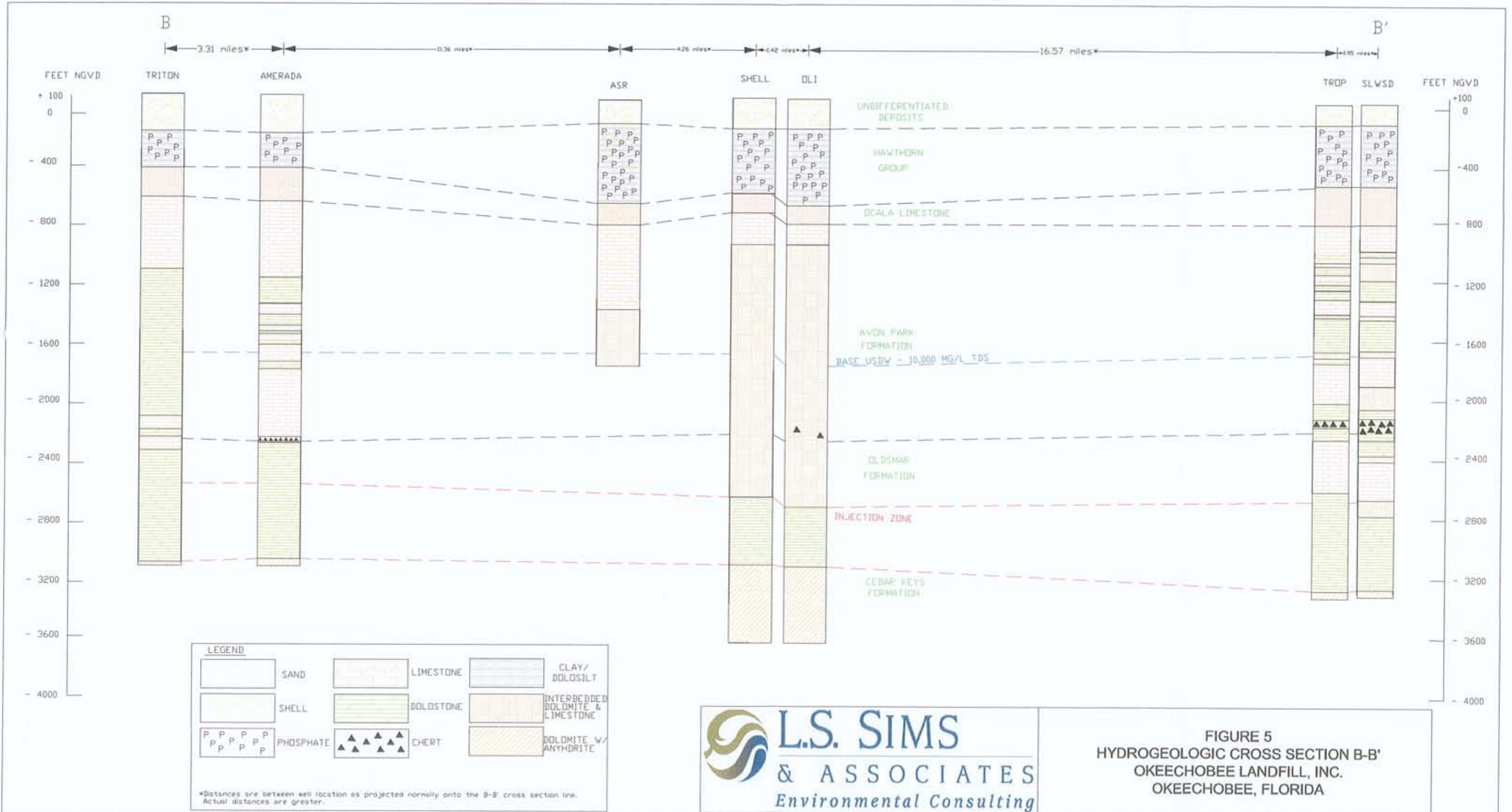
LEGEND

| | | | | | |
|--|-----------|--|-----------|--|----------------------------------|
| | SAND | | LIMESTONE | | CLAY/DOLO SILT |
| | SHELL | | DOLOSTONE | | INTERBEDDED DOLOMITE & LIMESTONE |
| | PHOSPHATE | | CHERT | | DOLOMITE W/ ANHYDRITE |

*Distances are between well location as projected onto the A-A' cross section line. Actual distances are greater.



FIGURE 4
HYDROGEOLOGIC CROSS SECTION A-A'
OKEECHOBEE LANDFILL, INC.
OKEECHOBEE, FLORIDA



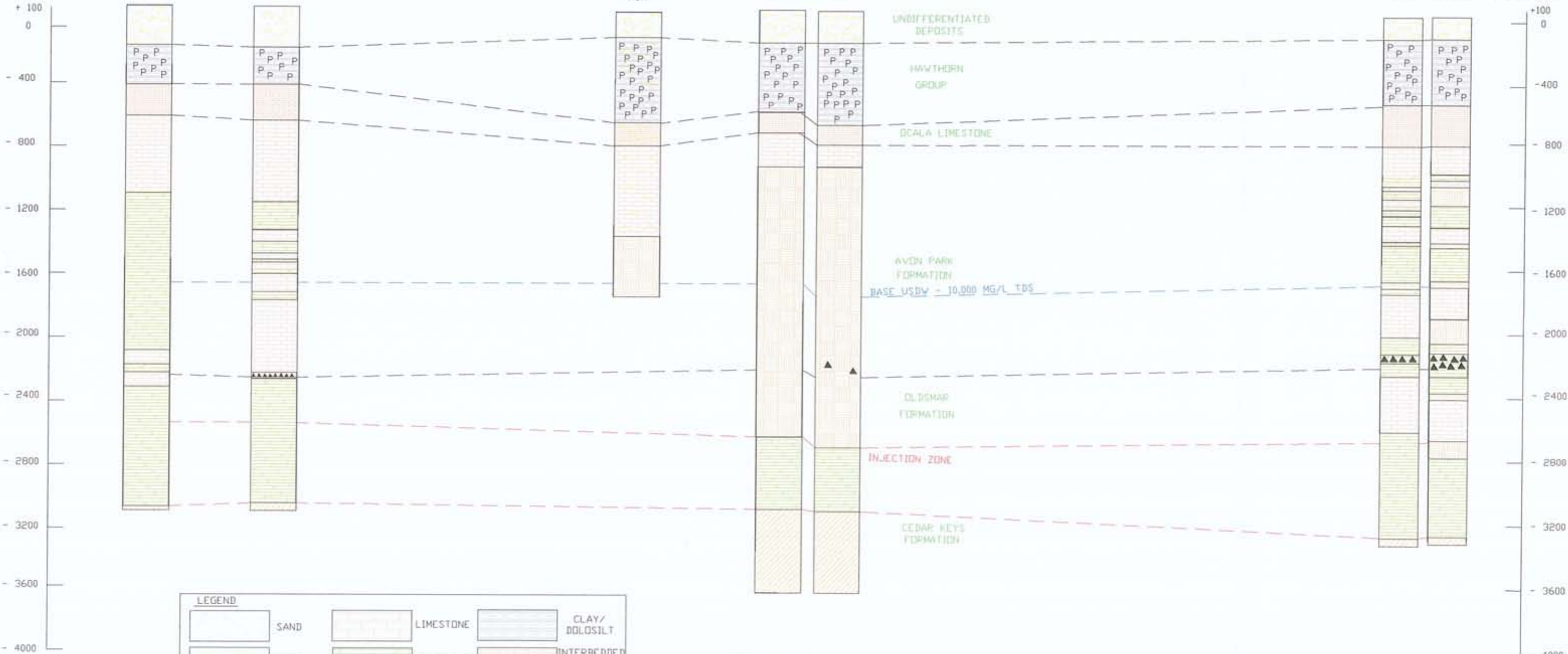
B

B'

3.31 miles 11.36 miles 4.26 miles 1.42 miles 16.57 miles 1.95 miles

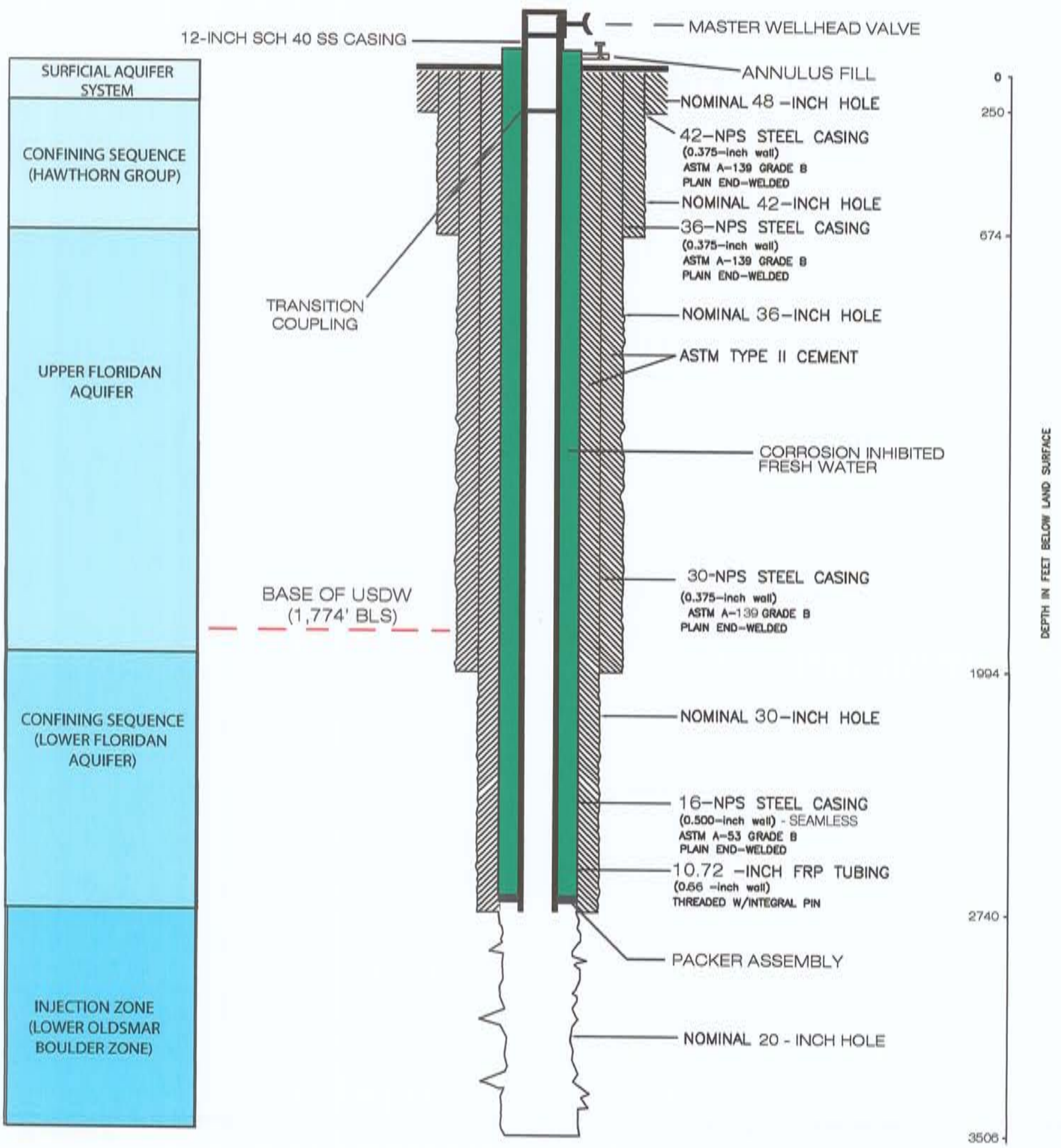
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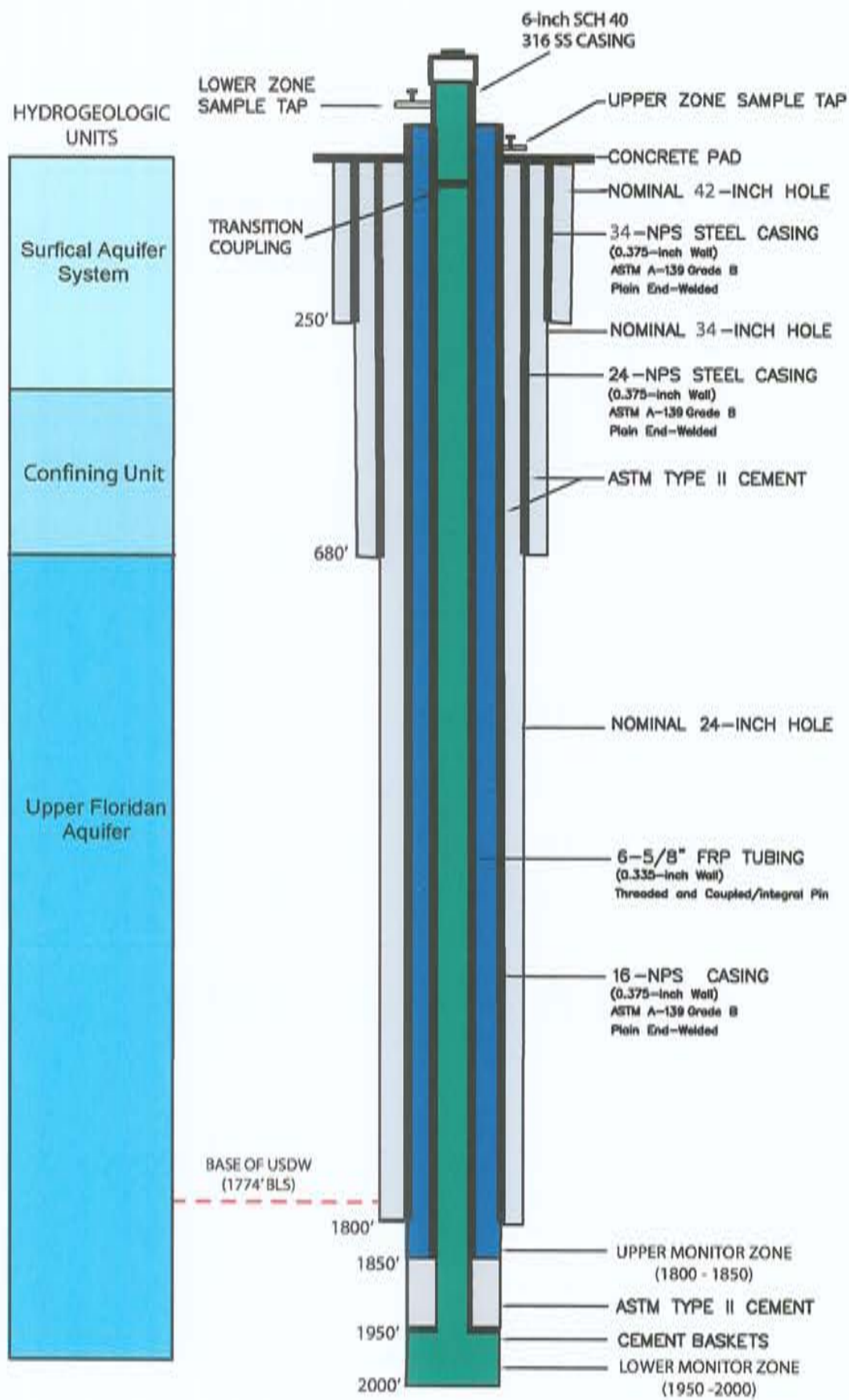


L.S. SIMS
 & ASSOCIATES
Environmental Consulting

FIGURE 5
 HYDROGEOLOGIC CROSS SECTION B-B'
 OKEECHOBEE LANDFILL, INC.
 OKEECHOBEE, FLORIDA



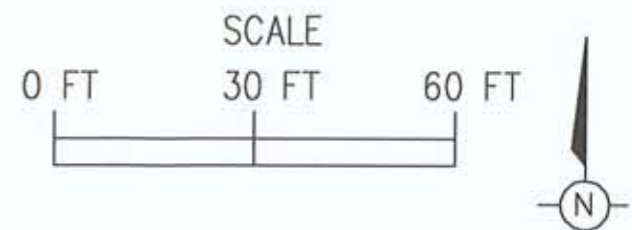
NOT TO SCALE



NOT TO SCALE

FIGURE 7
 DUAL ZONE MONITOR WELL CONSTRUCTION DETAILS
 OKEECHOBEE LANDFILL, INC.
 OKEECHOBEE, FLORIDA

1 2 3 4 5 6 7 8 9 10



A
B
C
D
E
F

A
B
C
D
E
F

CURBED
CONTAINMENT PAD
FOR UNLOADING
TANKER TRUCKS

TANKER TRUCK
ACCESS

LEACHATE GRIT
REMOVAL SUMP

LEACHATE SUMP
PUMPS
(ONE FUTURE)

INJECTION WELL
FEED PUMPS
(ONE FUTURE)

STORMWATER
SUMP

FOUL AIR BLOWERS

ELECTRICAL &
CONTROL
BUILDING

INJECTION WELL

DUAL ZONE
MONITOR WELL

WELL SLAB ACCESS

WELL CONTAINMENT
SLAB W/ CURB

| | | |
|----------|------|---------|
| REV# | DATE | DESCR#1 |
| REV#10 | | DESCR#2 |
| REV#9 | | DESCR#1 |
| REV#8 | | DESCR#2 |
| REV. NO. | DATE | |
| REV. BY | | |

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| DESIGN | REN | SCALE | AS NOTED |
| DRAWN BY | REN | DATE | 3/26/2008 |
| CHK'D. BY | CHECKED | ENGR. APPR. | APPR |



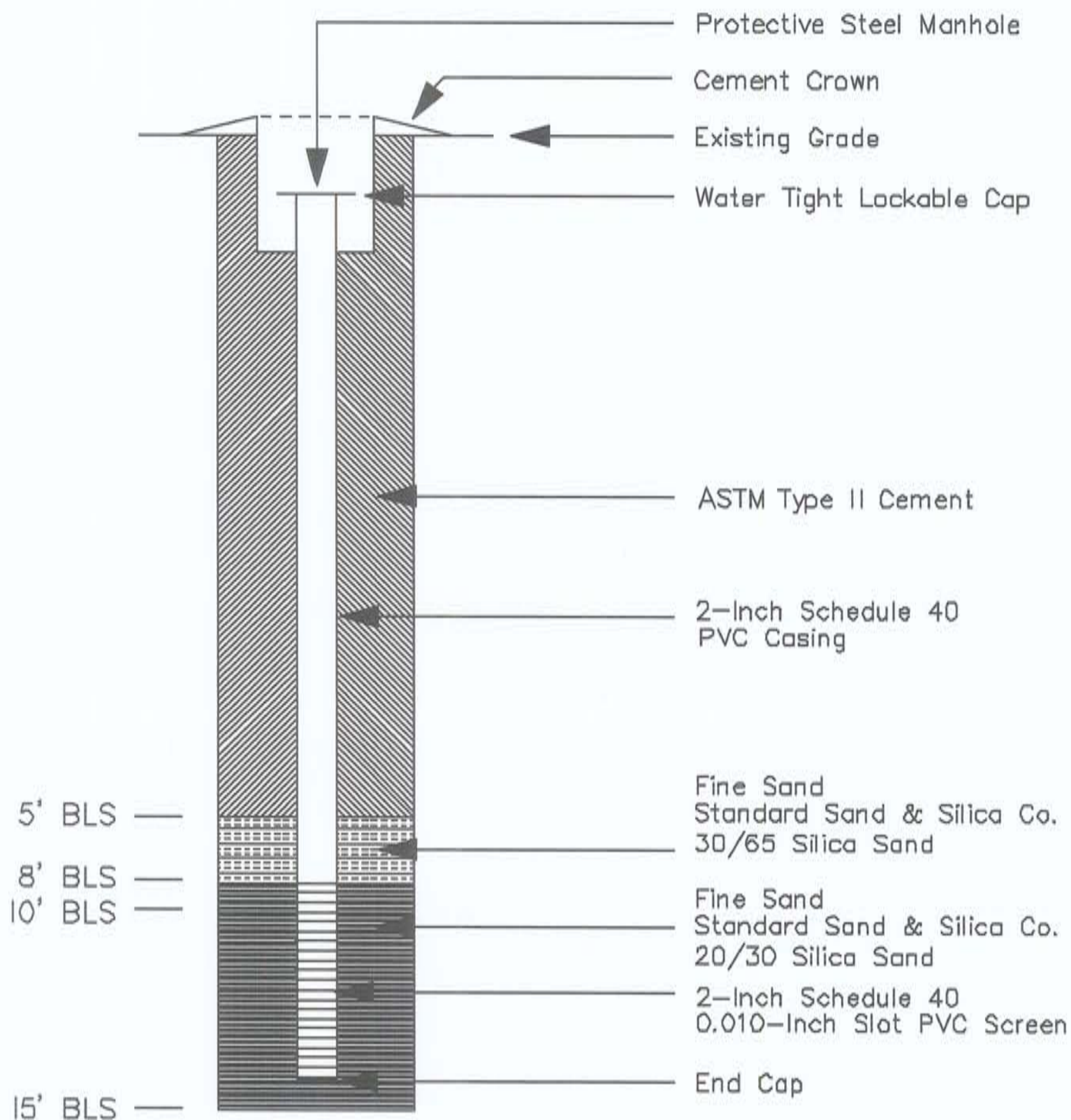
DRAWING TITLE FIGURE 8
OLI LEACHATE DISPOSAL
INJECTION WELL FACILITY LAYOUT

| | |
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| AREA | JOB NO. |
| DWG. NO. | REV. |

ROGER E. WAFFIELD, P.E.
FL #16092
4270 ALDIA AVE., #124-54K
WINTER PARK, FLORIDA 32792

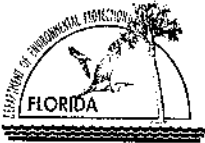


1 2 3 4 5 6 7 8 9 10



BLS = BELOW LAND SURFACE

NOTE: NOT TO SCALE



**Florida Department of
Environmental Protection**
Twin Towers Office Bldg., 2600 Blair Stone Road,
Tallahassee, Florida 32399-2400

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

**APPLICATION TO CONSTRUCT/OPERATE/ABANDON
CLASS I, III, OR V INJECTION WELL SYSTEMS**

Part I. Directions

- A. All applicable items must be completed in full in order to avoid delay in processing this application. Where attached sheets or other technical documentation are utilized in lieu of the blank space provided, indicate appropriate cross-reference in the space and provide copies to the Department in accordance with C. below. Where certain items do not appear applicable to the project, indicate N/A in the appropriate spaces.
- B. All information is to be typed or printed in ink.
- C. Four (4) copies of this application and four (4) copies of supporting information such as plans, reports, drawings and other documents shall be submitted to the appropriate District/Subdistrict office. An engineering report is also required to be submitted to support this application pursuant to the applicable sections of Rule 62-528, F.A.C. The attached list* shall be used to determine completeness of supporting data submitted or previously received. A check for the application fee in accordance with Rule 62-4.050, F.A.C., made payable to the Department shall accompany the application.
- D. For projects involving construction, this application is to be accompanied by four (4) sets of engineering drawings, specifications and design data as prepared by a Professional Engineer registered in Florida, where required by Chapter 471, Florida Statutes.
- E. Attach 8 1/2" x 11" USGS site location map indicating township, range and section and latitude/longitude for the project.

PART II. General Information

A. Applicant Name Tim Hawkins Title Area Vice President
 Address 2700 NW 48th Street
 City Pompano Beach State Florida Zip 33073
 Telephone Number (954) 984-2035

B. Project Status: New Existing
 Modification (specify) _____

*"Engineering and Hydrogeologic Data Required for Support of Application to Construct, Operate and Abandon Class I, III, or V Injection Wells"

C. Well Type: Exploratory Well Test/Injection Well

D. Type of Permit Application

- Class I Test/Injection Well Construction and Testing Permit
- Class I Well Operation Permit
- Class I Well Operation Repermitting
- Class I Well Plugging and Abandonment Permit
- Class III Well Construction/Operation/Plugging and Abandonment Permit
- Class I Exploratory Well Construction and testing Permit
- Class V Well Construction Permit
- Class V Well Operation Permit
- Class V Well Plugging and Abandonment Permit
- Monitor Well Only

E. Facility Identification:

Name Okeechobee Landfill, Inc.
 Facility Location: Street 10800 NE 128th Avenue
 City Okeechobee County Okeechobee
 SIC Code(s) 495303

F. Proposed facility located on Indian Lands: Yes No

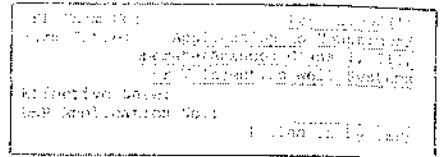
G. Well Identification:

Well No. 1 of 1 Wells
 (total #)
 Purpose (Proposed Use) Disposal of landfill leachate
 Well Location: Latitude: N27° 20' 21" Longitude: W80° 41' 34"
 (attach separate sheet(s), if necessary, for multiple wells)

Subpart B. General Project Description:

H. General Project Description: Describe the nature, extent and schedule of the injection well project. Refer to existing and/or future pollution control facilities, expected improvement in performance of the facilities and state whether the project will result in full compliance with the requirements of Chapter 403, F.S., and all rules of the Department. Attach additional sheet(s) if necessary or cross-reference the engineering report.

- Convert Exploratory Well to Test/Injection well, See Construction & Testing Permit
Application Support Document, L.S. Sims & Associates, Inc., October, 2008



PART III. Statement by Applicant and Engineer

A. Applicant

I, the owner/authorized representative of Okeechobee Landfill, Inc. certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I understand that this certification also applies to all subsequent reports submitted pursuant to this permit. Where construction is involved, I agree to retain the design engineer, or other professional engineer registered in Florida, to provide inspection of construction in accordance with Rule 62-528.455(1)(c), F.A.C.

Signed [Signature]

Date 10-17-08

Tim Hawkins, Vice President
Name and Title (Please Type)

(954) 984-2035
Telephone Number

*Attach a Letter of Authorization.

B. Professional Engineer Registered in Florida

This is to certify that the engineering features of this injection well have been designed/examined by me and found to be in conformity with modern engineering principles applicable to the disposal of pollutants characterized in the permit application. There is reasonable assurance, in my professional judgement, that the well, when properly maintained and operated, will discharge the effluent in compliance with all applicable statutes of the State of Florida and the rules of the Department. It is also agreed that the undersigned will furnish the applicant a set of instructions for proper maintenance and operation of the well.

[Signature] 11/4/08

Signed [Signature]

Roger E. Mayfield, P.E.
Name (Please Type)

REM Associates Inc.
Company Name (Please Type)

(Please Affix Seal)

Mailing Address (Please Type) 4270 ALOMA AVE #124-16J, Winter Park FL 32792

Florida Registration No. 0046092 Date 11-4-08 Phone No. (941) 833-1171

| | |
|----------------------|---|
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| DEP Application No.: | (Filled in by DEP) |

**ENGINEERING AND HYDROLOGIC DATA
REQUIRED FOR SUPPORT OF APPLICATION
TO CONSTRUCT, OPERATE, AND ABANDON
CLASS I, III, OR V INJECTION WELL SYSTEMS**

The following information shall be provided for each type of permit application.

A. CLASS I TEST/INJECTION WELL CONSTRUCTION AND TESTING PERMIT

1. A map showing the location of the proposed injection wells of well field area for which a permit is sought and the applicable area of review. Within the area of review, the map must show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, public water systems, mines (surface and subsurface), quarries, water wells and other pertinent surface features including residences and roads. The map should also show faults, if known or suspected. Only information of public record and pertinent information known to the applicant is required to be included on this map.
2. A tabulation of data on all wells within the area of review which penetrate into the proposed injection zone, confining zone, or proposed monitoring zone. Such data shall include a description of each well's type, construction, date drilled, location, depth, record of plugging and/or completion, and any additional information the Department may require.
3. Maps and cross sections indicating the general vertical and lateral limits within the area of review of all underground sources of drinking water, their position relative to the injection formation and the direction of water movement, where known, in each underground source of drinking water which may be affected by the proposed injection.
4. Maps and cross sections detailing the hydrology and geologic structures of the local area.
5. Generalized maps and cross sections illustrating the regional geologic setting.
6. Proposed operating data.
 - (a) Average and maximum daily rate and volume of the fluid to be injected;
 - (b) Average and maximum injection pressure; and,
 - (c) Source and an analysis of the chemical, physical, radiological and biological characteristics of injection fluids.
7. Proposed formation testing program to obtain an analysis of the chemical, physical and radiological characteristics of and other information on the injection zone.
8. Proposed stimulation program.
9. Proposed injection procedure.
10. Engineering drawings of the surface and subsurface construction details of the system.

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11. Contingency plans to cope with all shut-ins or well failures, so as to protect the quality of the waters of the State as defined in Rule 62-3 and 62-520, F.A.C., including alternate or emergency discharge provisions.
12. Plans (including maps) and proposed monitoring data to be reported for meeting the monitoring requirements in Rule 62-528.425, F.A.C.
13. For wells within the area of review which penetrate the injection zone but are not properly completed or plugged, the corrective action proposed to be taken under Rule 62-528.300(5), F.A.C.
14. Construction procedures including a cementing and casing program, logging procedures, deviation checks, proposed methods for isolating drilling fluids from surficial aquifers, proposed blowout protection (if necessary), and a drilling, testing and coring program.
15. A certification that the applicant has ensured, through a performance bond or other appropriate means, the resources necessary to close, plug or abandon the well as required by Rule 62-528.435(9), F.A.C.

B. CLASS I INJECTION WELL OPERATION PERMIT

1. A report shall be submitted with each application for a Class I Well operating permit, which shall include, but not be limited to, the following information:
 - (a) Results of the information obtained under the construction permit described in A. CLASS I TEST/INJECTION WELL CONSTRUCTION AND TESTING PERMIT, including:
 - (1) All available logging and testing program data and construction data on the well or well field;
 - (2) A satisfactory demonstration of mechanical integrity for all new wells pursuant to Rule 62-528.300(6), F.A.C.;
 - (3) The actual operating data, including injection pressures versus pumping rates where feasible, or the anticipated maximum pressure and flow rate at which the permittee will operate, if approved by the Department;
 - (4) The actual injection procedure;
 - (5) The compatibility of injected waste with fluids in the injection zone and minerals in both the injection zone and the confining zone; and,
 - (6) The status of corrective action on defective wells in the area of review.
 - (b) Record drawings, based upon inspections by the engineer or persons under his direct supervision, with all deviations noted;
 - (c) Certification of completion submitted by the engineer of record;
 - (d) If requested by the Department, operation manual including emergency procedures;

| | |
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| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

- (e) Proposed monitoring program and data to be submitted;
- (f) Proof that the existence of the well has been recorded on the surveyor's plan at the county courthouse; and,
- (g) Proposed plugging and abandonment plan pursuant to Rule 62-528.435(2), F.A.C.

C. CLASS I WELL OPERATION REPERMITTING

1. An updated map showing the location of the injection wells or well field area for which a permit is sought and the applicable area of review. Within the area of review, the map must show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, public water systems, mines (surface and subsurface), quarries, water wells and other pertinent surface features including residences and roads. The map should also show faults, if known or suspected. Only information of public record and pertinent information known to the applicant is required to be included on this map.
2. A tabulation of data on all wells within the area of review which penetrate into the injection zone, confining zone, or monitoring zone. Such data shall include a description of each well's type, construction, date drilled, location, depth, record of plugging and/or completion, and any additional information the Department may require.
3. Maps and cross sections indicating the general vertical and lateral limits within the area of review of all underground sources of drinking water, their position relative to the injection formation and the direction of water movement, where known, in each underground source of drinking water which may be affected by the injection.
4. Maps and cross sections detailing the hydrology and geologic structures of the local area.
5. Generalized maps and cross sections illustrating the regional geologic setting.
6. Contingency plans to cope with all shut-ins or well failures, so as to protect the quality of the waters of the State as defined in Rule 62-3 and 62-520, F.A.C., including alternate or emergency discharge provisions.
7. For wells within the area of review which penetrate the injection zone but are not properly completed or plugged, the corrective action proposed to be taken under Rule 62-528.300(5), F.A.C.
8. A certification that the applicant has ensured, through a performance bond or other appropriate means, the resources necessary to close, plug or abandon the well as required by Rule 62-528.435(9), F.A.C.
9. A report shall be submitted with each application for repermitting of Class I Well operation which shall include the following information:
 - (a) All available logging and testing program data and construction data on the well or well field;

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| DEP Application No.: | (Filled in by DEP) |

- (b) A satisfactory demonstration of mechanical integrity for all wells pursuant to Rule 62-528.300(6), F.A.C.;
- (c) The actual operating data, including injection pressures versus pumping rates where feasible, or the anticipated maximum pressure and flow rate at which the permittee will operate, if approved by the Department;
- (d) The actual injection procedure;
- (e) The compatibility of injected waste with fluids in the injection zone and minerals in both the injection zone and the confining zone;
- (f) The status of corrective action on defective wells in the area of review;
- (g) Record drawings, based upon inspections by the engineer or persons under his direct supervision, with all deviations noted;
- (h) Certification of completion submitted by the engineer of record;
- (i) An updated operation manual including emergency procedures;
- (j) Proposed revisions to the monitoring program or data to be submitted; and,
- (k) Proposed plugging and abandonment plan pursuant to Rule 62-528.435(2), F.A.C.

D. CLASS I WELL PLUGGING AND ABANDONMENT PERMIT

- 1. The reasons for abandonment.
- 2. A proposed plan for plugging and abandonment describing the preferred and alternate methods, and justification for use.
 - (a) The type and number of plugs to be used;
 - (b) The placement of each plug including the elevation of the top and bottom;
 - (c) The type and grade and quantity of cement or any other approved plugging material to be used; and,
 - (d) The method for placement of the plugs.
- 3. The procedure to be used to meet the requirements of Rule 62-528.435, F.A.C.

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| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

E. CLASS III WELLS CONSTRUCTION/OPERATION/PLUGGING AND ABANDONMENT PERMIT

Construction Phase

1. A map showing the location of the proposed injection wells or well field area for which a permit is sought and the applicable area of review. Within the area of review, the map must show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, public water system, mines (surface and subsurface), quarries, water wells and other pertinent surface features including residences and roads. The map should also show faults, if known or suspected. Only information of public record and pertinent information known to the applicant is required to be included on this map.
2. A tabulation of data on all wells within the area of review which penetrate into the proposed injection zone, confining zone, or proposed monitoring zone. Such data shall include a description of each well's type, construction, date drilled, location, depth, record of plugging and/or completion, and any additional information the Department may require.
3. Maps and cross sections indicating the general vertical and lateral limits within the area of review of all underground sources of drinking water, their position relative to the injection formation and the direction of water movement, where known, in each underground source of drinking water which may be affected by the proposed injection.
4. Maps and cross sections detailing the hydrology and geologic structures of the local area.
5. Generalized maps and cross sections illustrating the regional geologic setting.
6. Proposed operating data:
 - (a) Average and maximum daily rate and volume of the fluid to be injected;
 - (b) Average and maximum injection pressure; and,
 - (c) Source and an analysis of the chemical, physical, radiological and biological characteristics of injection fluids, including any additives.
7. Proposed formation testing program to obtain an analysis of the chemical, physical and radiological characteristics of and other information on the injection zone.
8. Proposed stimulation program.
9. Proposed injection procedure.
10. Engineering drawings of the surface and subsurface construction details of the system.

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

11. Contingency plans to cope with all shut-ins or well failures or catastrophic collapse, so as to protect the quality of the waters of the State as defined in Rule 62-3 and 62-520, F.A.C., including alternate or emergency discharge provisions.
12. Plans (including maps) and proposed monitoring data to be reported for meeting the monitoring requirements in Rule 62-528.425, F.A.C.
13. For wells within the area of review which penetrate the injection zone but are not properly completed or plugged, the corrective action proposed to be taken under Rule 62-528.300(5), F.A.C.
14. Construction procedures including a cementing and casing program, logging procedures, deviation checks, proposed methods for isolating drilling fluids from surficial aquifers, and a drilling, testing and coring program.
15. A certificate that the applicant has ensured, through a performance bond or other appropriate means, the resources necessary to close, plug or abandon the well as required by Rule 62-528.435(9), F.A.C.
16. Expected changes in pressure, native fluid displacement, direction of movement of injection fluid.
17. A proposed monitoring plan, which includes a plan for detecting migration of fluids into underground sources of drinking water, a plan to detect water quality violation in the monitoring wells, and the proposed monitoring data to be submitted.

Operation Phase

1. The following information shall be provided to the Department prior to granting approval for the operation of the well or well field:
 - (a) All available logging and testing program data and construction data on the well or well field;
 - (b) A satisfactory demonstration of mechanical integrity for all new wells pursuant to Rule 62-528.300(6), F.A.C.;
 - (c) The actual operating data, including injection pressure versus pumping rate where feasible, or the anticipated maximum pressure and flow rate at which the permittee will operate, if approved by the Department;
 - (d) The results of the formation testing program;
 - (e) The actual injection procedure; and,
 - (f) The status of corrective action on defective wells in the area of review.

Plugging and abandonment Phase

1. The justification for abandonment.

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

2. A proposed plan for plugging and abandonment describing the preferred and alternate methods.
 - (a) The type and number of plugs to be used;
 - (b) The placement of each plug including the elevation of the top and bottom;
 - (c) The type and grade and quantity of cement or any other approved plugging material to be used; and,
 - (d) The method for placement of the plugs.
3. The procedure to be used to meet the requirements of Rule 62-528.435, F.A.C.

F. EXPLORATORY WELL CONSTRUCTION AND TESTING PERMIT

1. Conceptual plan of the injection project. Include number of injection wells, proposed injection zone, nature and volume of injection fluid, and proposed monitoring program.
2. Preliminary Area of Review Study. Include the proposed radius of the area of review with justification for that radius. Provide a map showing the location of the proposed injection well or well field area for which a permit is sought and the applicable area of review. Within the area of review, the map must show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, public water systems, mines (surface and subsurface), quarries, water wells and other pertinent surface features including residences and roads. The map should also show faults, if known or suspected. Only information of public record and pertinent information known to the applicant is required to be included on this map.
3. Proposed other uses of the exploratory well.
4. Drilling and testing plan for the exploratory well. The drilling plan must specify the proposed drilling program, sampling, coring, and testing procedures.
5. Abandonment Plan.

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

G. CLASS V WELL CONSTRUCTION PERMIT

(This form should be used for Class V Wells instead of Form 62-528.900(3), F.A.C., when there is a need for a Technical Advisory Committee and an engineering report.)

1. Type and number of proposed Class V Wells:

- _____ Wells Receiving Domestic Waste
- _____ Desalination Process Concentrate Wells (Reverse Osmosis, etc.)
- _____ Aquifer Storage and Recovery Wells
- _____ Aquifer Remediation Wells
- _____ Salt-water Intrusion Barrier Wells
- _____ Cooling Water Return Flow Wells Open-looped System
- _____ Subsidence Control Wells
- _____ Sand Backfill Wells
- _____ Experimental Technology Wells
- _____ Wells used to inject spent brine after halogen recovery
- _____ Radioactive Waste Disposal Wells*
- _____ Borehole Slurry Mining Wells
- _____ Other non-hazardous Industrial or Commercial Disposal Wells
(explain) _____
- _____ Other (explain) _____

*Provided the concentrations of the waste do not exceed drinking water standards contained in Chapter 62-550, F.A.C.

2. Project Description:

- (a) Description and use of proposed injection system;
- (b) Nature and volume of injected fluid (the Department may require an analysis including bacteriological analysis) in accordance with Rule 62-528.635(2)(b), F.A.C.; and,
- (c) Proposed pretreatment.

3. Water well contractor's name, title, state license number, address, phone number and signature.

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

4. Well Design and Construction Details. (For multi-casing configurations or unusual construction provisions, an elevation drawing of the proposed well should be attached.)

- (a) Proposed total depth;
- (b) Proposed depth and type of casing(s);
- (c) Diameter of well;
- (d) Cement type, depth, thickness; and,
- (e) Injection pumps (if applicable): _____ gpm @ _____ psi

Controls: _____

5. Water Supply Wells - When required by Rule 62-528.635(1), F.A.C., attach a map section showing the locations of all water supply wells within a one-half (1/2) mile radius of the proposed well. The well depths and casing depths should be included. When required by Rule 62-528.635(2), F.A.C., results of bacteriological examinations of water from all water supply wells within one-half (1/2) mile and drilled to approximate depth of proposed well should be attached.

6. Area of review (When required by Rule 62-528.300(4), F.A.C.)

Include the proposed radius of the area of review with justification for that radius. Provide a map showing the location of the proposed injection well or well field area for which a permit is sought and the applicable area of review. Within the area of review, the map must show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, public water systems, mines (surface and subsurface), quarries, water wells and other pertinent surface features including residences and roads. The map should also show faults, if known or suspected. Only information of public record and pertinent information known to the applicant is required to be included on this map.

H. CLASS V WELL OPERATION PERMIT

(Final report of the construction that includes the following information may be submitted with the application to operate.)

- 1. Permit Number of Class V Construction Permit: _____
- 2. Owner's Name: _____
- 3. Type of Wells: _____

4. Construction and Testing Summary:

(a) Actual Dimensions:

| Diameter | _____ | Well Depth | _____ | Casing Depth | _____ |
|----------|----------|------------|--------|--------------|--------|
| | (inches) | | (feet) | | (feet) |
| | _____ | | _____ | | _____ |
| | _____ | | _____ | | _____ |
| | _____ | | _____ | | _____ |
| | _____ | | _____ | | _____ |

(b) Result of Initial Testing

5. Proposed Operating Data:

- (a) Injection Rate (GPM);
- (b) Description of injected waste; and,
- (c) Injection pressure and pump controls.

6. Proposed Monitoring Plan (if any):

- (a) Number of monitoring wells;
- (b) Depth(s);
- (c) Parameters;
- (d) Frequency of sampling; and,
- (e) Instrumentation (if applicable) Flow _____

Pressure _____

I. CLASS V WELLS PLUGGING AND ABANDONMENT PERMIT

- 1. Permit number of Class V construction or operating permit.
- 2. Type of well.
- 3. Proposed plugging procedures, plans and specifications.
- 4. Reasons for abandonment.

| | |
|----------------------|---|
| DEP Form No: | 62-528.900(1) |
| Form Title: | Application to Construct/ Operate/Abandon Class I, III, or V Injection Well Systems |
| Effective Date: | |
| DEP Application No.: | (Filled in by DEP) |

J. MONITOR WELL PERMIT

This section should be used only when application is made for a monitor well only. If a monitor well is to be constructed under a Class I, III, or V injection well construction permit, it is necessary to fill in this section.

1. A site map showing the location of the proposed monitor wells for which a permit is sought. The map must be to scale and show the number or name, and location of all producing wells, injection wells, abandoned wells, dry holes, water wells and other pertinent surface features including structures and roads.
2. Maps and cross sections indicating the general vertical and lateral limits within the area of review of all underground sources of drinking water, their position relative to the injection formation and the direction of water movement, where known, in each underground source of drinking water which may be affected by the proposed injection.
3. Maps and cross sections detailing the hydrology and geologic structures of the local area.
4. Generalized maps and cross sections illustrating the regional geologic setting.
5. Proposed formation testing program to obtain an analysis of the chemical, physical and radiological characteristics of and other information on the monitor zone(s).
6. Proposed monitoring procedure.
7. Engineering drawings of the surface and subsurface construction details of the monitoring system.
8. Proposed monitoring data to be reported for meeting the monitoring requirements in Rule 62-528.425, F.A.C.
9. Construction procedures including a cementing and casing program, logging procedures, deviation checks, proposed methods for isolating drilling fluids from surficial aquifers, proposed blowout protection (if necessary), and a drilling, testing and coring program
10. Monitor Well Information:

On-site Multizone Single-zone

Regional Other (specify) _____

Proposed Monitoring Interval(s) 1600-1650, and 1800-1850

Distance and Direction From Associated Injection Well 100 feet east



WASTE MANAGEMENT

OKEECHOBEE LANDFILL INC. LEACHATE DISPOSAL INJECTION WELL

PERMIT APPLICATION DRAWINGS OCTOBER 31, 2008

GENERAL

G-1 IW SLAB – DIMENSIONAL PLAN

CIVIL

C-1 LEACHATE TRANSFER PIPELINE ROUTING

STRUCTURAL

S-2 IW SLAB – STRUCTURAL PLAN

S-3 IW SLAB ELEVATION SCHEMATIC

S-9 LEACHATE PUMP STATION – STRUCTURAL PLAN & DETAILS

PIPING/MECHANICAL

P-1 WELLHEAD PIPING DETAIL

P-2 MW WELLHEAD PIPING DETAIL

P-3 LEACHATE PUMP STATION – PIPING PLAN

P-4 LEACHATE PUMP STATION – SECTION

P-5 INJECTION WELL PIPING PLAN

P-6 INJECTION WELL PIPING SECTION & DETAILS

P-7 ANNULUS VESSEL & STORMWATER PUMP STATION DETAILS

INSTRUMENTATION

I-1 PROCESS & INSTRUMENTATION DIAGRAM

| | | | |
|--|----------|-------------|---------|
| REV. | | | |
| REV. | | | |
| REV. NO. | | | |
| BY | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 8/15/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| | | | |
| DRAWING TITLE OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT | | | |
| AREA | | JOB NO. | |
| D | DWG. NO. | REV. | REV. |

Handwritten signature and date: 11/3/08

ROGER E. MAYFIELD, P.E. FL #10092
REM ASSOCIATES, INC.
CERTIFICATE OF AUTHORIZATION # 27397
4270 ALOMA AVE., #24-54K
WINTER PARK, FLORIDA 32782

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

1 2 3 4 5 6 7 8 9 10

A A

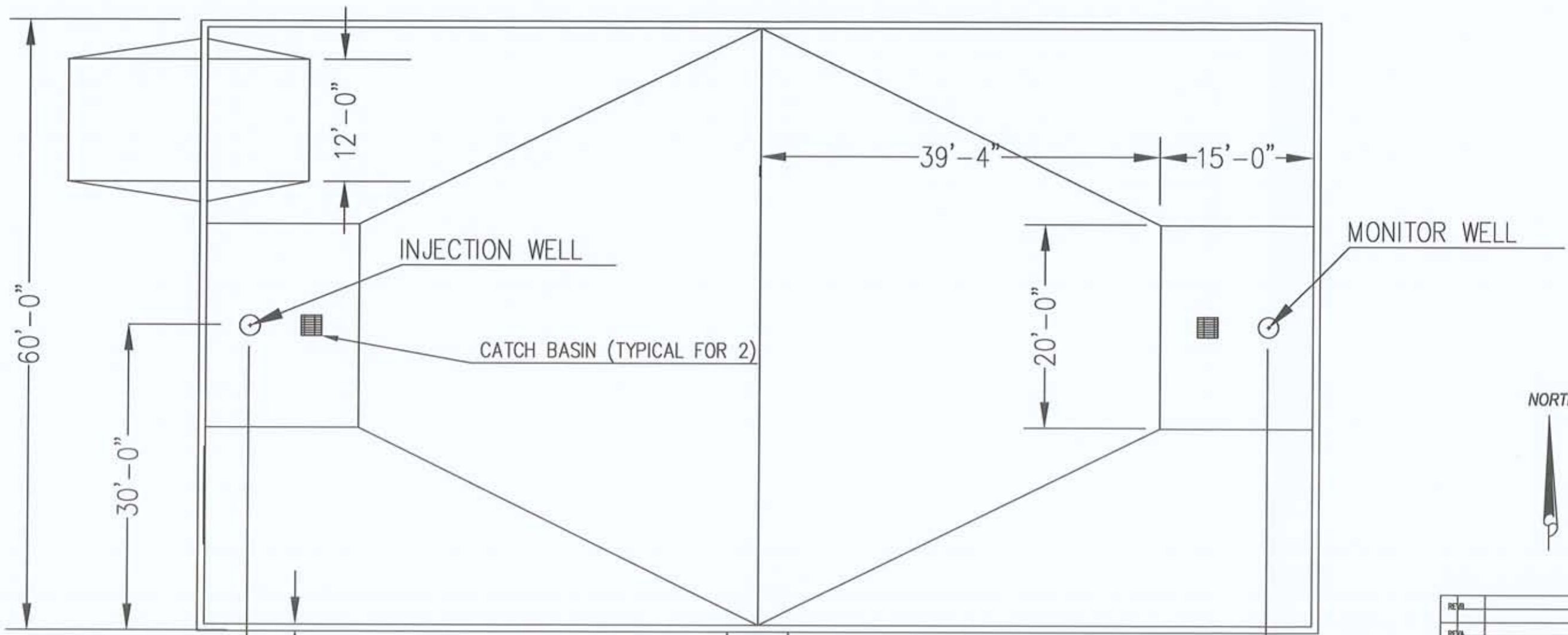
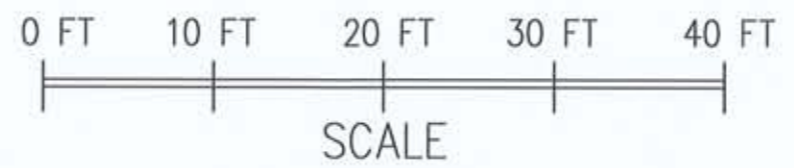
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D D

E E

F F



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| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 8/15/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| DESIGN REVIEW NOT RELEASED FOR CONSTRUCTION | | | |
| | | | |
| DRAWING TITLE OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT IW SLAB - DIMENSIONAL PLAN | | | |
| AREA | | JOB NO. | |
| D | DWG. NO. | G-1 | REV. |

ROGER E. MAYFIELD, P.E. FL #40092
REM ASSOCIATES, INC.
CERTIFICATE OF AUTHORIZATION # 27397
4270 ALMA AVE., #124-54K
WINTER PARK, FLORIDA 32792

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

Handwritten signature and date:
1/3/08

1 2 3 4 5 6 7 8 9 10

LANDFILL

CONNECTION TO LEACHATE PUMP STATION

LEACHATE PIPELINE STATIONING

| POINT | STA | + | FT |
|-------|-----|---|------|
| A | 0 | + | 0.0 |
| B | 0 | + | 35.7 |
| C | 2 | + | 61.7 |
| D | 5 | + | 56.6 |
| E | 8 | + | 78.8 |
| F | 11 | + | 68.7 |
| G | 12 | + | 95.2 |
| H | 13 | + | 94.3 |
| I | 15 | + | 92.3 |
| J | 18 | + | 79.2 |
| K | 24 | + | 7.5 |
| L | 25 | + | 10.5 |

TOTAL LENGTH = 2,511 FT

CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UNDERGROUND UTILITIES AND CONDUCT WORK TO AVOID THEM.

REV 1
10" HDPE CASING PIPES TO BE PLACED AT THESE LOCATIONS. PIPE TO BE PROVIDED BY WASTE MANAGEMENT. INSTALLED BY CONTRACTOR.

APPROX. LOCATION OF EXIST. UNDERGROUND 14" GAS PIPE. VERIFY EXACT LOCATION IN THE FIELD PRIOR TO CONSTRUCTION.

APPROX. LOCATION OF EXIST. UNDERGROUND TELEPHONE LINE. VERIFY EXACT LOCATION IN THE FIELD PRIOR TO CONSTRUCTION.

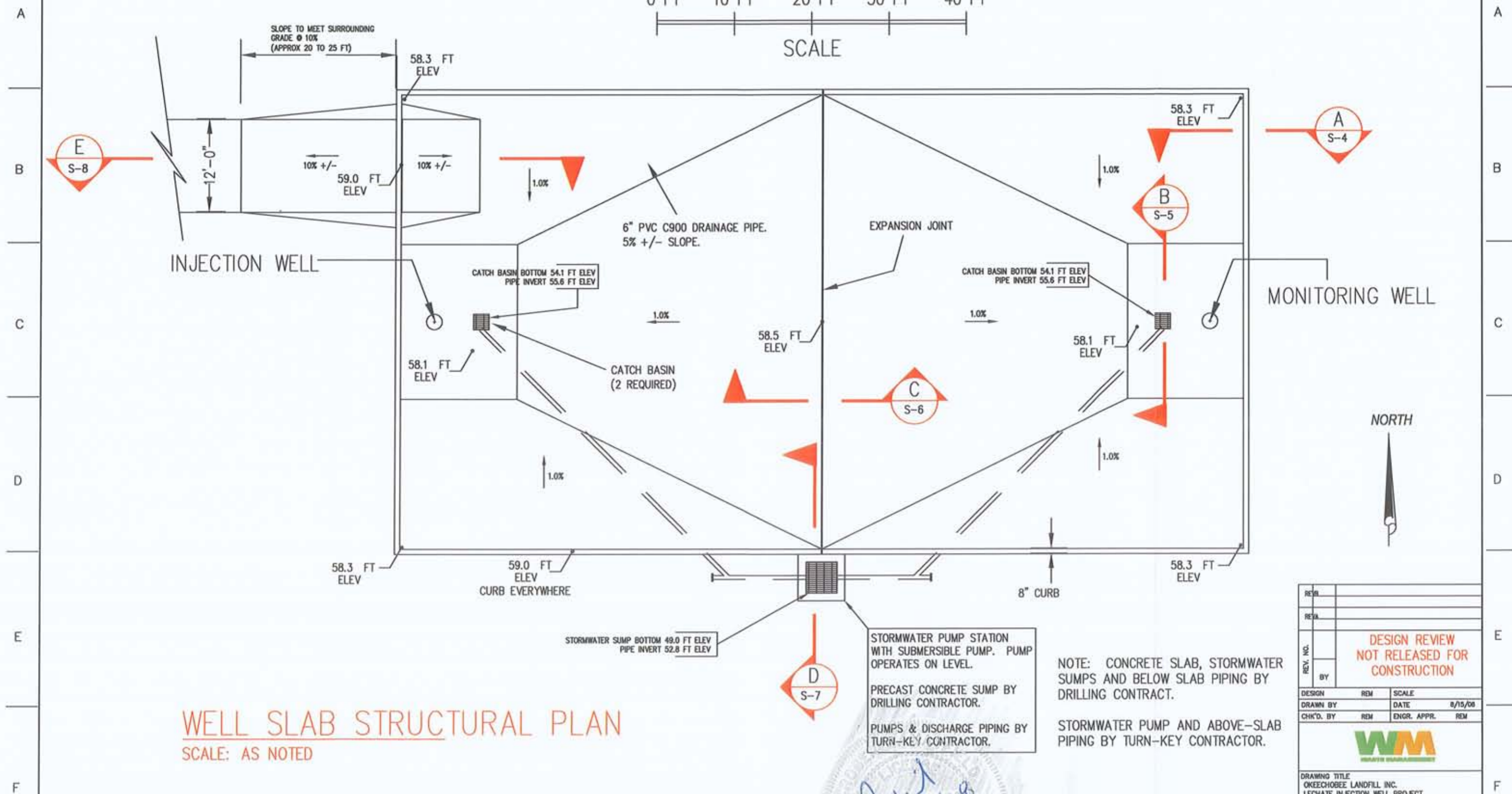
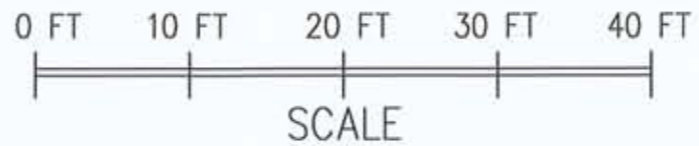
REV 2
REVISED PIPELINE ROUTING OCTOBER 27, 2008

N: 1091566.6784
E: 756643.0721
DEEP WELL INJECTION LOCATION
DEEP WELL INJECTION CONCRETE PAD 110 FT x 60 FT
REV 1 TERMINATE AT TIE-IN TO SS PIPING

| | | | |
|--|------------------|--------------|---------|
| REV 2: REVISE PIPELINE ROUTING BASED ON 10-27-2008 MEETING | | | |
| ISSUE CODE | A (PRELIMINARY) | B (DESIGN) | |
| C (BIDS) | D (CONSTRUCTION) | E (APPROVAL) | |
| DESIGN | REM | SCALE | NA |
| DRAWN BY | REM | DATE | 9/25/08 |
| CHK'D. BY | ENGR. APPR. | APPR | |
| | | | |
| DRAWING TITLE LEACHATE TRANSFER PIPELINE ROUTING | | | |
| AREA | AREA | JOB NO. | JOBNO |
| DWG. NO. | SHEET C-1 | | REV. 1 |

[Handwritten Signature]
11/19/08
L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

ROGER C. HARRIS, L.S. P.E., P.L. 00000000
SENIOR ENGINEER
11/19/08
4075 S.W. 11TH AVE., SUITE 100
MIAMI, FL 33155
PHONE: 305.444.1111
FAX: 305.444.1112
WWW.LSSIMS.COM



WELL SLAB STRUCTURAL PLAN
SCALE: AS NOTED

STORMWATER PUMP STATION WITH SUBMERSIBLE PUMP. PUMP OPERATES ON LEVEL.
PRECAST CONCRETE SUMP BY DRILLING CONTRACTOR.
PUMPS & DISCHARGE PIPING BY TURN-KEY CONTRACTOR.

NOTE: CONCRETE SLAB, STORMWATER SUMPS AND BELOW SLAB PIPING BY DRILLING CONTRACTOR.
STORMWATER PUMP AND ABOVE-SLAB PIPING BY TURN-KEY CONTRACTOR.

Handwritten signature and date: 11/13/08

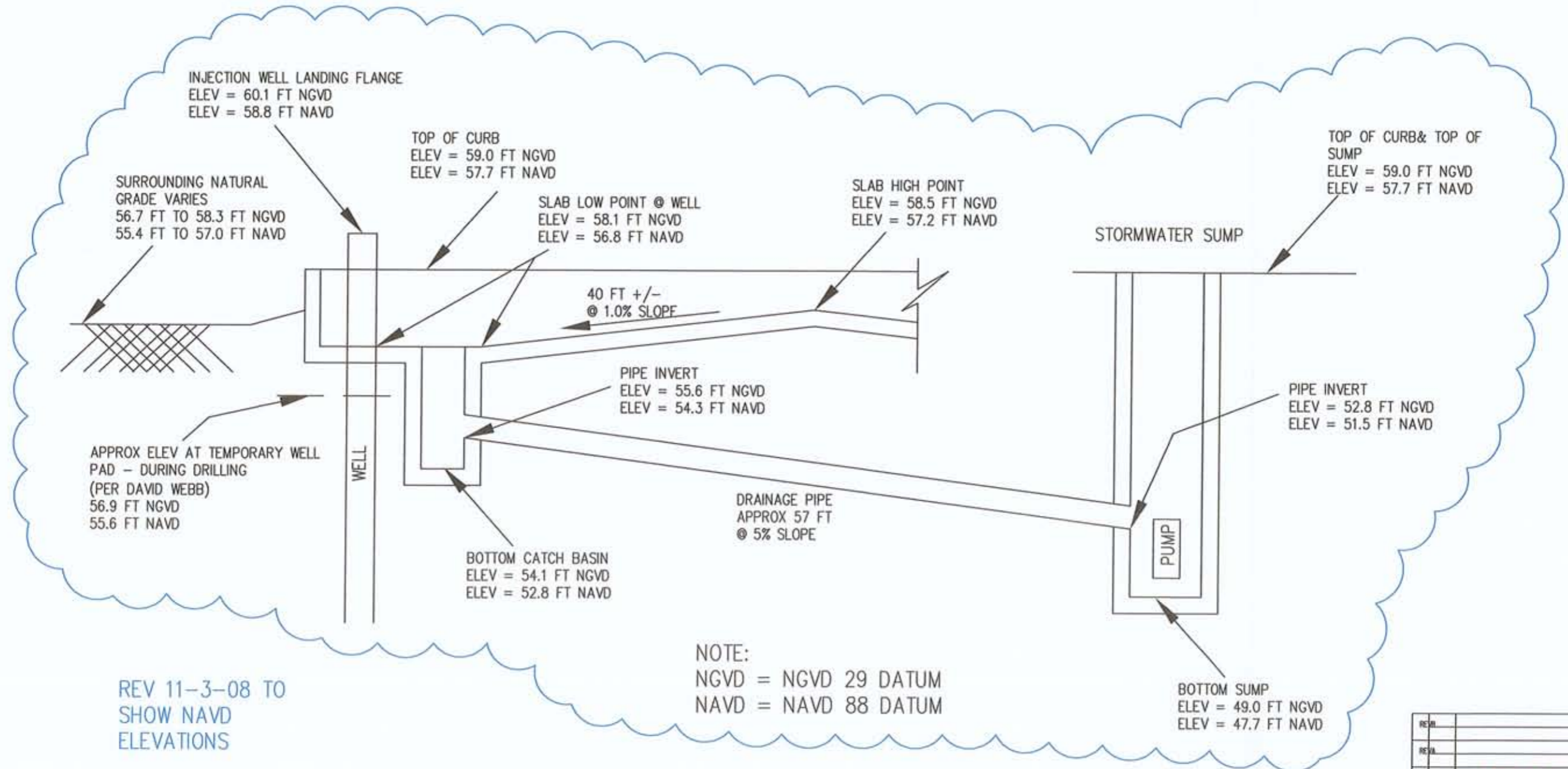
ROGER E. MAYFIELD, P.E. FL #40092
REM ASSOCIATES, INC.
CERTIFICATE OF AUTHORIZATION # 27397
4270 ALOMA AVE., #124-54K
WINTER PARK, FLORIDA 32782

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

| | | | |
|---|----------|-------------|---------|
| REV. | | | |
| REV. NO. | | | |
| BY | | | |
| DESIGN REVIEW NOT RELEASED FOR CONSTRUCTION | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 8/15/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| WM | | | |
| DRAWING TITLE OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT IW SLAB - STRUCTURAL PLAN | | | |
| AREA | | JOB NO. | |
| D | DWG. NO. | S-2 | REV. |

1 2 3 4 5 6 7 8 9 10

A
B
C
D
E
F



NOTE:
NGVD = NGVD 29 DATUM
NAVD = NAVD 88 DATUM

REV 11-3-08 TO
SHOW NAVD
ELEVATIONS

WELL SLAB ELEVATION SCHEMATIC
NOT TO SCALE

| | | | |
|--|----------|---|----------|
| REV# | | | |
| REV# | | | |
| REV. NO. | | DESIGN REVIEW NOT RELEASED FOR CONSTRUCTION | |
| BY | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 8/15/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| | | | |
| DRAWING TITLE OKEECHOBEE LANDFILL INC. LECHATE INJECTION WELL PROJECT IW SLAB ELEVATION SCHEMATIC | | | |
| AREA | | JOB NO. | |
| D | DWG. NO. | S-3 | REV. REV |

Handwritten signature and date: 11/3/08

ROGER E. MAYFIELD, P.E. FL #6092
REM ASSOCIATES, INC.
CERTIFICATE OF AUTHORIZATION # 27307
4270 ALOMA AVE., #24-54K
WINTER PARK, FLORIDA 32782

L.S. SIMS
& ASSOCIATES
BIOTECHNOLOGICAL CONSULTING

1 2 3 4 5 6 7 8 9 10

STRUCTURAL NOTES

THE CONTRACTOR SHALL VERIFY ALL EXISTING DIMENSIONS AND CONDITIONS.

EXCAVATE TO THE BOTTOM OF THE SLAB STRUCTURAL FILL. THE SUBGRADE IS TO BE COMPACTED TO 95% OF MAXIMUM PROCTOR DENSITY.

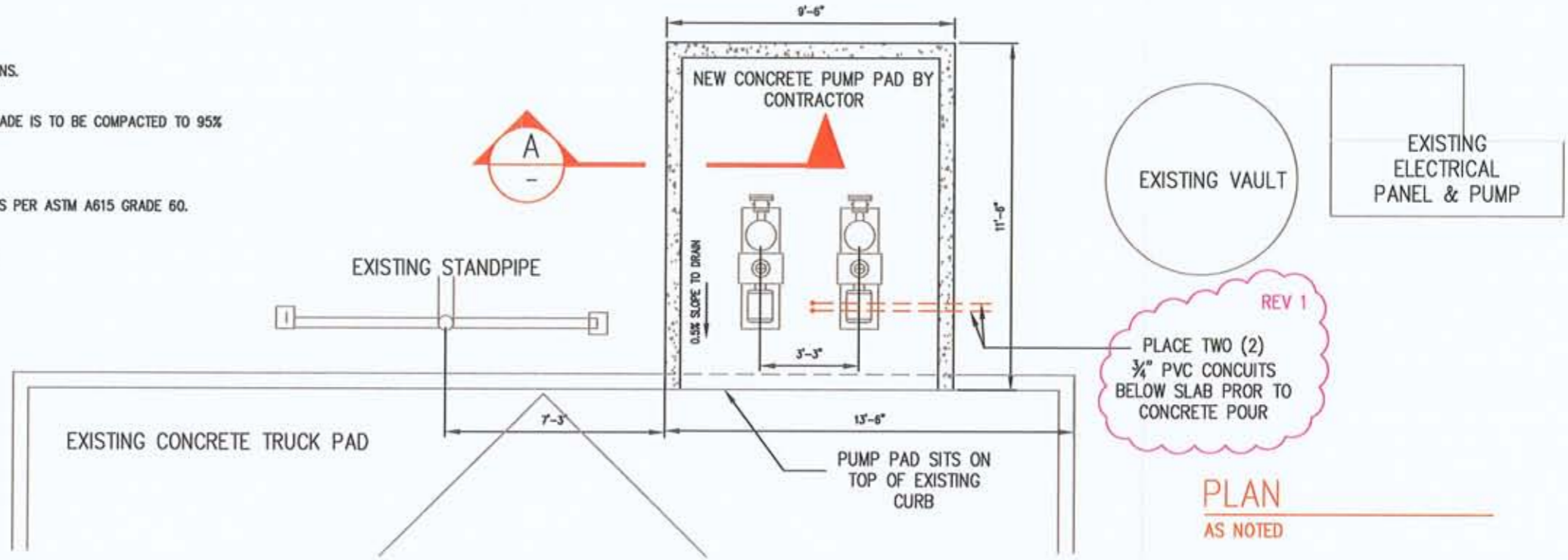
MINIMUM CONCRETE STRENGTH AT 28 DAYS = 4,000 PSI.

REINFORCING STEEL SHALL BE NEW BILLET BARS, INTERMEDIATE GRADE AS PER ASTM A615 GRADE 60. WELDED WIRE FABRIC SHALL BE AS PER ASTM A185.

MINIMUM CLEAR COVER OVER REINFORCING BARS SHALL BE AS FOLLOWS:

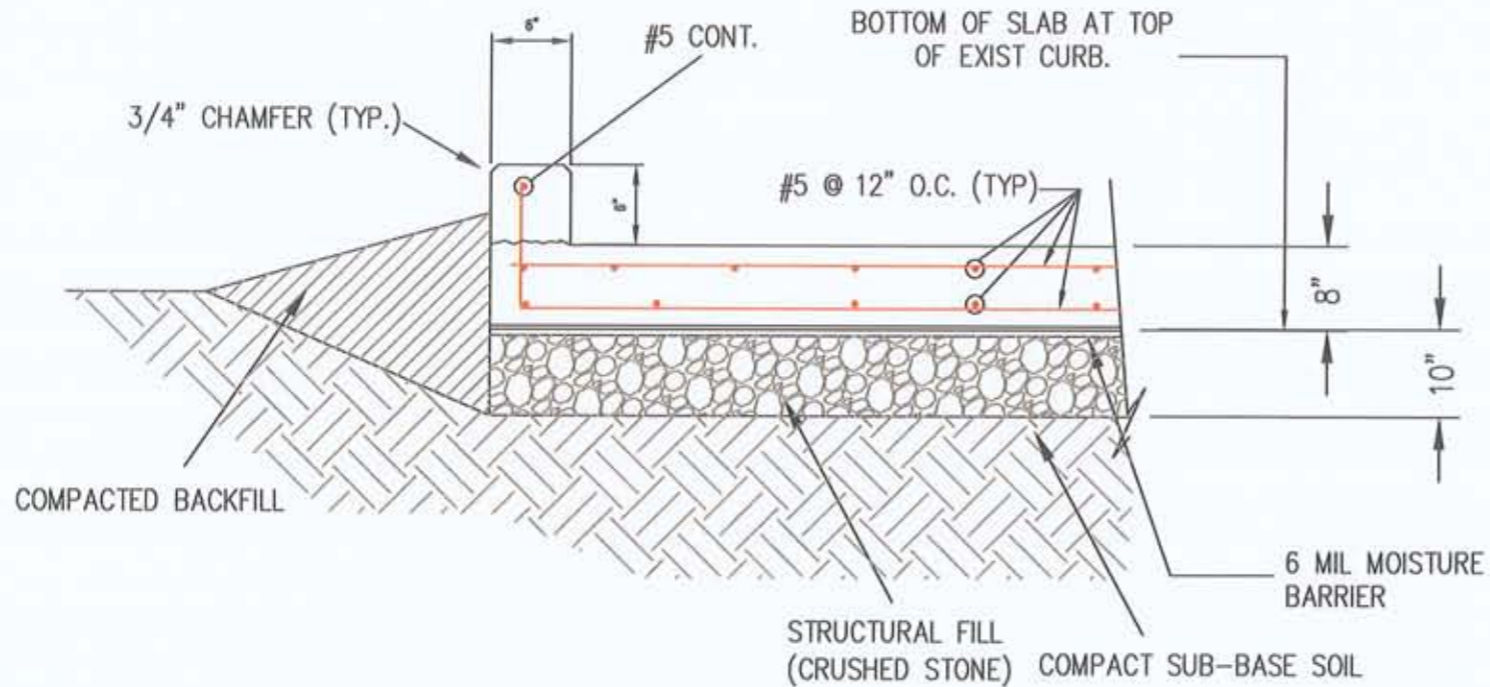
CONCRETE AGAINST EARTH, UNFORMED: 3 INCHES.
 CONCRETE AGAINST FORMWORK: 2 INCHES.

WET-CURE CONCRETE WITH POLYETHYLENE-LINED BURLAP.

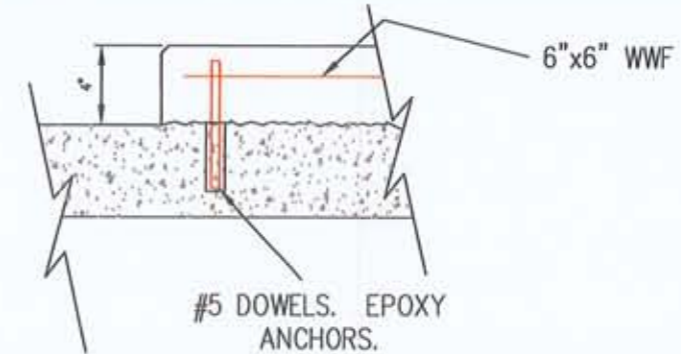


PLAN
AS NOTED

REV 1
PLACE TWO (2) 3/4" PVC CONDUITS BELOW SLAB PROR TO CONCRETE POUR



SECTION A-A
AS NOTED



HOUSEKEEPING PAD DETAIL
AS NOTED

| | | | |
|--|---------|-------------|---------|
| REV. NO. | BY | DATE | SCALE |
| | | | |
| REV 1: ISSUED TO CONTRACTOR I.F.C. | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | REM | DATE | 9/25/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| | | | |
| OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT STRUCTURAL PLAN - LEACHATE PUMP STATION | | | |
| AREA | JOB NO. | | |
| DWG. NO. | S-9 | REV. | |

ROGER E. MAYFIELD, P.E.
FL #46092
4270 ALOMA AVE., #124-54K
WINTER PARK, FLORIDA 32792

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

[Handwritten Signature]
11/3/08

SUBMIT VALVE SPECS FOR ENGINEER APPROVAL

BY WELL DRILLING CONTRACT

BY TURN-KEY CONTRACT

AIR RELEASE VALVE (ARV)

1/2" 316 SS VENT PIPING

1/2" 316 SS BALL VALVE

8" 316 SS SPOOL PIECE - FLG x FLG

8" 316 SS BLD FLG

8" 316 SS BF VALVE - FLG x FLG

8" 316 SS SPOOL PIECE - FLG x FLG

8" X 10" 316 SS REDUCER - FLG x FLG

10" 316 SS GATE VALVE - FLG x FLG

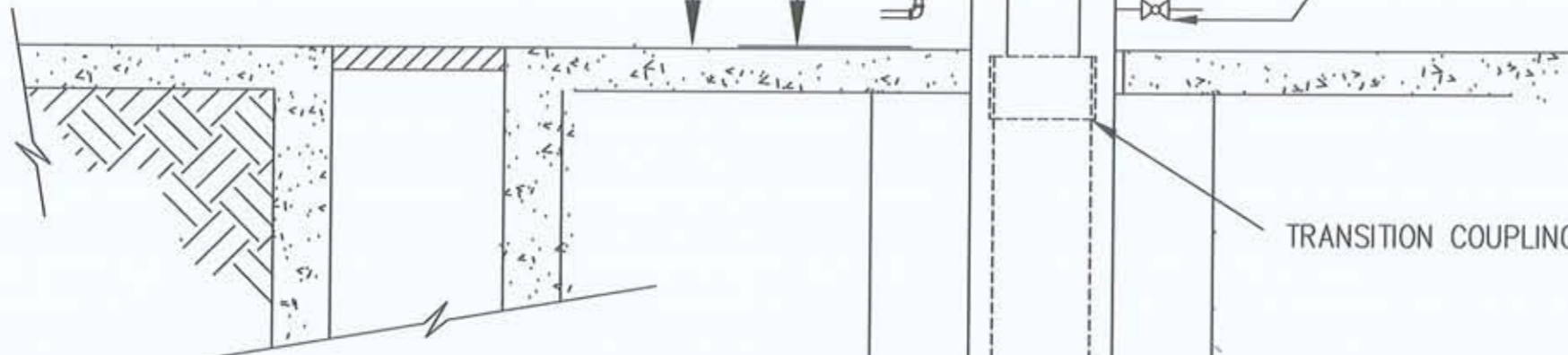
10" 316 SS
316 SS LANDING FLANGE
316 SS SURFACE CASING

1" 316 SS WITH BALL VALVES

7'-0" +/-

2'-0"

TRANSITION COUPLING - 10" FRP TO 10" 316 SS



CATCH BASIN

INJECTION WELL
WELLHEAD PIPING

| | | | |
|----------|--|--|--|
| REV. | | | |
| REV. NO. | | | |
| BY | | | |

DESIGN REVIEW
NOT RELEASED FOR
CONSTRUCTION

| | | | |
|-----------|-----|-------------|---------|
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 8/15/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |



DRAWING TITLE
OKEECHOBEE LANDFILL INC.
LECHATE INJECTION WELL PROJECT
WELLHEAD PIPING DETAIL

| | |
|----------|---------|
| AREA | JOB NO. |
| DWG. NO. | REV. |

ROGER E. MAYFIELD, P.E.
FL #66092
4270 ALOMA AVE., #124-54K
WINTER PARK, FLORIDA 32782

L.S. SIMS
& ASSOCIATES
ENVIRONMENTAL CONSULTING

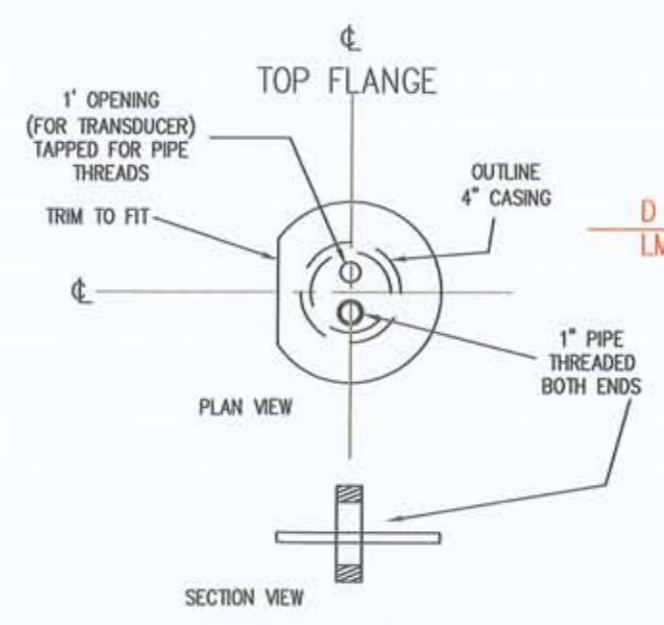
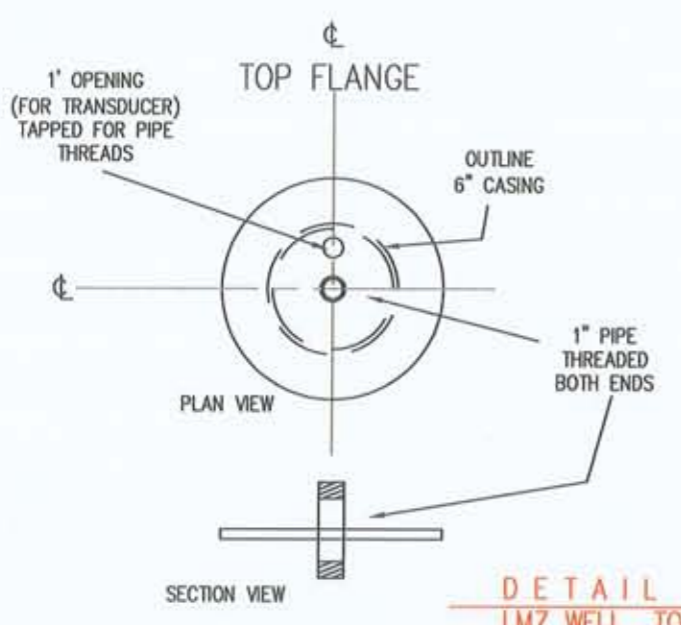
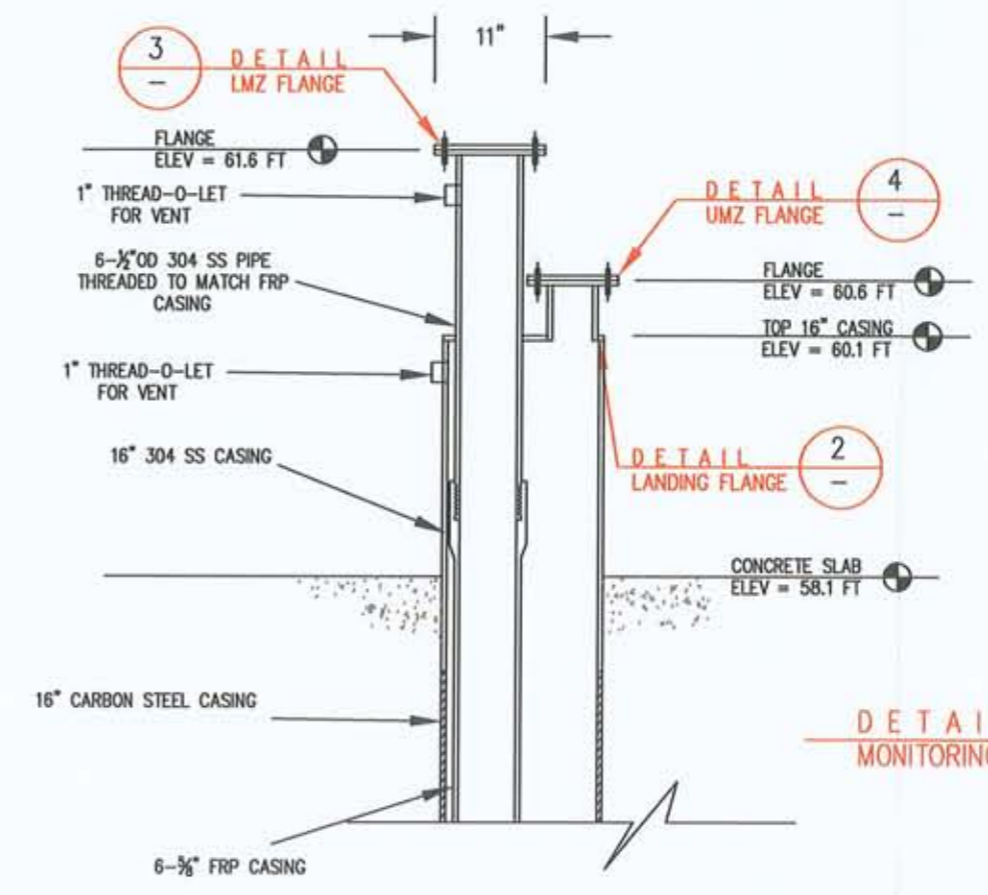
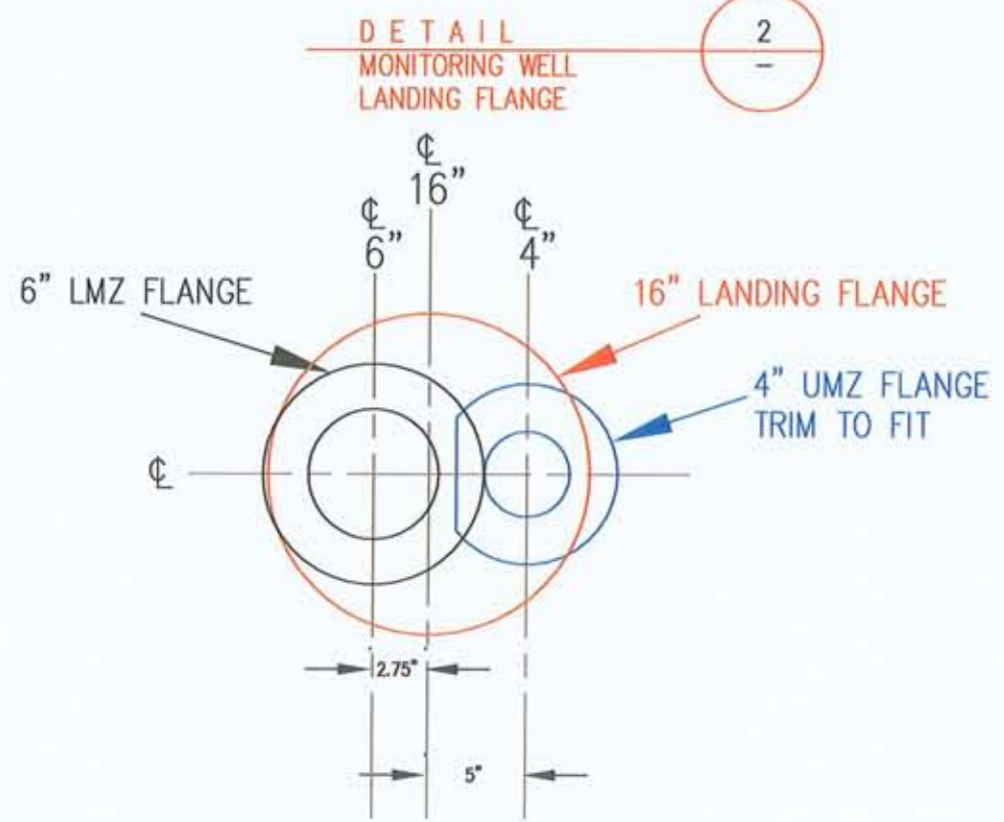
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| D | P-1 | |
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| DESIGN REVIEW NOT RELEASED FOR CONSTRUCTION | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 9/17/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| WM WASTE MANAGEMENT | | | |
| DRAWING TITLE OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT MW WELLHEAD PIPING DETAIL | | | |
| AREA | JOB NO. | | |
| D | DWG. NO. | P-2 | REV. |

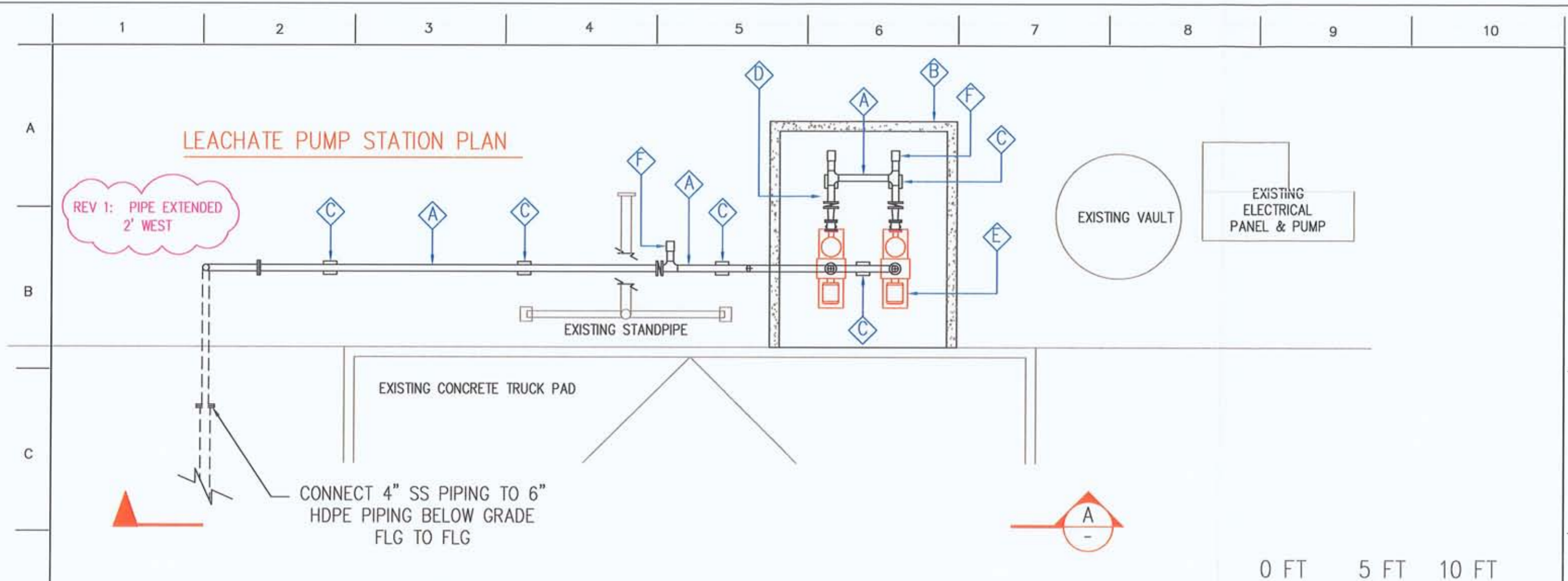
ROGER E. MAYFIELD, P.E.
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WINTER PARK, FLORIDA 32792

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTANTS

1 2 3 4 5 6 7 8 9 10

LEACHATE PUMP STATION PLAN

REV 1: PIPE EXTENDED 2' WEST



CONNECT 4" SS PIPING TO 6" HDPE PIPING BELOW GRADE FLG TO FLG

- ### SCOPE OF WORK THIS SHEET
- A** SHOP FABRICATED 4" SS PIPING. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
 - B** CONCRETE PUMP SLAB WITH CURB. TO BE CONSTRUCTED BY CONTRACTOR. SEE SHT S-9.
 - C** SHOP FABRICATED PIPE SUPPORTS. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR. . SEE SHT S-9 FOR CONCRETE BASE DETAIL TO BE CINSTRUCTED BY CONTRACTOR.
 - D** ALL VALVES TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR.
 - E** 15 HP LEACHATE PUMPS TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR ON 4" CONCRETE HOUSEKEEPING PADS. GROUT PUMP BASES.
 - F** 4" CAM-LOCK CONNECTIONS. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.

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| REV. NO. | REV. | DATE | BY |
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| REV 1: ISSUED TO CONTRACTOR I.F.C. | | | |
| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 9/25/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| AREA | | JOB NO. | |
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| DWG. NO. | P-3 | | REV. |
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ENVIRONMENTAL CONSULTANTS

WM
WASTE MANAGEMENT

OKEECHOBEE LANDFILL INC.
LEACHATE INJECTION WELL PROJECT
LEACHATE PUMP STATION - PLAN

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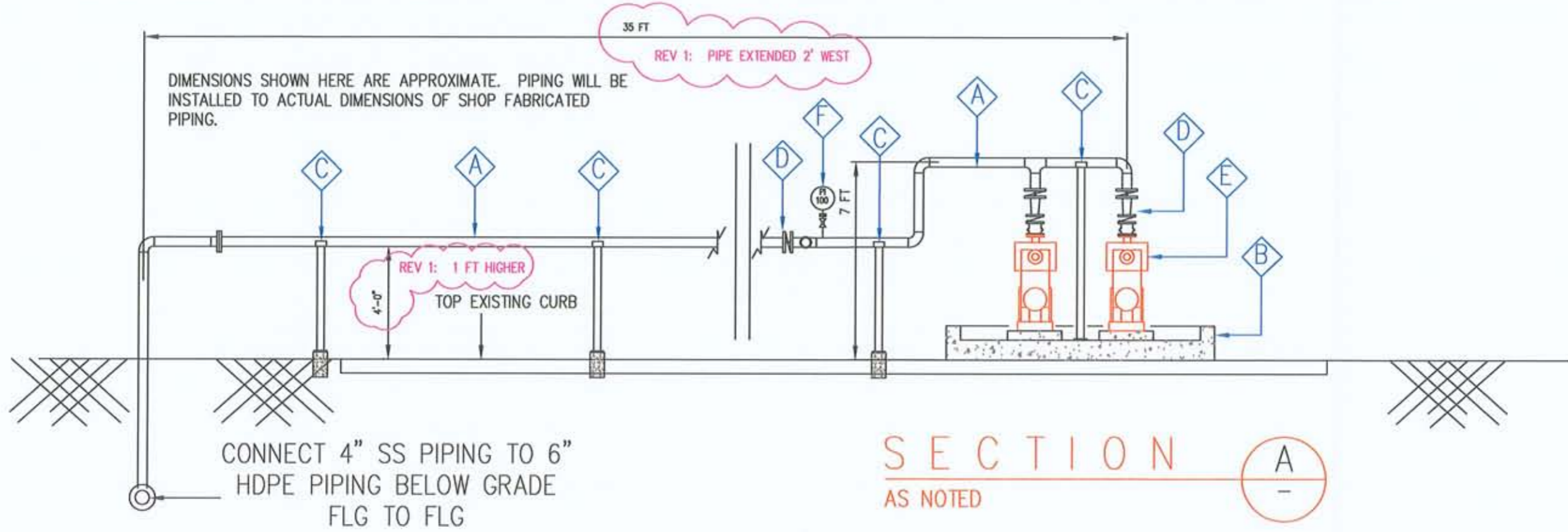
B

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D

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SCOPE OF WORK THIS SHEET

- A** SHOP FABRICATED 4" SS PIPING. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- B** CONCRETE PUMP SLAB WITH CURB. TO BE CONSTRUCTED BY CONTRACTOR. SEE SHT S-9.
- C** SHOP FABRICATED PIPE SUPPORTS. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR. SEE SHT S-9 FOR CONCRETE BASE DETAIL TO BE CONSTRUCTED BY CONTRACTOR.
- D** ALL VALVES TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR.
- E** 15 HP LEACHATE PUMPS TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR ON 4" CONCRETE HOUSEKEEPING PADS (6"x6" WWF). GROUT PUMP BASES.
- F** PRESSURE GAUGE TO BE PROVIDED BY CONSULTANT.

REV 1

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| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 9/25/08 |
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| | | | |
| OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT LEACHATE PUMP STATION - SECTION | | | |
| AREA | JOB NO. | | |
| | | | |
| D | DWG. NO. | P-4 | REV. |
| | | | |

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L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

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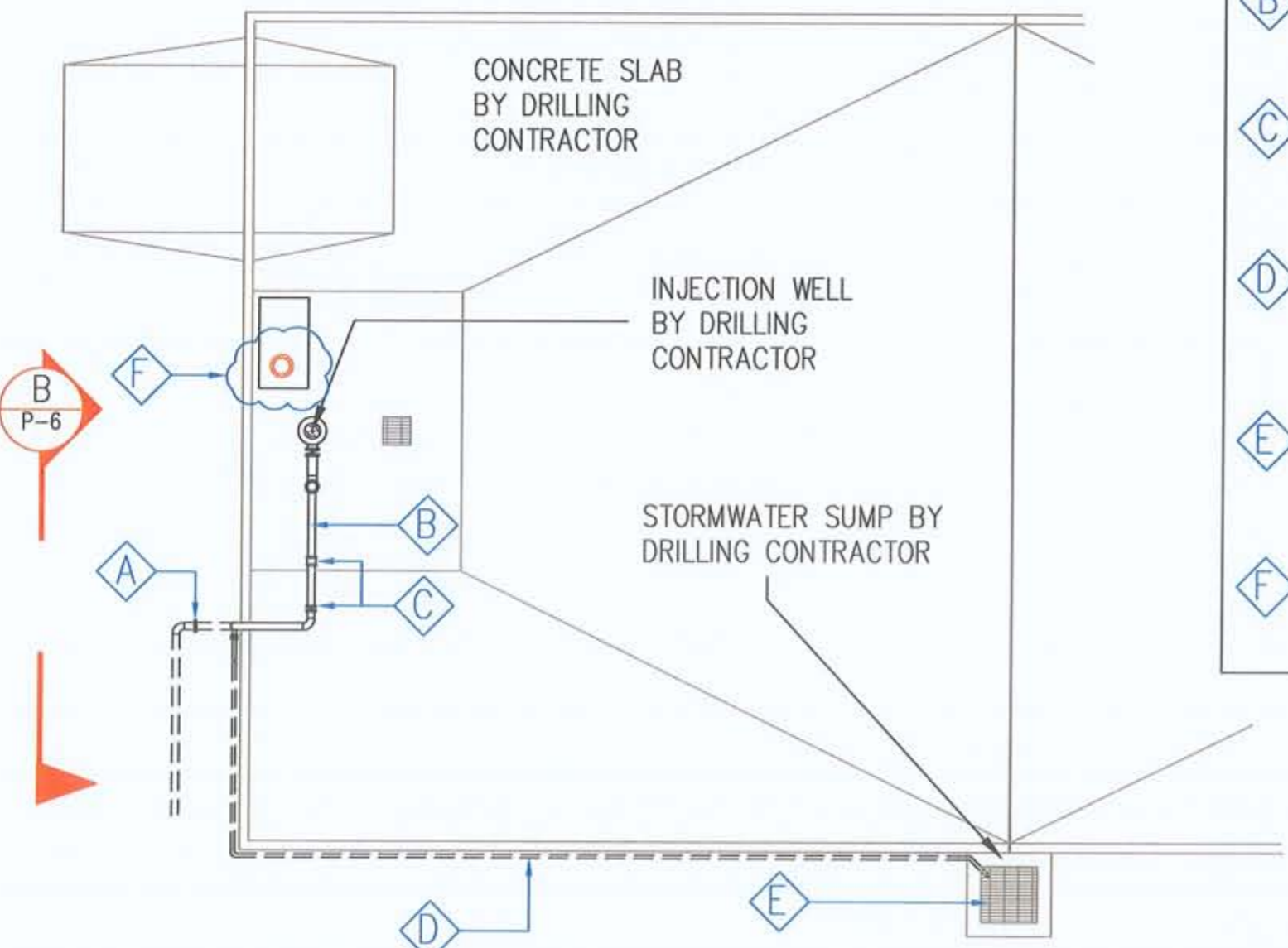
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C C

D D

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F F



SCOPE OF WORK THIS SHEET

- A** CONNECT 6" SS PIPING TO 6" HDPE PIPING, BELOW GRADE. FLG-TO-FLG.
- B** SHOP FABRICATED 6" SS PIPING. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- C** ALL VALVES & IN-LINE FLOW METER TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR.
- D** 4" SCH 80 PVC STORMWATER PIPING TO BE PROVIDED AND INSTALLED BY CONTRACTOR. MINIMUM COVER 3-FT. 80 LINEAR FT OF PIPE.
- E** STORMWATER PUMP TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR. SEE P-7 FOR DETAILS.
- F** ANNULUS VESSLE TO BE PROVIDED BY DRILLING CONTRACTOR & INSTALLED BY CONTRACTOR. SEE P-7 FOR DETAILS.



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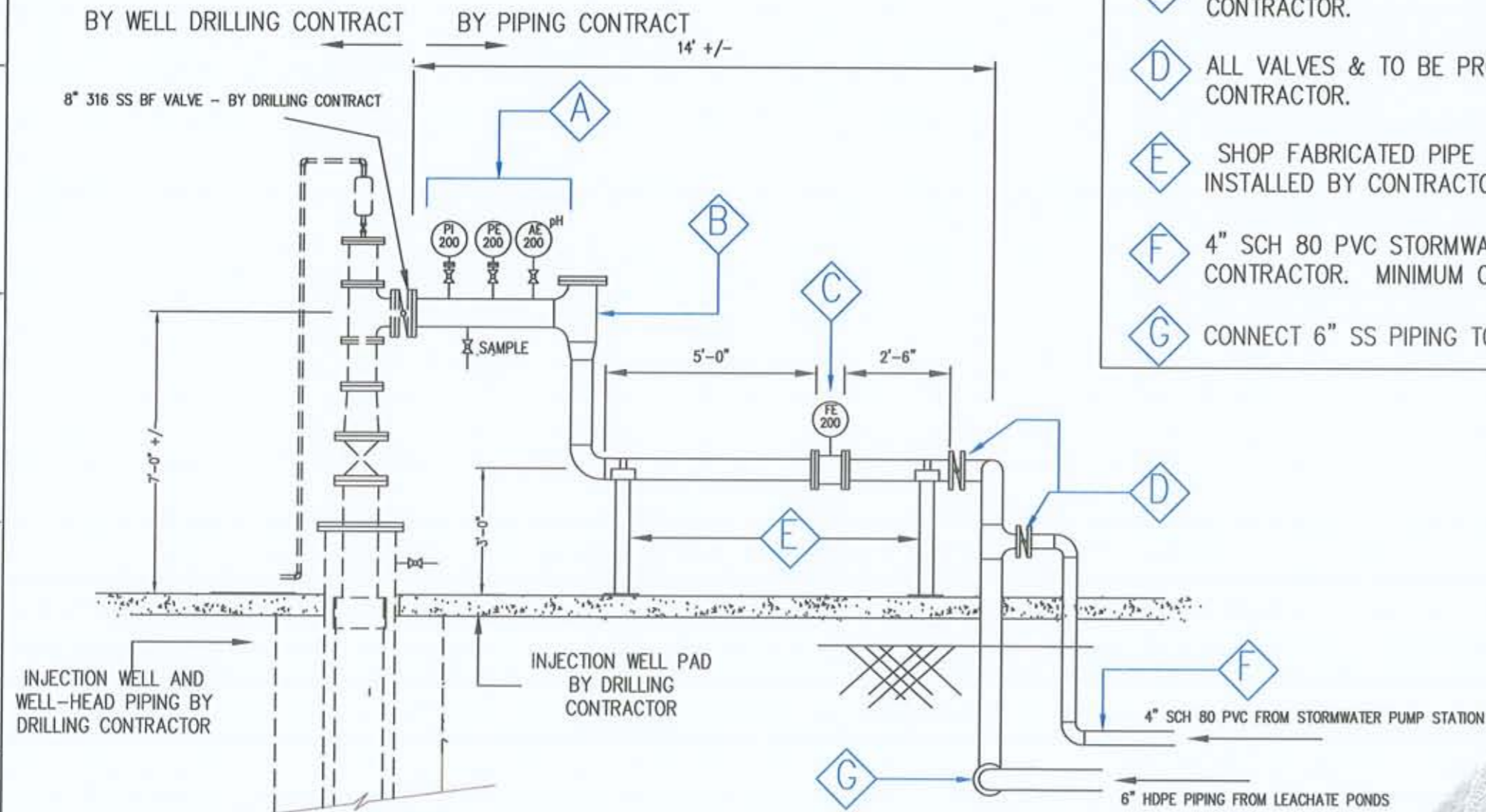
L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

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| REV. NO. | REV. | | |
| BY | DATE | 9/25/08 | |
| REV 1: ISSUED TO CONTRACTOR I.F.C. | | | |
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| DRAWN BY | DATE | ENGR. APPR. | REM |
| CHK'D. BY | REM | | |
| WM WASTE MANAGEMENT | | | |
| OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT INJECTION WELL PLAN | | | |
| AREA | JOB NO. | | |
| D | DWG. NO. | P-5 | REV. |

1 2 3 4 5 6 7 8 9 10

SCOPE OF WORK THIS SHEET

- A** CONTRACTOR TO INSTALL VALVES. PRESSURE GAUGE AND OTHER DEVICES TO BE INSTALLED BY OTHERS.
- B** SHOP FABRICATED 6" SS PIPING. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- C** IN-LINE FLOW METER. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- D** ALL VALVES & TO BE PROVIDED BY CONSULTANT AND INSTALLED BY CONTRACTOR.
- E** SHOP FABRICATED PIPE SUPPORTS. TO BE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- F** 4" SCH 80 PVC STORMWATER PIPING TO BE PROVIDED AND INSTALLED BY CONTRACTOR. MINIMUM COVER 3-FT.
- G** CONNECT 6" SS PIPING TO 6" HDPE PIPING, BELOW GRADE. FLG-TO-FLG.



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| DESIGN | REM | ENGR. APPR. |
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| OKEECHOBEE LANDFILL INC. LEACHATE INJECTION WELL PROJECT INJECTION WELL PLAN | | |
| AREA | JOB NO. | |
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| | P-6 | |

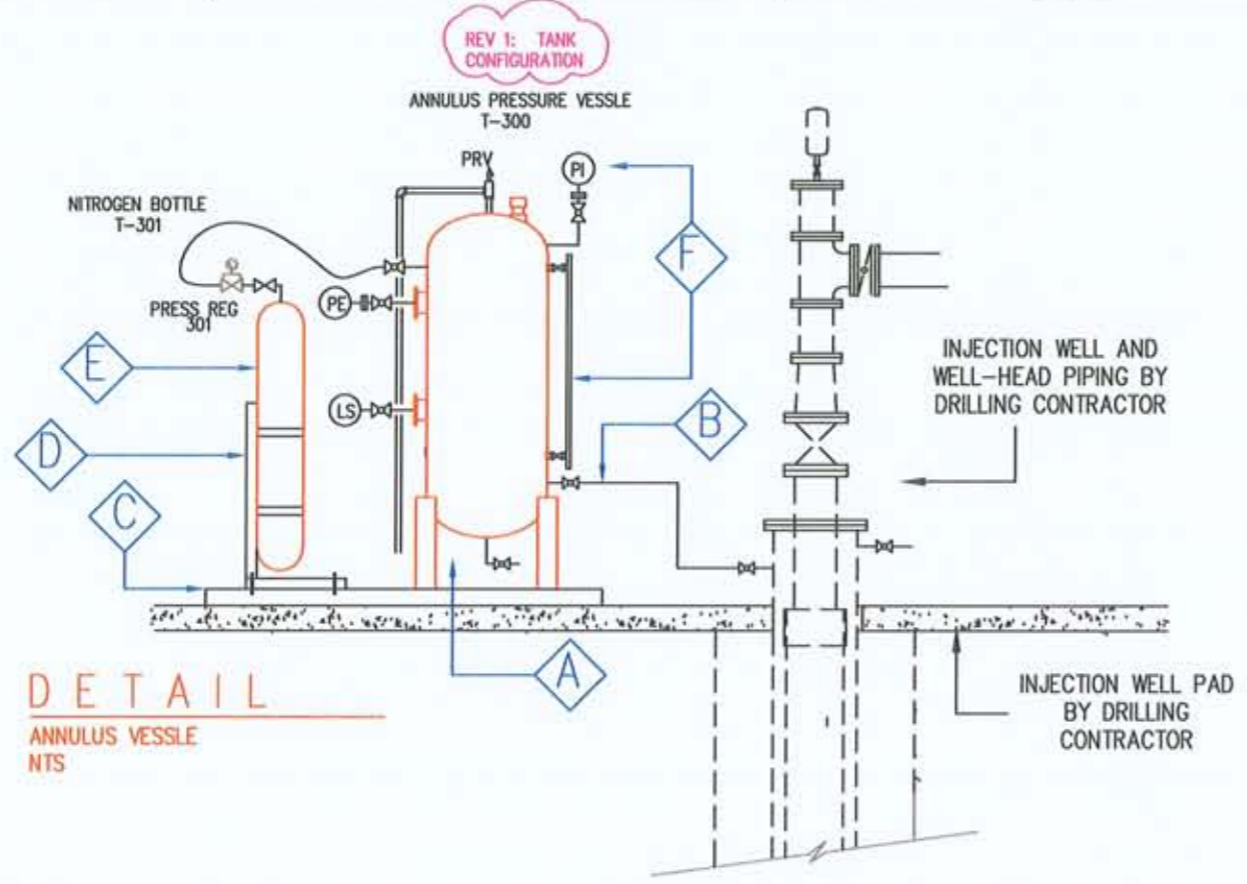
ROGER E. MAYFIELD, P.E.
 FL #40092
 4270 ALOMA AVE., #124-54K
 WINTER PARK, FLORIDA 32792

L.S. SIMS & ASSOCIATES
 ENVIRONMENTAL CONSULTING

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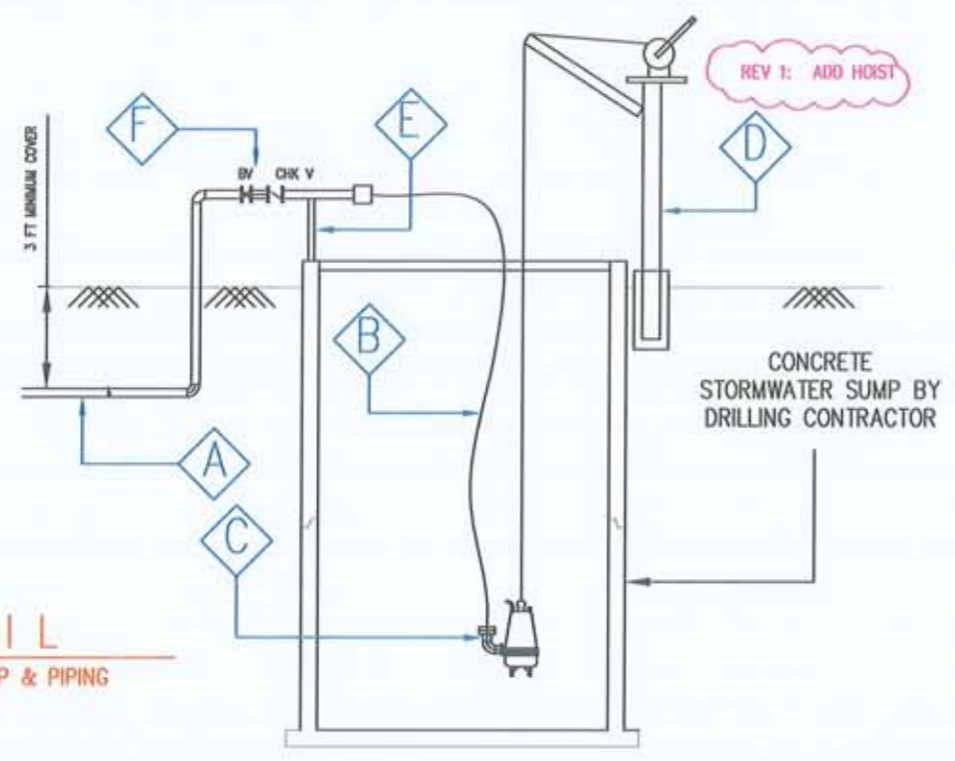
SCOPE OF WORK

- A** ANNULUS VESSEL TO BE PROVIDED BY THE DRILLING CONTRACTOR. CONTRACTOR TO INSTALL ON CONCRETE HOUSEKEEPING PAD WITH DRILLED/EPOXY ANCHOR BOLTS.
- B** CONTRACTOR TO PROVIDE AND INSTALL 1" SS PIPING. ALL VALVES TO BE PROVIDED BY OTHERS.
- C** CONTRACTOR TO CONSTRUCT 4" CONCRETE HOUSEKEEPING PAD. SEE DRAWING S-9 FOR DETAIL.
- D** NITROGEN BOTTLE HOLDING STAND PROVIDED BY CONSULTANT. CONTRACTOR TO INSTALL ON CONCRETE HOUSEKEEPING PAD WITH DRILLED/EPOXY ANCHOR BOLTS.
- E** NITROGEN BOTTLE PROVIDED BY CONSULTANT.
- F** ALL OTHER COMPONENTS ON VESSEL & TANK (PRESSURE GAUGE, PRESSURE REGULATOR, ETC.) TO BE PROVIDED AND INSTALLED BY OTHERS.

D

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SCOPE OF WORK

- A** CONTRACTOR TO PROVIDE AND INSTALL 4" SCH 40 PVC PIPING. BURIED PIPING SHALL HAVE 3 FT MINIMUM COVER.
- B** 4" FLEX HOSE PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.
- C** SUBMERSIBLE PUMP PROVIDED BY CONSULTANT.
- D** HOIST FOR PUMP RETRIEVAL PROVIDED BY CONSULTANT.
- E** PIPE SUPPORT BY CONTRACTOR.
- F** PVC VALVES PROVIDED BY CONSULTANT & INSTALLED BY CONTRACTOR.

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| DESIGN | REM | SCALE | |
| DRAWN BY | | DATE | 9/25/08 |
| CHK'D. BY | REM | ENGR. APPR. | REM |
| WM WASTE MANAGEMENT | | | |
| OREECHOBEE LANDFILL INC. LECHATE INJECTION WELL PROJECT ANNULUS VESSEL & STORMWATER PUMP | | | |
| AREA | JOB NO. | | |
| D | DWG. NO. | P-7 | REV. |

ROGER E. MAYFIELD, P.E.
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WINTER PARK, FLORIDA 32782

L.S. SIMS & ASSOCIATES
ENVIRONMENTAL CONSULTING

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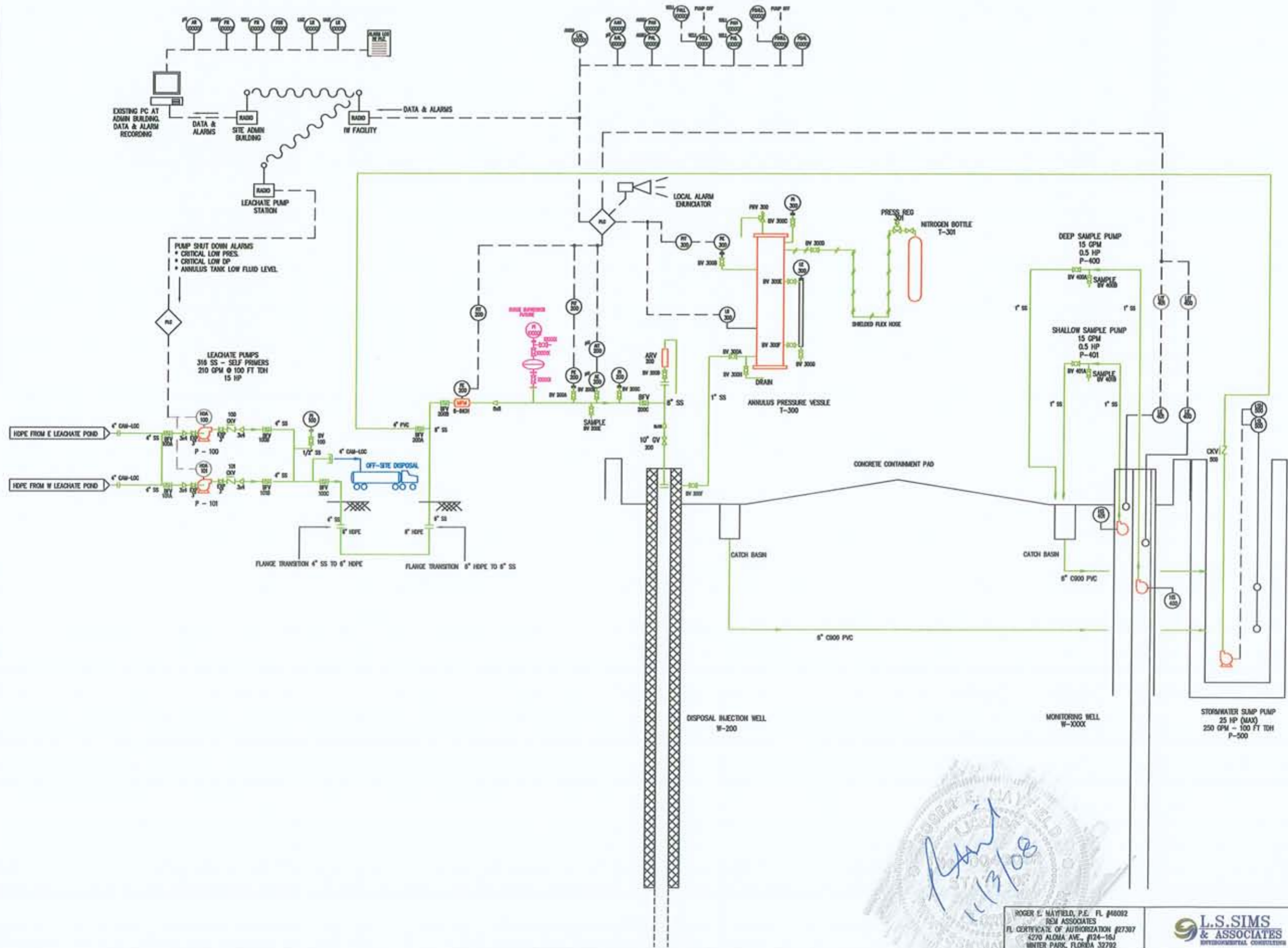
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EXISTING PC AT ADMIN BUILDING DATA & ALARM RECORDING

PUMP SHUT DOWN ALARMS
 • CRITICAL LOW PRES.
 • CRITICAL LOW DP
 • ANNULUS TANK LOW FLUID LEVEL

LEACHATE PUMPS
 316 SS - SELF PRIMERS
 210 GPM @ 100 FT TDH
 15 HP

DISPOSAL INJECTION WELL
 W-200

MONITORING WELL
 W-XXXX

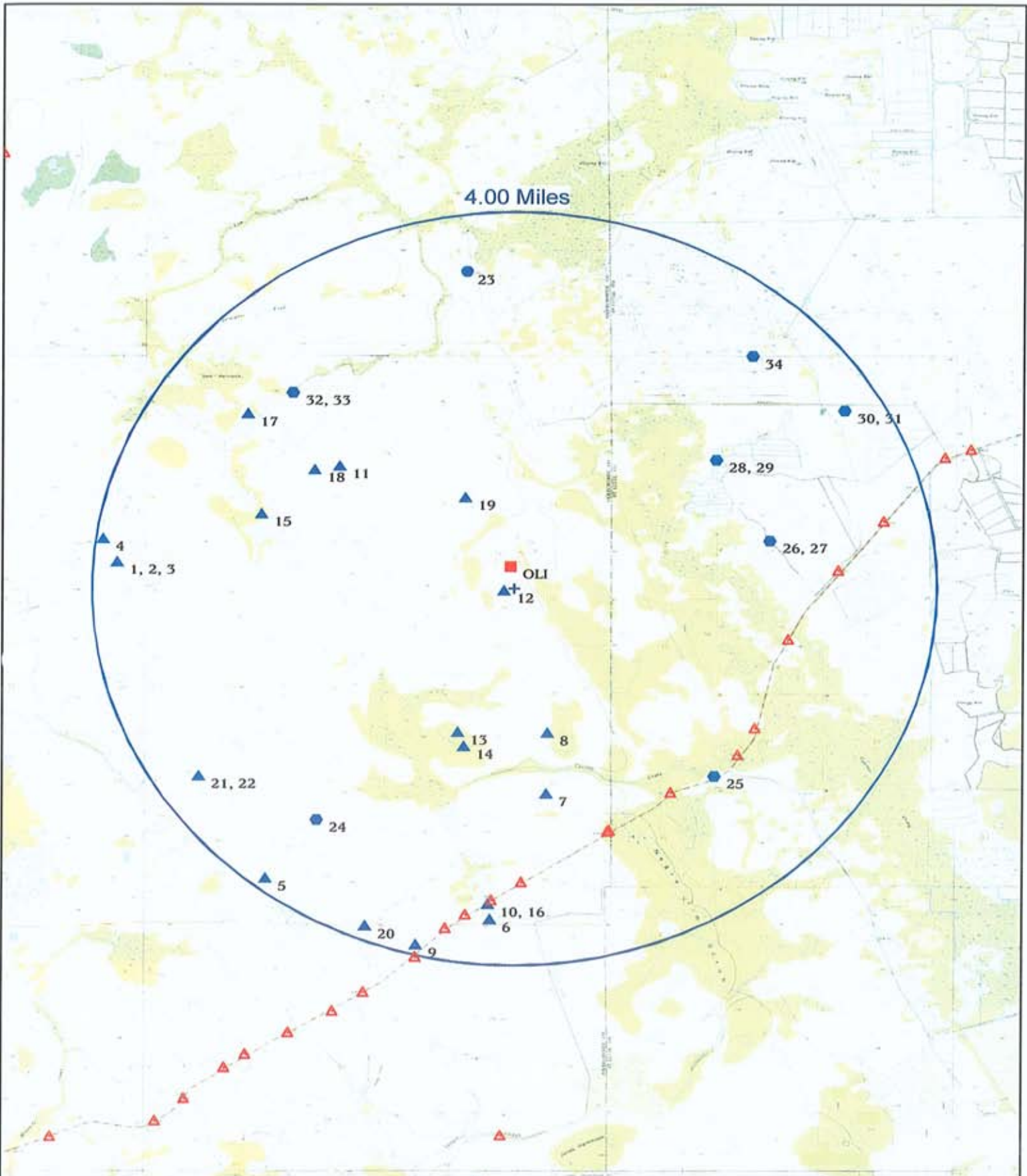
STORMWATER PUMP
 25 HP (MAX)
 250 GPM - 100 FT TDH
 P-500

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| C BIDS | D CONSTRUCTION | E APPROVAL | |
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| DRAWING TITLE WMI LEACHATE DISPOSAL INJECTION WELL P&ID | | | |
| AREA | AREA | JOB NO. | JOBNO |
| D | | | |
| DWG. NO. | SHEET 1 OF 1 | | REV. REV |

ROGER E. MAYFIELD, P.E. FL #46092
 RSM ASSOCIATES
 FL CERTIFICATE OF AUTHORIZATION #27387
 4270 ALOMA AVE., #124-16A
 WINTER PARK, FLORIDA 32792

L.S. SIMS
 & ASSOCIATES
 ENVIRONMENTAL CONSULTING

1 2 3 4 5 6 7 8 9 10



OKEECHOBEE LANDFILL, INC. - OKEECHOBEE LANDFILL
WELL INVENTORY DATA

SFWM DATA BASE - WELLS WITHIN 4-MILE RADIUS OF WMI SITE 3/21/06

| MAP NO. | OWNER | PUMP TYPE | DIAM | PUMP DEPTH | PUMP CAPAC | WELL DEPTH | CASE DEPTH | SOURCE | WATER USE | SEC | TWP | RGE | LAT (Deg) | LONG (Deg) |
|---------|---------------------------------------|-----------|------|------------|------------|------------|------------|--------|-----------|-----|-----|-----|-----------|------------|
| 1 | OKEECHOBEE EGG FARM | SUB | 4 | -35 | 60 | 140 | 100 | SAS | IRR | 17 | 36 | 36 | 27.34278 | 80.75400 |
| 2 | OKEECHOBEE EGG FARM | SUB | 4 | -35 | 60 | 140 | 100 | SAS | IRR | 17 | 36 | 36 | 27.34275 | 80.75369 |
| 3 | OKEECHOBEE EGG FARM | TUR | 8 | -55 | 550 | 825 | 400 | FAS | IRR | 17 | 36 | 36 | 27.34398 | 80.75387 |
| 4 | OKEECHOBEE EGG FARM | TUR | 10 | 28 | 750 | 800 | 400 | FAS | IRR | 8 | 36 | 36 | 27.34694 | 80.75610 |
| 5 | T A P SOD FKA ALL GREEN SOD SERVICE | CEN | 2 | 0 | 65 | 800 | 0 | FAS | IRR | 33 | 36 | 36 | 27.29470 | 80.73092 |
| 6 | CROSSROADS RESTAURANT | SUB | 4 | 10 | 16 | 100 | 75 | SAS | PWS | 36 | 36 | 36 | 27.28860 | 80.69692 |
| 7 | CLAY FARMS | TUR | 12 | 0 | 2000 | 500 | 400 | FAS | IRR | 25 | 36 | 36 | 27.30750 | 80.68752 |
| 8 | CLAY FARMS | TUR | 12 | 0 | 2000 | 500 | 400 | FAS | IRR | 25 | 36 | 36 | 27.31689 | 80.68740 |
| 9 | DAVIE DAIRY POTABLE WATER SUPPLY | CEN | 2 | 0 | 18 | 144 | 105 | SAS | PWS | 2 | 37 | 36 | 27.28318 | 80.70736 |
| 10 | POSEYS CORNER GROCERY | JET | 2 | 15 | 13 | 125 | 84 | SAS | PWS | 36 | 36 | 36 | 27.29056 | 80.69650 |
| 11 | TREE NURSERY | CEN | 2 | 0 | 60 | 70 | 40 | SAS | IRR | 10 | 36 | 36 | 27.35813 | 80.71969 |
| 12 | CHAMBERS WASTE ADMINISTRATIVE COMPLEX | SUB | 4 | 0 | 25 | 130 | 120 | SAS | PWS | 13 | 36 | 36 | 27.33883 | 80.69421 |
| 13 | FAITH FARM OKEECHOBEE GROVE | TUR | 6 | 0 | 160 | 140 | 100 | SAS | IRR | 26 | 36 | 36 | 27.31711 | 80.70136 |
| 14 | FAITH FARM OKEECHOBEE GROVE | TUR | 6 | 0 | 160 | 140 | 100 | SAS | IRR | 26 | 36 | 36 | 27.31491 | 80.70043 |
| 15 | COWART CATFISH FARM | TUR | 6 | 60 | 100 | 80 | 0 | SAS | NA | 9 | 36 | 36 | 27.35081 | 80.73177 |
| 16 | TOWN STAR FOOD STORES LLP STORE 39 | CEN | 2 | 15 | 10 | 60 | 0 | SAS | PWS | 36 | 36 | 36 | 27.29065 | 80.69659 |
| 17 | HAPPY TRAILS RANCH | SUB | 4 | 50 | 80 | 117 | 65 | SAS | IRR | 4 | 36 | 36 | 27.36611 | 80.73387 |
| 18 | HAPPY TRAILS RANCH | SUB | 4 | 50 | 80 | 135 | 120 | SAS | IRR | 10 | 36 | 36 | 27.35762 | 80.72353 |
| 19 | ROBERT CAPOTE | CEN | 4 | 0 | 50 | 140 | 120 | SAS | IRR | 11 | 36 | 36 | 27.35336 | 80.70029 |
| 20 | SALES & HALES PROPERTY | CEN | 2 | 0 | 60 | 126 | 105 | SAS | LIV | 3 | 37 | 36 | 27.28739 | 80.71555 |
| 21 | KIRTON RANCH | CEN | 2 | 0 | 40 | 120 | 80 | SAS | LIV | 28 | 36 | 36 | 27.31049 | 80.74125 |
| 22 | KIRTON RANCH | SUB | 4 | 63 | 120 | 180 | 140 | SAS | LIV | 28 | 36 | 36 | 27.31028 | 80.74125 |

FGS OIL AND GAS SECTION DATA BASE - WELLS WITHIN 4-MILE RADIUS OF WMI SITE 3/21/06

| | | | | | | | | | | | | | | |
|----|---------------------------|----|--|----|----|------------|----|-----|----|----|----|----|----------|----------|
| 23 | Shell Oil, Sloan No. 35-1 | NA | | PA | PA | 11,300(PA) | PA | BAS | PA | 34 | 35 | 36 | 27.38388 | 80.71944 |
|----|---------------------------|----|--|----|----|------------|----|-----|----|----|----|----|----------|----------|

USGS NWIS FLORIDA SITE INVENTORY DATA BASE - WELLS WITHIN A 4-MILE RADIUS OF WMI SITE 3/21/06

| | | | | | | | | | | | | | | |
|----|-------------------------------|----|----|----|----|-----|----|-----|----|----|----|----|----------|----------|
| 24 | USGS 271813080402301 STL-138A | NA | NA | NA | NA | 51 | NA | SAS | NA | 27 | 36 | 36 | 27.30361 | 80.72306 |
| 25 | USGS 271837080394201 STL-138 | NA | NA | NA | NA | 14 | NA | SAS | NA | 30 | 36 | 37 | 27.31028 | 80.66166 |
| 26 | USGS 272048080391101 STL-292 | NA | NA | NA | NA | 120 | NA | SAS | NA | 17 | 36 | 37 | 27.34666 | 80.65306 |
| 27 | USGS 272048080391102 STL-293 | NA | NA | NA | NA | 35 | NA | SAS | NA | 17 | 36 | 37 | 27.34666 | 80.65306 |
| 28 | USGS 272133080394101 PG-35N | NA | NA | NA | NA | 27 | NA | SAS | NA | 8 | 36 | 37 | 27.35917 | 80.66139 |
| 29 | USGS 272133080394102 PG-35S | NA | NA | NA | NA | 56 | NA | SAS | NA | 8 | 36 | 37 | 27.35917 | 80.66139 |
| 30 | USGS 272200080383001 STL-290 | NA | NA | NA | NA | 115 | NA | SAS | NA | 9 | 36 | 37 | 27.36660 | 80.64166 |
| 31 | USGS 272200080383002 STL-291 | NA | NA | NA | NA | 35 | NA | SAS | NA | 9 | 36 | 37 | 27.36660 | 80.64166 |
| 32 | USGS 272210080403701 STL-296 | NA | NA | NA | NA | NA | NA | NA | NA | 3 | 36 | 36 | 27.36944 | 80.72694 |
| 33 | USGS 272210080403702 STL-297 | NA | NA | NA | NA | NA | NA | NA | NA | 3 | 36 | 36 | 27.36944 | 80.72694 |
| 34 | USGS 272230080392101 STL-373 | NA | NA | NA | NA | NA | NA | NA | NA | 5 | 36 | 37 | 27.37500 | 80.65583 |

IRR-Irrigation

LIV-Livestock

PWS-Public Water System

FAS-Floridan Aquifer System

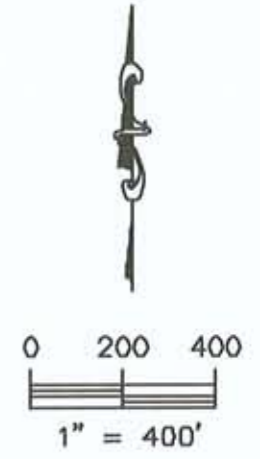
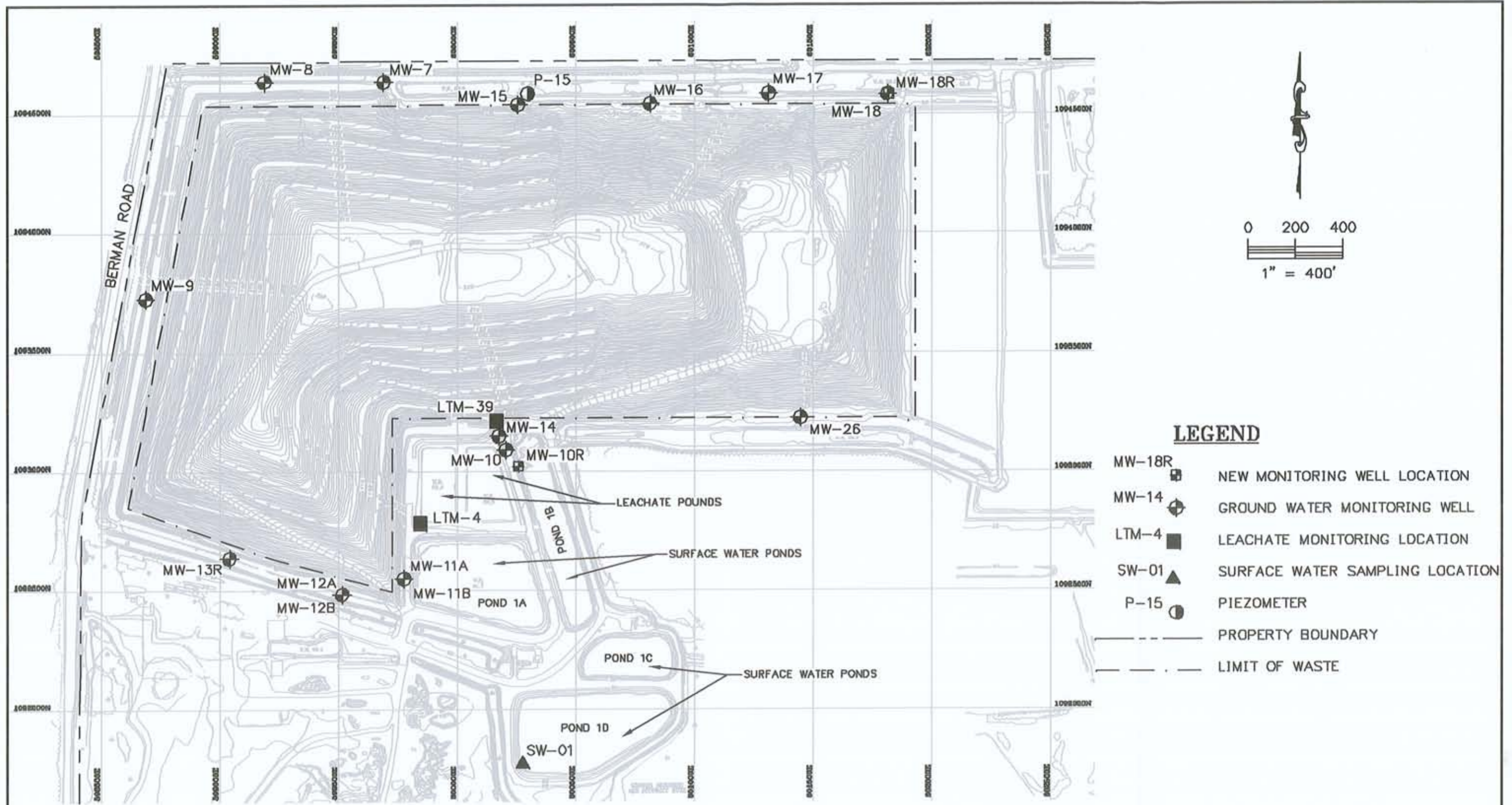
SAS-Surficial Aquifer System

BAS-Basement








PA-Plugged and Abandoned

NA- Not Available

Highlighted Wells are Located Within the 1-Mile AOR



LEGEND

- MW-18R  NEW MONITORING WELL LOCATION
- MW-14  GROUND WATER MONITORING WELL
- LTM-4  LEACHATE MONITORING LOCATION
- SW-01  SURFACE WATER SAMPLING LOCATION
- P-15  PIEZOMETER
-  PROPERTY BOUNDARY
-  LIMIT OF WASTE

**SAMPLING LOCATION MAP
BERMAN ROAD LANDFILL**



GLOBEX
ENGINEERING & DEVELOPMENT
Deerfield Beach, Florida

| | |
|--------------|---------|
| FIGURE NO. | 2 |
| PROJECT NO. | 1686 |
| DOCUMENT NO. | F050043 |
| PAGE NO. | - |

ANALYTICAL REPORT

Project No. Site 1011

Okeechobee Landfill

Lot #: D7J050201

Miguel Delgado
Waste Management Inc.
Berman Rd Landfill
10800 NE 128th Ave
Okeechobee, FL 34927

Cc: Ken Guilbeault

TestAmerica Denver

Melissa L. Wright

Melissa L. Wright
Project Manager

October 26, 2007

Table Of Contents

Standard Deliverables

Report Contents

Total Number of Pages

Standard Deliverables

The Cover Letter and the Report Cover page are considered integral parts of this Standard Deliverable package. This report is incomplete unless all pages indicated in this Table of Contents are included.



- **Table of Contents**
- **Case Narrative**
- **Executive Summary – Detection Highlights**
- **Methods Summary**
- **Method/Analyst Summary**
- **Lot Sample Summary**
- **Analytical Results**
- **QC Data Association Summary**
- **QC by Method**
- **Chain-of-Custody**

Case Narrative

Enclosed is the report for three samples received at TestAmerica Denver on October 5, 2007. The results included in this report have been reviewed for compliance with TestAmerica's Laboratory Quality Manual. The results relate only to the samples in this report and meet all requirements of NELAC and any exceptions are noted below. TestAmerica Denver's Florida certification number is E87667.

This report may include reporting limits (RLs) less than TestAmerica Denver's standard reporting limit. The reported sample results and associated reporting limits are being used specifically to meet the needs of this project. Note that data are not normally reported to these levels without qualification because they are inherently less reliable and potentially less defensible than required by the latest industry standards.

Dilution factors and footnotes have been provided to assist in the interpretation of the results. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at concentrations above the linear calibration curve, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameters listed on the analytical methods summary page in accordance with the methods indicated. A summary of quality control parameters is provided below.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Quality Control Summary for Lot D7J050201

Sample Receiving

The cooler temperatures upon receipt at the Denver laboratory were 2.6°C and 2.7°C.

All sample bottles were received in acceptable condition.

Holding Times

All analyses were performed within established holding times.

Method Blanks

Methylene Chloride was detected in the Method 624 Blank at a concentration below the reporting limit but above the method detection limit. No corrective action is taken for results in the Method Blank that are below the reporting limits.

All other Method Blanks were within established control limits.

Laboratory Control Samples (LCS)

All Laboratory Control Samples were within established control limits.

Matrix Spike (MS) and Matrix Spike Duplicate (MSD)

The Method 624 MS/MSD was performed on an unrelated sample and demonstrated a relative percent difference above the control limit for Bromomethane. All other associated QC samples were in control; therefore, no corrective action was taken.

The Method 625 MS/MSD was performed on an unrelated sample and demonstrated MS and/or MSD recoveries below the control limits for several compounds. Also, the relative percent difference was above the control limit for 3,3'-Dichlorobenzidine. All associated QC samples were in control; therefore, no corrective action was taken.

The Method 608 MS/MSD was performed on an unrelated sample and demonstrated MSD recoveries below the control limits for 4,4'-DDE and 4,4'-DDT. All other associated QC samples were in control; therefore, no corrective action was taken.

All other MS and MSD samples were within established control limits.

Organics

Method 624

Samples LTM-39 and LTM-04 were analyzed at dilutions due to matrix interference. The reporting limits have been adjusted accordingly.

The Method 624 Continuing Calibration Verification (CCV) standard was outside the percent difference limits for Acrolein. Because all other calibration criteria were met, no corrective action was necessary.

Method 625

Sample LTM-39 was analyzed at a dilution due to high concentrations of target compounds and sample LTM-04 was analyzed at a dilution due to interfering non-target compounds. The reporting limits have been adjusted accordingly. As a result of the required dilutions the surrogate recoveries for these samples could not be determined.

Method 608

Samples LTM-39 and LTM-04 demonstrated recoveries below the control limits for the surrogates Decachlorobiphenyl and Tetrachloro-m-xylene due to matrix interference; no corrective action was taken because matrix interference was evident.

There was greater than a 40% difference between the primary and confirmation column results for beta-BHC and delta-BHC for sample LTM-04. The lower of the two results are reported and the associated data are flagged "COL".

The Method 608 Continuing Calibration Verification (CCV) standard was outside the percent difference limits for Tetrachloro-m-xylene, 4,4'-DDT, Endrin Aldehyde, Endosulfan Sulfate, and Decachlorobiphenyl. Because all other calibration criteria were met, no corrective action was necessary.

EXECUTIVE SUMMARY - Detection Highlights

D7J050201

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | ANALYTICAL METHOD |
|----------------------------------|-------------------|--------------------|-------|----------------------|
| LTM-39 10/04/07 11:40 001 | | | | |
| 2,4-Dimethylphenol | 56 J | 100 | ug/L | CFR136A 625 |
| 2,6-Dinitrotoluene | 15 J | 100 | ug/L | CFR136A 625 |
| Naphthalene | 11 J | 100 | ug/L | CFR136A 625 |
| Phenol | 980 | 100 | ug/L | CFR136A 625 |
| Benzene | 9.1 J | 10 | ug/L | CFR136A 624 |
| 1,2-Dichloroethane | 7.1 J | 10 | ug/L | CFR136A 624 |
| Ethylbenzene | 23 | 10 | ug/L | CFR136A 624 |
| Methylene chloride | 4.6 J,B | 10 | ug/L | CFR136A 624 |
| Toluene | 57 | 10 | ug/L | CFR136A 624 |
| LTM-04 10/04/07 14:20 002 | | | | |
| beta-BHC | 0.026 | 0.050 | ug/L | CFR136A 608 |
| | Qualifiers: J,COL | | | |
| delta-BHC | 0.018 | 0.050 | ug/L | CFR136A 608 |
| | Qualifiers: J,COL | | | |
| 2,4-Dimethylphenol | 23 J | 100 | ug/L | CFR136A 625 |
| Naphthalene | 10 J | 100 | ug/L | CFR136A 625 |
| Phenol | 50 J | 100 | ug/L | CFR136A 625 |
| Benzene | 5.5 J | 17 | ug/L | CFR136A 624 |
| Ethylbenzene | 24 | 17 | ug/L | CFR136A 624 |
| Methylene chloride | 6.9 J,B | 17 | ug/L | CFR136A 624 |
| Toluene | 33 | 17 | ug/L | CFR136A 624 |

METHODS SUMMARY

D7J050201

| <u>PARAMETER</u> | <u>ANALYTICAL METHOD</u> | <u>PREPARATION METHOD</u> |
|------------------------------------|------------------------------|-------------------------------|
| Base/Neutrals and Acids | CFR136A 625 | CFR136A 625 |
| Organochlorine Pesticides and PCBs | CFR136A 608 | CFR136A 608 |
| Purgeables | CFR136A 624 | CFR136A 624 |

References:

CFR136A "Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

METHOD / ANALYST SUMMARY

D7J050201

| <u>ANALYTICAL METHOD</u> | <u>ANALYST</u> | <u>ANALYST ID</u> |
|------------------------------|--------------------|-----------------------|
| CFR136A 608 | Dennis Jonsrud | 009226 |
| CFR136A 608 | Teresa L. Williams | 002510 |
| CFR136A 624 | Jennifer Hazard | 007928 |
| CFR136A 625 | Daniel Kiekel | 011370 |

References:

- CFR136A "Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

SAMPLE SUMMARY

D7J050201

| <u>WO #</u> | <u>SAMPLE#</u> | <u>CLIENT SAMPLE ID</u> | <u>SAMPLED DATE</u> | <u>SAMP TIME</u> |
|-------------|----------------|-------------------------|---------------------|------------------|
| J8CPD | 001 | LTM-39 | 10/04/07 | 11:40 |
| J8CPJ | 002 | LTM-04 | 10/04/07 | 14:20 |
| J8CEM | 003 | TRIP BLANK 1 | 10/04/07 | |

NOTE (S) :

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Waste Management, Inc.

Client Sample ID: LTM-39

GC/MS Volatiles

Lot-Sample #...: D7J050201-001 Work Order #...: J8CPD1AA Matrix.....: WATER
 Date Sampled...: 10/04/07 11:40 Date Received...: 10/05/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/10/07
 Prep Batch #...: 7283644 Analysis Time...: 16:02
 Dilution Factor: 2
 Method.....: CFR136A 624

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | MDL |
|---------------------------|----------|-----------------|-------|------|
| Acrolein | ND | 200 | ug/L | 30 |
| Acrylonitrile | ND | 200 | ug/L | 33 |
| Benzene | 9.1 J | 10 | ug/L | 1.4 |
| Bromodichloromethane | ND | 10 | ug/L | 3.1 |
| Bromoform | ND | 10 | ug/L | 0.96 |
| Bromomethane | ND | 20 | ug/L | 0.93 |
| Carbon tetrachloride | ND | 10 | ug/L | 1.1 |
| Chlorobenzene | ND | 10 | ug/L | 1.4 |
| Dibromochloromethane | ND | 10 | ug/L | 1.4 |
| Chloroethane | ND | 20 | ug/L | 4.1 |
| 2-Chloroethyl vinyl ether | ND | 10 | ug/L | 3.7 |
| Chloroform | ND | 10 | ug/L | 2.2 |
| Chloromethane | ND | 20 | ug/L | 1.8 |
| 1,1-Dichloroethane | ND | 10 | ug/L | 2.1 |
| 1,2-Dichloroethane | 7.1 J | 10 | ug/L | 1.3 |
| trans-1,2-Dichloroethene | ND | 10 | ug/L | 1.4 |
| 1,1-Dichloroethene | ND | 10 | ug/L | 2.1 |
| 1,2-Dichloropropane | ND | 10 | ug/L | 1.7 |
| 1,3-Dichloropropene | ND | 10 | ug/L | 1.3 |
| (total) | | | | |
| Ethylbenzene | 23 | 10 | ug/L | 1.2 |
| Methylene chloride | 4.6 J, B | 10 | ug/L | 1.2 |
| 1,1,2,2-Tetrachloroethane | ND | 10 | ug/L | 2.5 |
| Tetrachloroethene | ND | 10 | ug/L | 1.4 |
| Toluene | 57 | 10 | ug/L | 1.8 |
| 1,1,1-Trichloroethane | ND | 10 | ug/L | 2.3 |
| 1,1,2-Trichloroethane | ND | 10 | ug/L | 2.5 |
| Trichloroethene | ND | 10 | ug/L | 1.9 |
| Vinyl chloride | ND | 20 | ug/L | 2.5 |

| SURROGATE | PERCENT RECOVERY | RECOVERY LIMITS |
|-----------------------|------------------|-----------------|
| 1,2-Dichloroethane-d4 | 86 | (73 - 122) |
| 4-Bromofluorobenzene | 101 | (79 - 119) |
| Toluene-d8 | 102 | (80 - 120) |

NOTE(S):

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Waste Management, Inc.

Client Sample ID: LTM-04

GC/MS Volatiles

Lot-Sample #....: D7J050201-002 Work Order #....: J8CPJ1AA Matrix.....: WATER
 Date Sampled....: 10/04/07 14:20 Date Received...: 10/05/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/10/07
 Prep Batch #....: 7283644 Analysis Time...: 16:22
 Dilution Factor: 3.33

Method.....: CFR136A 624

| PARAMETER | RESULT | REPORTING | | |
|--------------------------------|---------|-----------|-------|-----|
| | | LIMIT | UNITS | MDL |
| Acrolein | ND | 330 | ug/L | 49 |
| Acrylonitrile | ND | 330 | ug/L | 55 |
| Benzene | 5.5 J | 17 | ug/L | 2.3 |
| Bromodichloromethane | ND | 17 | ug/L | 5.1 |
| Bromoform | ND | 17 | ug/L | 1.6 |
| Bromomethane | ND | 33 | ug/L | 1.6 |
| Carbon tetrachloride | ND | 17 | ug/L | 1.9 |
| Chlorobenzene | ND | 17 | ug/L | 2.3 |
| Dibromochloromethane | ND | 17 | ug/L | 2.4 |
| Chloroethane | ND | 33 | ug/L | 6.8 |
| 2-Chloroethyl vinyl ether | ND | 17 | ug/L | 6.2 |
| Chloroform | ND | 17 | ug/L | 3.6 |
| Chloromethane | ND | 33 | ug/L | 3.0 |
| 1,1-Dichloroethane | ND | 17 | ug/L | 3.5 |
| 1,2-Dichloroethane | ND | 17 | ug/L | 2.2 |
| trans-1,2-Dichloroethene | ND | 17 | ug/L | 2.4 |
| 1,1-Dichloroethene | ND | 17 | ug/L | 3.5 |
| 1,2-Dichloropropane | ND | 17 | ug/L | 2.8 |
| 1,3-Dichloropropene (total) | ND | 17 | ug/L | 2.2 |
| Ethylbenzene | 24 | 17 | ug/L | 2.0 |
| Methylene chloride | 6.9 J,B | 17 | ug/L | 1.9 |
| 1,1,2,2-Tetrachloroethane | ND | 17 | ug/L | 4.1 |
| Tetrachloroethene | ND | 17 | ug/L | 2.4 |
| Toluene | 33 | 17 | ug/L | 3.1 |
| 1,1,1-Trichloroethane | ND | 17 | ug/L | 3.8 |
| 1,1,2-Trichloroethane | ND | 17 | ug/L | 4.2 |
| Trichloroethene | ND | 17 | ug/L | 3.2 |
| Vinyl chloride | ND | 33 | ug/L | 4.2 |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| 1,2-Dichloroethane-d4 | 86 | (73 - 122) |
| 4-Bromofluorobenzene | 104 | (79 - 119) |
| Toluene-d8 | 113 | (80 - 120) |

NOTE(S):

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Waste Management, Inc.

Client Sample ID: TRIP BLANK 1

GC/MS Volatiles

Lot-Sample #...: D7J050201-003 Work Order #...: J8CPM1AA Matrix.....: WATER
 Date Sampled...: 10/04/07 Date Received...: 10/05/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/10/07
 Prep Batch #...: 7283644 Analysis Time...: 01:57
 Dilution Factor: 1
 Method.....: CFR136A 624

| PARAMETER | RESULT | REPORTING | | |
|---------------------------|--------|-----------|-------|------|
| | | LIMIT | UNITS | MDL |
| Acrolein | ND | 100 | ug/L | 15 |
| Acrylonitrile | ND | 100 | ug/L | 17 |
| Benzene | ND | 5.0 | ug/L | 0.68 |
| Bromodichloromethane | ND | 5.0 | ug/L | 1.5 |
| Bromoform | ND | 5.0 | ug/L | 0.48 |
| Bromomethane | ND | 10 | ug/L | 0.47 |
| Carbon tetrachloride | ND | 5.0 | ug/L | 0.56 |
| Chlorobenzene | ND | 5.0 | ug/L | 0.70 |
| Dibromochloromethane | ND | 5.0 | ug/L | 0.71 |
| Chloroethane | ND | 10 | ug/L | 2.0 |
| 2-Chloroethyl vinyl ether | ND | 5.0 | ug/L | 1.9 |
| Chloroform | ND | 5.0 | ug/L | 1.1 |
| Chloromethane | ND | 10 | ug/L | 0.89 |
| 1,1-Dichloroethane | ND | 5.0 | ug/L | 1.0 |
| 1,2-Dichloroethane | ND | 5.0 | ug/L | 0.66 |
| trans-1,2-Dichloroethene | ND | 5.0 | ug/L | 0.71 |
| 1,1-Dichloroethene | ND | 5.0 | ug/L | 1.0 |
| 1,2-Dichloropropane | ND | 5.0 | ug/L | 0.86 |
| 1,3-Dichloropropene | ND | 5.0 | ug/L | 0.66 |
| (total) | | | | |
| Ethylbenzene | ND | 5.0 | ug/L | 0.60 |
| Methylene chloride | ND | 5.0 | ug/L | 0.58 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | ug/L | 1.2 |
| Tetrachloroethene | ND | 5.0 | ug/L | 0.72 |
| Toluene | ND | 5.0 | ug/L | 0.92 |
| 1,1,1-Trichloroethane | ND | 5.0 | ug/L | 1.1 |
| 1,1,2-Trichloroethane | ND | 5.0 | ug/L | 1.2 |
| Trichloroethene | ND | 5.0 | ug/L | 0.95 |
| Vinyl chloride | ND | 10 | ug/L | 1.3 |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| 1,2-Dichloroethane-d4 | 88 | (73 - 122) |
| 4-Bromofluorobenzene | 102 | (79 - 119) |
| Toluene-d8 | 105 | (80 - 120) |

Waste Management, Inc.

Client Sample ID: LTM-39

GC/MS Semivolatiles

Lot-Sample #....: D7J050201-001 Work Order #....: J8CPD1AC Matrix.....: WATER
 Date Sampled....: 10/04/07 11:40 Date Received...: 10/05/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/14/07
 Prep Batch #....: 7282103 Analysis Time...: 04:34
 Dilution Factor: 10

Method.....: CFR136A 625

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|-----|
| | | LIMIT | UNITS | MDL |
| Acenaphthene | ND | 100 | ug/L | 2.8 |
| Acenaphthylene | ND | 100 | ug/L | 4.9 |
| Anthracene | ND | 100 | ug/L | 4.2 |
| Benzidine | ND | 1000 | ug/L | 500 |
| Benzo(a)anthracene | ND | 100 | ug/L | 3.5 |
| Benzo(b)fluoranthene | ND | 100 | ug/L | 3.9 |
| Benzo(k)fluoranthene | ND | 100 | ug/L | 4.6 |
| Benzo(ghi)perylene | ND | 100 | ug/L | 5.0 |
| Benzo(a)pyrene | ND | 100 | ug/L | 7.4 |
| bis(2-Chloroethoxy) methane | ND | 100 | ug/L | 3.2 |
| bis(2-Chloroethyl)- ether | ND | 100 | ug/L | 4.1 |
| bis(2-Chloroisopropyl) ether | ND | 100 | ug/L | 4.3 |
| bis(2-Ethylhexyl) phthalate | ND | 100 | ug/L | 5.6 |
| 4-Bromophenyl phenyl ether | ND | 100 | ug/L | 4.3 |
| Butyl benzyl phthalate | ND | 100 | ug/L | 10 |
| 4-Chloro-3-methylphenol | ND | 100 | ug/L | 20 |
| 2-Chloronaphthalene | ND | 100 | ug/L | 3.1 |
| 2-Chlorophenol | ND | 100 | ug/L | 3.8 |
| 4-Chlorophenyl phenyl ether | ND | 100 | ug/L | 6.5 |
| Chrysene | ND | 100 | ug/L | 5.4 |
| Dibenzo(a,h)anthracene | ND | 100 | ug/L | 5.1 |
| Di-n-butyl phthalate | ND | 100 | ug/L | 12 |
| 1,2-Dichlorobenzene | ND | 100 | ug/L | 2.8 |
| 1,3-Dichlorobenzene | ND | 100 | ug/L | 2.9 |
| 1,4-Dichlorobenzene | ND | 100 | ug/L | 3.0 |
| 3,3'-Dichlorobenzidine | ND | 500 | ug/L | 20 |
| 2,4-Dichlorophenol | ND | 100 | ug/L | 13 |
| Diethyl phthalate | ND | 100 | ug/L | 3.8 |
| 2,4-Dimethylphenol | 56 J | 100 | ug/L | 5.7 |
| Dimethyl phthalate | ND | 100 | ug/L | 10 |
| 4,6-Dinitro- 2-methylphenol | ND | 500 | ug/L | 3.5 |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: LTM-39

GC/MS Semivolatiles

Lot-Sample #...: D7J050201-001 Work Order #...: J8CPD1AC Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | | |
|--|----------|------------|-------|------|
| | | LIMIT | UNITS | MDL |
| 2,4-Dinitrophenol | ND | 200 | ug/L | 200 |
| 2,4-Dinitrotoluene | ND | 100 | ug/L | 2.5 |
| 2,6-Dinitrotoluene | 15 J | 100 | ug/L | 2.3 |
| Di-n-octyl phthalate | ND | 100 | ug/L | 3.5 |
| 1,2-Diphenylhydrazine (as Azobenzene) | ND | 100 | ug/L | 0.33 |
| Fluoranthene | ND | 100 | ug/L | 2.0 |
| Fluorene | ND | 100 | ug/L | 3.1 |
| Hexachlorobenzene | ND | 100 | ug/L | 6.6 |
| Hexachlorobutadiene | ND | 100 | ug/L | 5.1 |
| Hexachlorocyclopenta- diene | ND | 500 | ug/L | 15 |
| Hexachloroethane | ND | 100 | ug/L | 4.6 |
| Indeno(1,2,3-cd)pyrene | ND | 100 | ug/L | 6.5 |
| Isophorone | ND | 100 | ug/L | 2.1 |
| Naphthalene | 11 J | 100 | ug/L | 2.9 |
| Nitrobenzene | ND | 100 | ug/L | 8.1 |
| 2-Nitrophenol | ND | 100 | ug/L | 20 |
| 4-Nitrophenol | ND | 500 | ug/L | 17 |
| N-Nitrosodimethylamine | ND | 100 | ug/L | 2.9 |
| N-Nitrosodiphenylamine | ND | 100 | ug/L | 4.4 |
| N-Nitrosodi-n-propyl- amine | ND | 100 | ug/L | 3.5 |
| Pentachlorophenol | ND | 500 | ug/L | 200 |
| Phenanthrene | ND | 100 | ug/L | 2.6 |
| Phenol | 980 | 100 | ug/L | 3.1 |
| Pyrene | ND | 100 | ug/L | 3.7 |
| 1,2,4-Trichloro- benzene | ND | 100 | ug/L | 4.5 |
| 2,4,6-Trichloro- phenol | ND | 100 | ug/L | 3.7 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| 2-Fluorophenol | NC, DIL | (49 - 120) | | |
| Phenol-d5 | NC, DIL | (54 - 120) | | |
| Nitrobenzene-d5 | NC, DIL | (56 - 120) | | |
| 2-Fluorobiphenyl | NC, DIL | (52 - 120) | | |
| 2,4,6-Tribromophenol | NC, DIL | (56 - 120) | | |
| Terphenyl-d14 | NC, DIL | (50 - 120) | | |

NOTE(S):

NC The recovery and/or RPD were not calculated.

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

J Estimated result. Result is less than RL.

Waste Management, Inc.

Client Sample ID: LTM-04

GC/MS Semivolatiles

Lot-Sample #...: D7J050201-002 Work Order #...: J8CPJ1AC
 Date Sampled...: 10/04/07 14:20 Date Received...: 10/05/07
 Prep Date...: 10/09/07 Analysis Date...: 10/14/07
 Prep Batch #...: 7282103 Analysis Time...: 04:56
 Dilution Factor: 10

Matrix.....: WATER

Method.....: CFR136A 625

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|-----|
| | | LIMIT | UNITS | MDL |
| Acenaphthene | ND | 100 | ug/L | 2.8 |
| Acenaphthylene | ND | 100 | ug/L | 4.9 |
| Anthracene | ND | 100 | ug/L | 4.2 |
| Benzidine | ND | 1000 | ug/L | 500 |
| Benzo(a)anthracene | ND | 100 | ug/L | 3.5 |
| Benzo(b)fluoranthene | ND | 100 | ug/L | 3.9 |
| Benzo(k)fluoranthene | ND | 100 | ug/L | 4.6 |
| Benzo(ghi)perylene | ND | 100 | ug/L | 5.0 |
| Benzo(a)pyrene | ND | 100 | ug/L | 7.4 |
| bis(2-Chloroethoxy) methane | ND | 100 | ug/L | 3.2 |
| bis(2-Chloroethyl)- ether | ND | 100 | ug/L | 4.1 |
| bis(2-Chloroisopropyl) ether | ND | 100 | ug/L | 4.3 |
| bis(2-Ethylhexyl) phthalate | ND | 100 | ug/L | 5.6 |
| 4-Bromophenyl phenyl ether | ND | 100 | ug/L | 4.3 |
| Butyl benzyl phthalate | ND | 100 | ug/L | 10 |
| 4-Chloro-3-methylphenol | ND | 100 | ug/L | 20 |
| 2-Chloronaphthalene | ND | 100 | ug/L | 3.1 |
| 2-Chlorophenol | ND | 100 | ug/L | 3.8 |
| 4-Chlorophenyl phenyl ether | ND | 100 | ug/L | 6.5 |
| Chrysene | ND | 100 | ug/L | 5.4 |
| Dibenzo(a,h)anthracene | ND | 100 | ug/L | 5.1 |
| Di-n-butyl phthalate | ND | 100 | ug/L | 12 |
| 1,2-Dichlorobenzene | ND | 100 | ug/L | 2.8 |
| 1,3-Dichlorobenzene | ND | 100 | ug/L | 2.9 |
| 1,4-Dichlorobenzene | ND | 100 | ug/L | 3.0 |
| 3,3'-Dichlorobenzidine | ND | 500 | ug/L | 20 |
| 2,4-Dichlorophenol | ND | 100 | ug/L | 13 |
| Diethyl phthalate | ND | 100 | ug/L | 3.8 |
| 2,4-Dimethylphenol | 23 J | 100 | ug/L | 5.7 |
| Dimethyl phthalate | ND | 100 | ug/L | 10 |
| 4,6-Dinitro- 2-methylphenol | ND | 500 | ug/L | 3.5 |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: LTM-04

GC/MS Semivolatiles

Lot-Sample #...: D7J050201-002 Work Order #...: J8CPJLAC Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | | |
|--|----------|------------|-------|------|
| | | LIMIT | UNITS | MDL |
| 2,4-Dinitrophenol | ND | 200 | ug/L | 200 |
| 2,4-Dinitrotoluene | ND | 100 | ug/L | 2.5 |
| 2,6-Dinitrotoluene | ND | 100 | ug/L | 2.3 |
| Di-n-octyl phthalate | ND | 100 | ug/L | 3.5 |
| 1,2-Diphenylhydrazine (as Azobenzene) | ND | 100 | ug/L | 0.33 |
| Fluoranthene | ND | 100 | ug/L | 2.0 |
| Fluorene | ND | 100 | ug/L | 3.1 |
| Hexachlorobenzene | ND | 100 | ug/L | 6.6 |
| Hexachlorobutadiene | ND | 100 | ug/L | 5.1 |
| Hexachlorocyclopenta- diene | ND | 500 | ug/L | 15 |
| Hexachloroethane | ND | 100 | ug/L | 4.6 |
| Indeno(1,2,3-cd)pyrene | ND | 100 | ug/L | 6.5 |
| Isophorone | ND | 100 | ug/L | 2.1 |
| Naphthalene | 10 J | 100 | ug/L | 2.9 |
| Nitrobenzene | ND | 100 | ug/L | 8.1 |
| 2-Nitrophenol | ND | 100 | ug/L | 20 |
| 4-Nitrophenol | ND | 500 | ug/L | 17 |
| N-Nitrosodimethylamine | ND | 100 | ug/L | 2.9 |
| N-Nitrosodiphenylamine | ND | 100 | ug/L | 4.4 |
| N-Nitrosodi-n-propyl- amine | ND | 100 | ug/L | 3.5 |
| Pentachlorophenol | ND | 500 | ug/L | 200 |
| Phenanthrene | ND | 100 | ug/L | 2.6 |
| Phenol | 50 J | 100 | ug/L | 3.1 |
| Pyrene | ND | 100 | ug/L | 3.7 |
| 1,2,4-Trichloro- benzene | ND | 100 | ug/L | 4.5 |
| 2,4,6-Trichloro- phenol | ND | 100 | ug/L | 3.7 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| 2-Fluorophenol | NC, DIL | (49 - 120) | | |
| Phenol-d5 | NC, DIL | (54 - 120) | | |
| Nitrobenzene-d5 | NC, DIL | (56 - 120) | | |
| 2-Fluorobiphenyl | NC, DIL | (52 - 120) | | |
| 2,4,6-Tribromophenol | NC, DIL | (56 - 120) | | |
| Terphenyl-d14 | NC, DIL | (50 - 120) | | |

NOTE(S):

NC The recovery and/or RPD were not calculated.

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

J Estimated result. Result is less than RL.

Waste Management, Inc.

Client Sample ID: LTM-39

GC Semivolatiles

Lot-Sample #...: D7J050201-001 Work Order #...: J8CPD1AD
Date Sampled...: 10/04/07 11:40 Date Received...: 10/05/07
Prep Date...: 10/08/07 Analysis Date...: 10/11/07
Prep Batch #...: 7281470 Analysis Time...: 01:45
Dilution Factor: 1

Matrix.....: WATER

Method.....: CFR136A 608

| PARAMETER | RESULT | REPORTING | | |
|-----------------------|--------|-----------|-------|--------|
| | | LIMIT | UNITS | MDL |
| Aldrin | ND | 0.050 | ug/L | 0.0059 |
| alpha-BHC | ND | 0.50 | ug/L | 0.0053 |
| beta-BHC | ND | 0.050 | ug/L | 0.0087 |
| delta-BHC | ND | 0.050 | ug/L | 0.0058 |
| gamma-BHC (Lindane) | ND | 0.050 | ug/L | 0.0069 |
| Chlordane (technical) | ND | 0.50 | ug/L | 0.14 |
| 4,4'-DDD | ND | 0.10 | ug/L | 0.0077 |
| 4,4'-DDE | ND | 0.10 | ug/L | 0.0075 |
| 4,4'-DDT | ND | 0.10 | ug/L | 0.015 |
| Dieldrin | ND | 0.10 | ug/L | 0.0063 |
| Endosulfan I | ND | 0.050 | ug/L | 0.0058 |
| Endosulfan II | ND | 0.10 | ug/L | 0.0070 |
| Endosulfan sulfate | ND | 0.10 | ug/L | 0.0057 |
| Endrin | ND | 0.10 | ug/L | 0.0079 |
| Endrin aldehyde | ND | 0.10 | ug/L | 0.0088 |
| Heptachlor | ND | 0.050 | ug/L | 0.0077 |
| Heptachlor epoxide | ND | 0.050 | ug/L | 0.0075 |
| Toxaphene | ND | 5.0 | ug/L | 0.37 |

| SURROGATE | PERCENT | RECOVERY |
|----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Decachlorobiphenyl | 0.0 * | (48 - 127) |
| Tetrachloro-m-xylene | 24 * | (40 - 107) |

NOTE(S):

* Surrogate recovery is outside stated control limits.

Waste Management, Inc.

Client Sample ID: LTM-39

GC Semivolatiles

Lot-Sample #...: D7J050201-001 Work Order #...: J8CPD2AD Matrix.....: WATER
Date Sampled...: 10/04/07 11:40 Date Received...: 10/05/07
Prep Date.....: 10/08/07 Analysis Date...: 10/13/07
Prep Batch #...: 7281470 Analysis Time...: 19:11
Dilution Factor: 1

Method.....: CFR136A 608

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING</u> | | |
|------------------|---------------|------------------|--------------|------------|
| | | <u>LIMIT</u> | <u>UNITS</u> | <u>MDL</u> |
| Aroclor 1016 | ND | 1.0 | ug/L | 0.12 |
| Aroclor 1221 | ND | 2.0 | ug/L | 0.21 |
| Aroclor 1232 | ND | 1.0 | ug/L | 0.17 |
| Aroclor 1242 | ND | 1.0 | ug/L | 0.10 |
| Aroclor 1248 | ND | 1.0 | ug/L | 0.092 |
| Aroclor 1254 | ND | 1.0 | ug/L | 0.11 |
| Aroclor 1260 | ND | 1.0 | ug/L | 0.16 |

| <u>SURROGATE</u> | <u>PERCENT</u> | <u>RECOVERY</u> |
|----------------------|-----------------|-----------------|
| | <u>RECOVERY</u> | <u>LIMITS</u> |
| Decachlorobiphenyl | 1.6 * | (48 - 127) |
| Tetrachloro-m-xylene | 34 * | (40 - 107) |

NOTE(S):

* Surrogate recovery is outside stated control limits.

Waste Management, Inc.

Client Sample ID: LTM-04

GC Semivolatiles

Lot-Sample #...: D7J050201-002 Work Order #...: J8CPJ1AD Matrix.....: WATER
 Date Sampled...: 10/04/07 14:20 Date Received...: 10/05/07
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 02:03
 Dilution Factor: 1
 Method.....: CFR136A 608

| PARAMETER | RESULT | REPORTING | | |
|-----------------------|-----------------|---------------|----------|--------|
| | | LIMIT | UNITS | MDL |
| Aldrin | ND | 0.050 | ug/L | 0.0059 |
| alpha-BHC | ND | 0.50 | ug/L | 0.0053 |
| beta-BHC | 0.026 J, COL | 0.050 | ug/L | 0.0087 |
| delta-BHC | 0.018 J, COL | 0.050 | ug/L | 0.0058 |
| gamma-BHC (Lindane) | ND | 0.050 | ug/L | 0.0069 |
| Chlordane (technical) | ND | 0.50 | ug/L | 0.14 |
| 4,4'-DDD | ND | 0.10 | ug/L | 0.0077 |
| 4,4'-DDE | ND | 0.10 | ug/L | 0.0075 |
| 4,4'-DDT | ND | 0.10 | ug/L | 0.015 |
| Dieldrin | ND | 0.10 | ug/L | 0.0063 |
| Endosulfan I | ND | 0.050 | ug/L | 0.0058 |
| Endosulfan II | ND | 0.10 | ug/L | 0.0070 |
| Endosulfan sulfate | ND | 0.10 | ug/L | 0.0057 |
| Endrin | ND | 0.10 | ug/L | 0.0079 |
| Endrin aldehyde | ND | 0.10 | ug/L | 0.0088 |
| Heptachlor | ND | 0.050 | ug/L | 0.0077 |
| Heptachlor epoxide | ND | 0.050 | ug/L | 0.0075 |
| Toxaphene | ND | 5.0 | ug/L | 0.37 |
| | | PERCENT | RECOVERY | |
| <u>SURROGATE</u> | <u>RECOVERY</u> | <u>LIMITS</u> | | |
| Decachlorobiphenyl | 0.0 * | (48 - 127) | | |
| Tetrachloro-m-xylene | 36 * | (40 - 107) | | |

NOTE(S):

* Surrogate recovery is outside stated control limits.

J Estimated result. Result is less than RL.

COL More than 40% RPD between primary and confirmation column results. The lower of the two results is reported.

Waste Management, Inc.

Client Sample ID: LTM-04

GC Semivolatiles

Lot-Sample #...: D7J050201-002 Work Order #...: J8CPJ2AD Matrix.....: WATER
Date Sampled...: 10/04/07 14:20 Date Received...: 10/05/07
Prep Date.....: 10/08/07 Analysis Date...: 10/13/07
Prep Batch #...: 7281470 Analysis Time...: 19:34
Dilution Factor: 1

Method.....: CFR136A 608

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING LIMIT</u> | <u>UNITS</u> | <u>MDL</u> |
|------------------|---------------|----------------------------|--------------|------------|
| Aroclor 1016 | ND | 1.0 | ug/L | 0.12 |
| Aroclor 1221 | ND | 2.0 | ug/L | 0.21 |
| Aroclor 1232 | ND | 1.0 | ug/L | 0.17 |
| Aroclor 1242 | ND | 1.0 | ug/L | 0.10 |
| Aroclor 1248 | ND | 1.0 | ug/L | 0.092 |
| Aroclor 1254 | ND | 1.0 | ug/L | 0.11 |
| Aroclor 1260 | ND | 1.0 | ug/L | 0.16 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-----------------------------|----------------------------|
| Decachlorobiphenyl | 2.3 * | (48 - 127) |
| Tetrachloro-m-xylene | 48 | (40 - 107) |

NOTE(S):

* Surrogate recovery is outside stated control limits.

QC DATA ASSOCIATION SUMMARY

D7J050201

Sample Preparation and Analysis Control Numbers

| <u>SAMPLE#</u> | <u>MATRIX</u> | <u>ANALYTICAL METHOD</u> | <u>LEACH BATCH #</u> | <u>PREP BATCH #</u> | <u>MS RUN#</u> |
|----------------|---------------|------------------------------|--------------------------|-------------------------|----------------|
| 001 | WATER | CFR136A 608 | | 7281470 | 7281287 |
| | WATER | CFR136A 624 | | 7283644 | 7283337 |
| | WATER | CFR136A 625 | | 7282103 | 7282069 |
| 002 | WATER | CFR136A 608 | | 7281470 | 7281287 |
| | WATER | CFR136A 624 | | 7283644 | 7283337 |
| | WATER | CFR136A 625 | | 7282103 | 7282069 |
| 003 | WATER | CFR136A 624 | | 7283644 | 7283337 |

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J8NET1AA Matrix.....: WATER
 MB Lot-Sample #: D7J100000-644
 Prep Date.....: 10/09/07 Analysis Time...: 19:38
 Dilution Factor: 1 Prep Batch #...: 7283644

| PARAMETER | RESULT | REPORTING | | |
|---------------------------|--------|-----------|-------|-------------|
| | | LIMIT | UNITS | METHOD |
| Acrolein | ND | 100 | ug/L | CFR136A 624 |
| Acrylonitrile | ND | 100 | ug/L | CFR136A 624 |
| Benzene | ND | 5.0 | ug/L | CFR136A 624 |
| Bromodichloromethane | ND | 5.0 | ug/L | CFR136A 624 |
| Bromoform | ND | 5.0 | ug/L | CFR136A 624 |
| Bromomethane | ND | 10 | ug/L | CFR136A 624 |
| Carbon tetrachloride | ND | 5.0 | ug/L | CFR136A 624 |
| Chlorobenzene | ND | 5.0 | ug/L | CFR136A 624 |
| Dibromochloromethane | ND | 5.0 | ug/L | CFR136A 624 |
| Chloroethane | ND | 10 | ug/L | CFR136A 624 |
| 2-Chloroethyl vinyl ether | ND | 5.0 | ug/L | CFR136A 624 |
| Chloroform | ND | 5.0 | ug/L | CFR136A 624 |
| Chloromethane | ND | 10 | ug/L | CFR136A 624 |
| 1,1-Dichloroethane | ND | 5.0 | ug/L | CFR136A 624 |
| 1,2-Dichloroethane | ND | 5.0 | ug/L | CFR136A 624 |
| trans-1,2-Dichloroethene | ND | 5.0 | ug/L | CFR136A 624 |
| 1,1-Dichloroethene | ND | 5.0 | ug/L | CFR136A 624 |
| 1,2-Dichloropropane | ND | 5.0 | ug/L | CFR136A 624 |
| 1,3-Dichloropropene | ND | 5.0 | ug/L | CFR136A 624 |
| (total) | | | | |
| Ethylbenzene | ND | 5.0 | ug/L | CFR136A 624 |
| Methylene chloride | 1.7 J | 5.0 | ug/L | CFR136A 624 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 | ug/L | CFR136A 624 |
| Tetrachloroethene | ND | 5.0 | ug/L | CFR136A 624 |
| Toluene | ND | 5.0 | ug/L | CFR136A 624 |
| 1,1,1-Trichloroethane | ND | 5.0 | ug/L | CFR136A 624 |
| 1,1,2-Trichloroethane | ND | 5.0 | ug/L | CFR136A 624 |
| Trichloroethene | ND | 5.0 | ug/L | CFR136A 624 |
| Vinyl chloride | ND | 10 | ug/L | CFR136A 624 |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| 1,2-Dichloroethane-d4 | 80 | (73 - 122) |
| 4-Bromofluorobenzene | 101 | (79 - 119) |
| Toluene-d8 | 107 | (80 - 120) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

J Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #....: D7J050201 Work Order #....: JSNET1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J100000-644
 Prep Date.....: 10/09/07 Analysis Date...: 10/09/07
 Prep Batch #....: 7283644 Analysis Time...: 18:57
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | METHOD |
|---------------------------|----------|------------|-------------|
| | RECOVERY | LIMITS | |
| Acrolein | 140 | (39 - 188) | CFR136A 624 |
| 1,2-Dichlorobenzene | 109 | (18 - 190) | CFR136A 624 |
| Acrylonitrile | 95 | (48 - 149) | CFR136A 624 |
| 1,3-Dichlorobenzene | 113 | (59 - 156) | CFR136A 624 |
| 1,4-Dichlorobenzene | 111 | (18 - 190) | CFR136A 624 |
| Benzene | 89 | (37 - 151) | CFR136A 624 |
| Bromodichloromethane | 77 | (35 - 155) | CFR136A 624 |
| Bromoform | 98 | (45 - 169) | CFR136A 624 |
| Bromomethane | 53 | (10 - 242) | CFR136A 624 |
| cis-1,3-Dichloropropene | 87 | (10 - 227) | CFR136A 624 |
| Carbon tetrachloride | 85 | (70 - 140) | CFR136A 624 |
| Chlorobenzene | 103 | (37 - 160) | CFR136A 624 |
| Dibromochloromethane | 99 | (53 - 149) | CFR136A 624 |
| trans-1,3-Dichloropropene | 103 | (17 - 183) | CFR136A 624 |
| Trichlorofluoromethane | 88 | (17 - 181) | CFR136A 624 |
| Chloroethane | 87 | (14 - 230) | CFR136A 624 |
| 2-Chloroethyl vinyl ether | 74 | (10 - 305) | CFR136A 624 |
| 1,4-Dioxane | 66 | (25 - 141) | CFR136A 624 |
| Hexane | 89 | (69 - 143) | CFR136A 624 |
| Acetone | 89 | (42 - 170) | CFR136A 624 |
| Chloroform | 90 | (51 - 138) | CFR136A 624 |
| Xylenes (total) | 107 | (50 - 150) | CFR136A 624 |
| Chloromethane | 80 | (10 - 273) | CFR136A 624 |
| 1,1-Dichloroethane | 89 | (59 - 155) | CFR136A 624 |
| 1,2-Dichloroethane | 83 | (49 - 155) | CFR136A 624 |
| trans-1,2-Dichloroethene | 104 | (54 - 156) | CFR136A 624 |
| 1,1-Dichloroethene | 119 | (10 - 234) | CFR136A 624 |
| 1,2-Dichloropropane | 77 | (10 - 210) | CFR136A 624 |
| 1,3-Dichloropropene | 95 | (17 - 183) | CFR136A 624 |
| (total) | | | |
| Ethylbenzene | 104 | (37 - 162) | CFR136A 624 |
| Methylene chloride | 96 | (10 - 221) | CFR136A 624 |
| 1,1,2,2-Tetrachloroethane | 101 | (46 - 157) | CFR136A 624 |
| Tetrachloroethene | 103 | (64 - 148) | CFR136A 624 |

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J8NETLAC Matrix.....: WATER
 LCS Lot-Sample#: D7J100000-644

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> |
|-----------------------|-----------------------------|----------------------------|---------------|
| Toluene | 102 | (47 - 150) | CFR136A 624 |
| 1,1,1-Trichloroethane | 92 | (52 - 162) | CFR136A 624 |
| 1,1,2-Trichloroethane | 99 | (52 - 150) | CFR136A 624 |
| Trichloroethene | 83 | (71 - 157) | CFR136A 624 |
| Vinyl chloride | 66 | (10 - 251) | CFR136A 624 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|-----------------------|-----------------------------|----------------------------|
| 1,2-Dichloroethane-d4 | 88 | (73 - 122) |
| 4-Bromofluorobenzene | 98 | (79 - 119) |
| Toluene-d8 | 106 | (80 - 120) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J8NET1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J100000-644
 Prep Date.....: 10/09/07 Analysis Date...: 10/09/07
 Prep Batch #...: 7283644 Analysis Time...: 18:57
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>SPIKE AMOUNT</u> | <u>MEASURED AMOUNT</u> | <u>UNITS</u> | <u>PERCENT RECOVERY</u> | <u>METHOD</u> |
|--------------------------------|-------------------------|----------------------------|--------------|-----------------------------|---------------|
| Acrolein | 200 | 280 | ug/L | 140 | CFR136A 624 |
| 1,2-Dichlorobenzene | 20.0 | 21.8 | ug/L | 109 | CFR136A 624 |
| Acrylonitrile | 200 | 190 | ug/L | 95 | CFR136A 624 |
| 1,3-Dichlorobenzene | 20.0 | 22.7 | ug/L | 113 | CFR136A 624 |
| 1,4-Dichlorobenzene | 20.0 | 22.1 | ug/L | 111 | CFR136A 624 |
| Benzene | 20.0 | 17.9 | ug/L | 89 | CFR136A 624 |
| Bromodichloromethane | 20.0 | 15.5 | ug/L | 77 | CFR136A 624 |
| Bromoform | 20.0 | 19.7 | ug/L | 98 | CFR136A 624 |
| Bromomethane | 20.0 | 10.6 | ug/L | 53 | CFR136A 624 |
| cis-1,3-Dichloropropene | 20.0 | 17.3 | ug/L | 87 | CFR136A 624 |
| Carbon tetrachloride | 20.0 | 17.0 | ug/L | 85 | CFR136A 624 |
| Chlorobenzene | 20.0 | 20.6 | ug/L | 103 | CFR136A 624 |
| Dibromochloromethane | 20.0 | 19.9 | ug/L | 99 | CFR136A 624 |
| trans-1,3-Dichloropropene | 20.0 | 20.6 | ug/L | 103 | CFR136A 624 |
| Trichlorofluoromethane | 20.0 | 17.5 | ug/L | 88 | CFR136A |
| Chloroethane | 20.0 | 17.4 | ug/L | 87 | CFR136A 624 |
| 2-Chloroethyl vinyl ether | 20.0 | 14.8 | ug/L | 74 | CFR136A 624 |
| 1,4-Dioxane | 1000 | 663 | ug/L | 66 | CFR136A 624 |
| Hexane | 20.0 | 17.7 | ug/L | 89 | CFR136A 624 |
| Acetone | 40.0 | 35.5 | ug/L | 89 | CFR136A 624 |
| Chloroform | 20.0 | 18.0 | ug/L | 90 | CFR136A 624 |
| Xylenes (total) | 60.0 | 64.2 | ug/L | 107 | CFR136A 624 |
| Chloromethane | 20.0 | 16.0 | ug/L | 80 | CFR136A 624 |
| 1,1-Dichloroethane | 20.0 | 17.8 | ug/L | 89 | CFR136A 624 |
| 1,2-Dichloroethane | 20.0 | 16.6 | ug/L | 83 | CFR136A 624 |
| trans-1,2-Dichloroethene | 20.0 | 20.8 | ug/L | 104 | CFR136A 624 |
| 1,1-Dichloroethene | 20.0 | 23.8 | ug/L | 119 | CFR136A 624 |
| 1,2-Dichloropropane | 20.0 | 15.5 | ug/L | 77 | CFR136A 624 |
| 1,3-Dichloropropene (total) | 40.0 | 38.0 | ug/L | 95 | CFR136A 624 |
| Ethylbenzene | 20.0 | 20.8 | ug/L | 104 | CFR136A 624 |
| Methylene chloride | 20.0 | 19.1 | ug/L | 96 | CFR136A 624 |
| 1,1,2,2-Tetrachloroethane | 20.0 | 20.2 | ug/L | 101 | CFR136A 624 |
| Tetrachloroethene | 20.0 | 20.7 | ug/L | 103 | CFR136A 624 |

(Continued on next page)

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J050201

Work Order #...: J8NET1AC

Matrix.....: WATER

LCS Lot-Sample#: D7J100000-644

| <u>PARAMETER</u> | <u>SPIKE</u> <u>AMOUNT</u> | <u>MEASURED</u> <u>AMOUNT</u> | <u>UNITS</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>METHOD</u> |
|-----------------------|-------------------------------|----------------------------------|--------------|-----------------------------------|---------------|
| Toluene | 20.0 | 20.5 | ug/L | 102 | CFR136A 62 |
| 1,1,1-Trichloroethane | 20.0 | 18.4 | ug/L | 92 | CFR136A 62 |
| 1,1,2-Trichloroethane | 20.0 | 19.7 | ug/L | 99 | CFR136A 62 |
| Trichloroethene | 20.0 | 16.6 | ug/L | 83 | CFR136A 62 |
| Vinyl chloride | 20.0 | 13.3 | ug/L | 66 | CFR136A 62 |

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|-----------------------|-----------------------------------|----------------------------------|
| 1,2-Dichloroethane-d4 | 88 | (73 - 122) |
| 4-Bromofluorobenzene | 98 | (79 - 119) |
| Toluene-d8 | 106 | (80 - 120) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J78W71AF-MS Matrix.....: WATER
 MS Lot-Sample #: D7J040198-001 J78W71AG-MSD
 Date Sampled...: 10/03/07 09:15 Date Received...: 10/04/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/09/07
 Prep Batch #...: 7283644 Analysis Time...: 20:18
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | RPD | | METHOD |
|---------------------------|----------|------------|------|--------|-------------|
| | RECOVERY | LIMITS | RPD | LIMITS | |
| Acrolein | 129 | (39 - 188) | | | CFR136A 624 |
| | 131 | (39 - 188) | 1.0 | (0-30) | CFR136A 624 |
| 1,2-Dichlorobenzene | 112 | (18 - 190) | | | CFR136A 624 |
| | 111 | (18 - 190) | 0.87 | (0-30) | CFR136A 624 |
| Acrylonitrile | 100 | (48 - 149) | | | CFR136A 624 |
| | 102 | (48 - 149) | 1.1 | (0-30) | CFR136A 624 |
| 1,3-Dichlorobenzene | 114 | (59 - 156) | | | CFR136A 624 |
| | 114 | (59 - 156) | 0.14 | (0-30) | CFR136A 624 |
| 1,4-Dichlorobenzene | 118 | (18 - 190) | | | CFR136A 624 |
| | 117 | (18 - 190) | 1.2 | (0-30) | CFR136A 624 |
| Benzene | 89 | (37 - 151) | | | CFR136A 624 |
| | 87 | (37 - 151) | 2.0 | (0-30) | CFR136A 624 |
| Bromodichloromethane | 77 | (35 - 155) | | | CFR136A 624 |
| | 78 | (35 - 155) | 1.7 | (0-30) | CFR136A 624 |
| Bromoform | 105 | (45 - 169) | | | CFR136A 624 |
| | 114 | (45 - 169) | 7.6 | (0-30) | CFR136A 624 |
| Bromomethane | 30 | (10 - 242) | | | CFR136A 624 |
| | 62 p | (10 - 242) | 70 | (0-30) | CFR136A 624 |
| cis-1,3-Dichloropropene | 88 | (10 - 227) | | | CFR136A 624 |
| | 85 | (10 - 227) | 3.9 | (0-30) | CFR136A 624 |
| Carbon tetrachloride | 83 | (70 - 140) | | | CFR136A 624 |
| | 86 | (70 - 140) | 4.5 | (0-30) | CFR136A 624 |
| Chlorobenzene | 103 | (37 - 160) | | | CFR136A 624 |
| | 104 | (37 - 160) | 0.47 | (0-30) | CFR136A 624 |
| Dibromochloromethane | 101 | (53 - 149) | | | CFR136A 624 |
| | 103 | (53 - 149) | 2.5 | (0-30) | CFR136A 624 |
| trans-1,3-Dichloropropene | 105 | (17 - 183) | | | CFR136A 624 |
| | 108 | (17 - 183) | 2.7 | (0-30) | CFR136A 624 |
| Trichlorofluoromethane | 90 | (17 - 181) | | | CFR136A 624 |
| | 84 | (17 - 181) | 7.1 | (0-30) | CFR136A 624 |
| Chloroethane | 82 | (14 - 230) | | | CFR136A 624 |
| | 84 | (14 - 230) | 3.5 | (0-30) | CFR136A 624 |
| 2-Chloroethyl vinyl ether | 71 | (10 - 305) | | | CFR136A 624 |
| | 75 | (10 - 305) | 5.5 | (0-45) | CFR136A 624 |
| 1,4-Dioxane | 93 | (25 - 141) | | | CFR136A 624 |
| | 102 | (25 - 141) | 10 | (0-20) | CFR136A 624 |
| Hexane | 92 | (69 - 143) | | | CFR136A 624 |
| | 95 | (69 - 143) | 3.4 | (0-20) | CFR136A 624 |
| Acetone | 87 | (42 - 170) | | | CFR136A 624 |
| | 83 | (42 - 170) | 4.7 | (0-20) | CFR136A 624 |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J050201

Work Order #...: J78W71AF-MS

Matrix.....: WATER

MS Lot-Sample #: D7J040198-001

J78W71AG-MSD

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> |
|--------------------------------|-----------------------------|----------------------------|------------|-----------------------|---------------|
| Chloroform | 87 | (51 - 138) | | | CFR136A 624 |
| Xylenes (total) | 83 | (51 - 138) | 4.4 | (0-30) | CFR136A 624 |
| | 102 | (50 - 150) | | | CFR136A 624 |
| Chloromethane | 105 | (50 - 150) | 3.4 | (0-30) | CFR136A 624 |
| | 68 | (10 - 273) | | | CFR136A 624 |
| 1,1-Dichloroethane | 62 | (10 - 273) | 8.2 | (0-30) | CFR136A 624 |
| | 86 | (59 - 155) | | | CFR136A 624 |
| 1,2-Dichloroethane | 85 | (59 - 155) | 0.91 | (0-30) | CFR136A 624 |
| | 80 | (49 - 155) | | | CFR136A 624 |
| trans-1,2-Dichloroethene | 83 | (49 - 155) | 3.1 | (0-30) | CFR136A 624 |
| | 94 | (54 - 156) | | | CFR136A 624 |
| 1,1-Dichloroethene | 101 | (54 - 156) | 7.0 | (0-30) | CFR136A 624 |
| | 114 | (10 - 234) | | | CFR136A 624 |
| 1,2-Dichloropropane | 119 | (10 - 234) | 3.8 | (0-30) | CFR136A 624 |
| | 73 | (10 - 210) | | | CFR136A 624 |
| 1,3-Dichloropropene (total) | 75 | (10 - 210) | 2.5 | (0-30) | CFR136A 624 |
| | 97 | (17 - 183) | | | CFR136A 624 |
| | 96 | (17 - 183) | 0.22 | (0-30) | CFR136A 624 |
| Ethylbenzene | 105 | (37 - 162) | | | CFR136A 624 |
| Methylene chloride | 107 | (37 - 162) | 1.6 | (0-30) | CFR136A 624 |
| | 81 | (10 - 221) | | | CFR136A 624 |
| 1,1,2,2-Tetrachloroethane | 89 | (10 - 221) | 8.6 | (0-30) | CFR136A 624 |
| | 113 | (46 - 157) | | | CFR136A 624 |
| Tetrachloroethene | 108 | (46 - 157) | 4.2 | (0-30) | CFR136A 624 |
| | 103 | (64 - 148) | | | CFR136A 624 |
| Toluene | 106 | (64 - 148) | 2.4 | (0-30) | CFR136A 624 |
| | 107 | (47 - 150) | | | CFR136A 624 |
| 1,1,1-Trichloroethane | 105 | (47 - 150) | 1.6 | (0-30) | CFR136A 624 |
| | 88 | (52 - 162) | | | CFR136A 624 |
| 1,1,2-Trichloroethane | 87 | (52 - 162) | 0.57 | (0-30) | CFR136A 624 |
| | 102 | (52 - 150) | | | CFR136A 624 |
| Trichloroethene | 108 | (52 - 150) | 5.9 | (0-30) | CFR136A 624 |
| | 83 | (71 - 157) | | | CFR136A 624 |
| Vinyl chloride | 85 | (71 - 157) | 2.1 | (0-30) | CFR136A 624 |
| | 62 | (10 - 251) | | | CFR136A 624 |
| | 59 | (10 - 251) | 5.1 | (0-30) | CFR136A 624 |

SURROGATE

1,2-Dichloroethane-d4

PERCENT
RECOVERY

87
85

RECOVERY
LIMITS

(73 - 122)
(73 - 122)

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J78W71AF-MS Matrix.....: WATER
 MS Lot-Sample #: D7J040198-001 J78W71AG-MSD
 Date Sampled...: 10/03/07 09:15 Date Received...: 10/04/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/09/07
 Prep Batch #...: 7283644 Analysis Time...: 20:18
 Dilution Factor: 1

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|---------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Acrolein | ND | 200 | 259 | ug/L | 129 | | CFR136A 624 |
| | ND | 200 | 262 | ug/L | 131 | 1.0 | CFR136A 624 |
| 1,2-Dichlorobenzene | ND | 20.0 | 22.5 | ug/L | 112 | | CFR136A 624 |
| | ND | 20.0 | 22.3 | ug/L | 111 | 0.87 | CFR136A 624 |
| Acrylonitrile | ND | 200 | 201 | ug/L | 100 | | CFR136A 624 |
| | ND | 200 | 203 | ug/L | 102 | 1.1 | CFR136A 624 |
| 1,3-Dichlorobenzene | ND | 20.0 | 22.8 | ug/L | 114 | | CFR136A 624 |
| | ND | 20.0 | 22.8 | ug/L | 114 | 0.14 | CFR136A 624 |
| 1,4-Dichlorobenzene | ND | 20.0 | 23.6 | ug/L | 118 | | CFR136A 624 |
| | ND | 20.0 | 23.3 | ug/L | 117 | 1.2 | CFR136A 624 |
| Benzene | ND | 20.0 | 17.8 | ug/L | 89 | | CFR136A 624 |
| | ND | 20.0 | 17.5 | ug/L | 87 | 2.0 | CFR136A 624 |
| Bromodichloromethane | ND | 20.0 | 15.3 | ug/L | 77 | | CFR136A 624 |
| | ND | 20.0 | 15.6 | ug/L | 78 | 1.7 | CFR136A 624 |
| Bromoform | ND | 20.0 | 21.1 | ug/L | 105 | | CFR136A 624 |
| | ND | 20.0 | 22.7 | ug/L | 114 | 7.6 | CFR136A 624 |
| Bromomethane | ND | 20.0 | 5.92 | ug/L | 30 | | CFR136A 624 |
| | ND | 20.0 | 12.4 | ug/L | 62 p | 70 | CFR136A 624 |
| cis-1,3-Dichloropropene | ND | 20.0 | 17.7 | ug/L | 88 | | CFR136A 624 |
| | ND | 20.0 | 17.0 | ug/L | 85 | 3.9 | CFR136A 624 |
| Carbon tetrachloride | ND | 20.0 | 16.5 | ug/L | 83 | | CFR136A 624 |
| | ND | 20.0 | 17.3 | ug/L | 86 | 4.5 | CFR136A 624 |
| Chlorobenzene | ND | 20.0 | 20.7 | ug/L | 103 | | CFR136A 624 |
| | ND | 20.0 | 20.8 | ug/L | 104 | 0.47 | CFR136A 624 |
| Dibromochloromethane | ND | 20.0 | 20.2 | ug/L | 101 | | CFR136A 624 |
| | ND | 20.0 | 20.7 | ug/L | 103 | 2.5 | CFR136A 624 |
| trans-1,3-Dichloropropene | ND | 20.0 | 21.0 | ug/L | 105 | | CFR136A 624 |
| | ND | 20.0 | 21.6 | ug/L | 108 | 2.7 | CFR136A 624 |
| Trichlorofluoromethane | ND | 20.0 | 18.0 | ug/L | 90 | | CFR136A 624 |
| | ND | 20.0 | 16.8 | ug/L | 84 | 7.1 | CFR136A 624 |
| Chloroethane | ND | 20.0 | 16.3 | ug/L | 82 | | CFR136A 624 |
| | ND | 20.0 | 16.9 | ug/L | 84 | 3.5 | CFR136A 624 |
| 2-Chloroethyl vinyl ether | ND | 20.0 | 14.2 | ug/L | 71 | | CFR136A 624 |
| | ND | 20.0 | 15.0 | ug/L | 75 | 5.5 | CFR136A 624 |
| 1,4-Dioxane | ND | 1000 | 927 | ug/L | 93 | | CFR136A 624 |
| | ND | 1000 | 1020 | ug/L | 102 | 10 | CFR136A 624 |
| Hexane | ND | 20.0 | 18.5 | ug/L | 92 | | CFR136A 624 |
| | ND | 20.0 | 19.1 | ug/L | 95 | 3.4 | CFR136A 624 |
| Acetone | ND | 40.0 | 34.9 | ug/L | 87 | | CFR136A 624 |
| | ND | 40.0 | 33.3 | ug/L | 83 | 4.7 | CFR136A 624 |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J050201 Work Order #...: J78W71AF-MS Matrix.....: WATER
 MS Lot-Sample #: D7J040198-001 J78W71AG-MSD

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|--------------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Chloroform | ND | 20.0 | 17.3 | ug/L | 87 | | CFR136A 624 |
| | ND | 20.0 | 16.6 | ug/L | 83 | 4.4 | CFR136A 624 |
| xlenes (total) | ND | 60.0 | 61.1 | ug/L | 102 | | CFR136A 624 |
| | ND | 60.0 | 63.2 | ug/L | 105 | 3.4 | CFR136A 624 |
| Chloromethane | ND | 20.0 | 13.5 | ug/L | 68 | | CFR136A 624 |
| | ND | 20.0 | 12.4 | ug/L | 62 | 8.2 | CFR136A 624 |
| 1,1-Dichloroethane | ND | 20.0 | 17.2 | ug/L | 86 | | CFR136A 624 |
| | ND | 20.0 | 17.0 | ug/L | 85 | 0.91 | CFR136A 624 |
| 1,2-Dichloroethane | ND | 20.0 | 16.1 | ug/L | 80 | | CFR136A 624 |
| | ND | 20.0 | 16.6 | ug/L | 83 | 3.1 | CFR136A 624 |
| trans-1,2-Dichloroethene | ND | 20.0 | 18.8 | ug/L | 94 | | CFR136A 624 |
| | ND | 20.0 | 20.1 | ug/L | 101 | 7.0 | CFR136A 624 |
| 1,1-Dichloroethene | ND | 20.0 | 22.9 | ug/L | 114 | | CFR136A 624 |
| | ND | 20.0 | 23.8 | ug/L | 119 | 3.8 | CFR136A 624 |
| 1,2-Dichloropropane | ND | 20.0 | 14.7 | ug/L | 73 | | CFR136A 624 |
| | ND | 20.0 | 15.1 | ug/L | 75 | 2.5 | CFR136A 624 |
| 1,3-Dichloropropene (total) | ND | 40.0 | 38.7 | ug/L | 97 | | CFR136A 624 |
| | ND | 40.0 | 38.6 | ug/L | 96 | 0.22 | CFR136A 624 |
| Ethylbenzene | ND | 20.0 | 21.1 | ug/L | 105 | | CFR136A 624 |
| | ND | 20.0 | 21.4 | ug/L | 107 | 1.6 | CFR136A 624 |
| Methylene chloride | 1.5 | 20.0 | 17.6 | ug/L | 81 | | CFR136A 624 |
| | 1.5 | 20.0 | 19.2 | ug/L | 89 | 8.6 | CFR136A 624 |
| 1,1,2,2-Tetrachloroethane | ND | 20.0 | 22.6 | ug/L | 113 | | CFR136A 624 |
| | ND | 20.0 | 21.6 | ug/L | 108 | 4.2 | CFR136A 624 |
| Tetrachloroethene | ND | 20.0 | 20.7 | ug/L | 103 | | CFR136A 624 |
| | ND | 20.0 | 21.2 | ug/L | 106 | 2.4 | CFR136A 624 |
| Toluene | ND | 20.0 | 21.3 | ug/L | 107 | | CFR136A 624 |
| | ND | 20.0 | 21.0 | ug/L | 105 | 1.6 | CFR136A 624 |
| 1,1,1-Trichloroethane | ND | 20.0 | 17.6 | ug/L | 88 | | CFR136A 624 |
| | ND | 20.0 | 17.5 | ug/L | 87 | 0.57 | CFR136A 624 |
| 1,1,2-Trichloroethane | ND | 20.0 | 20.4 | ug/L | 102 | | CFR136A 624 |
| | ND | 20.0 | 21.6 | ug/L | 108 | 5.9 | CFR136A 624 |
| Trichloroethene | 1.5 | 20.0 | 18.1 | ug/L | 83 | | CFR136A 624 |
| | 1.5 | 20.0 | 18.5 | ug/L | 85 | 2.1 | CFR136A 624 |
| Vinyl chloride | ND | 20.0 | 12.5 | ug/L | 62 | | CFR136A 624 |
| | ND | 20.0 | 11.9 | ug/L | 59 | 5.1 | CFR136A 624 |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| 1,2-Dichloroethane-d4 | 87 | (73 - 122) |
| | 85 | (73 - 122) |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J050201
MS Lot-Sample #: D7J040198-001

Work Order #...: J78W71AF-MS
J78W71AG-MSD

Matrix.....: WATER

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-----------------------------|----------------------------|
| 4-Bromofluorobenzene | 99 | (79 - 119) |
| Toluene-d8 | 100 | (79 - 119) |
| | 105 | (80 - 120) |
| | 109 | (80 - 120) |

NOTE (S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

p Relative percent difference (RPD) is outside stated control limits.

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201
 MB Lot-Sample #: D7J090000-103

Work Order #...: J8G7E1AA

Matrix.....: WATER

Analysis Date...: 10/13/07
 Dilution Factor: 1

Prep Date.....: 10/09/07

Analysis Time...: 17:49

Prep Batch #...: 7282103

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|-------------|
| | | LIMIT | UNITS | METHOD |
| Acenaphthene | ND | 10 | ug/L | CFR136A 625 |
| Acenaphthylene | ND | 10 | ug/L | CFR136A 625 |
| Anthracene | ND | 10 | ug/L | CFR136A 625 |
| Benzidine | ND | 100 | ug/L | CFR136A 625 |
| Benzo(a)anthracene | ND | 10 | ug/L | CFR136A 625 |
| Benzo(b)fluoranthene | ND | 10 | ug/L | CFR136A 625 |
| Benzo(k)fluoranthene | ND | 10 | ug/L | CFR136A 625 |
| Benzo(ghi)perylene | ND | 10 | ug/L | CFR136A 625 |
| Benzo(a)pyrene | ND | 10 | ug/L | CFR136A 625 |
| bis(2-Chloroethoxy) methane | ND | 10 | ug/L | CFR136A 625 |
| bis(2-Chloroethyl)- ether | ND | 10 | ug/L | CFR136A 625 |
| bis(2-Chloroisopropyl) ether | ND | 10 | ug/L | CFR136A 625 |
| bis(2-Ethylhexyl) phthalate | ND | 10 | ug/L | CFR136A 625 |
| 4-Bromophenyl phenyl ether | ND | 10 | ug/L | CFR136A 625 |
| Butyl benzyl phthalate | ND | 10 | ug/L | CFR136A 625 |
| 4-Chloro-3-methylphenol | ND | 10 | ug/L | CFR136A 625 |
| 2-Chloronaphthalene | ND | 10 | ug/L | CFR136A 625 |
| 2-Chlorophenol | ND | 10 | ug/L | CFR136A 625 |
| 4-Chlorophenyl phenyl ether | ND | 10 | ug/L | CFR136A 625 |
| Chrysene | ND | 10 | ug/L | CFR136A 625 |
| Dibenzo(a,h)anthracene | ND | 10 | ug/L | CFR136A 625 |
| Di-n-butyl phthalate | ND | 10 | ug/L | CFR136A 625 |
| 1,2-Dichlorobenzene | ND | 10 | ug/L | CFR136A 625 |
| 1,3-Dichlorobenzene | ND | 10 | ug/L | CFR136A 625 |
| 1,4-Dichlorobenzene | ND | 10 | ug/L | CFR136A 625 |
| 3,3'-Dichlorobenzidine | ND | 50 | ug/L | CFR136A 625 |
| 2,4-Dichlorophenol | ND | 10 | ug/L | CFR136A 625 |
| Diethyl phthalate | ND | 10 | ug/L | CFR136A 625 |
| 2,4-Dimethylphenol | ND | 10 | ug/L | CFR136A 625 |
| Dimethyl phthalate | ND | 10 | ug/L | CFR136A 625 |
| 4,6-Dinitro- 2-methylphenol | ND | 50 | ug/L | CFR136A 625 |
| 2,4-Dinitrophenol | ND | 20 | ug/L | CFR136A 625 |
| 2,4-Dinitrotoluene | ND | 10 | ug/L | CFR136A 625 |
| 2,6-Dinitrotoluene | ND | 10 | ug/L | CFR136A 625 |

(Continued on next page)

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201

Work Order #...: J8G7E1AA

Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | | |
|--|--------|-----------|-------|-------------|
| | | LIMIT | UNITS | METHOD |
| Di-n-octyl phthalate | ND | 10 | ug/L | CFR136A 625 |
| 1,2-Diphenylhydrazine (as Azobenzene) | ND | 10 | ug/L | CFR136A 625 |
| Fluoranthene | ND | 10 | ug/L | CFR136A 625 |
| Fluorene | ND | 10 | ug/L | CFR136A 625 |
| Hexachlorobenzene | ND | 10 | ug/L | CFR136A 625 |
| Hexachlorobutadiene | ND | 10 | ug/L | CFR136A 625 |
| Hexachlorocyclopenta- diene | ND | 50 | ug/L | CFR136A 625 |
| Hexachloroethane | ND | 10 | ug/L | CFR136A 625 |
| Indeno(1,2,3-cd)pyrene | ND | 10 | ug/L | CFR136A 625 |
| Isophorone | ND | 10 | ug/L | CFR136A 625 |
| Naphthalene | ND | 10 | ug/L | CFR136A 625 |
| Nitrobenzene | ND | 10 | ug/L | CFR136A 625 |
| 2-Nitrophenol | ND | 10 | ug/L | CFR136A 625 |
| 4-Nitrophenol | ND | 50 | ug/L | CFR136A 625 |
| N-Nitrosodimethylamine | ND | 10 | ug/L | CFR136A 625 |
| N-Nitrosodiphenylamine | ND | 10 | ug/L | CFR136A 625 |
| N-Nitrosodi-n-propyl- amine | ND | 10 | ug/L | CFR136A 625 |
| Pentachlorophenol | ND | 50 | ug/L | CFR136A 625 |
| Phenanthrene | ND | 10 | ug/L | CFR136A 625 |
| Phenol | ND | 10 | ug/L | CFR136A 625 |
| Pyrene | ND | 10 | ug/L | CFR136A 625 |
| 1,2,4-Trichloro- benzene | ND | 10 | ug/L | CFR136A 625 |
| 2,4,6-Trichloro- phenol | ND | 10 | ug/L | CFR136A 625 |

| SURROGATE | PERCENT | RECOVERY |
|----------------------|----------|------------|
| | RECOVERY | LIMITS |
| 2-Fluorophenol | 75 | (49 - 120) |
| Phenol-d5 | 81 | (54 - 120) |
| Nitrobenzene-d5 | 82 | (56 - 120) |
| 2-Fluorobiphenyl | 76 | (52 - 120) |
| 2,4,6-Tribromophenol | 79 | (56 - 120) |
| Terphenyl-d14 | 101 | (50 - 120) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G7E1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J090000-103
 Prep Date.....: 10/09/07 Analysis Date...: 10/13/07
 Prep Batch #...: 7282103 Analysis Time...: 18:36
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> |
|----------------------------------|-----------------------------|----------------------------|---------------|
| Acenaphthene | 89 | (58 - 120) | CFR136A 625 |
| Acenaphthylene | 88 | (58 - 120) | CFR136A 625 |
| Anthracene | 91 | (62 - 120) | CFR136A 625 |
| Benzidine | 55 | (10 - 218) | CFR136A 625 |
| Benzo (a) anthracene | 93 | (60 - 120) | CFR136A 625 |
| Benzo (b) fluoranthene | 92 | (55 - 120) | CFR136A 625 |
| Benzo (k) fluoranthene | 92 | (57 - 120) | CFR136A 625 |
| Benzo (ghi) perylene | 91 | (52 - 120) | CFR136A 625 |
| Benzo (a) pyrene | 85 | (58 - 120) | CFR136A 625 |
| bis (2-Chloroethoxy) methane | 84 | (56 - 120) | CFR136A 625 |
| bis (2-Chloroethyl)- ether | 80 | (55 - 120) | CFR136A 625 |
| bis (2-Chloroisopropyl) ether | 84 | (57 - 120) | CFR136A 625 |
| bis (2-Ethylhexyl) phthalate | 96 | (58 - 120) | CFR136A 625 |
| 4-Bromophenyl phenyl ether | 93 | (61 - 120) | CFR136A 625 |
| Butyl benzyl phthalate | 91 | (60 - 120) | CFR136A 625 |
| 4-Chloro-3-methylphenol | 94 | (63 - 120) | CFR136A 625 |
| 2-Chloronaphthalene | 89 | (60 - 118) | CFR136A 625 |
| 2-Chlorophenol | 84 | (57 - 120) | CFR136A 625 |
| 4-Methylphenol | 90 | (58 - 120) | CFR136A 625 |
| 2-Methylphenol | 82 | (56 - 120) | CFR136A 625 |
| n-Decane | 64 | (28 - 120) | CFR136A 625 |
| 4-Chlorophenyl phenyl ether | 90 | (60 - 120) | CFR136A 625 |
| 2-Methylnaphthalene | 86 | (57 - 120) | CFR136A 625 |
| Chrysene | 92 | (60 - 120) | CFR136A 625 |
| Dibenzo (a, h) anthracene | 92 | (58 - 120) | CFR136A 625 |
| Di-n-butyl phthalate | 92 | (62 - 118) | CFR136A 625 |
| 1,2-Dichlorobenzene | 75 | (48 - 120) | CFR136A 625 |
| 1,3-Dichlorobenzene | 70 | (45 - 120) | CFR136A 625 |

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201

Work Order #...: J8G7E1AC

Matrix.....: WATER

LCS Lot-Sample#: D7J090000-103

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> |
|--------------------------------|-----------------------------|----------------------------|---------------|
| 1,4-Dichlorobenzene | 70 | (45 - 120) | CFR136A 625 |
| 3,3'-Dichlorobenzidine | 82 | (34 - 120) | CFR136A 625 |
| 2,4-Dichlorophenol | 93 | (60 - 120) | CFR136A 625 |
| Diethyl phthalate | 91 | (61 - 114) | CFR136A 625 |
| 2,4-Dimethylphenol | 58 | (44 - 119) | CFR136A 625 |
| Dimethyl phthalate | 93 | (61 - 112) | CFR136A 625 |
| 4,6-Dinitro- 2-methylphenol | 79 | (41 - 120) | CFR136A 625 |
| 2,4-Dinitrophenol | 73 | (36 - 121) | CFR136A 625 |
| 2,4-Dinitrotoluene | 92 | (60 - 120) | CFR136A 625 |
| 2,6-Dinitrotoluene | 86 | (61 - 120) | CFR136A 625 |
| Di-n-octyl phthalate | 95 | (59 - 120) | CFR136A 625 |
| Fluoranthene | 97 | (59 - 120) | CFR136A 625 |
| Fluorene | 89 | (60 - 120) | CFR136A 625 |
| Hexachlorobenzene | 93 | (62 - 120) | CFR136A 625 |
| Hexachlorobutadiene | 76 | (49 - 116) | CFR136A 625 |
| Hexachlorocyclopenta- diene | 17 | (10 - 120) | CFR136A 625 |
| Hexachloroethane | 67 | (43 - 113) | CFR136A 625 |
| Indeno(1,2,3-cd)pyrene | 92 | (56 - 120) | CFR136A 625 |
| Isophorone | 91 | (54 - 120) | CFR136A 625 |
| Naphthalene | 79 | (52 - 120) | CFR136A 625 |
| Nitrobenzene | 87 | (58 - 120) | CFR136A 625 |
| 2-Nitrophenol | 89 | (59 - 120) | CFR136A 625 |
| 4-Nitrophenol | 91 | (53 - 120) | CFR136A 625 |
| N-Nitrosodimethylamine | 80 | (52 - 120) | CFR136A 625 |
| N-Nitrosodiphenylamine | 74 | (10 - 203) | CFR136A 625 |
| N-Nitrosodi-n-propyl- amine | 88 | (58 - 120) | CFR136A 625 |
| Pentachlorophenol | 93 | (49 - 120) | CFR136A 625 |
| Phenanthrene | 92 | (63 - 120) | CFR136A 625 |
| Phenol | 87 | (58 - 112) | CFR136A 625 |
| Pyrene | 94 | (60 - 115) | CFR136A 625 |
| 1,2,4-Trichloro- benzene | 77 | (50 - 120) | CFR136A 625 |
| 2,4,6-Trichloro- phenol | 99 | (60 - 120) | CFR136A 625 |

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201

Work Order #...: J8G7E1AC

Matrix.....: WATER

LCS Lot-Sample#: D7J090000-103

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|----------------------|-----------------------------------|----------------------------------|
| 2-Fluorophenol | 77 | (53 - 120) |
| Phenol-d5 | 85 | (57 - 120) |
| Nitrobenzene-d5 | 87 | (59 - 120) |
| 2-Fluorobiphenyl | 88 | (49 - 120) |
| 2,4,6-Tribromophenol | 103 | (50 - 120) |
| Terphenyl-d14 | 92 | (63 - 120) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G7E1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J090000-103
 Prep Date.....: 10/09/07 Analysis Date...: 10/13/07
 Prep Batch #...: 7282103 Analysis Time...: 18:36
 Dilution Factor: 1

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECOVERY | METHOD |
|----------------------------------|-----------------|--------------------|-------|---------------------|-------------|
| Acenaphthene | 100 | 88.9 | ug/L | 89 | CFR136A 625 |
| Acenaphthylene | 100 | 88.1 | ug/L | 88 | CFR136A 625 |
| Anthracene | 100 | 91.3 | ug/L | 91 | CFR136A 625 |
| Benzidine | 100 | 54.9 | ug/L | 55 | CFR136A 625 |
| Benzo (a) anthracene | 100 | 93.4 | ug/L | 93 | CFR136A 625 |
| Benzo (b) fluoranthene | 100 | 91.9 | ug/L | 92 | CFR136A 625 |
| Benzo (k) fluoranthene | 100 | 92.1 | ug/L | 92 | CFR136A 625 |
| Benzo (ghi) perylene | 100 | 91.0 | ug/L | 91 | CFR136A 625 |
| Benzo (a) pyrene | 100 | 85.4 | ug/L | 85 | CFR136A 625 |
| bis (2-Chloroethoxy) methane | 100 | 83.7 | ug/L | 84 | CFR136A 625 |
| bis (2-Chloroethyl) - ether | 100 | 80.2 | ug/L | 80 | CFR136A 625 |
| bis (2-Chloroisopropyl) ether | 100 | 84.2 | ug/L | 84 | CFR136A 625 |
| bis (2-Ethylhexyl) phthalate | 100 | 96.4 | ug/L | 96 | CFR136A 625 |
| 4-Bromophenyl phenyl ether | 100 | 93.4 | ug/L | 93 | CFR136A 625 |
| Butyl benzyl phthalate | 100 | 91.0 | ug/L | 91 | CFR136A 625 |
| 4-Chloro-3-methylphenol | 100 | 94.1 | ug/L | 94 | CFR136A 625 |
| 2-Chloronaphthalene | 100 | 88.8 | ug/L | 89 | CFR136A 625 |
| 2-Chlorophenol | 100 | 84.2 | ug/L | 84 | CFR136A 625 |
| 4-Methylphenol | 100 | 90.3 | ug/L | 90 | CFR136A 625 |
| 2-Methylphenol | 100 | 82.1 | ug/L | 82 | CFR136A 625 |
| n-Decane | 100 | 64.5 | ug/L | 64 | CFR136A 625 |
| 4-Chlorophenyl phenyl ether | 100 | 90.0 | ug/L | 90 | CFR136A 625 |
| 2-Methylnaphthalene | 100 | 86.0 | ug/L | 86 | CFR136A 625 |
| Chrysene | 100 | 91.9 | ug/L | 92 | CFR136A 625 |
| Dibenzo (a, h) anthracene | 100 | 92.1 | ug/L | 92 | CFR136A 625 |
| Di-n-butyl phthalate | 100 | 91.5 | ug/L | 92 | CFR136A 625 |
| 1,2-Dichlorobenzene | 100 | 75.1 | ug/L | 75 | CFR136A 625 |
| 1,3-Dichlorobenzene | 100 | 70.3 | ug/L | 70 | CFR136A 625 |

(Continued on next page)

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201
 LCS Lot-Sample#: D7J090000-103

Work Order #...: J8G7E1AC

Matrix.....: WATER

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECOVERY | METHOD |
|--------------------------------|--------------|-----------------|-------|------------------|-------------|
| 1,4-Dichlorobenzene | 100 | 70.4 | ug/L | 70 | CFR136A 625 |
| 3,3'-Dichlorobenzidine | 100 | 82.5 | ug/L | 82 | CFR136A 625 |
| 2,4-Dichlorophenol | 100 | 93.3 | ug/L | 93 | CFR136A 625 |
| Diethyl phthalate | 100 | 91.4 | ug/L | 91 | CFR136A 625 |
| 2,4-Dimethylphenol | 100 | 57.6 | ug/L | 58 | CFR136A 625 |
| Dimethyl phthalate | 100 | 93.1 | ug/L | 93 | CFR136A 625 |
| 4,6-Dinitro- 2-methylphenol | 100 | 79.2 | ug/L | 79 | CFR136A 625 |
| 2,4-Dinitrophenol | 100 | 72.7 | ug/L | 73 | CFR136A 625 |
| 2,4-Dinitrotoluene | 100 | 92.0 | ug/L | 92 | CFR136A 625 |
| 2,6-Dinitrotoluene | 100 | 85.9 | ug/L | 86 | CFR136A 625 |
| Di-n-octyl phthalate | 100 | 95.2 | ug/L | 95 | CFR136A 625 |
| Fluoranthene | 100 | 97.2 | ug/L | 97 | CFR136A 625 |
| Fluorene | 100 | 88.7 | ug/L | 89 | CFR136A 625 |
| Hexachlorobenzene | 100 | 93.5 | ug/L | 93 | CFR136A 625 |
| Hexachlorobutadiene | 100 | 75.7 | ug/L | 76 | CFR136A 625 |
| Hexachlorocyclopenta- diene | 100 | 17.4 | ug/L | 17 | CFR136A (|
| Hexachloroethane | 100 | 66.7 | ug/L | 67 | CFR136A 625 |
| Indeno(1,2,3-cd)pyrene | 100 | 91.8 | ug/L | 92 | CFR136A 625 |
| Isophorone | 100 | 90.6 | ug/L | 91 | CFR136A 625 |
| Naphthalene | 100 | 78.7 | ug/L | 79 | CFR136A 625 |
| Nitrobenzene | 100 | 87.1 | ug/L | 87 | CFR136A 625 |
| 2-Nitrophenol | 100 | 89.0 | ug/L | 89 | CFR136A 625 |
| 4-Nitrophenol | 100 | 91.3 | ug/L | 91 | CFR136A 625 |
| N-Nitrosodimethylamine | 100 | 80.1 | ug/L | 80 | CFR136A 625 |
| N-Nitrosodiphenylamine | 100 | 73.6 | ug/L | 74 | CFR136A 625 |
| N-Nitrosodi-n-propyl- amine | 100 | 87.5 | ug/L | 88 | CFR136A 625 |
| Pentachlorophenol | 100 | 93.5 | ug/L | 93 | CFR136A 625 |
| Phenanthrene | 100 | 91.6 | ug/L | 92 | CFR136A 625 |
| Phenol | 100 | 87.0 | ug/L | 87 | CFR136A 625 |
| Pyrene | 100 | 93.9 | ug/L | 94 | CFR136A 625 |
| 1,2,4-Trichloro- benzene | 100 | 77.4 | ug/L | 77 | CFR136A 625 |
| 2,4,6-Trichloro- phenol | 100 | 98.6 | ug/L | 99 | CFR136A 625 |

(Continued on next page)

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G7E1AC Matrix.....: WATER
LCS Lot-Sample#: D7J090000-103

| <u>SURROGATE</u> | <u>PERCENT</u> | <u>RECOVERY</u> |
|----------------------|-----------------|-----------------|
| | <u>RECOVERY</u> | <u>LIMITS</u> |
| 2-Fluorophenol | 77 | (53 - 120) |
| Phenol-d5 | 85 | (57 - 120) |
| Nitrobenzene-d5 | 87 | (59 - 120) |
| 2-Fluorobiphenyl | 88 | (49 - 120) |
| 2,4,6-Tribromophenol | 103 | (50 - 120) |
| Terphenyl-d14 | 92 | (63 - 120) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #....: D7J050201 Work Order #....: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD
 Date Sampled...: 10/05/07 14:00 Date Received...: 10/06/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/14/07
 Prep Batch #...: 7282103 Analysis Time...: 12:19
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | RPD | | METHOD |
|---------------------------------|----------|------------|------|--------|-------------|
| | RECOVERY | LIMITS | RPD | LIMITS | |
| Acenaphthene | 80 | (56 - 120) | | | CFR136A 625 |
| | 78 | (56 - 120) | 8.1 | (0-30) | CFR136A 625 |
| Acenaphthylene | 79 | (53 - 120) | | | CFR136A 625 |
| | 77 | (53 - 120) | 7.6 | (0-30) | CFR136A 625 |
| Anthracene | 77 | (57 - 120) | | | CFR136A 625 |
| | 79 | (57 - 120) | 3.6 | (0-30) | CFR136A 625 |
| Benzidine | 0.0 a | (10 - 120) | | | CFR136A 625 |
| | 0.0 a | (10 - 120) | 0.0 | (0-50) | CFR136A 625 |
| Benzo(a)anthracene | 77 | (56 - 120) | | | CFR136A 625 |
| | 76 | (56 - 120) | 6.8 | (0-30) | CFR136A 625 |
| Benzo(b)fluoranthene | 78 | (52 - 120) | | | CFR136A 625 |
| | 81 | (52 - 120) | 2.3 | (0-90) | CFR136A 625 |
| Benzo(k)fluoranthene | 79 | (50 - 120) | | | CFR136A 625 |
| | 76 | (50 - 120) | 9.4 | (0-50) | CFR136A 625 |
| Benzo(ghi)perylene | 72 | (47 - 120) | | | CFR136A 625 |
| | 73 | (47 - 120) | 5.3 | (0-64) | CFR136A 625 |
| Benzo(a)pyrene | 74 | (51 - 120) | | | CFR136A 625 |
| | 72 | (51 - 120) | 7.8 | (0-73) | CFR136A 625 |
| bis(2-Chloroethoxy) methane | 80 | (55 - 120) | | | CFR136A 625 |
| | 87 | (55 - 120) | 2.3 | (0-30) | CFR136A 625 |
| bis(2-Chloroethyl) - ether | 80 | (51 - 120) | | | CFR136A 625 |
| | 82 | (51 - 120) | 2.7 | (0-30) | CFR136A 625 |
| bis(2-Chloroisopropyl) ether | 82 | (45 - 120) | | | CFR136A 625 |
| | 87 | (45 - 120) | 0.25 | (0-30) | CFR136A 625 |
| bis(2-Ethylhexyl) phthalate | 79 | (57 - 120) | | | CFR136A 625 |
| | 80 | (57 - 120) | 4.4 | (0-30) | CFR136A 625 |
| 4-Bromophenyl phenyl ether | 79 | (57 - 120) | | | CFR136A 625 |
| | 80 | (57 - 120) | 4.9 | (0-34) | CFR136A 625 |
| Butyl benzyl phthalate | 74 | (50 - 120) | | | CFR136A 625 |
| | 75 | (50 - 120) | 5.1 | (0-30) | CFR136A 625 |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | RPD | RPD LIMITS | METHOD |
|-----------------------------|------------------|-----------------|------|------------|-------------|
| 4-Chloro-3-methylphenol | 93 | (59 - 120) | | | CFR136A 625 |
| | 95 | (59 - 120) | 4.0 | (0-30) | CFR136A 625 |
| 2-Chloronaphthalene | 80 | (54 - 118) | | | CFR136A 625 |
| | 81 | (54 - 118) | 4.7 | (0-30) | CFR136A 625 |
| 2-Chlorophenol | 80 | (54 - 120) | | | CFR136A 625 |
| | 85 | (54 - 120) | 0.46 | (0-30) | CFR136A 625 |
| 4-Methylphenol | 90 | (57 - 120) | | | CFR136A 625 |
| | 92 | (57 - 120) | 3.7 | (0-39) | CFR136A 625 |
| 2-Methylphenol | 81 | (53 - 120) | | | CFR136A 625 |
| | 85 | (53 - 120) | 0.64 | (0-35) | CFR136A 625 |
| n-Decane | 63 | (17 - 120) | | | CFR136A 625 |
| | 63 | (17 - 120) | 6.5 | (0-61) | CFR136A 625 |
| 4-Chlorophenyl phenyl ether | 83 | (58 - 120) | | | CFR136A 625 |
| | 79 | (58 - 120) | 11 | (0-30) | CFR136A 625 |
| 2-Methylnaphthalene | 83 | (56 - 120) | | | CFR136A 625 |
| | 86 | (56 - 120) | 1.8 | (0-30) | CFR136A 625 |
| Chrysene | 77 | (55 - 120) | | | CFR136A 625 |
| | 77 | (55 - 120) | 6.0 | (0-30) | CFR136A 625 |
| Dibenzo(a,h)anthracene | 76 | (54 - 120) | | | CFR136A 625 |
| | 77 | (54 - 120) | 3.6 | (0-78) | CFR136A 625 |
| Di-n-butyl phthalate | 79 | (58 - 118) | | | CFR136A 625 |
| | 79 | (58 - 118) | 4.9 | (0-30) | CFR136A 625 |
| 1,2-Dichlorobenzene | 89 | (44 - 120) | | | CFR136A 625 |
| | 84 | (44 - 120) | 11 | (0-42) | CFR136A 625 |
| 1,3-Dichlorobenzene | 68 | (41 - 120) | | | CFR136A 625 |
| | 70 | (41 - 120) | 2.8 | (0-47) | CFR136A 625 |
| 1,4-Dichlorobenzene | 69 | (40 - 120) | | | CFR136A 625 |
| | 70 | (40 - 120) | 4.2 | (0-49) | CFR136A 625 |
| 3,3'-Dichlorobenzidine | 2.6 a | (34 - 120) | | | CFR136A 625 |
| | 6.4 a,p | (34 - 120) | 79 | (0-50) | CFR136A 625 |
| 2,4-Dichlorophenol | 89 | (56 - 120) | | | CFR136A 625 |
| | 91 | (56 - 120) | 3.1 | (0-30) | CFR136A 625 |
| Diethyl phthalate | 89 | (58 - 114) | | | CFR136A 625 |
| | 86 | (58 - 114) | 9.6 | (0-30) | CFR136A 625 |
| 2,4-Dimethylphenol | 86 | (38 - 119) | | | CFR136A 625 |
| | 87 | (38 - 119) | 4.0 | (0-35) | CFR136A 625 |
| Dimethyl phthalate | 90 | (58 - 112) | | | CFR136A 625 |
| | 87 | (58 - 112) | 10 | (0-30) | CFR136A 625 |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | RPD | RPD LIMITS | METHOD |
|----------------------------|------------------|-----------------|------|------------|-------------|
| 4,6-Dinitro-2-methylphenol | 35 | (33 - 120) | | | CFR136A 625 |
| | 24 a | (33 - 120) | 43 | (0-55) | CFR136A 625 |
| 2,4-Dinitrophenol | 38 | (33 - 120) | | | CFR136A 625 |
| | 26 a | (33 - 120) | 44 | (0-61) | CFR136A 625 |
| 2,4-Dinitrotoluene | 88 | (59 - 120) | | | CFR136A 625 |
| | 85 | (59 - 120) | 9.6 | (0-35) | CFR136A 625 |
| 2,6-Dinitrotoluene | 81 | (59 - 120) | | | CFR136A 625 |
| | 79 | (59 - 120) | 8.8 | (0-30) | CFR136A 625 |
| Di-n-octyl phthalate | 81 | (57 - 120) | | | CFR136A 625 |
| | 81 | (57 - 120) | 6.3 | (0-30) | CFR136A 625 |
| Fluoranthene | 83 | (57 - 120) | | | CFR136A 625 |
| | 82 | (57 - 120) | 7.5 | (0-30) | CFR136A 625 |
| Fluorene | 83 | (57 - 120) | | | CFR136A 625 |
| | 80 | (57 - 120) | 8.9 | (0-30) | CFR136A 625 |
| Hexachlorobenzene | 80 | (57 - 120) | | | CFR136A 625 |
| | 80 | (57 - 120) | 5.7 | (0-30) | CFR136A 625 |
| Hexachlorobutadiene | 75 | (41 - 116) | | | CFR136A 625 |
| | 79 | (41 - 116) | 0.65 | (0-41) | CFR136A 625 |
| Hexachlorocyclopentadiene | 8.4 a | (10 - 120) | | | CFR136A 625 |
| | 5.0 a | (10 - 120) | 56 | (0-82) | CFR136A 625 |
| Hexachloroethane | 51 | (35 - 113) | | | CFR136A 625 |
| | 50 | (35 - 113) | 7.6 | (0-52) | CFR136A 625 |
| Indeno(1,2,3-cd)pyrene | 75 | (53 - 120) | | | CFR136A 625 |
| | 75 | (53 - 120) | 6.5 | (0-73) | CFR136A 625 |
| Isophorone | 85 | (59 - 120) | | | CFR136A 625 |
| | 89 | (59 - 120) | 1.2 | (0-30) | CFR136A 625 |
| Naphthalene | 76 | (51 - 120) | | | CFR136A 625 |
| | 82 | (51 - 120) | 1.8 | (0-30) | CFR136A 625 |
| Nitrobenzene | 129 | (35 - 164) | | | CFR136A 625 |
| | 117 | (35 - 164) | 16 | (0-30) | CFR136A 625 |
| 2-Nitrophenol | 82 | (55 - 120) | | | CFR136A 625 |
| | 82 | (55 - 120) | 6.0 | (0-30) | CFR136A 625 |
| 4-Nitrophenol | 110 | (54 - 120) | | | CFR136A 625 |
| | 100 | (54 - 120) | 15 | (0-42) | CFR136A 625 |
| N-Nitrosodimethylamine | 73 | (46 - 120) | | | CFR136A 625 |
| | 75 | (46 - 120) | 2.2 | (0-30) | CFR136A 625 |
| N-Nitrosodiphenylamine | 71 | (40 - 120) | | | CFR136A 625 |
| | 67 | (40 - 120) | 12 | (0-50) | CFR136A 625 |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201

Work Order #...: J8EQK1CM-MS

Matrix.....: WATER

MS Lot-Sample #: D7J060135-001

J8EQK1CN-MSD

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> |
|----------------------------|-------------------------|------------------------|------------|-------------------|---------------|
| N-Nitrosodi-n-propyl-amine | 85 | (55 - 120) | | | CFR136A 625 |
| | 89 | (55 - 120) | 1.1 | (0-30) | CFR136A 625 |
| Pentachlorophenol | 92 | (51 - 120) | | | CFR136A 625 |
| | 85 | (51 - 120) | 13 | (0-30) | CFR136A 625 |
| Phenanthrene | 78 | (56 - 120) | | | CFR136A 625 |
| | 80 | (56 - 120) | 2.5 | (0-30) | CFR136A 625 |
| Phenol | 83 | (54 - 112) | | | CFR136A 625 |
| | 87 | (54 - 112) | 1.1 | (0-30) | CFR136A 625 |
| Pyrene | 74 | (54 - 115) | | | CFR136A 625 |
| | 76 | (54 - 115) | 3.1 | (0-30) | CFR136A 625 |
| 1,2,4-Trichloro-benzene | 77 | (46 - 120) | | | CFR136A 625 |
| | 81 | (46 - 120) | 0.89 | (0-35) | CFR136A 625 |
| 2,4,6-Trichloro-phenol | 95 | (58 - 120) | | | CFR136A 625 |
| | 93 | (58 - 120) | 7.8 | (0-30) | CFR136A 625 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-------------------------|------------------------|
| 2-Fluorophenol | 72 | (49 - 120) |
| Phenol-d5 | 76 | (49 - 120) |
| | 81 | (54 - 120) |
| Nitrobenzene-d5 | 84 | (54 - 120) |
| | 85 | (56 - 120) |
| 2-Fluorobiphenyl | 87 | (56 - 120) |
| | 85 | (52 - 120) |
| 2,4,6-Tribromophenol | 82 | (52 - 120) |
| | 93 | (56 - 120) |
| Terphenyl-d14 | 93 | (56 - 120) |
| | 78 | (50 - 120) |
| | 74 | (50 - 120) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

p Relative percent difference (RPD) is outside stated control limits.

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD
 Date Sampled...: 10/05/07 14:00 Date Received...: 10/06/07
 Prep Date.....: 10/09/07 Analysis Date...: 10/14/07
 Prep Batch #...: 7282103 Analysis Time...: 12:19
 Dilution Factor: 1

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|---------------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Acenaphthene | ND | 106 | 85.0 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 78.4 | ug/L | 78 | 8.1 | CFR136A 625 |
| Acenaphthylene | ND | 106 | 83.9 | ug/L | 79 | | CFR136A 625 |
| | ND | 101 | 77.7 | ug/L | 77 | 7.6 | CFR136A 625 |
| Anthracene | ND | 106 | 82.0 | ug/L | 77 | | CFR136A 625 |
| | ND | 101 | 79.1 | ug/L | 79 | 3.6 | CFR136A 625 |
| Benzidine | ND | 106 | 0.0 | ug/L | 0.0 a | | CFR136A 625 |
| | ND | 101 | 0.0 | ug/L | 0.0 a | 0.0 | CFR136A 625 |
| Benzo(a)anthracene | ND | 106 | 81.7 | ug/L | 77 | | CFR136A 625 |
| | ND | 101 | 76.3 | ug/L | 76 | 6.8 | CFR136A 625 |
| Benzo(b)fluoranthene | ND | 106 | 83.6 | ug/L | 78 | | CFR136A 625 |
| | ND | 101 | 81.7 | ug/L | 81 | 2.3 | CFR136A 625 |
| Benzo(k)fluoranthene | ND | 106 | 84.1 | ug/L | 79 | | CFR136A 625 |
| | ND | 101 | 76.6 | ug/L | 76 | 9.4 | CFR136A 625 |
| Benzo(ghi)perylene | ND | 106 | 77.1 | ug/L | 72 | | CFR136A 625 |
| | ND | 101 | 73.1 | ug/L | 73 | 5.3 | CFR136A 625 |
| Benzo(a)pyrene | ND | 106 | 78.3 | ug/L | 74 | | CFR136A 625 |
| | ND | 101 | 72.4 | ug/L | 72 | 7.8 | CFR136A 625 |
| bis(2-Chloroethoxy) methane | ND | 106 | 85.1 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 87.1 | ug/L | 87 | 2.3 | CFR136A 625 |
| bis(2-Chloroethyl)- ether | ND | 106 | 85.2 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 82.9 | ug/L | 82 | 2.7 | CFR136A 625 |
| bis(2-Chloroisopropyl) ether | ND | 106 | 86.9 | ug/L | 82 | | CFR136A 625 |
| | ND | 101 | 87.1 | ug/L | 87 | 0.25 | CFR136A 625 |
| bis(2-Ethylhexyl) phthalate | 1.6 | 106 | 85.5 | ug/L | 79 | | CFR136A 625 |
| | 1.6 | 101 | 81.8 | ug/L | 80 | 4.4 | CFR136A 625 |
| 4-Bromophenyl phenyl ether | ND | 106 | 84.1 | ug/L | 79 | | CFR136A 625 |
| | ND | 101 | 80.1 | ug/L | 80 | 4.9 | CFR136A 625 |
| Butyl benzyl phthalate | ND | 106 | 79.0 | ug/L | 74 | | CFR136A 625 |
| | ND | 101 | 75.1 | ug/L | 75 | 5.1 | CFR136A 625 |

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MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|-----------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| 4-Chloro-3-methylphenol | ND | 106 | 98.9 | ug/L | 93 | | CFR136A 625 |
| | ND | 101 | 95.1 | ug/L | 95 | 4.0 | CFR136A 625 |
| 2-Chloronaphthalene | ND | 106 | 84.9 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 81.0 | ug/L | 81 | 4.7 | CFR136A 625 |
| 2-Chlorophenol | ND | 106 | 85.1 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 85.5 | ug/L | 85 | 0.46 | CFR136A 625 |
| 4-Methylphenol | 1.3 | 106 | 97.5 | ug/L | 90 | | CFR136A 625 |
| | 1.3 | 101 | 93.9 | ug/L | 92 | 3.7 | CFR136A 625 |
| 2-Methylphenol | ND | 106 | 86.3 | ug/L | 81 | | CFR136A 625 |
| | ND | 101 | 85.7 | ug/L | 85 | 0.64 | CFR136A 625 |
| n-Decane | ND | 106 | 67.1 | ug/L | 63 | | CFR136A 625 |
| | ND | 101 | 62.9 | ug/L | 63 | 6.5 | CFR136A 625 |
| 4-Chlorophenyl phenyl ether | ND | 106 | 88.7 | ug/L | 83 | | CFR136A 625 |
| | ND | 101 | 79.6 | ug/L | 79 | 11 | CFR136A 625 |
| 2-Methylnaphthalene | ND | 106 | 88.0 | ug/L | 83 | | CFR136A 625 |
| | ND | 101 | 86.4 | ug/L | 86 | 1.8 | CFR136A 625 |
| Chrysene | ND | 106 | 81.7 | ug/L | 77 | | CFR136A 625 |
| | ND | 101 | 76.9 | ug/L | 77 | 6.0 | CFR136A 625 |
| Dibenzo (a, h) anthracene | ND | 106 | 80.4 | ug/L | 76 | | CFR136A 625 |
| | ND | 101 | 77.6 | ug/L | 77 | 3.6 | CFR136A 625 |
| Di-n-butyl phthalate | ND | 106 | 83.8 | ug/L | 79 | | CFR136A 625 |
| | ND | 101 | 79.8 | ug/L | 79 | 4.9 | CFR136A 625 |
| 1,2-Dichlorobenzene | ND | 106 | 94.4 | ug/L | 89 | | CFR136A 625 |
| | ND | 101 | 84.7 | ug/L | 84 | 11 | CFR136A 625 |
| 1,3-Dichlorobenzene | ND | 106 | 72.0 | ug/L | 68 | | CFR136A 625 |
| | ND | 101 | 70.0 | ug/L | 70 | 2.8 | CFR136A 625 |
| 1,4-Dichlorobenzene | ND | 106 | 73.4 | ug/L | 69 | | CFR136A 625 |
| | ND | 101 | 70.4 | ug/L | 70 | 4.2 | CFR136A 625 |
| 3,3'-Dichlorobenzidine | ND | 106 | 2.79 | ug/L | 2.6 | a | CFR136A 625 |
| | ND | 101 | 6.42 | ug/L | 6.4 | 79 | CFR136A 625 |
| Qualifiers: a,p | | | | | | | |
| 2,4-Dichlorophenol | ND | 106 | 94.7 | ug/L | 89 | | CFR136A 625 |
| | ND | 101 | 91.8 | ug/L | 91 | 3.1 | CFR136A 625 |
| Diethyl phthalate | ND | 106 | 95.0 | ug/L | 89 | | CFR136A 625 |
| | ND | 101 | 86.3 | ug/L | 86 | 9.6 | CFR136A 625 |
| 2,4-Dimethylphenol | ND | 106 | 91.3 | ug/L | 86 | | CFR136A 625 |
| | ND | 101 | 87.7 | ug/L | 87 | 4.0 | CFR136A 625 |
| Dimethyl phthalate | ND | 106 | 96.2 | ug/L | 90 | | CFR136A 625 |
| | ND | 101 | 87.0 | ug/L | 87 | 10 | CFR136A 625 |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201

Work Order #...: J8EQK1CM-MS

Matrix.....: WATER

MS Lot-Sample #: D7J060135-001

J8EQK1CN-MSD

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|--------------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| 4,6-Dinitro- 2-methylphenol | ND | 106 | 37.8 | ug/L | 35 | | CFR136A 625 |
| | ND | 101 | 24.4 | ug/L | 24 a | 43 | CFR136A 625 |
| 2,4-Dinitrophenol | ND | 106 | 40.5 | ug/L | 38 | | CFR136A 625 |
| | ND | 101 | 26.0 | ug/L | 26 a | 44 | CFR136A 625 |
| 2,4-Dinitrotoluene | ND | 106 | 94.2 | ug/L | 88 | | CFR136A 625 |
| | ND | 101 | 85.5 | ug/L | 85 | 9.6 | CFR136A 625 |
| 2,6-Dinitrotoluene | ND | 106 | 86.6 | ug/L | 81 | | CFR136A 625 |
| | ND | 101 | 79.3 | ug/L | 79 | 8.8 | CFR136A 625 |
| Di-n-octyl phthalate | ND | 106 | 86.8 | ug/L | 81 | | CFR136A 625 |
| | ND | 101 | 81.5 | ug/L | 81 | 6.3 | CFR136A 625 |
| Fluoranthene | ND | 106 | 88.6 | ug/L | 83 | | CFR136A 625 |
| | ND | 101 | 82.2 | ug/L | 82 | 7.5 | CFR136A 625 |
| Fluorene | ND | 106 | 88.1 | ug/L | 83 | | CFR136A 625 |
| | ND | 101 | 80.5 | ug/L | 80 | 8.9 | CFR136A 625 |
| Hexachlorobenzene | ND | 106 | 84.8 | ug/L | 80 | | CFR136A 625 |
| | ND | 101 | 80.1 | ug/L | 80 | 5.7 | CFR136A 625 |
| Hexachlorobutadiene | ND | 106 | 79.8 | ug/L | 75 | | CFR136A 625 |
| | ND | 101 | 79.2 | ug/L | 79 | 0.65 | CFR136A 625 |
| Hexachlorocyclopenta- diene | ND | 106 | 8.92 | ug/L | 8.4 a | | CFR136A 625 |
| | ND | 101 | 5.04 | ug/L | 5.0 a | 56 | CFR136A 625 |
| Hexachloroethane | ND | 106 | 54.4 | ug/L | 51 | | CFR136A 625 |
| | ND | 101 | 50.4 | ug/L | 50 | 7.6 | CFR136A 625 |
| Indeno(1,2,3-cd)pyrene | ND | 106 | 80.2 | ug/L | 75 | | CFR136A 625 |
| | ND | 101 | 75.1 | ug/L | 75 | 6.5 | CFR136A 625 |
| Isophorone | ND | 106 | 91.0 | ug/L | 85 | | CFR136A 625 |
| | ND | 101 | 89.9 | ug/L | 89 | 1.2 | CFR136A 625 |
| Naphthalene | ND | 106 | 80.9 | ug/L | 76 | | CFR136A 625 |
| | ND | 101 | 82.3 | ug/L | 82 | 1.8 | CFR136A 625 |
| Nitrobenzene | ND | 106 | 138 | ug/L | 129 | | CFR136A 625 |
| | ND | 101 | 118 | ug/L | 117 | 16 | CFR136A 625 |
| 2-Nitrophenol | ND | 106 | 87.4 | ug/L | 82 | | CFR136A 625 |
| | ND | 101 | 82.3 | ug/L | 82 | 6.0 | CFR136A 625 |
| 4-Nitrophenol | ND | 106 | 117 | ug/L | 110 | | CFR136A 625 |
| | ND | 101 | 100 | ug/L | 100 | 15 | CFR136A 625 |
| N-Nitrosodimethylamine | ND | 106 | 77.2 | ug/L | 73 | | CFR136A 625 |
| | ND | 101 | 75.5 | ug/L | 75 | 2.2 | CFR136A 625 |
| N-Nitrosodiphenylamine | ND | 106 | 75.6 | ug/L | 71 | | CFR136A 625 |
| | ND | 101 | 67.1 | ug/L | 67 | 12 | CFR136A 625 |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CM-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CN-MSD

| PARAMETER | SAMPLE AMOUNT | SPIKE AMT | MEASRD AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD |
|----------------------------|---------------|-----------|---------------|-------|---------------|------|-------------|
| N-Nitrosodi-n-propyl-amine | ND | 106 | 90.7 | ug/L | 85 | | CFR136A 625 |
| | ND | 101 | 89.8 | ug/L | 89 | 1.1 | CFR136A 625 |
| Pentachlorophenol | ND | 106 | 97.8 | ug/L | 92 | | CFR136A 625 |
| | ND | 101 | 85.7 | ug/L | 85 | 13 | CFR136A 625 |
| Phenanthrene | ND | 106 | 82.6 | ug/L | 78 | | CFR136A 625 |
| | ND | 101 | 80.6 | ug/L | 80 | 2.5 | CFR136A 625 |
| Phenol | ND | 106 | 88.7 | ug/L | 83 | | CFR136A 625 |
| | ND | 101 | 87.7 | ug/L | 87 | 1.1 | CFR136A 625 |
| Pyrene | ND | 106 | 78.7 | ug/L | 74 | | CFR136A 625 |
| | ND | 101 | 76.4 | ug/L | 76 | 3.1 | CFR136A 625 |
| 1,2,4-Trichloro-benzene | ND | 106 | 82.0 | ug/L | 77 | | CFR136A 625 |
| | ND | 101 | 81.3 | ug/L | 81 | 0.89 | CFR136A 625 |
| 2,4,6-Trichloro-phenol | ND | 106 | 101 | ug/L | 95 | | CFR136A 625 |
| | ND | 101 | 93.7 | ug/L | 93 | 7.8 | CFR136A 625 |

| SURROGATE | PERCENT RECOVERY | RECOVERY LIMITS |
|----------------------|------------------|-----------------|
| 2-Fluorophenol | 72 | (49 - 120) |
| | 76 | (49 - 120) |
| Phenol-d5 | 81 | (54 - 120) |
| | 84 | (54 - 120) |
| Nitrobenzene-d5 | 85 | (56 - 120) |
| | 87 | (56 - 120) |
| 2-Fluorobiphenyl | 85 | (52 - 120) |
| | 82 | (52 - 120) |
| 2,4,6-Tribromophenol | 93 | (56 - 120) |
| | 93 | (56 - 120) |
| Terphenyl-d14 | 78 | (50 - 120) |
| | 74 | (50 - 120) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

p Relative percent difference (RPD) is outside stated control limits.

METHOD BLANK REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G0F1AA Matrix.....: WATER
 MB Lot-Sample #: D7J080000-470
 Analysis Date...: 10/11/07 Prep Date.....: 10/08/07 Analysis Time...: 04:55
 Dilution Factor: 1 Prep Batch #...: 7281470

| PARAMETER | RESULT | REPORTING | | |
|-----------------------|--------|-----------|-------|-------------|
| | | LIMIT | UNITS | METHOD |
| Aldrin | ND | 0.050 | ug/L | CFR136A 608 |
| alpha-BHC | ND | 0.50 | ug/L | CFR136A 608 |
| beta-BHC | ND | 0.050 | ug/L | CFR136A 608 |
| delta-BHC | ND | 0.050 | ug/L | CFR136A 608 |
| gamma-BHC (Lindane) | ND | 0.050 | ug/L | CFR136A 608 |
| Chlordane (technical) | ND | 0.50 | ug/L | CFR136A 608 |
| 4,4'-DDD | ND | 0.10 | ug/L | CFR136A 608 |
| 4,4'-DDE | ND | 0.10 | ug/L | CFR136A 608 |
| 4,4'-DDT | ND | 0.10 | ug/L | CFR136A 608 |
| Dieldrin | ND | 0.10 | ug/L | CFR136A 608 |
| Endosulfan I | ND | 0.050 | ug/L | CFR136A 608 |
| Endosulfan II | ND | 0.10 | ug/L | CFR136A 608 |
| Endosulfan sulfate | ND | 0.10 | ug/L | CFR136A 608 |
| Endrin | ND | 0.10 | ug/L | CFR136A 608 |
| Endrin aldehyde | ND | 0.10 | ug/L | CFR136A 608 |
| Heptachlor | ND | 0.050 | ug/L | CFR136A 608 |
| Heptachlor epoxide | ND | 0.050 | ug/L | CFR136A 608 |
| Toxaphene | ND | 5.0 | ug/L | CFR136A 608 |

| SURROGATE | PERCENT | RECOVERY |
|----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Decachlorobiphenyl | 85 | (48 - 127) |
| Tetrachloro-m-xylene | 64 | (40 - 107) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

METHOD BLANK REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G0F1AD Matrix.....: WATER
 MB Lot-Sample #: D7J080000-470
 Analysis Date...: 10/11/07 Prep Date.....: 10/08/07 Analysis Time...: 16:48
 Dilution Factor: 1 Prep Batch #...: 7281470

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING</u> | | <u>METHOD</u> |
|------------------|---------------|------------------|--------------|---------------|
| | | <u>LIMIT</u> | <u>UNITS</u> | |
| Aroclor 1016 | ND | 1.0 | ug/L | CFR136A 608 |
| Aroclor 1221 | ND | 2.0 | ug/L | CFR136A 608 |
| Aroclor 1232 | ND | 1.0 | ug/L | CFR136A 608 |
| Aroclor 1242 | ND | 1.0 | ug/L | CFR136A 608 |
| Aroclor 1248 | ND | 1.0 | ug/L | CFR136A 608 |
| Aroclor 1254 | ND | 1.0 | ug/L | CFR136A 608 |
| Aroclor 1260 | ND | 1.0 | ug/L | CFR136A 608 |

| <u>SURROGATE</u> | <u>PERCENT</u> | <u>RECOVERY</u> |
|----------------------|-----------------|-----------------|
| | <u>RECOVERY</u> | <u>LIMITS</u> |
| Decachlorobiphenyl | 82 | (48 - 127) |
| Tetrachloro-m-xylene | 96 | (40 - 107) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G0F1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J080000-470
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 00:19
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> |
|---------------------|-----------------------------|----------------------------|---------------|
| Aldrin | 71 | (35 - 112) | CFR136A 608 |
| alpha-BHC | 73 | (56 - 111) | CFR136A 608 |
| beta-BHC | 74 | (63 - 112) | CFR136A 608 |
| delta-BHC | 78 | (59 - 99) | CFR136A 608 |
| gamma-BHC (Lindane) | 78 | (61 - 114) | CFR136A 608 |
| 4,4'-DDD | 79 | (64 - 117) | CFR136A 608 |
| 4,4'-DDE | 78 | (69 - 113) | CFR136A 608 |
| 4,4'-DDT | 78 | (63 - 133) | CFR136A 608 |
| Dieldrin | 81 | (66 - 113) | CFR136A 608 |
| Endosulfan I | 74 | (45 - 127) | CFR136A 608 |
| Endosulfan II | 76 | (60 - 125) | CFR136A 608 |
| Endosulfan sulfate | 77 | (71 - 109) | CFR136A 608 |
| Endrin | 81 | (65 - 118) | CFR136A 608 |
| Endrin aldehyde | 69 | (62 - 110) | CFR136A 608 |
| Heptachlor | 74 | (47 - 113) | CFR136A 608 |
| Heptachlor epoxide | 84 | (65 - 113) | CFR136A 608 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-----------------------------|----------------------------|
| Decachlorobiphenyl | 90 | (48 - 127) |
| Tetrachloro-m-xylene | 72 | (40 - 107) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8G0F1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J080000-470
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 00:19
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>SPIKE</u> <u>AMOUNT</u> | <u>MEASURED</u> <u>AMOUNT</u> | <u>UNITS</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>METHOD</u> |
|---------------------|-------------------------------|----------------------------------|--------------|-----------------------------------|---------------|
| Aldrin | 0.500 | 0.354 | ug/L | 71 | CFR136A 608 |
| alpha-BHC | 0.500 | 0.367 | ug/L | 73 | CFR136A 608 |
| beta-BHC | 0.500 | 0.372 | ug/L | 74 | CFR136A 608 |
| delta-BHC | 0.500 | 0.389 | ug/L | 78 | CFR136A 608 |
| gamma-BHC (Lindane) | 0.500 | 0.388 | ug/L | 78 | CFR136A 608 |
| 4,4'-DDD | 0.500 | 0.394 | ug/L | 79 | CFR136A 608 |
| 4,4'-DDE | 0.500 | 0.391 | ug/L | 78 | CFR136A 608 |
| 4,4'-DDT | 0.500 | 0.391 | ug/L | 78 | CFR136A 608 |
| Dieldrin | 0.500 | 0.405 | ug/L | 81 | CFR136A 608 |
| Endosulfan I | 0.500 | 0.372 | ug/L | 74 | CFR136A 608 |
| Endosulfan II | 0.500 | 0.379 | ug/L | 76 | CFR136A 608 |
| Endosulfan sulfate | 0.500 | 0.386 | ug/L | 77 | CFR136A 608 |
| Endrin | 0.500 | 0.406 | ug/L | 81 | CFR136A 608 |
| Endrin aldehyde | 0.500 | 0.345 | ug/L | 69 | CFR136A 608 |
| Heptachlor | 0.500 | 0.371 | ug/L | 74 | CFR136A 608 |
| Heptachlor epoxide | 0.500 | 0.418 | ug/L | 84 | CFR136A 608 |

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|----------------------|-----------------------------------|----------------------------------|
| Decachlorobiphenyl | 90 | (48 - 127) |
| Tetrachloro-m-xylene | 72 | (40 - 107) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J760M1CQ-MS Matrix.....: WATER
 MS Lot-Sample #: D7J030334-001 J760M1CR-MSD
 Date Sampled...: 10/03/07 09:00 Date Received...: 10/03/07
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 00:54
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | RPD | RPD | METHOD |
|----------------------|----------|-----------------|-----|---------------|-------------|
| | RECOVERY | LIMITS | | LIMITS | |
| Aldrin | 77 | (35 - 112) | | | CFR136A 608 |
| | 74 | (35 - 112) | 2.4 | (0-69) | CFR136A 608 |
| alpha-BHC | 79 | (56 - 111) | | | CFR136A 608 |
| | 77 | (56 - 111) | 1.8 | (0-67) | CFR136A 608 |
| beta-BHC | 85 | (63 - 112) | | | CFR136A 608 |
| | 82 | (63 - 112) | 2.5 | (0-32) | CFR136A 608 |
| delta-BHC | 86 | (59 - 99) | | | CFR136A 608 |
| | 83 | (59 - 99) | 2.0 | (0-28) | CFR136A 608 |
| gamma-BHC (Lindane) | 83 | (61 - 114) | | | CFR136A 608 |
| | 80 | (61 - 114) | 2.2 | (0-49) | CFR136A 608 |
| 4,4'-DDD | 84 | (64 - 117) | | | CFR136A 608 |
| | 82 | (64 - 117) | 1.4 | (0-26) | CFR136A 608 |
| 4,4'-DDE | 84 | (69 - 113) | | | CFR136A 608 |
| | 81 | (69 - 113) | 1.6 | (0-28) | CFR136A 608 |
| 4,4'-DDT | 82 | (63 - 133) | | | CFR136A 608 |
| | 79 | (63 - 133) | 2.5 | (0-28) | CFR136A 608 |
| Dieldrin | 86 | (66 - 113) | | | CFR136A 608 |
| | 84 | (66 - 113) | 1.6 | (0-25) | CFR136A 608 |
| Endosulfan I | 80 | (45 - 127) | | | CFR136A 608 |
| | 78 | (45 - 127) | 2.1 | (0-25) | CFR136A 608 |
| Endosulfan II | 85 | (60 - 125) | | | CFR136A 608 |
| | 82 | (60 - 125) | 2.9 | (0-26) | CFR136A 608 |
| Endosulfan sulfate | 86 | (71 - 109) | | | CFR136A 608 |
| | 85 | (71 - 109) | 1.1 | (0-24) | CFR136A 608 |
| Endrin | 87 | (65 - 118) | | | CFR136A 608 |
| | 85 | (65 - 118) | 1.9 | (0-26) | CFR136A 608 |
| Endrin aldehyde | 84 | (62 - 110) | | | CFR136A 608 |
| | 83 | (62 - 110) | 1.1 | (0-26) | CFR136A 608 |
| Heptachlor | 80 | (47 - 113) | | | CFR136A 608 |
| | 77 | (47 - 113) | 2.4 | (0-58) | CFR136A 608 |
| Heptachlor epoxide | 86 | (65 - 113) | | | CFR136A 608 |
| | 84 | (65 - 113) | 1.7 | (0-27) | CFR136A 608 |
| | | | | | |
| | | PERCENT | | RECOVERY | |
| <u>SURROGATE</u> | | <u>RECOVERY</u> | | <u>LIMITS</u> | |
| Decachlorobiphenyl | | 97 | | (48 - 127) | |
| | | 89 | | (48 - 127) | |
| Tetrachloro-m-xylene | | 70 | | (40 - 107) | |
| | | 73 | | (40 - 107) | |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J760M1CQ-MS Matrix.....: WATER
MS Lot-Sample #: D7J030334-001 J760M1CR-MSD

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|------------------|-----------------------------------|----------------------------------|
|------------------|-----------------------------------|----------------------------------|

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #....: D7J050201 Work Order #....: J760M1CQ-MS Matrix.....: WATER
 MS Lot-Sample #: D7J030334-001 J760M1CR-MSD
 Date Sampled....: 10/03/07 09:00 Date Received...: 10/03/07
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #....: 7281470 Analysis Time...: 00:54
 Dilution Factor: 1

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCENT | | METHOD |
|---------------------|--------|-------|--------|-------|---------|-----|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Aldrin | ND | 0.474 | 0.363 | ug/L | 77 | | CFR136A 608 |
| | ND | 0.478 | 0.355 | ug/L | 74 | 2.4 | CFR136A 608 |
| alpha-BHC | ND | 0.474 | 0.375 | ug/L | 79 | | CFR136A 608 |
| | ND | 0.478 | 0.369 | ug/L | 77 | 1.8 | CFR136A 608 |
| beta-BHC | ND | 0.474 | 0.401 | ug/L | 85 | | CFR136A 608 |
| | ND | 0.478 | 0.391 | ug/L | 82 | 2.5 | CFR136A 608 |
| delta-BHC | ND | 0.474 | 0.406 | ug/L | 86 | | CFR136A 608 |
| | ND | 0.478 | 0.398 | ug/L | 83 | 2.0 | CFR136A 608 |
| gamma-BHC (Lindane) | ND | 0.474 | 0.391 | ug/L | 83 | | CFR136A 608 |
| | ND | 0.478 | 0.383 | ug/L | 80 | 2.2 | CFR136A 608 |
| 4,4'-DDD | ND | 0.474 | 0.396 | ug/L | 84 | | CFR136A 608 |
| | ND | 0.478 | 0.390 | ug/L | 82 | 1.4 | CFR136A 608 |
| 4,4'-DDE | ND | 0.474 | 0.396 | ug/L | 84 | | CFR136A 608 |
| | ND | 0.478 | 0.389 | ug/L | 81 | 1.6 | CFR136A 608 |
| 4,4'-DDT | ND | 0.474 | 0.387 | ug/L | 82 | | CFR136A 608 |
| | ND | 0.478 | 0.378 | ug/L | 79 | 2.5 | CFR136A 608 |
| Dieldrin | ND | 0.474 | 0.408 | ug/L | 86 | | CFR136A 608 |
| | ND | 0.478 | 0.402 | ug/L | 84 | 1.6 | CFR136A 608 |
| Endosulfan I | ND | 0.474 | 0.381 | ug/L | 80 | | CFR136A 608 |
| | ND | 0.478 | 0.373 | ug/L | 78 | 2.1 | CFR136A 608 |
| Endosulfan II | ND | 0.474 | 0.404 | ug/L | 85 | | CFR136A 608 |
| | ND | 0.478 | 0.392 | ug/L | 82 | 2.9 | CFR136A 608 |
| Endosulfan sulfate | ND | 0.474 | 0.409 | ug/L | 86 | | CFR136A 608 |
| | ND | 0.478 | 0.405 | ug/L | 85 | 1.1 | CFR136A 608 |
| Endrin | ND | 0.474 | 0.413 | ug/L | 87 | | CFR136A 608 |
| | ND | 0.478 | 0.405 | ug/L | 85 | 1.9 | CFR136A 608 |
| Endrin aldehyde | ND | 0.474 | 0.399 | ug/L | 84 | | CFR136A 608 |
| | ND | 0.478 | 0.395 | ug/L | 83 | 1.1 | CFR136A 608 |
| Heptachlor | ND | 0.474 | 0.378 | ug/L | 80 | | CFR136A 608 |
| | ND | 0.478 | 0.369 | ug/L | 77 | 2.4 | CFR136A 608 |
| Heptachlor epoxide | ND | 0.474 | 0.408 | ug/L | 86 | | CFR136A 608 |
| | ND | 0.478 | 0.402 | ug/L | 84 | 1.7 | CFR136A 608 |

| SURROGATE | PERCENT | RECOVERY |
|----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Decachlorobiphenyl | 97 | (48 - 127) |
| | 89 | (48 - 127) |
| Tetrachloro-m-xylene | 70 | (40 - 107) |
| | 73 | (40 - 107) |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J760M1CQ-MS Matrix.....: WATER
MS Lot-Sample #: D7J030334-001 J760M1CR-MSD

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|------------------|-----------------------------|----------------------------|
|------------------|-----------------------------|----------------------------|

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.
Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CP-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CQ-MSD
 Date Sampled...: 10/05/07 14:00 Date Received...: 10/06/07
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 04:04
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | RPD | | METHOD |
|----------------------|----------|------------|------------|--------|-------------|
| | RECOVERY | LIMITS | RPD | LIMITS | |
| Aldrin | 53 | (35 - 112) | | | CFR136A 608 |
| | 42 | (35 - 112) | 17 | (0-69) | CFR136A 608 |
| alpha-BHC | 69 | (56 - 111) | | | CFR136A 608 |
| | 65 | (56 - 111) | 0.33 | (0-67) | CFR136A 608 |
| beta-BHC | 69 | (63 - 112) | | | CFR136A 608 |
| | 66 | (63 - 112) | 2.6 | (0-32) | CFR136A 608 |
| delta-BHC | 69 | (59 - 99) | | | CFR136A 608 |
| | 68 | (59 - 99) | 6.0 | (0-28) | CFR136A 608 |
| gamma-BHC (Lindane) | 73 | (61 - 114) | | | CFR136A 608 |
| | 69 | (61 - 114) | 1.7 | (0-49) | CFR136A 608 |
| 4,4'-DDD | 78 | (64 - 117) | | | CFR136A 608 |
| | 68 | (64 - 117) | 6.8 | (0-26) | CFR136A 608 |
| 4,4'-DDE | 69 | (69 - 113) | | | CFR136A 608 |
| | 60 a | (69 - 113) | 7.1 | (0-28) | CFR136A 608 |
| 4,4'-DDT | 64 | (63 - 133) | | | CFR136A 608 |
| | 59 a | (63 - 133) | 1.2 | (0-28) | CFR136A 608 |
| Dieldrin | 76 | (66 - 113) | | | CFR136A 608 |
| | 68 | (66 - 113) | 3.8 | (0-25) | CFR136A 608 |
| Endosulfan I | 69 | (45 - 127) | | | CFR136A 608 |
| | 60 | (45 - 127) | 8.0 | (0-25) | CFR136A 608 |
| Endosulfan II | 69 | (60 - 125) | | | CFR136A 608 |
| | 63 | (60 - 125) | 2.8 | (0-26) | CFR136A 608 |
| Endosulfan sulfate | 78 | (71 - 109) | | | CFR136A 608 |
| | 73 | (71 - 109) | 0.06 | (0-24) | CFR136A 608 |
| Endrin | 75 | (65 - 118) | | | CFR136A 608 |
| | 67 | (65 - 118) | 4.8 | (0-26) | CFR136A 608 |
| Endrin aldehyde | 74 | (62 - 110) | | | CFR136A 608 |
| | 67 | (62 - 110) | 2.4 | (0-26) | CFR136A 608 |
| Heptachlor | 71 | (47 - 113) | | | CFR136A 608 |
| | 61 | (47 - 113) | 6.9 | (0-58) | CFR136A 608 |
| Heptachlor epoxide | 72 | (65 - 113) | | | CFR136A 608 |
| | 69 | (65 - 113) | 2.8 | (0-27) | CFR136A 608 |
| <u>SURROGATE</u> | | PERCENT | RECOVERY | | |
| | | RECOVERY | LIMITS | | |
| Decachlorobiphenyl | | 65 | (48 - 127) | | |
| | | 50 | (48 - 127) | | |
| Tetrachloro-m-xylene | | 72 | (40 - 107) | | |
| | | 65 | (40 - 107) | | |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CP-MS Matrix.....: WATER
MS Lot-Sample #: D7J060135-001 J8EQK1CQ-MSD

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|------------------|-----------------------------|----------------------------|
|------------------|-----------------------------|----------------------------|

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

* Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CP-MS Matrix.....: WATER
 MS Lot-Sample #: D7J060135-001 J8EQK1CQ-MSD
 Date Sampled...: 10/05/07 14:00 Date Received...: 10/06/07
 Prep Date.....: 10/08/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7281470 Analysis Time...: 04:04
 Dilution Factor: 1

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|---------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Aldrin | ND | 0.498 | 0.265 | ug/L | 53 | | CFR136A 608 |
| | ND | 0.533 | 0.223 | ug/L | 42 | 17 | CFR136A 608 |
| alpha-BHC | ND | 0.498 | 0.345 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.346 | ug/L | 65 | 0.33 | CFR136A 608 |
| beta-BHC | ND | 0.498 | 0.342 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.351 | ug/L | 66 | 2.6 | CFR136A 608 |
| delta-BHC | ND | 0.498 | 0.343 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.364 | ug/L | 68 | 6.0 | CFR136A 608 |
| gamma-BHC (Lindane) | ND | 0.498 | 0.363 | ug/L | 73 | | CFR136A 608 |
| | ND | 0.533 | 0.369 | ug/L | 69 | 1.7 | CFR136A 608 |
| 4,4'-DDD | ND | 0.498 | 0.388 | ug/L | 78 | | CFR136A 608 |
| | ND | 0.533 | 0.362 | ug/L | 68 | 6.8 | CFR136A 608 |
| 4,4'-DDE | ND | 0.498 | 0.345 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.322 | ug/L | 60 a | 7.1 | CFR136A 608 |
| 4,4'-DDT | ND | 0.498 | 0.317 | ug/L | 64 | | CFR136A 608 |
| | ND | 0.533 | 0.314 | ug/L | 59 a | 1.2 | CFR136A 608 |
| Dieldrin | ND | 0.498 | 0.377 | ug/L | 76 | | CFR136A 608 |
| | ND | 0.533 | 0.363 | ug/L | 68 | 3.8 | CFR136A 608 |
| Endosulfan I | ND | 0.498 | 0.345 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.319 | ug/L | 60 | 8.0 | CFR136A 608 |
| Endosulfan II | ND | 0.498 | 0.343 | ug/L | 69 | | CFR136A 608 |
| | ND | 0.533 | 0.334 | ug/L | 63 | 2.8 | CFR136A 608 |
| Endosulfan sulfate | ND | 0.498 | 0.389 | ug/L | 78 | | CFR136A 608 |
| | ND | 0.533 | 0.389 | ug/L | 73 | 0.06 | CFR136A 608 |
| Endrin | ND | 0.498 | 0.376 | ug/L | 75 | | CFR136A 608 |
| | ND | 0.533 | 0.358 | ug/L | 67 | 4.8 | CFR136A 608 |
| Endrin aldehyde | ND | 0.498 | 0.368 | ug/L | 74 | | CFR136A 608 |
| | ND | 0.533 | 0.360 | ug/L | 67 | 2.4 | CFR136A 608 |
| Heptachlor | ND | 0.498 | 0.351 | ug/L | 71 | | CFR136A 608 |
| | ND | 0.533 | 0.328 | ug/L | 61 | 6.9 | CFR136A 608 |
| Heptachlor epoxide | ND | 0.498 | 0.359 | ug/L | 72 | | CFR136A 608 |
| | ND | 0.533 | 0.369 | ug/L | 69 | 2.8 | CFR136A 608 |

| SURROGATE | PERCENT | RECOVERY |
|----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Decachlorobiphenyl | 65 | (48 - 127) |
| | 50 | (48 - 127) |
| Tetrachloro-m-xylene | 72 | (40 - 107) |
| | 65 | (40 - 107) |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #...: D7J050201 Work Order #...: J8EQK1CP-MS Matrix.....: WATER
MS Lot-Sample #: D7J060135-001 J8EQK1CQ-MSD

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|------------------|-----------------------------------|----------------------------------|
|------------------|-----------------------------------|----------------------------------|

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

Chain of Custody Record

SEVERN TRENT
STL

Severn Trent Laboratories, Inc.

4124 (0807)

Client: **OKETCHOBEE** Project Manager: **Miguel Delgado** Chain of Custody Number: **4000068**

Address: **10800 NE 128TH AVE** Telephone Number (Area Code)/Fax Number: **101042007** Lab Number: **STL DENVER** Page **1** of **1**

City: **OKETCHOBEE** State: **FL** Zip Code: **34972** Site Contact: **M. Wright** Carrier/Weight Number: **Fedex** Analysis (Attach list if more space is needed)

Project Name and Location (State): **Oketchobee, 1011** Contract/Purchase Order/Quote No.: **43630-A** Matrix: **624 VOA, 675 SVOA, 608 Pest/PCB**

Sample I.D. No. and Description (Containers for each sample may be combined on one line):

| Sample I.D. No. and Description | Date | Time | Air | Aqueous | Sed. | Soil | Unpres. | H2SO4 | HNO3 | HCl | NaOH | ZnAc/NaOH | Containers & Preservatives | Special Instructions/Conditions of Receipt |
|---------------------------------|------------|------|-----|---------|------|------|---------|-------|------|-----|------|-----------|----------------------------|--|
| STM 39 | 10/28/2007 | 1140 | | | | | 2 | | | | | | 3 | |
| LTM 4 | 10/28/2007 | 1420 | | | | | 2 | | | | | | 3 | |
| TRIP | 09/26/07 | - | | | | | | | | | | | | |

Possible Hazard Identification: Non-Hazard Flammable Skin Irritant Poison B Unknown Return To Client Disposal By Lab Archive For _____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: 24 Hours 48 Hours 7 Days 14 Days 21 Days Other _____

1. Relinquished By: **Ben Ransgauss** Date: **10/28/2007** Time: **1900**

2. Relinquished By: **Ben Ransgauss** Date: **10/28/2007** Time: **1900**

3. Relinquished By: _____ Date: _____ Time: _____

Comments: _____

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy

FIELD INFORMATION FORM



Site Name: 0 KEECH BEE
 Site No.:
 Sample Point: LTM39
 Sample ID

This Waste Management Field Information Form is Required
 This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:
DA50501910

PURGE INFO

PURGE DATE (MM DD YY): 10 04 07
 PURGE TIME (2400 Hr Clock): 1140
 ELAPSED HRS (hrs:min): 4
 WATER VOL IN CASING (Gallons): 4
 ACTUAL VOL PURGED (Gallons): 4
 WELL VOLS PURGED: 4

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ "Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged". Mark changes, record field data, below.

PURGE/SAMPLE EQUIPMENT

Purging and Sampling Equipment ... Dedicated: Y or N
 Purging Device: A A-Submersible Pump D-Bailer
 Sampling Device: A B-Peristaltic Pump E-Piston Pump
 C-OED Bladder Pump F-Dipper/Boiler
 X-Other:
 Filter Device: Y or N 0.45 μ or μ (circle or fill in)
 Filter Type: - A-In-line Disposable C-Vacuum
 B-Pressure X-Other
 Sample Tube Type: - A-Teflon C-PVC X-Other:
 B-Stainless Steel D-Polypropylene

WELL DATA

Well Elevation (at TOC): (ft/msl) Depth to Water (DTW) (from TOC): (ft)
 Total Well Depth (from TOC): (ft) Stick Up (from ground elevation): (ft)
 Groundwater Elevation (site datum, from TOC): (ft/msl)
 Casing ID: (in) Casing Material:

Note: Total Well Depth, Stick Up, Casing Id, etc. are optional and can be from historical data, unless required by State/Permit. Well Elevation, DTW, and Groundwater Elevation must be current.

| STABILIZATION DATA (Optional) | Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|-------------------------------|-----------------------------|-----------|----------|---|-----------|-----------------|-------------------|-------------|----------|
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Suggested range for 3 consec. readings or note Permit/State requirements:
 pH: +/- 0.2 Conductance: +/- 3% D.O.: +/- 10% eH/ORP: +/- 25 mV

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA

SAMPLE DATE (MM DD YY): 10 04 07 pH (std): 6.68
 CONDUCTANCE (μ mhos/cm @ 25°C): 16720 TEMP. (°C): 32.2
 TURBIDITY (ntu): 202 DO (mg/L - ppm):
 eH/ORP (mV): Other:
 Units:

Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site).

Sample Appearance: CLOUDY Odor: YES Color: BROWN Other:
 Weather Conditions (required daily, or as conditions change):-
 Direction/Speed: CALM Outlook: CLEAR 90°F Precipitation: Y or N

FIELD COMMENTS

(Including purge/well volume calculations if required):

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

10 04 07 BEN RAMSLOWAN Ben Ramslova PRO-TECH

Date Name Signature Company

DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

FIELD INFORMATION FORM



Site Name: OKECHOBEE
 Site No.: Sample Point: LTM4
Sample ID

This Waste Management Field Information Form is Required.
 This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/ Lab ID: D7305096 - MJD

PURGE INFO

| | | | | | |
|---|--|---|---|---|------------------|
| <u>100407</u> | <u>1420</u> | <u> + </u> | <u> + </u> | <u> + </u> | <u> + </u> |
| PURGE DATE <small>(MM DD YY)</small> | PURGE TIME <small>(2400 Hr Clock)</small> | ELAPSED HRS <small>(hrs:min)</small> | WATER VOL IN CASING <small>(Gallons)</small> | ACTUAL VOL PURGED <small>(Gallons)</small> | WELL VOLS PURGED |

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ "Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged". Mark changes, record field data, below.

PURGE/SAMPLE EQUIPMENT

Purging and Sampling Equipment ... Dedicated: Y or N

Filter Device: Y or N 0.45 μ or μ (circle or fill in)

Purging Device: A A-Submersible Pump D-Bailer
 B B-Peristaltic Pump E-Piston Pump
 C C-QED Bladder Pump F-Dipper/Bottle

Filter Type: A-In-line Disposable C-Vacuum
 B-Pressure X-Other:

Sample Tube Type: A-Teflon C-PVC X-Other:
 B-Stainless Steel D-Polypropylene

WELL DATA

Well Elevation (at TOC) Depth to Water (DTW) (from TOC) Groundwater Elevation (site datum, from TOC)
(ft/msl) (ft) (ft/msl)

Total Well Depth (from TOC) Stick Up (from ground elevation) Casing ID Casing Material
(ft) (ft) (ft) (in)

Note: Total Well Depth, Stick Up, Casing Id, etc. are optional and can be from historical data, unless required by State/Permit. Well Elevation, DTW, and Groundwater Elevation must be current.

STABILIZATION DATA (Optional)

| Sample Time <small>(2400 Hr Clock)</small> | Rate/Unit | pH <small>(std)</small> | Conductance (SC/EC) <small>(umhos/cm @ 25°C)</small> | Temp. <small>(°C)</small> | Turbidity <small>(ntu)</small> | D.O. <small>(mg/L - ppm)</small> | eH/ORP <small>(mV)</small> | DTW <small>(ft)</small> |
|---|-----------|----------------------------|---|------------------------------|-----------------------------------|-------------------------------------|-------------------------------|----------------------------|
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Suggested range for 3 consec. readings or note Permit/State requirements: pH +/- 0.2, Conductance +/- 3%, D.O. +/- 10%, eH/ORP +/- 25 mV, DTW Stabilize

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheets or form.

FIELD DATA

| SAMPLE DATE <small>(MM DD YY)</small> | pH <small>(std)</small> | CONDUCTANCE <small>(umhos/cm @ 25°C)</small> | TEMP. <small>(°C)</small> | TURBIDITY <small>(ntu)</small> | DO <small>(mg/L - ppm)</small> | eH/ORP <small>(mV)</small> | Other: <small>Units</small> |
|--|----------------------------|---|------------------------------|-----------------------------------|-----------------------------------|-------------------------------|--------------------------------|
| <u>100407</u> | <u>696</u> | <u>21500</u> | <u>312</u> | <u>79999</u> | | | |

Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site.)

Sample Appearance: CLOUDY Odor: YES Color: OK (BROWN) Other:
 Weather Conditions (required daily, or as conditions change): Direction/Speed: CALM Outlook: CLEAR 90°F Precipitation: Y or N

Specific Comments (including purge/well volume calculations if required):

FIELD COMMENTS

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

10 04 07 Ben Ramey Ben Ramey PRO-TECH

Date Name Signature Company

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 /11:40:00AM

Test Site ID#: 20367

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-39

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

Groundwater Elevation (NGVD): _____

() Compliance

or (MSL): _____

(X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|---------------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 39360 | 4,4'-DDD | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 39365 | 4,4'-DDE | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 39370 | 4,4'-DDT | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 39330 | Aldrin | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 39337 | alpha-BHC | Z | N | 608 | 10/11/07 01:45 | < 0.50 ug/L | 0.50 ug/L |
| 34671 | Aroclor 1016 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39488 | Aroclor 1221 | Z | N | 608 | 10/13/07 19:11 | < 2.0 ug/L | 2.0 ug/L |
| 39492 | Aroclor 1232 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39496 | Aroclor 1242 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39500 | Aroclor 1248 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39504 | Aroclor 1254 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39508 | Aroclor 1260 | Z | N | 608 | 10/13/07 19:11 | < 1.0 ug/L | 1.0 ug/L |
| 39338 | beta-BHC | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 039350 | Chlordane (technical) | Z | N | 608 | 10/11/07 01:45 | < 0.50 ug/L | 0.50 ug/L |
| 46323 | delta-BHC | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 39380 | Dieldrin | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 34361 | Endosulfan I | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 34356 | Endosulfan II | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 34351 | Endosulfan sulfate | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 39390 | Endrin | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 34366 | Endrin aldehyde | Z | N | 608 | 10/11/07 01:45 | < 0.10 ug/L | 0.10 ug/L |
| 39340 | gamma-BHC (Lindane) | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 39410 | Heptachlor | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 39420 | Heptachlor epoxide | Z | N | 608 | 10/11/07 01:45 | < 0.050 ug/L | 0.050 ug/L |
| 39400 | Toxaphene | Z | N | 608 | 10/11/07 01:45 | < 5.0 ug/L | 5.0 ug/L |
| 34551 | 1,2,4-Trichlorobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34536 | 1,2-Dichlorobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34346 | 1,2-Diphenylhydrazine (as Azobenzene) | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34566 | 1,3-Dichlorobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34571 | 1,4-Dichlorobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34621 | 2,4,6-Trichlorophenol | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34601 | 2,4-Dichlorophenol | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 /11:40:00AM

Test Site ID#: 20367

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-39

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

Groundwater Elevation (NGVD): _____

() Compliance

or (MSL): _____

(X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34606 | 2,4-Dimethylphenol | Z | N | 625 | 10/14/07 04:34 | 56 ug/L | 100 ug/L |
| 34616 | 2,4-Dinitrophenol | Z | N | 625 | 10/14/07 04:34 | < 200 ug/L | 200 ug/L |
| 34611 | 2,4-Dinitrotoluene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34626 | 2,6-Dinitrotoluene | Z | N | 625 | 10/14/07 04:34 | 15 ug/L | 100 ug/L |
| 34581 | 2-Chloronaphthalene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34586 | 2-Chlorophenol | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34591 | 2-Nitrophenol | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34631 | 3,3'-Dichlorobenzidine | Z | N | 625 | 10/14/07 04:34 | < 500 ug/L | 500 ug/L |
| 34657 | 4,6-Dinitro-2-methylphenol | Z | N | 625 | 10/14/07 04:34 | < 500 ug/L | 500 ug |
| 34636 | 4-Bromophenyl phenyl ether | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34452 | 4-Chloro-3-methylphenol | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34641 | 4-Chlorophenyl phenyl ether | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34646 | 4-Nitrophenol | Z | N | 625 | 10/14/07 04:34 | < 500 ug/L | 500 ug/L |
| 34205 | Acenaphthene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34200 | Acenaphthylene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34220 | Anthracene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 39120 | Benzidine | Z | N | 625 | 10/14/07 04:34 | < 1000 ug/L | 1000 ug/L |
| 34526 | Benzo(a)anthracene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34247 | Benzo(a)pyrene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34230 | Benzo(b)fluoranthene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34521 | Benzo(ghi)perylene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34242 | Benzo(k)fluoranthene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34278 | bis(2-Chloroethoxy)methane | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34273 | bis(2-Chloroethyl) ether | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 73522 | bis(2-Chloroisopropyl) ether | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 39100 | bis(2-Ethylhexyl) phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34292 | Butyl benzyl phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34320 | Chrysene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 39110 | Di-n-butyl phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34596 | Di-n-octyl phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 034556 | Dibenzo(a,h)anthracene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34336 | Diethyl phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 /11:40:00AM

Test Site ID#: 20367

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-39

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

Groundwater Elevation (NGVD): _____

() Compliance

or (MSL): _____

(X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|-----------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34341 | Dimethyl phthalate | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34376 | Fluoranthene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34381 | Fluorene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 39700 | Hexachlorobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34391 | Hexachlorobutadiene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34386 | Hexachlorocyclopentadiene | Z | N | 625 | 10/14/07 04:34 | < 500 ug/L | 500 ug/L |
| 34396 | Hexachloroethane | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34403 | Indeno(1,2,3-cd)pyrene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34408 | Isophorone | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34428 | N-Nitrosodi-n-propylamine | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34438 | N-Nitrosodimethylamine | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34433 | N-Nitrosodiphenylamine | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34696 | Naphthalene | Z | N | 625 | 10/14/07 04:34 | 11 ug/L | 100 ug/L |
| 34447 | Nitrobenzene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 39032 | Pentachlorophenol | Z | N | 625 | 10/14/07 04:34 | < 500 ug/L | 500 ug/L |
| 34461 | Phenanthrene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 046000 | Phenol | Z | N | 625 | 10/14/07 04:34 | 980 ug/L | 100 ug/L |
| 34469 | Pyrene | Z | N | 625 | 10/14/07 04:34 | < 100 ug/L | 100 ug/L |
| 34506 | 1,1,1-Trichloroethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34516 | 1,1,2,2-Tetrachloroethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34511 | 1,1,2-Trichloroethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34496 | 1,1-Dichloroethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34501 | 1,1-Dichloroethene | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34531 | 1,2-Dichloroethane | Z | N | 624 | 10/10/07 16:02 | 7.1 ug/L | 10 ug/L |
| 34541 | 1,2-Dichloropropane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34561 | 1,3-Dichloropropene (total) | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34576 | 2-Chloroethyl vinyl ether | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34210 | Acrolein | Z | N | 624 | 10/10/07 16:02 | < 200 ug/L | 200 ug/L |
| 34215 | Acrylonitrile | Z | N | 624 | 10/10/07 16:02 | < 200 ug/L | 200 ug/L |
| 34030 | Benzene | Z | N | 624 | 10/10/07 16:02 | 9.1 ug/L | 10 ug/L |
| 32101 | Bromodichloromethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 32104 | Bromoform | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 /11:40:00AM

Test Site ID#: 20367

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-39

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

() Compliance

(X) Other

Groundwater Elevation (NGVD): _____

or (MSL): _____

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|--------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34413 | Bromomethane | Z | N | 624 | 10/10/07 16:02 | < 20 ug/L | 20 ug/L |
| 32102 | Carbon tetrachloride | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34301 | Chlorobenzene | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34311 | Chloroethane | Z | N | 624 | 10/10/07 16:02 | < 20 ug/L | 20 ug/L |
| 32106 | Chloroform | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34418 | Chloromethane | Z | N | 624 | 10/10/07 16:02 | < 20 ug/L | 20 ug/L |
| 32105 | Dibromochloromethane | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34371 | Ethylbenzene | Z | N | 624 | 10/10/07 16:02 | 23 ug/L | 10 ug/L |
| 34423 | Methylene chloride | Z | N | 624 | 10/10/07 16:02 | 4.6 ug/L | 10 ug/L |
| 34475 | Tetrachloroethene | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 34010 | Toluene | Z | N | 624 | 10/10/07 16:02 | 57 ug/L | 10 ug/L |
| 34546 | trans-1,2-Dichloroethene | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 39180 | Trichloroethene | Z | N | 624 | 10/10/07 16:02 | < 10 ug/L | 10 ug/L |
| 39175 | Vinyl chloride | Z | N | 624 | 10/10/07 16:02 | < 20 ug/L | 20 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 / 2:20:00PM

Test Site ID#: 20366

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-04

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

Groundwater Elevation (NGVD): _____

() Compliance

or (MSL): _____

(X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|---------------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 39360 | 4,4'-DDD | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 39365 | 4,4'-DDE | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 39370 | 4,4'-DDT | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 39330 | Aldrin | Z | N | 608 | 10/11/07 02:03 | < 0.050 ug/L | 0.050 ug/L |
| 39337 | alpha-BHC | Z | N | 608 | 10/11/07 02:03 | < 0.50 ug/L | 0.50 ug/L |
| 34671 | Aroclor 1016 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39488 | Aroclor 1221 | Z | N | 608 | 10/13/07 19:34 | < 2.0 ug/L | 2.0 ug/L |
| 39492 | Aroclor 1232 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39496 | Aroclor 1242 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39500 | Aroclor 1248 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39504 | Aroclor 1254 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39508 | Aroclor 1260 | Z | N | 608 | 10/13/07 19:34 | < 1.0 ug/L | 1.0 ug/L |
| 39338 | beta-BHC | Z | N | 608 | 10/11/07 02:03 | 0.026 ug/L | 0.050 ug/L |
| 039350 | Chlordane (technical) | Z | N | 608 | 10/11/07 02:03 | < 0.50 ug/L | 0.50 ug/L |
| 46323 | delta-BHC | Z | N | 608 | 10/11/07 02:03 | 0.018 ug/L | 0.050 ug/L |
| 39380 | Dieldrin | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 34361 | Endosulfan I | Z | N | 608 | 10/11/07 02:03 | < 0.050 ug/L | 0.050 ug/L |
| 34356 | Endosulfan II | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 34351 | Endosulfan sulfate | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 39390 | Endrin | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 34366 | Endrin aldehyde | Z | N | 608 | 10/11/07 02:03 | < 0.10 ug/L | 0.10 ug/L |
| 39340 | gamma-BHC (Lindane) | Z | N | 608 | 10/11/07 02:03 | < 0.050 ug/L | 0.050 ug/L |
| 39410 | Heptachlor | Z | N | 608 | 10/11/07 02:03 | < 0.050 ug/L | 0.050 ug/L |
| 39420 | Heptachlor epoxide | Z | N | 608 | 10/11/07 02:03 | < 0.050 ug/L | 0.050 ug/L |
| 39400 | Toxaphene | Z | N | 608 | 10/11/07 02:03 | < 5.0 ug/L | 5.0 ug/L |
| 34551 | 1,2,4-Trichlorobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34536 | 1,2-Dichlorobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34346 | 1,2-Diphenylhydrazine (as Azobenzene) | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34566 | 1,3-Dichlorobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34571 | 1,4-Dichlorobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34621 | 2,4,6-Trichlorophenol | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34601 | 2,4-Dichlorophenol | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 / 2:20:00PM

Test Site ID#: 20366

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: LTM-04

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

() Compliance

(X) Other

Groundwater Elevation (NGVD): _____
or (MSL): _____

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34606 | 2,4-Dimethylphenol | Z | N | 625 | 10/14/07 04:56 | 23 ug/L | 100 ug/L |
| 34616 | 2,4-Dinitrophenol | Z | N | 625 | 10/14/07 04:56 | < 200 ug/L | 200 ug/L |
| 34611 | 2,4-Dinitrotoluene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34626 | 2,6-Dinitrotoluene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34581 | 2-Chloronaphthalene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34586 | 2-Chlorophenol | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34591 | 2-Nitrophenol | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34631 | 3,3'-Dichlorobenzidine | Z | N | 625 | 10/14/07 04:56 | < 500 ug/L | 500 ug/L |
| 34657 | 4,6-Dinitro-2-methylphenol | Z | N | 625 | 10/14/07 04:56 | < 500 ug/L | 500 ug/L |
| 34636 | 4-Bromophenyl phenyl ether | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34452 | 4-Chloro-3-methylphenol | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34641 | 4-Chlorophenyl phenyl ether | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34646 | 4-Nitrophenol | Z | N | 625 | 10/14/07 04:56 | < 500 ug/L | 500 ug/L |
| 34205 | Acenaphthene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34200 | Acenaphthylene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34220 | Anthracene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 39120 | Benzidine | Z | N | 625 | 10/14/07 04:56 | < 1000 ug/L | 1000 ug/L |
| 34526 | Benzo(a)anthracene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34247 | Benzo(a)pyrene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34230 | Benzo(b)fluoranthene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34521 | Benzo(ghi)perylene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34242 | Benzo(k)fluoranthene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34278 | bis(2-Chloroethoxy)methane | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34273 | bis(2-Chloroethyl) ether | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 73522 | bis(2-Chloroisopropyl) ether | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 39100 | bis(2-Ethylhexyl) phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34292 | Butyl benzyl phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34320 | Chrysene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 39110 | Di-n-butyl phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34596 | Di-n-octyl phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 034556 | Dibenzo(a,h)anthracene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34336 | Diethyl phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____ Sampling Date/Time: 10/4/2007 / 2:20:00PM
 Test Site ID#: 20366 Report Period 2007 / 4
 WACS#: 70436 year / qtr
 Well Name: LTM-04 Well Purged (Y/N): N
 Classification of Groundwater: GII Well Type: () Background
 Groundwater Elevation (NGVD): _____ () Detection
 or (MSL): _____ () Compliance
 (X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|-----------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34341 | Dimethyl phthalate | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34376 | Fluoranthene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34381 | Fluorene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 39700 | Hexachlorobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34391 | Hexachlorobutadiene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34386 | Hexachlorocyclopentadiene | Z | N | 625 | 10/14/07 04:56 | < 500 ug/L | 500 ug/L |
| 34396 | Hexachloroethane | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34403 | Indeno(1,2,3-cd)pyrene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34408 | Isophorone | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34428 | N-Nitrosodi-n-propylamine | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34438 | N-Nitrosodimethylamine | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34433 | N-Nitrosodiphenylamine | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34696 | Naphthalene | Z | N | 625 | 10/14/07 04:56 | 10 ug/L | 100 ug/L |
| 34447 | Nitrobenzene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 39032 | Pentachlorophenol | Z | N | 625 | 10/14/07 04:56 | < 500 ug/L | 500 ug/L |
| 34461 | Phenanthrene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 046000 | Phenol | Z | N | 625 | 10/14/07 04:56 | 50 ug/L | 100 ug/L |
| 34469 | Pyrene | Z | N | 625 | 10/14/07 04:56 | < 100 ug/L | 100 ug/L |
| 34506 | 1,1,1-Trichloroethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34516 | 1,1,2,2-Tetrachloroethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34511 | 1,1,2-Trichloroethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34496 | 1,1-Dichloroethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34501 | 1,1-Dichloroethene | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34531 | 1,2-Dichloroethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34541 | 1,2-Dichloropropane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34561 | 1,3-Dichloropropene (total) | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34576 | 2-Chloroethyl vinyl ether | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34210 | Acrolein | Z | N | 624 | 10/10/07 16:22 | < 330 ug/L | 330 ug/L |
| 34215 | Acrylonitrile | Z | N | 624 | 10/10/07 16:22 | < 330 ug/L | 330 ug/L |
| 34030 | Benzene | Z | N | 624 | 10/10/07 16:22 | 5.5 ug/L | 17 ug/L |
| 32101 | Bromodichloromethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 32104 | Bromoform | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____ Sampling Date/Time: 10/4/2007 / 2:20:00PM
 Test Site ID#: 20366 Report Period 2007 / 4
 WACS#: 70436 year / qtr
 Well Name: LTM-04 Well Purged (Y/N): N
 Classification of Groundwater: GI Well Type: () Background
 Groundwater Elevation (NGVD): _____ () Detection
 or (MSL): _____ () Compliance
 (X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|--------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34413 | Bromomethane | Z | N | 624 | 10/10/07 16:22 | < 33 ug/L | 33 ug/L |
| 32102 | Carbon tetrachloride | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 3430I | Chlorobenzene | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34311 | Chloroethane | Z | N | 624 | 10/10/07 16:22 | < 33 ug/L | 33 ug/L |
| 32106 | Chloroform | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34418 | Chloromethane | Z | N | 624 | 10/10/07 16:22 | < 33 ug/L | 33 ug/L |
| 32105 | Dibromochloromethane | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34371 | Ethylbenzene | Z | N | 624 | 10/10/07 16:22 | 24 ug/L | 17 ug/L |
| 34423 | Methylene chloride | Z | N | 624 | 10/10/07 16:22 | 6.9 ug/L | 17 ug/L |
| 34475 | Tetrachloroethene | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 34010 | Toluene | Z | N | 624 | 10/10/07 16:22 | 33 ug/L | 17 ug/L |
| 34546 | trans-1,2-Dichloroethene | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 39180 | Trichloroethene | Z | N | 624 | 10/10/07 16:22 | < 17 ug/L | 17 ug/L |
| 39175 | Vinyl chloride | Z | N | 624 | 10/10/07 16:22 | < 33 ug/L | 33 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/4/2007 /12:00:00AM

Test Site ID#: _____

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: TRIP BLANK 1

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

Groundwater Elevation (NGVD): _____

() Compliance

or (MSL): _____

() Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|-----------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34506 | 1,1,1-Trichloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34516 | 1,1,2,2-Tetrachloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34511 | 1,1,2-Trichloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34496 | 1,1-Dichloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34501 | 1,1-Dichloroethene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34531 | 1,2-Dichloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34541 | 1,2-Dichloropropane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34561 | 1,3-Dichloropropene (total) | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34576 | 2-Chloroethyl vinyl ether | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34210 | Acrolein | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34215 | Acrylonitrile | | N | 624 | 10/10/07 01:57 | < 100 ug/L | 100 ug/L |
| 34030 | Benzene | | N | 624 | 10/10/07 01:57 | < 100 ug/L | 100 ug/L |
| 32101 | Bromodichloromethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 32104 | Bromoform | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34413 | Bromomethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 32102 | Carbon tetrachloride | | N | 624 | 10/10/07 01:57 | < 10 ug/L | 10 ug/L |
| 34301 | Chlorobenzene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34311 | Chloroethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 32106 | Chloroform | | N | 624 | 10/10/07 01:57 | < 10 ug/L | 10 ug/L |
| 34418 | Chloromethane | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 32105 | Dibromochloromethane | | N | 624 | 10/10/07 01:57 | < 10 ug/L | 10 ug/L |
| 34371 | Ethylbenzene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34423 | Methylene chloride | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34475 | Tetrachloroethene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34010 | Toluene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 34546 | trans-1,2-Dichloroethene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 39180 | Trichloroethene | | N | 624 | 10/10/07 01:57 | < 5.0 ug/L | 5.0 ug/L |
| 39175 | Vinyl chloride | | N | 624 | 10/10/07 01:57 | < 10 ug/L | 10 ug/L |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

Project No. Site 1011

Okeechobee Landfill

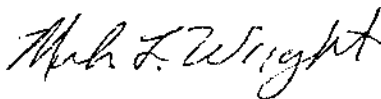
Lot #: D7J060151

Pond 1D

Miguel Delgado
Waste Management Inc.
Berman Rd Landfill
10800 NE 128th Ave
Okeechobee, FL 34927

Cc: Ken Guilbeault

TestAmerica Denver



Melissa L. Wright
Project Manager

October 29, 2007

Table Of Contents

Standard Deliverables

Report Contents

Total Number of Pages

Standard Deliverables

The Cover Letter and the Report Cover page are considered integral parts of this Standard Deliverable package. This report is incomplete unless all pages indicated in this Table of Contents are included.



- **Table of Contents**
- **Case Narrative**
- **Executive Summary – Detection Highlights**
- **Methods Summary**
- **Method/Analyst Summary**
- **Lot Sample Summary**
- **Analytical Results**
- **QC Data Association Summary**
- **QC by Method**
- **Chain-of-Custody**

Case Narrative

Enclosed is the report for two samples received at TestAmerica Denver on October 6, 2007. The results included in this report have been reviewed for compliance with TestAmerica's Laboratory Quality Manual. The results relate only to the samples in this report and meet all requirements of NELAC and any exceptions are noted below. TestAmerica Denver's Florida certification number is E87667.

This report may include reporting limits (RLs) less than TestAmerica Denver's standard reporting limit. The reported sample results and associated reporting limits are being used specifically to meet the needs of this project. Note that data are not normally reported to these levels without qualification because they are inherently less reliable and potentially less defensible than required by the latest industry standards.

Dilution factors and footnotes have been provided to assist in the interpretation of the results. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at concentrations above the linear calibration curve, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameters listed on the analytical methods summary page in accordance with the methods indicated. A summary of quality control parameters is provided below.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Quality Control Summary for Lot D7J060151

Sample Receiving

The cooler temperature upon receipt at the Denver laboratory was 5.9°C.

All sample bottles were received in acceptable condition.

Holding Times

All analyses were performed within established holding times.

Method Blanks

Total Sodium was detected in the Method 6010B Blank at a concentration below the reporting limit but above the method detection limit. No corrective action is taken for results in the Method Blank that are below the reporting limits.

All other Method Blanks were within established control limits.

Laboratory Control Samples (LCS)

All Laboratory Control Samples were within established control limits.

Matrix Spike (MS) and Matrix Spike Duplicate (MSD)

The method required MS/MSD could not be performed for Method 504.1 due to insufficient sample volume; however, an LCS/LCSD pair was analyzed to demonstrate method precision.

Lot #: D7J060151

The Method 365.3 MS/MSD was performed on an unrelated sample and demonstrated MS/MSD recoveries and a relative percent difference outside the control limits for Total Phosphorus. All other QC samples were in control; therefore, no corrective action was taken.

All other MS and MSD samples were within established control limits.

Organics

The Method 8260B Continuing Calibration Verification (CCV) standard was outside the percent difference limits for Iodomethane. Because all other calibration criteria were met, no corrective action was necessary.

Metals

The Method 6010B Continuing Calibration Blank (CCB) for Lead was above the project specific reporting limit which is lower than TestAmerica Denver's standard reporting limit. No corrective action is taken for results in the CCB that are below TestAmerica Denver's standard reporting limits.

General Comments

The analyses for Fecal Coliform and Chlorophyll-a were performed at Harbor Branch Environmental Laboratories, Inc.

Harbor Branch
5300 U.S. 1 North
Fort Pierce, FL 34946
Phone: (772) 465-2400

EXECUTIVE SUMMARY - Detection Highlights

D7J060151

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | ANALYTICAL METHOD |
|-----------------------------------|---------|--------------------|----------|----------------------|
| PONDID 10/05/07 09:00 001 | | | | |
| Arsenic | 1.9 B | 5.0 | ug/L | SW846 6020 |
| Iron | 49 B | 50 | ug/L | SW846 6010B |
| Barium | 4.2 B | 100 | ug/L | SW846 6010B |
| Zinc | 4.6 B | 20 | ug/L | SW846 6010B |
| Sodium | 20000 J | 1000 | ug/L | SW846 6010B |
| Hardness, as CaCO ₃ | 160 | 2.0 | mg/L | MCAWW 130.2 |
| pH | 7.7 | 0.10 | No Units | MCAWW 150.1 |
| Total Dissolved Solids | 310 | 10 | mg/L | MCAWW 160.1 |
| Total Suspended Solids | 3.2 B | 4.0 | mg/L | MCAWW 160.2 |
| Total Kjeldahl Nitrogen | 1.0 | 0.50 | mg/L | MCAWW 351.2 |
| Nitrate | 0.046 B | 0.50 | mg/L | MCAWW 300.0A |
| Total Organic Carbon | 22 | 1.0 | mg/L | MCAWW 415.1 |
| Field Temperature | 28.4 | -- | deg C | MCAWW 170.1 |
| Field pH | 5.98 | 0.1 | No Units | MCAWW 150.1 |
| Field Conductivity | 433 | 1 | umhos/cm | MCAWW 120.1 |
| Total phosphorus | 0.023 B | 0.10 | mg/L | MCAWW 365.3 |
| Field Dissolved Oxygen | 3.5 | 0.5 | mg/L | MCAWW 360.1 |
| Field Turbidity | 5.4 | | NTU | MCAWW 180.1 |
| Ammonia as N | 0.050 | 0.050 | mg/L | MCAWW 350.1 |
| Chemical Oxygen Demand (COD) | 68 | 50 | mg/L | MCAWW 410.4 |
| Nitrogen | 1.0 | 0.70 | mg/L | MCAWW 353.2+351.2 |

METHODS SUMMARY

D7J060151

| PARAMETER | ANALYTICAL METHOD | PREPARATION METHOD |
|--|-------------------|--------------------|
| pH (Electrometric) | MCAWW 150.1 | MCAWW 150.1 |
| Biochemical Oxygen Demand | MCAWW 405.1 | MCAWW 405.1 |
| Chemical Oxygen Demand | MCAWW 410.4 | MCAWW 410.4 |
| EDB/DBCP/123-TCP in Water by Microextraction and G | EPA-DW 504.1 | SW846 8011 |
| Field pH | MCAWW 150.1 | MCAWW 150.1 |
| Field Conductivity | MCAWW 120.1 | MCAWW 120.1 |
| Field Dissolved Oxygen | MCAWW 360.1 | |
| Field Temperature | MCAWW 170.1 | MCAWW 170.1 |
| Field Turbidity | MCAWW 180.1 | |
| Filterable Residue (TDS) | MCAWW 160.1 | MCAWW 160.1 |
| Inductively Coupled Plasma (ICP) Metals | SW846 6010B | SW846 3005A |
| ICP-MS (6020) | SW846 6020 | SW846 3005A |
| Mercury in Liquid Waste (Manual Cold-Vapor) | SW846 7470A | SW846 7470A |
| Nitrate as N | MCAWW 300.0A | MCAWW 300.0A |
| Nitrate-Nitrite | MCAWW 353.2 | MCAWW 353.2 |
| Nitrogen (TKN+NO3+NO2) | MCAWW 353.2+351 | MCAWW TKN+NOX |
| Nitrogen, Ammonia | MCAWW 350.1 | MCAWW 350.1 |
| Non-Filterable Residue (TSS) | MCAWW 160.2 | MCAWW 160.2 |
| Total phosphorus | MCAWW 365.3 | MCAWW 365.3 |
| Total Hardness (Titrimetric, EDTA) | MCAWW 130.2 | MCAWW 130.2 |
| Total Kjeldahl Nitrogen | MCAWW 351.2 | MCAWW 351.2 |
| Total Organic Carbon | MCAWW 415.1 | MCAWW 415.1 |
| Trace Inductively Coupled Plasma (ICP) Metals | SW846 6010B | SW846 3005A |
| Unionized NH3 as N | FL-DEP Unionize | FL-DEP Calculat |
| Volatile Organics by GC/MS | SW846 8260B | SW846 5030B/826 |

References:

- EPA-DW "Methods for the Determination of Organic Compounds in Drinking Water", EPA/600/4-88/039, December 1988 and its Supplements.
- FL-DEP State of Florida Department of Environmental Protection, Florida Administrative Code.
- MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.
- SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

METHOD / ANALYST SUMMARY

D7J060151

| <u>ANALYTICAL METHOD</u> | <u>ANALYST</u> | <u>ANALYST ID</u> |
|------------------------------|---------------------|-----------------------|
| EPA-DW 504.1 | Mike Dobransky | 008777 |
| FL-DEP Unionized NH3 as | Roxanne K. Sullivan | 001200 |
| MCAWW 120.1 | Outside Lab | OUT |
| MCAWW 130.2 | Kim Bertha | 007985 |
| MCAWW 150.1 | Danielle M. Fougere | 006481 |
| MCAWW 150.1 | Outside Lab | OUT |
| MCAWW 160.1 | ReAnna Davis | 002266 |
| MCAWW 160.2 | ReAnna Davis | 002266 |
| MCAWW 170.1 | Outside Lab | OUT |
| MCAWW 180.1 | Outside Lab | OUT |
| MCAWW 300.0A | Grant Henshaw | 004878 |
| MCAWW 350.1 | Kevin Bloom | 006134 |
| MCAWW 351.2 | Daniel Natan | 001552 |
| MCAWW 353.2 | Kevin Bloom | 006134 |
| MCAWW 353.2+351.2 | Roxanne K. Sullivan | 001200 |
| MCAWW 360.1 | Outside Lab | OUT |
| MCAWW 365.3 | Kim Bertha | 007985 |
| MCAWW 405.1 | Danielle M. Fougere | 006481 |
| MCAWW 410.4 | Kim Bertha | 007985 |
| MCAWW 415.1 | Daniel Natan | 001552 |
| SW846 6010B | Lynn-Anne Trudell | 006645 |
| SW846 6010B | Lynn-Anne Trudell | 6645 |
| SW846 6020 | Janel Motichka | 2862 |
| SW846 7470A | David Wells | 5099 |
| SW846 8260B | Jennifer Hazard | 007928 |

References:

- EPA-DW "Methods for the Determination of Organic Compounds in Drinking Water", EPA/600/4-88/039, December 1988 and its Supplements.
- FL-DEP State of Florida Department of Environmental Protection, Florida Administrative Code.
- MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.
- SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

D7J060151

| <u>WO #</u> | <u>SAMPLE#</u> | <u>CLIENT SAMPLE ID</u> | <u>SAMPLED DATE</u> | <u>SAMP TIME</u> |
|-------------|----------------|-------------------------|---------------------|------------------|
| J8ET6 | 001 | POND1D | 10/05/07 | 09:00 |
| J8ET9 | 002 | TRIP BLANK 1 | 10/05/07 | |

NOTE(S) :

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Waste Management, Inc.

Client Sample ID: POND1D

GC/MS Volatiles

Lot-Sample #....: D7J060151-001 Work Order #....: J8ET61A2 Matrix.....: WATER
 Date Sampled....: 10/05/07 09:00 Date Received...: 10/06/07
 Prep Date.....: 10/12/07 Analysis Date...: 10/13/07
 Prep Batch #....: 7288489 Analysis Time...: 02:22
 Dilution Factor: 1
 Method.....: SW846 8260B

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|------|
| | | LIMIT | UNITS | MDL |
| Acetone | ND | 10 | ug/L | 1.9 |
| Acrylonitrile | ND | 10 | ug/L | 1.4 |
| Benzene | ND | 1.0 | ug/L | 0.16 |
| Bromochloromethane | ND | 1.0 | ug/L | 0.10 |
| Bromodichloromethane | ND | 1.0 | ug/L | 0.17 |
| Bromoform | ND | 1.0 | ug/L | 0.19 |
| Bromomethane | ND | 1.0 | ug/L | 0.21 |
| 2-Butanone (MEK) | ND | 10 | ug/L | 1.8 |
| Carbon disulfide | ND | 1.0 | ug/L | 0.45 |
| Carbon tetrachloride | ND | 1.0 | ug/L | 0.19 |
| Chlorobenzene | ND | 1.0 | ug/L | 0.17 |
| Dibromochloromethane | ND | 1.0 | ug/L | 0.17 |
| Chloroethane | ND | 1.0 | ug/L | 0.41 |
| Chloroform | ND | 1.0 | ug/L | 0.16 |
| Chloromethane | ND | 1.0 | ug/L | 0.30 |
| Dibromomethane | ND | 1.0 | ug/L | 0.17 |
| 1,2-Dichlorobenzene | ND | 1.0 | ug/L | 0.13 |
| 1,4-Dichlorobenzene | ND | 1.0 | ug/L | 0.16 |
| trans-1,4-Dichloro- 2-butene | ND | 1.0 | ug/L | 0.80 |
| 1,1-Dichloroethane | ND | 1.0 | ug/L | 0.16 |
| 1,2-Dichloroethane | ND | 1.0 | ug/L | 0.13 |
| cis-1,2-Dichloroethene | ND | 1.0 | ug/L | 0.15 |
| trans-1,2-Dichloroethene | ND | 1.0 | ug/L | 0.15 |
| 1,1-Dichloroethene | ND | 1.0 | ug/L | 0.14 |
| 1,2-Dichloropropane | ND | 1.0 | ug/L | 0.13 |
| cis-1,3-Dichloropropene | ND | 1.0 | ug/L | 0.16 |
| trans-1,3-Dichloropropene | ND | 1.0 | ug/L | 0.19 |
| Ethylbenzene | ND | 1.0 | ug/L | 0.16 |
| 2-Hexanone | ND | 10 | ug/L | 1.4 |
| Iodomethane | ND | 1.0 | ug/L | 0.23 |
| Methylene chloride | ND | 1.0 | ug/L | 0.32 |
| 4-Methyl-2-pentanone | ND | 10 | ug/L | 0.49 |
| Styrene | ND | 1.0 | ug/L | 0.17 |
| 1,1,1,2-Tetrachloroethane | ND | 1.0 | ug/L | 0.17 |
| 1,1,2,2-Tetrachloroethane | ND | 1.0 | ug/L | 0.20 |
| Tetrachloroethene | ND | 1.0 | ug/L | 0.20 |
| Toluene | ND | 1.0 | ug/L | 0.17 |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: POND1D

GC/MS Volatiles

Lot-Sample #...: D7J060151-001 Work Order #...: J8ET61A2 Matrix.....: WATER

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING LIMIT</u> | <u>UNITS</u> | <u>MDL</u> |
|------------------------|---------------|----------------------------|--------------|------------|
| 1,1,1-Trichloroethane | ND | 1.0 | ug/L | 0.16 |
| 1,1,2-Trichloroethane | ND | 1.0 | ug/L | 0.32 |
| Trichloroethene | ND | 1.0 | ug/L | 0.16 |
| Trichlorofluoromethane | ND | 1.0 | ug/L | 0.29 |
| 1,2,3-Trichloropropane | ND | 1.0 | ug/L | 0.27 |
| Vinyl acetate | ND | 1.0 | ug/L | 0.94 |
| Vinyl chloride | ND | 1.0 | ug/L | 0.17 |
| Xylenes (total) | ND | 1.0 | ug/L | 0.19 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|-----------------------|-----------------------------|----------------------------|
| Dibromofluoromethane | 116 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 116 | (65 - 126) |
| 4-Bromofluorobenzene | 92 | (75 - 115) |
| Toluene-d8 | 105 | (78 - 118) |

Waste Management, Inc.

Client Sample ID: TRIP BLANK 1

GC/MS Volatiles

Lot-Sample #...: D7J060151-002 Work Order #...: J8ET91AA Matrix.....: WATER
 Date Sampled...: 10/05/07 Date Received...: 10/06/07
 Prep Date.....: 10/12/07 Analysis Date...: 10/13/07
 Prep Batch #...: 7288489 Analysis Time...: 02:43
 Dilution Factor: 1
 Method.....: SW846 8260B

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|------|
| | | LIMIT | UNITS | MDL |
| Acetone | ND | 10 | ug/L | 1.9 |
| Acrylonitrile | ND | 10 | ug/L | 1.4 |
| Benzene | ND | 1.0 | ug/L | 0.16 |
| Bromochloromethane | ND | 1.0 | ug/L | 0.10 |
| Bromodichloromethane | ND | 1.0 | ug/L | 0.17 |
| Bromoform | ND | 1.0 | ug/L | 0.19 |
| Bromomethane | ND | 1.0 | ug/L | 0.21 |
| 2-Butanone (MEK) | ND | 10 | ug/L | 1.8 |
| Carbon disulfide | ND | 1.0 | ug/L | 0.45 |
| Carbon tetrachloride | ND | 1.0 | ug/L | 0.19 |
| Chlorobenzene | ND | 1.0 | ug/L | 0.17 |
| Dibromochloromethane | ND | 1.0 | ug/L | 0.17 |
| Chloroethane | ND | 1.0 | ug/L | 0.41 |
| Chloroform | ND | 1.0 | ug/L | 0.16 |
| Chloromethane | ND | 1.0 | ug/L | 0.30 |
| Dibromomethane | ND | 1.0 | ug/L | 0.17 |
| 1,2-Dichlorobenzene | ND | 1.0 | ug/L | 0.13 |
| 1,4-Dichlorobenzene | ND | 1.0 | ug/L | 0.16 |
| trans-1,4-Dichloro- 2-butene | ND | 1.0 | ug/L | 0.80 |
| 1,1-Dichloroethane | ND | 1.0 | ug/L | 0.16 |
| 1,2-Dichloroethane | ND | 1.0 | ug/L | 0.13 |
| cis-1,2-Dichloroethene | ND | 1.0 | ug/L | 0.15 |
| trans-1,2-Dichloroethene | ND | 1.0 | ug/L | 0.15 |
| 1,1-Dichloroethene | ND | 1.0 | ug/L | 0.14 |
| 1,2-Dichloropropane | ND | 1.0 | ug/L | 0.13 |
| cis-1,3-Dichloropropene | ND | 1.0 | ug/L | 0.16 |
| trans-1,3-Dichloropropene | ND | 1.0 | ug/L | 0.19 |
| Ethylbenzene | ND | 1.0 | ug/L | 0.16 |
| 2-Hexanone | ND | 10 | ug/L | 1.4 |
| Iodomethane | ND | 1.0 | ug/L | 0.23 |
| Methylene chloride | ND | 1.0 | ug/L | 0.32 |
| 4-Methyl-2-pentanone | ND | 10 | ug/L | 0.49 |
| Styrene | ND | 1.0 | ug/L | 0.17 |
| 1,1,1,2-Tetrachloroethane | ND | 1.0 | ug/L | 0.17 |
| 1,1,2,2-Tetrachloroethane | ND | 1.0 | ug/L | 0.20 |
| Tetrachloroethene | ND | 1.0 | ug/L | 0.20 |
| Toluene | ND | 1.0 | ug/L | 0.17 |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: TRIP BLANK 1

GC/MS Volatiles

Lot-Sample #...: D7J060151-002 Work Order #...: J8ET91AA Matrix.....: WATER

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING LIMIT</u> | <u>UNITS</u> | <u>MDL</u> |
|------------------------|---------------|----------------------------|--------------|------------|
| 1,1,1-Trichloroethane | ND | 1.0 | ug/L | 0.16 |
| 1,1,2-Trichloroethane | ND | 1.0 | ug/L | 0.32 |
| Trichloroethene | ND | 1.0 | ug/L | 0.16 |
| Trichlorofluoromethane | ND | 1.0 | ug/L | 0.29 |
| 1,2,3-Trichloropropane | ND | 1.0 | ug/L | 0.27 |
| Vinyl acetate | ND | 1.0 | ug/L | 0.94 |
| Vinyl chloride | ND | 1.0 | ug/L | 0.17 |
| Xylenes (total) | ND | 1.0 | ug/L | 0.19 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|-----------------------|-----------------------------|----------------------------|
| Dibromofluoromethane | 112 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 108 | (65 - 126) |
| 4-Bromofluorobenzene | 91 | (75 - 115) |
| Toluene-d8 | 109 | (78 - 118) |

Waste Management, Inc.

Client Sample ID: POND1D

GC Semivolatiles

Lot-Sample #...: D7J060151-001 Work Order #...: J8ET61A3 Matrix.....: WATER
Date Sampled...: 10/05/07 09:00 Date Received...: 10/06/07
Prep Date.....: 10/10/07 Analysis Date...: 10/11/07
Prep Batch #...: 7283259 Analysis Time...: 12:24
Dilution Factor: 1
Method.....: EPA-DW 504.1

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING</u> | | |
|--|-----------------|------------------|--------------|------------|
| | | <u>LIMIT</u> | <u>UNITS</u> | <u>MDL</u> |
| 1,2-Dibromoethane (EDB) | ND | 0.020 | ug/L | 0.0037 |
| 1,2-Dibromo-3- chloropropane (DBCP) | ND | 0.20 | ug/L | 0.0068 |
| <u>SURROGATE</u> | <u>PERCENT</u> | <u>RECOVERY</u> | | |
| 1,2-Dibromopropane | <u>RECOVERY</u> | <u>LIMITS</u> | | |
| | 98 | (70 - 130) | | |

Waste Management, Inc.

Client Sample ID: POND1D

TOTAL Metals

Lot-Sample #...: D7J060151-001

Matrix.....: WATER

Date Sampled...: 10/05/07 09:00 Date Received...: 10/06/07

| PARAMETER | RESULT | REPORTING | | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|--------------------------|--------|--------------------|-------|-------------------------|-------------------------------|-----------------|
| | | LIMIT | UNITS | | | |
| Prep Batch #...: 7281423 | | | | | | |
| Mercury | ND | 0.20 | ug/L | SW846 7470A | 10/09-10/10/07 | J8ET61AJ |
| | | Dilution Factor: 1 | | Analysis Time...: 12:35 | MDL.....: 0.027 | |
| Prep Batch #...: 7282212 | | | | | | |
| Arsenic | 1.9 B | 5.0 | ug/L | SW846 6020 | 10/11-10/12/07 | J8ET61AA |
| | | Dilution Factor: 1 | | Analysis Time...: 16:12 | MDL.....: 0.21 | |
| Thallium | ND | 2.0 | ug/L | SW846 6020 | 10/11-10/12/07 | J8ET61AF |
| | | Dilution Factor: 1 | | Analysis Time...: 16:12 | MDL.....: 0.020 | |
| Prep Batch #...: 7282329 | | | | | | |
| Iron | 49 B | 50 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AK |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 22 | |
| Barium | 4.2 B | 100 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET6 |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 1.0 | |
| Antimony | ND | 6.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AM |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 3.1 | |
| Beryllium | ND | 4.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AN |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 0.47 | |
| Cadmium | ND | 5.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AP |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 0.45 | |
| Chromium | ND | 10 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AQ |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 2.6 | |
| Cobalt | ND | 50 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AR |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 1.2 | |
| Copper | ND | 25. | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AT |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 4.5 | |
| Nickel | ND | 40 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AU |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 7.8 | |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: POND1D

TOTAL Metals

Lot-Sample #...: D7J060151-001

Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | | METHOD | PREPARATION- | WORK |
|-----------|---------|--------------------|-------|-------------------------|----------------|----------|
| | | LIMIT | UNITS | | ANALYSIS DATE | ORDER # |
| Silver | ND | 10 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AV |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 2.8 | |
| Vanadium | ND | 49 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AW |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 2.5 | |
| Zinc | 4.6 B | 20 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AX |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 4.5 | |
| Lead | ND | 3.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61AO |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 2.6 | |
| Selenium | ND | 5.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61A1 |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 4.9 | |
| Sodium | 20000 J | 1000 | ug/L | SW846 6010B | 10/10-10/15/07 | J8ET61CF |
| | | Dilution Factor: 1 | | Analysis Time...: 22:28 | MDL.....: 92 | |

NOTE(S):

B Estimated result. Result is less than RL.

J Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Waste Management, Inc.

Client Sample ID: POND1D

General Chemistry

Lot-Sample #...: D7J060151-001 Work Order #...: J8ET6
 Date Sampled...: 10/05/07 09:00 Date Received...: 10/06/07

Matrix.....: WATER

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|------------------------------------|---------|--------------------|----------|-------------------------|-------------------------------|-----------------|
| pH | 7.7 | 0.10 | No Units | MCAWW 150.1 | 10/06/07 | 7279143 |
| | | Dilution Factor: 1 | | Analysis Time...: 11:32 | MDL.....: | |
| Ammonia as N | 0.050 | 0.050 | mg/L | MCAWW 350.1 | 10/11/07 | 7285149 |
| | | Dilution Factor: 1 | | Analysis Time...: 11:09 | MDL.....: 0.022 | |
| Biochemical Oxygen Demand (BOD) | ND | 2.0 | mg/L | MCAWW 405.1 | 10/06/07 | 7279145 |
| | | Dilution Factor: 1 | | Analysis Time...: 11:30 | MDL.....: 0.30 | |
| Chemical Oxygen Demand (COD) | 68 | 50 | mg/L | MCAWW 410.4 | 10/06-10/08/07 | 7281149 |
| | | Dilution Factor: 1 | | Analysis Time...: 08:00 | MDL.....: 4.1 | |
| Field pH | 5.98 | 0.1 | No Units | MCAWW 150.1 | 10/05/07 | 7297567 |
| | | Dilution Factor: 1 | | Analysis Time...: 00:00 | MDL.....: | |
| Field Conductivity | 433 | 1 | umhos/cm | MCAWW 120.1 | 10/05/07 | 72975 |
| | | Dilution Factor: 1 | | Analysis Time...: 00:00 | MDL.....: | |
| Field Dissolved Oxygen | 3.5 | 0.5 | mg/L | MCAWW 360.1 | 10/05/07 | 7297566 |
| | | Dilution Factor: 1 | | Analysis Time...: 00:00 | MDL.....: 0.01 | |
| Field Temperature | 28.4 | -- | deg C | MCAWW 170.1 | 10/05/07 | 7297568 |
| | | Dilution Factor: 1 | | Analysis Time...: 00:00 | MDL.....: | |
| Field Turbidity | 5.4 | | NTU | MCAWW 180.1 | 10/05/07 | 7297569 |
| | | Dilution Factor: 1 | | Analysis Time...: 00:00 | MDL.....: | |
| Hardness, as CaCO3 | 160 | 2.0 | mg/L | MCAWW 130.2 | 10/09/07 | 7282475 |
| | | Dilution Factor: 1 | | Analysis Time...: 12:00 | MDL.....: 1.3 | |
| Nitrate | 0.046 B | 0.50 | mg/L | MCAWW 300.0A | 10/06/07 | 7280014 |
| | | Dilution Factor: 1 | | Analysis Time...: 11:28 | MDL.....: 0.042 | |
| Nitrate-Nitrite | ND | 0.10 | mg/L | MCAWW 353.2 | 10/11/07 | 7284549 |
| | | Dilution Factor: 1 | | Analysis Time...: 11:09 | MDL.....: 0.019 | |
| Nitrogen | 1.0 | 0.70 | mg/L | MCAWW 353.2+351.2 | 10/17/07 | 7290236 |
| | | Dilution Factor: 1 | | Analysis Time...: 09:00 | MDL.....: | |

(Continued on next page)

Waste Management, Inc.

Client Sample ID: POND1D

General Chemistry

Lot-Sample #...: D7J060151-001

Work Order #...: J8BT6

Matrix.....: WATER

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|-------------------------|---------|-------|-------|--------------------|-------------------------------|------------------|
| Total phosphorus | 0.023 B | 0.10 | mg/L | MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | | | | Dilution Factor: 1 | Analysis Time...: 12:00 | MDL.....: 0.0050 |
| Total Dissolved Solids | 310 | 10 | mg/L | MCAWW 160.1 | 10/11/07 | 7284605 |
| | | | | Dilution Factor: 1 | Analysis Time...: 15:20 | MDL.....: 4.7 |
| Total Kjeldahl Nitrogen | 1.0 | 0.50 | mg/L | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | | | | Dilution Factor: 1 | Analysis Time...: 09:00 | MDL.....: 0.25 |
| Total Organic Carbon | 22 | 1.0 | mg/L | MCAWW 415.1 | 10/11/07 | 7288343 |
| | | | | Dilution Factor: 1 | Analysis Time...: 20:00 | MDL.....: 0.15 |
| Total Suspended Solids | 3.2 B | 4.0 | mg/L | MCAWW 160.2 | 10/10/07 | 7283636 |
| | | | | Dilution Factor: 1 | Analysis Time...: 16:30 | MDL.....: 1.1 |
| Un-ionized Ammonia | ND | 0.050 | mg/L | FL-DEP Unionized | 10/17/07 | 7290235 |
| | | | | Dilution Factor: 1 | Analysis Time...: 09:00 | MDL.....: |

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

QC DATA ASSOCIATION SUMMARY

D7J060151

Sample Preparation and Analysis Control Numbers

| <u>SAMPLE#</u> | <u>MATRIX</u> | <u>ANALYTICAL METHOD</u> | <u>LEACH BATCH #</u> | <u>PREP BATCH #</u> | <u>MS RUN#</u> |
|----------------|-------------------|------------------------------|--------------------------|-------------------------|----------------|
| 001 | WATER | MCAWW 130.2 | | 7282475 | 7282314 |
| | WATER | MCAWW 150.1 | | 7279143 | 7282116 |
| | WATER | MCAWW 160.1 | | 7284605 | 7287033 |
| | WATER | MCAWW 160.2 | | 7283636 | 7284306 |
| | WATER | MCAWW 351.2 | | 7284268 | 7284355 |
| | WATER | MCAWW 353.2 | | 7284549 | 7284335 |
| | WATER | MCAWW 405.1 | | 7279145 | 7285069 |
| | WATER | MCAWW 300.0A | | 7280014 | 7282099 |
| | WATER | MCAWW 415.1 | | 7288343 | 7288236 |
| | WATER | MCAWW 170.1 | | 7297568 | |
| | WATER | MCAWW 150.1 | | 7297567 | |
| | WATER | MCAWW 120.1 | | 7297565 | |
| | WATER | MCAWW 365.3 | | 7283214 | 7284078 |
| | WATER | MCAWW 360.1 | | 7297566 | |
| | WATER | SW846 6020 | | 7282212 | 7282142 |
| | WATER | SW846 7470A | | 7281423 | 7282163 |
| | WATER | EPA-DW 504.1 | | 7283259 | |
| | WATER | SW846 8260B | | 7288489 | 7288295 |
| | WATER | SW846 6010B | | 7282329 | 7282219 |
| | WATER | MCAWW 180.1 | | 7297569 | |
| WATER | FL-DEP Unionized | | 7290235 | | |
| WATER | MCAWW 350.1 | | 7285149 | 7285085 | |
| WATER | MCAWW 410.4 | | 7281149 | 7281073 | |
| WATER | MCAWW 353.2+351.2 | | 7290236 | | |
| 002 | WATER | SW846 8260B | | 7288489 | 7288295 |

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: D7J060151
 MB Lot-Sample #: D7J150000-489

Work Order #...: J817L1AA

Matrix.....: WATER

Analysis Date...: 10/12/07
 Dilution Factor: 1

Prep Date.....: 10/12/07

Analysis Time...: 23:12

Prep Batch #...: 7288489

| PARAMETER | RESULT | REPORTING | | |
|---------------------------------|--------|-----------|-------|-------------|
| | | LIMIT | UNITS | METHOD |
| Acetone | ND | 10 | ug/L | SW846 8260B |
| Acrylonitrile | ND | 10 | ug/L | SW846 8260B |
| Benzene | ND | 1.0 | ug/L | SW846 8260B |
| Bromochloromethane | ND | 1.0 | ug/L | SW846 8260B |
| Bromodichloromethane | ND | 1.0 | ug/L | SW846 8260B |
| Bromoform | ND | 1.0 | ug/L | SW846 8260B |
| Bromomethane | ND | 1.0 | ug/L | SW846 8260B |
| 2-Butanone (MEK) | ND | 10 | ug/L | SW846 8260B |
| Carbon disulfide | ND | 1.0 | ug/L | SW846 8260B |
| Carbon tetrachloride | ND | 1.0 | ug/L | SW846 8260B |
| Chlorobenzene | ND | 1.0 | ug/L | SW846 8260B |
| Dibromochloromethane | ND | 1.0 | ug/L | SW846 8260B |
| Chloroethane | ND | 1.0 | ug/L | SW846 8260B |
| Chloroform | ND | 1.0 | ug/L | SW846 8260B |
| Chloromethane | ND | 1.0 | ug/L | SW846 8260B |
| Dibromomethane | ND | 1.0 | ug/L | SW846 8260B |
| 1,2-Dichlorobenzene | ND | 1.0 | ug/L | SW846 8260B |
| 1,4-Dichlorobenzene | ND | 1.0 | ug/L | SW846 8260B |
| trans-1,4-Dichloro- 2-butene | ND | 1.0 | ug/L | SW846 8260B |
| 1,1-Dichloroethane | ND | 1.0 | ug/L | SW846 8260B |
| 1,2-Dichloroethane | ND | 1.0 | ug/L | SW846 8260B |
| cis-1,2-Dichloroethene | ND | 1.0 | ug/L | SW846 8260B |
| trans-1,2-Dichloroethene | ND | 1.0 | ug/L | SW846 8260B |
| 1,1-Dichloroethene | ND | 1.0 | ug/L | SW846 8260B |
| 1,2-Dichloropropane | ND | 1.0 | ug/L | SW846 8260B |
| cis-1,3-Dichloropropene | ND | 1.0 | ug/L | SW846 8260B |
| trans-1,3-Dichloropropene | ND | 1.0 | ug/L | SW846 8260B |
| Ethylbenzene | ND | 1.0 | ug/L | SW846 8260B |
| 2-Hexanone | ND | 10 | ug/L | SW846 8260B |
| Iodomethane | ND | 1.0 | ug/L | SW846 8260B |
| Methylene chloride | ND | 1.0 | ug/L | SW846 8260B |
| 4-Methyl-2-pentanone | ND | 10 | ug/L | SW846 8260B |
| Styrene | ND | 1.0 | ug/L | SW846 8260B |
| 1,1,1,2-Tetrachloroethane | ND | 1.0 | ug/L | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | ND | 1.0 | ug/L | SW846 8260B |
| Tetrachloroethene | ND | 1.0 | ug/L | SW846 8260B |
| Toluene | ND | 1.0 | ug/L | SW846 8260B |
| 1,1,1-Trichloroethane | ND | 1.0 | ug/L | SW846 8260B |
| 1,1,2-Trichloroethane | ND | 1.0 | ug/L | SW846 8260B |
| Trichloroethene | ND | 1.0 | ug/L | SW846 8260B |

(Continued on next page)

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: D7J060151

Work Order #...: J817L1AA

Matrix.....: WATER

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING</u> | | <u>METHOD</u> |
|------------------------|---------------|------------------|--------------|---------------|
| | | <u>LIMIT</u> | <u>UNITS</u> | |
| Trichlorofluoromethane | ND | 1.0 | ug/L | SW846 8260B |
| 1,2,3-Trichloropropane | ND | 1.0 | ug/L | SW846 8260B |
| Vinyl acetate | ND | 1.0 | ug/L | SW846 8260B |
| Vinyl chloride | ND | 1.0 | ug/L | SW846 8260B |
| Xylenes (total) | ND | 1.0 | ug/L | SW846 8260B |

| <u>SURROGATE</u> | <u>PERCENT</u> | <u>RECOVERY</u> |
|-----------------------|-----------------|-----------------|
| | <u>RECOVERY</u> | <u>LIMITS</u> |
| Dibromofluoromethane | 109 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 101 | (65 - 126) |
| 4-Bromofluorobenzene | 89 | (75 - 115) |
| Toluene-d8 | 111 | (78 - 118) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J817L1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J150000-489
 Prep Date.....: 10/12/07 Analysis Date...: 10/12/07
 Prep Batch #...: 7288489 Analysis Time...: 23:36
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> |
|--------------------------|-----------------------------|----------------------------|---------------|
| Benzene | 104 | (77 - 118) | SW846 8260B |
| 1,3-Dichlorobenzene | 96 | (75 - 115) | SW846 8260B |
| Bromodichloromethane | 98 | (78 - 118) | SW846 8260B |
| Carbon tetrachloride | 112 | (80 - 120) | SW846 8260B |
| Chlorobenzene | 101 | (78 - 118) | SW846 8260B |
| Chloroform | 102 | (78 - 118) | SW846 8260B |
| 1,1-Dichloroethane | 107 | (77 - 117) | SW846 8260B |
| trans-1,2-Dichloroethene | 108 | (80 - 120) | SW846 8260B |
| 1,1-Dichloroethene | 117 | (68 - 133) | SW846 8260B |
| 1,2-Dichloropropane | 98 | (76 - 116) | SW846 8260B |
| Ethylbenzene | 107 | (78 - 118) | SW846 8260B |
| Methylene chloride | 97 | (71 - 119) | SW846 8260B |
| Tetrachloroethene | 111 | (77 - 117) | SW846 8260B |
| Toluene | 104 | (73 - 120) | SW846 8260B |
| 1,1,1-Trichloroethane | 115 | (78 - 118) | SW846 8260B |
| Trichloroethene | 109 | (78 - 122) | SW846 8260B |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|-----------------------|-----------------------------|----------------------------|
| Dibromofluoromethane | 111 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 105 | (65 - 126) |
| 4-Bromofluorobenzene | 97 | (75 - 115) |
| Toluene-d8 | 107 | (78 - 118) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J817L1AC Matrix.....: WATER
 LCS Lot-Sample#: D7J150000-489
 Prep Date.....: 10/12/07 Analysis Date...: 10/12/07
 Prep Batch #...: 7288489 Analysis Time...: 23:36
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>SPIKE AMOUNT</u> | <u>MEASURED AMOUNT</u> | <u>UNITS</u> | <u>PERCENT RECOVERY</u> | <u>METHOD</u> |
|--------------------------|---------------------|------------------------|--------------|-------------------------|---------------|
| Benzene | 5.00 | 5.22 | ug/L | 104 | SW846 8260B |
| 1,3-Dichlorobenzene | 5.00 | 4.79 | ug/L | 96 | SW846 8260B |
| Bromodichloromethane | 5.00 | 4.92 | ug/L | 98 | SW846 8260B |
| Carbon tetrachloride | 5.00 | 5.58 | ug/L | 112 | SW846 8260B |
| Chlorobenzene | 5.00 | 5.04 | ug/L | 101 | SW846 8260B |
| Chloroform | 5.00 | 5.12 | ug/L | 102 | SW846 8260B |
| 1,1-Dichloroethane | 5.00 | 5.34 | ug/L | 107 | SW846 8260B |
| trans-1,2-Dichloroethene | 5.00 | 5.40 | ug/L | 108 | SW846 8260B |
| 1,1-Dichloroethene | 5.00 | 5.86 | ug/L | 117 | SW846 8260B |
| 1,2-Dichloropropane | 5.00 | 4.92 | ug/L | 98 | SW846 8260B |
| Ethylbenzene | 5.00 | 5.35 | ug/L | 107 | SW846 8260B |
| Methylene chloride | 5.00 | 4.85 | ug/L | 97 | SW846 8260B |
| Tetrachloroethene | 5.00 | 5.57 | ug/L | 111 | SW846 8260B |
| Toluene | 5.00 | 5.20 | ug/L | 104 | SW846 8260B |
| 1,1,1-Trichloroethane | 5.00 | 5.77 | ug/L | 115 | SW846 8260B |
| Trichloroethene | 5.00 | 5.43 | ug/L | 109 | SW846 8260B |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|-----------------------|-------------------------|------------------------|
| Dibromofluoromethane | 111 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 105 | (65 - 126) |
| 4-Bromofluorobenzene | 97 | (75 - 115) |
| Toluene-d8 | 107 | (78 - 118) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J8DMQ1AH-MS Matrix.....: WATER
 MS Lot-Sample #: D7J050304-001 J8DMQ1AJ-MSD
 Date Sampled...: 10/04/07 12:32 Date Received...: 10/05/07
 Prep Date.....: 10/12/07 Analysis Date...: 10/13/07
 Prep Batch #...: 7288489 Analysis Time...: 00:17
 Dilution Factor: 1

| PARAMETER | PERCENT | RECOVERY | RPD | RPD | METHOD |
|--------------------------|----------|------------|------|--------|-------------|
| | RECOVERY | LIMITS | | LIMITS | |
| Benzene | 102 | (77 - 118) | | | SW846 8260B |
| | 96 | (77 - 118) | 5.2 | (0-20) | SW846 8260B |
| 1,3-Dichlorobenzene | 94 | (75 - 115) | | | SW846 8260B |
| | 92 | (75 - 115) | 2.5 | (0-20) | SW846 8260B |
| Bromodichloromethane | 99 | (78 - 118) | | | SW846 8260B |
| | 94 | (78 - 118) | 5.1 | (0-20) | SW846 8260B |
| Carbon tetrachloride | 110 | (80 - 120) | | | SW846 8260B |
| | 106 | (80 - 120) | 3.6 | (0-21) | SW846 8260B |
| Chlorobenzene | 102 | (78 - 118) | | | SW846 8260B |
| | 98 | (78 - 118) | 3.4 | (0-20) | SW846 8260B |
| Chloroform | 103 | (78 - 118) | | | SW846 8260B |
| | 97 | (78 - 118) | 5.3 | (0-20) | SW846 8260B |
| 1,1-Dichloroethane | 103 | (77 - 117) | | | SW846 8260B |
| | 99 | (77 - 117) | 4.1 | (0-21) | SW846 8260B |
| trans-1,2-Dichloroethene | 109 | (80 - 120) | | | SW846 8260B |
| | 102 | (80 - 120) | 6.5 | (0-24) | SW846 8260B |
| 1,1-Dichloroethene | 108 | (68 - 133) | | | SW846 8260B |
| | 108 | (68 - 133) | 0.63 | (0-20) | SW846 8260B |
| 1,2-Dichloropropane | 97 | (76 - 116) | | | SW846 8260B |
| | 94 | (76 - 116) | 3.7 | (0-20) | SW846 8260B |
| Ethylbenzene | 105 | (78 - 118) | | | SW846 8260B |
| | 100 | (78 - 118) | 5.6 | (0-26) | SW846 8260B |
| Methylene chloride | 96 | (71 - 119) | | | SW846 8260B |
| | 92 | (71 - 119) | 3.2 | (0-20) | SW846 8260B |
| Tetrachloroethene | 106 | (77 - 117) | | | SW846 8260B |
| | 106 | (77 - 117) | 0.08 | (0-20) | SW846 8260B |
| Toluene | 104 | (73 - 120) | | | SW846 8260B |
| | 100 | (73 - 120) | 3.1 | (0-20) | SW846 8260B |
| 1,1,1-Trichloroethane | 113 | (78 - 118) | | | SW846 8260B |
| | 108 | (78 - 118) | 4.3 | (0-20) | SW846 8260B |
| Trichloroethene | 106 | (78 - 122) | | | SW846 8260B |
| | 100 | (78 - 122) | 5.8 | (0-20) | SW846 8260B |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Dibromofluoromethane | 113 | (79 - 119) |
| | 110 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 107 | (65 - 126) |
| | 103 | (65 - 126) |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J8DMQ1AH-MS Matrix.....: WATER
MS Lot-Sample #: D7J050304-001 J8DMQ1AJ-MSD

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-----------------------------|----------------------------|
| 4-Bromofluorobenzene | 99 | (75 - 115) |
| | 95 | (75 - 115) |
| Toluene-d8 | 108 | (78 - 118) |
| | 105 | (78 - 118) |

NOTE (S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J8DMQ1AH-MS Matrix.....: WATER
 MS Lot-Sample #: D7J050304-001 J8DMQ1AJ-MSD
 Date Sampled...: 10/04/07 12:32 Date Received...: 10/05/07
 Prep Date.....: 10/12/07 Analysis Date...: 10/13/07
 Prep Batch #...: 7288489 Analysis Time...: 00:17
 Dilution Factor: 1

| PARAMETER | SAMPLE | SPIKE | MEASRD | UNITS | PERCNT | | METHOD |
|--------------------------|--------|-------|--------|-------|--------|------|-------------|
| | AMOUNT | AMT | AMOUNT | | RECVRY | RPD | |
| Benzene | ND | 5.00 | 5.08 | ug/L | 102 | | SW846 8260B |
| | ND | 5.00 | 4.82 | ug/L | 96 | 5.2 | SW846 8260B |
| 1,3-Dichlorobenzene | ND | 5.00 | 4.72 | ug/L | 94 | | SW846 8260B |
| | ND | 5.00 | 4.61 | ug/L | 92 | 2.5 | SW846 8260B |
| Bromodichloromethane | ND | 5.00 | 4.93 | ug/L | 99 | | SW846 8260B |
| | ND | 5.00 | 4.68 | ug/L | 94 | 5.1 | SW846 8260B |
| Carbon tetrachloride | ND | 5.00 | 5.52 | ug/L | 110 | | SW846 8260B |
| | ND | 5.00 | 5.32 | ug/L | 106 | 3.6 | SW846 8260B |
| Chlorobenzene | ND | 5.00 | 5.08 | ug/L | 102 | | SW846 8260B |
| | ND | 5.00 | 4.91 | ug/L | 98 | 3.4 | SW846 8260B |
| Chloroform | ND | 5.00 | 5.13 | ug/L | 103 | | SW846 8260B |
| | ND | 5.00 | 4.87 | ug/L | 97 | 5.3 | SW846 8260B |
| 1,1-Dichloroethane | ND | 5.00 | 5.17 | ug/L | 103 | | SW846 8260B |
| | ND | 5.00 | 4.96 | ug/L | 99 | 4.1 | SW846 8260B |
| trans-1,2-Dichloroethene | ND | 5.00 | 5.46 | ug/L | 109 | | SW846 8260B |
| | ND | 5.00 | 5.11 | ug/L | 102 | 6.5 | SW846 8260B |
| 1,1-Dichloroethene | ND | 5.00 | 5.38 | ug/L | 108 | | SW846 8260B |
| | ND | 5.00 | 5.41 | ug/L | 108 | 0.63 | SW846 8260B |
| 1,2-Dichloropropane | ND | 5.00 | 4.87 | ug/L | 97 | | SW846 8260B |
| | ND | 5.00 | 4.69 | ug/L | 94 | 3.7 | SW846 8260B |
| Ethylbenzene | ND | 5.00 | 5.27 | ug/L | 105 | | SW846 8260B |
| | ND | 5.00 | 4.98 | ug/L | 100 | 5.6 | SW846 8260B |
| Methylene chloride | ND | 5.00 | 4.78 | ug/L | 96 | | SW846 8260B |
| | ND | 5.00 | 4.62 | ug/L | 92 | 3.2 | SW846 8260B |
| Tetrachloroethene | ND | 5.00 | 5.31 | ug/L | 106 | | SW846 8260B |
| | ND | 5.00 | 5.31 | ug/L | 106 | 0.08 | SW846 8260B |
| Toluene | ND | 5.00 | 5.18 | ug/L | 104 | | SW846 8260B |
| | ND | 5.00 | 5.02 | ug/L | 100 | 3.1 | SW846 8260B |
| 1,1,1-Trichloroethane | ND | 5.00 | 5.64 | ug/L | 113 | | SW846 8260B |
| | ND | 5.00 | 5.40 | ug/L | 108 | 4.3 | SW846 8260B |
| Trichloroethene | ND | 5.00 | 5.31 | ug/L | 106 | | SW846 8260B |
| | ND | 5.00 | 5.02 | ug/L | 100 | 5.8 | SW846 8260B |

| SURROGATE | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| | RECOVERY | LIMITS |
| Dibromofluoromethane | 113 | (79 - 119) |
| | 110 | (79 - 119) |
| 1,2-Dichloroethane-d4 | 107 | (65 - 126) |
| | 103 | (65 - 126) |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

GC/MS Volatiles

Client Lot #...: D7J060151 Work Order #...: J8DMQ1AH-MS Matrix.....: WATER
MS Lot-Sample #: D7J050304-001 J8DMQ1AJ-MSD

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|----------------------|-----------------------------|----------------------------|
| 4-Bromofluorobenzene | 99 | (75 - 115) |
| | 95 | (75 - 115) |
| Toluene-d8 | 108 | (78 - 118) |
| | 105 | (78 - 118) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

METHOD BLANK REPORT

GC Semivolatiles

Client Lot #...: D7J060151 Work Order #...: J8LEE1AA Matrix.....: WATER
 MB Lot-Sample #: D7J100000-259
 Analysis Date...: 10/11/07 Prep Date.....: 10/10/07 Analysis Time...: 10:24
 Dilution Factor: 1 Prep Batch #...: 7283259

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING</u> | | <u>METHOD</u> |
|------------------------------------|---------------|------------------|--------------|---------------|
| | | <u>LIMIT</u> | <u>UNITS</u> | |
| 1,2-Dibromoethane (EDB) | ND | 0.020 | ug/L | EPA-DW 504.1 |
| 1,2-Dibromo-3-chloropropane (DBCP) | ND | 0.20 | ug/L | EPA-DW 504.1 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|--------------------|-------------------------|------------------------|
| 1,2-Dibromopropane | 103 | (70 - 130) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC Semivolatiles

Client Lot #...: D7J060151 Work Order #...: J8LEE1AC-LCS Matrix.....: WATER
 LCS Lot-Sample#: D7J100000-259 J8LEE1AD-LCSD
 Prep Date.....: 10/10/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7283259 Analysis Time...: 09:45
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> |
|------------------------------------|-------------------------|------------------------|------------|-------------------|---------------|
| 1,2-Dibromoethane (KDB) | 96 | (70 - 130) | | | EPA-DW 504.1 |
| | 95 | (70 - 130) | 0.99 | (0-30) | EPA-DW 504.1 |
| 1,2-Dibromo-3-chloropropane (DBCP) | 117 | (70 - 130) | | | EPA-DW 504.1 |
| | 117 | (70 - 130) | 0.24 | (0-30) | EPA-DW 504.1 |

| <u>SURROGATE</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|--------------------|-------------------------|------------------------|
| 1,2-Dibromopropane | 104 | (70 - 130) |
| | 104 | (70 - 130) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE DATA REPORT

GC Semivolatiles

Client Lot #...: D7J060151 Work Order #...: J8LEE1AC-LCS Matrix.....: WATER
 LCS Lot-Sample#: D7J100000-259 J8LEE1AD-LCSD
 Prep Date.....: 10/10/07 Analysis Date...: 10/11/07
 Prep Batch #...: 7283259 Analysis Time...: 09:45
 Dilution Factor: 1

| <u>PARAMETER</u> | <u>SPIKE</u> <u>AMOUNT</u> | <u>MEASURED</u> <u>AMOUNT</u> | <u>UNITS</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RPD</u> | <u>METHOD</u> |
|--|-------------------------------|----------------------------------|--------------|-----------------------------------|------------|---------------|
| 1,2-Dibromoethane (KDB) | 0.250 | 0.241 | ug/L | 96 | | EPA-DW 504.1 |
| | 0.250 | 0.239 | ug/L | 95 | 0.99 | EPA-DW 504.1 |
| 1,2-Dibromo-3- chloropropane (DBCP) | 0.250 | 0.293 | ug/L | 117 | | EPA-DW 504.1 |
| | 0.250 | 0.292 | ug/L | 117 | 0.24 | EPA-DW 504.1 |

| <u>SURROGATE</u> | <u>PERCENT</u> <u>RECOVERY</u> | <u>RECOVERY</u> <u>LIMITS</u> |
|--------------------|-----------------------------------|----------------------------------|
| 1,2-Dibromopropane | 104 | (70 - 130) |
| | 104 | (70 - 130) |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.
 Bold print denotes control parameters

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|---|--------|-------------------------|-------|-------------|-------------------------------|-----------------|
| MB Lot-Sample #: D7J090000-212 Prep Batch #...: 7282212 | | | | | | |
| Arsenic | ND | 5.0 | ug/L | SW846 6020 | 10/11-10/12/07 | J8HK21AA |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 15:23 | | | | |
| Thallium | ND | 2.0 | ug/L | SW846 6020 | 10/11-10/12/07 | J8HK21AC |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 15:23 | | | | |
| MB Lot-Sample #: D7J080000-423 Prep Batch #...: 7281423 | | | | | | |
| Mercury | ND | 0.20 | ug/L | SW846 7470A | 10/09-10/10/07 | J8HXJ1AA |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 11:55 | | | | |
| MB Lot-Sample #: D7J090000-329 Prep Batch #...: 7282329 | | | | | | |
| Iron | ND | 50 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1A |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Barium | ND | 100 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AC |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Antimony | ND | 6.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AD |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Beryllium | ND | 4.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AE |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Cadmium | ND | 5.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AF |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Chromium | ND | 10 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AG |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Cobalt | ND | 50 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AH |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |

(Continued on next page)

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| <u>PARAMETER</u> | <u>RESULT</u> | <u>REPORTING LIMIT</u> | <u>UNITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|---------------|----------------------------|--------------|---------------|---------------------------------------|-------------------------|
| Copper | ND | 25 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AJ |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Nickel | ND | 40 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AK |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Silver | ND | 10 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AL |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Vanadium | ND | 49 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AM |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Zinc | ND | 20 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AN |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Lead | ND | 3.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AP |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Selenium | ND | 5.0 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AQ |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |
| Sodium | 130 B | 1000 | ug/L | SW846 6010B | 10/10-10/15/07 | J8H8A1AR |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 21:19 | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|---|-------------------------|------------------------|---------------|-----------------------------------|---------------------|
| LCS Lot-Sample#: D7J080000-423 Prep Batch #...: 7281423 | | | | | |
| Mercury | 95 | (88 - 111) | SW846 7470A | 10/09-10/10/07 | J8HXJ1AC |
| | | Dilution Factor: 1 | | Analysis Time...: 11:57 | |
| LCS Lot-Sample#: D7J090000-212 Prep Batch #...: 7282212 | | | | | |
| Arsenic | 103 | (89 - 111) | SW846 6020 | 10/11-10/12/07 | J8HK21AD |
| | | Dilution Factor: 1 | | Analysis Time...: 15:27 | |
| Thallium | 103 | (86 - 124) | SW846 6020 | 10/11-10/12/07 | J8HK21AE |
| | | Dilution Factor: 1 | | Analysis Time...: 15:27 | |
| LCS Lot-Sample#: D7J090000-329 Prep Batch #...: 7282329 | | | | | |
| Iron | 96 | (89 - 115) | SW846 6010B | 10/10-10/15/07 | J8H8A1AT |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Barium | 102 | (90 - 112) | SW846 6010B | 10/10-10/15/07 | J8H8A1AU |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Antimony | 100 | (88 - 110) | SW846 6010B | 10/10-10/15/07 | J8H8A1AV |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Beryllium | 98 | (89 - 113) | SW846 6010B | 10/10-10/15/07 | J8H8A1AW |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Cadmium | 104 | (88 - 111) | SW846 6010B | 10/10-10/15/07 | J8H8A1AX |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Chromium | 101 | (90 - 113) | SW846 6010B | 10/10-10/15/07 | J8H8A1AQ |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Cobalt | 98 | (89 - 111) | SW846 6010B | 10/10-10/15/07 | J8H8A1A1 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Copper | 97 | (86 - 112) | SW846 6010B | 10/10-10/15/07 | J8H8A1A2 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Nickel | 98 | (89 - 111) | SW846 6010B | 10/10-10/15/07 | J8H8A1A3 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|-----------------------------|----------------------------|---------------|---------------------------------------|---------------------|
| Silver | 89 | (86 - 115) | SW846 6010B | 10/10-10/15/07 | J8H8A1A4 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Vanadium | 99 | (90 - 111) | SW846 6010B | 10/10-10/15/07 | J8H8A1A5 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Zinc | 95 | (85 - 111) | SW846 6010B | 10/10-10/15/07 | J8H8A1A6 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Lead | 95 | (89 - 110) | SW846 6010B | 10/10-10/15/07 | J8H8A1A7 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Selenium | 99 | (85 - 112) | SW846 6010B | 10/10-10/15/07 | J8H8A1A8 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |
| Sodium | 106 | (90 - 115) | SW846 6010B | 10/10-10/15/07 | J8H8A1A9 |
| | | Dilution Factor: 1 | | Analysis Time...: 21:24 | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECVRY | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|---|--------------|-----------------|-------|--------------------|-------------------------|----------------------------|--------------|
| LCS Lot-Sample#: D7J080000-423 Prep Batch #...: 7281423 | | | | | | | |
| Mercury | 5.00 | 4.77 | ug/L | 95 | SW846 7470A | 10/09-10/10/07 | J8HXJ1AC |
| | | | | Dilution Factor: 1 | Analysis Time...: 11:57 | | |
| LCS Lot-Sample#: D7J090000-212 Prep Batch #...: 7282212 | | | | | | | |
| Arsenic | 40.0 | 41.0 | ug/L | 103 | SW846 6020 | 10/11-10/12/07 | J8HK21AD |
| | | | | Dilution Factor: 1 | Analysis Time...: 15:27 | | |
| Thallium | 40.0 | 41.2 | ug/L | 103 | SW846 6020 | 10/11-10/12/07 | J8HK21AE |
| | | | | Dilution Factor: 1 | Analysis Time...: 15:27 | | |
| LCS Lot-Sample#: D7J090000-329 Prep Batch #...: 7282329 | | | | | | | |
| Iron | 1000 | 962 | ug/L | 96 | SW846 6010B | 10/10-10/15/07 | J8H8A1AT |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Barium | 2000 | 2030 | ug/L | 102 | SW846 6010B | 10/10-10/15/07 | J8H8A1AU |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Antimony | 500 | 498 | ug/L | 100 | SW846 6010B | 10/10-10/15/07 | J8H8A1AV |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Beryllium | 50.0 | 49.2 | ug/L | 98 | SW846 6010B | 10/10-10/15/07 | J8H8A1AW |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Cadmium | 100 | 104 | ug/L | 104 | SW846 6010B | 10/10-10/15/07 | J8H8A1AX |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Chromium | 200 | 202 | ug/L | 101 | SW846 6010B | 10/10-10/15/07 | J8H8A1A0 |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Cobalt | 500 | 488 | ug/L | 98 | SW846 6010B | 10/10-10/15/07 | J8H8A1A1 |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Copper | 250 | 241 | ug/L | 97 | SW846 6010B | 10/10-10/15/07 | J8H8A1A2 |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |
| Nickel | 500 | 488 | ug/L | 98 | SW846 6010B | 10/10-10/15/07 | J8H8A1A3 |
| | | | | Dilution Factor: 1 | Analysis Time...: 21:24 | | |

(Continued on next page)

LABORATORY CONTROL SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

| <u>PARAMETER</u> | <u>SPIKE AMOUNT</u> | <u>MEASURED AMOUNT</u> | <u>UNITS</u> | <u>PERCENT RECVRY</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|---------------------|------------------------|--------------------|-----------------------|-------------------------|-----------------------------------|---------------------|
| Silver | 50.0 | 44.7 | ug/L | 89 | SW846 6010B | 10/10-10/15/07 | J8H8A1A4 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |
| Vanadium | 500 | 494 | ug/L | 99 | SW846 6010B | 10/10-10/15/07 | J8H8A1A5 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |
| Zinc | 500 | 477 | ug/L | 95 | SW846 6010B | 10/10-10/15/07 | J8H8A1A6 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |
| Lead | 500 | 474 | ug/L | 95 | SW846 6010B | 10/10-10/15/07 | J8H8A1A7 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |
| Selenium | 2000 | 1970 | ug/L | 99 | SW846 6010B | 10/10-10/15/07 | J8H8A1A8 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |
| Sodium | 50000 | 52800 | ug/L | 106 | SW846 6010B | 10/10-10/15/07 | J8H8A1A9 |
| | | | Dilution Factor: 1 | | Analysis Time...: 21:24 | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/03/07 08:55 Date Received...: 10/04/07

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|-------------------------|------------------------|------------|-------------------|---------------|-----------------------------------|---------------------|
|------------------|-------------------------|------------------------|------------|-------------------|---------------|-----------------------------------|---------------------|

MS Lot-Sample #: D7J040208-001 Prep Batch #...: 7281423

| | | | | | | | |
|---------|----|------------|-----|--------|-------------|----------------|----------|
| Mercury | 98 | (88 - 111) | | | SW846 7470A | 10/09-10/10/07 | J78X61A4 |
| | 96 | (88 - 111) | 2.3 | (0-10) | SW846 7470A | 10/09-10/10/07 | J78X61A5 |

Dilution Factor: 1

Analysis Time...: 12:00

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/03/07 08:55 Date Received...: 10/04/07

| <u>PARAMETER</u> | <u>AMOUNT</u> | <u>SPIKE</u> | <u>MEASRD</u> | <u>UNITS</u> | <u>PERCNT</u> | <u>RECVRY</u> | <u>RPD</u> | <u>METHOD</u> | <u>PREPARATION-</u> | <u>WORK</u> |
|------------------|---------------|--------------|---------------|--------------|---------------|---------------|------------|---------------|----------------------|----------------|
| | | <u>AMT</u> | <u>AMOUNT</u> | | | | | | <u>ANALYSIS DATE</u> | <u>ORDER #</u> |

MS Lot-Sample #: D7J040208-001 Prep Batch #...: 7281423

Mercury

| | | | | | | | | | | |
|----|------|--|------|------|----|-----|--|-------------|----------------|----------|
| ND | 5.00 | | 4.89 | ug/L | 98 | | | SW846 7470A | 10/09-10/10/07 | J78X61A4 |
| ND | 5.00 | | 4.78 | ug/L | 96 | 2.3 | | SW846 7470A | 10/09-10/10/07 | J78X61A5 |

Dilution Factor: 1
Analysis Time...: 12:00

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:40 Date Received...: 10/05/07

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|---|-------------------------|------------------------|-------------------------|-------------------|---------------|-----------------------------------|---------------------|
| MS Lot-Sample #: D7J050190-002 Prep Batch #...: 7282212 | | | | | | | |
| Arsenic | 100 | (79 - 120) | | | SW846 6020 | 10/11-10/12/07 | J8CKT1A4 |
| | 96 | (79 - 120) | 3.0 | (0-30) | SW846 6020 | 10/11-10/12/07 | J8CKT1A5 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 15:53 | | | | |
| Thallium | 98 | (77 - 124) | | | SW846 6020 | 10/11-10/12/07 | J8CKT1A6 |
| | 100 | (77 - 124) | 1.8 | (0-30) | SW846 6020 | 10/11-10/12/07 | J8CKT1A7 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 15:53 | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:40 Date Received...: 10/05/07

| PARAMETER | SAMPLE AMOUNT | SPIKE AMT | MEASRD AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-----------|---------------|-----------|---------------|-------|---------------|-----|--------|----------------------------|--------------|
|-----------|---------------|-----------|---------------|-------|---------------|-----|--------|----------------------------|--------------|

MS Lot-Sample #: D7J050190-002 Prep Batch #...: 7282212

Arsenic

| | | | | | | | | | |
|----|------|------|------|-----|-----|--|------------|----------------|----------|
| 17 | 40.0 | 57.0 | ug/L | 100 | | | SW846 6020 | 10/11-10/12/07 | J8CKT1A4 |
| 17 | 40.0 | 55.4 | ug/L | 96 | 3.0 | | SW846 6020 | 10/11-10/12/07 | J8CKT1A5 |

Dilution Factor: 1
Analysis Time...: 15:53

Thallium

| | | | | | | | | | |
|-----|------|------|------|-----|-----|--|------------|----------------|----------|
| 3.2 | 40.0 | 42.3 | ug/L | 98 | | | SW846 6020 | 10/11-10/12/07 | J8CKT1A6 |
| 3.2 | 40.0 | 43.1 | ug/L | 100 | 1.8 | | SW846 6020 | 10/11-10/12/07 | J8CKT1A7 |

Dilution Factor: 1
Analysis Time...: 15:53

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:02 Date Received...: 10/05/07

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|---|-------------------------|------------------------|-------------------------|-------------------|---------------|-----------------------------------|---------------------|
| MS Lot-Sample #: D7J050190-001 Prep Batch #...: 7282329 | | | | | | | |
| Iron | 93 | (52 - 155) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1A4 |
| | 99 | (52 - 155) | 2.0 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1A5 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Barium | 103 | (85 - 120) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1A6 |
| | 104 | (85 - 120) | 1.1 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1A7 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Antimony | 100 | (81 - 124) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1A8 |
| | 102 | (81 - 124) | 2.0 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1A9 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Beryllium | 99 | (79 - 121) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CA |
| | 101 | (79 - 121) | 1.6 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CC |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Cadmium | 105 | (82 - 119) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CD |
| | 106 | (82 - 119) | 1.3 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CE |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Chromium | 102 | (73 - 135) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CF |
| | 104 | (73 - 135) | 1.7 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CG |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Cobalt | 99 | (82 - 119) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CH |
| | 100 | (82 - 119) | 1.4 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CJ |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Copper | 99 | (82 - 129) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CK |
| | 99 | (82 - 129) | 0.23 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CL |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:02 Date Received...: 10/05/07

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | RPD | RPD LIMITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-----------|------------------|-----------------|-------------------------|------------|-------------|----------------------------|--------------|
| Nickel | 98 | (84 - 120) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CM |
| | 100 | (84 - 120) | 1.6 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CN |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Silver | 87 | (75 - 141) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CP |
| | 86 | (75 - 141) | 0.96 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CQ |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Vanadium | 99 | (85 - 120) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CR |
| | 101 | (85 - 120) | 1.6 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CT |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Zinc | 94 | (60 - 137) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CU |
| | 95 | (60 - 137) | 0.49 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CV |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Lead | 94 | (89 - 121) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CW |
| | 96 | (89 - 121) | 2.3 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1CX |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Selenium | 98 | (71 - 140) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1CO |
| | 99 | (71 - 140) | 1.1 | (0-25) | SW846 6010B | 10/10-10/15/07 | J8CKR1C1 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |
| Sodium | 105 | (90 - 115) | | | SW846 6010B | 10/10-10/15/07 | J8CKR1C2 |
| | 109 | (90 - 115) | 2.6 | (0-20) | SW846 6010B | 10/10-10/15/07 | J8CKR1C3 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 21:39 | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:02 Date Received...: 10/05/07

| PARAMETER | SAMPLE AMOUNT | SPIKE AMT | MEASRD AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|---|---------------|-----------|---------------|-------|---------------|-----|-------------|----------------------------|--------------|
| MS Lot-Sample #: D7J050190-001 Prep Batch #...: 7282329 | | | | | | | | | |
| Iron | | | | | | | | | |
| | 1900 | 1000 | 2830 | ug/L | 93 | | SW846 6010B | 10/10-10/15/07 | J8CKR1A4 |
| | 1900 | 1000 | 2890 | ug/L | 99 | 2.0 | SW846 6010B | 10/10-10/15/07 | J8CKR1A5 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Barium | | | | | | | | | |
| | 18 | 2000 | 2070 | ug/L | 103 | | SW846 6010B | 10/10-10/15/07 | J8CKR1A6 |
| | 18 | 2000 | 2090 | ug/L | 104 | 1.1 | SW846 6010B | 10/10-10/15/07 | J8CKR1A7 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Antimony | | | | | | | | | |
| | ND | 500 | 503 | ug/L | 100 | | SW846 6010B | 10/10-10/15/07 | J8CKR1A8 |
| | ND | 500 | 513 | ug/L | 102 | 2.0 | SW846 6010B | 10/10-10/15/07 | J8CKR1A9 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Beryllium | | | | | | | | | |
| | ND | 50.0 | 49.5 | ug/L | 99 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CA |
| | ND | 50.0 | 50.3 | ug/L | 101 | 1.6 | SW846 6010B | 10/10-10/15/07 | J8CKR1CC |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Cadmium | | | | | | | | | |
| | ND | 100 | 105 | ug/L | 105 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CD |
| | ND | 100 | 106 | ug/L | 106 | 1.3 | SW846 6010B | 10/10-10/15/07 | J8CKR1CE |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Chromium | | | | | | | | | |
| | ND | 200 | 205 | ug/L | 102 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CF |
| | ND | 200 | 209 | ug/L | 104 | 1.7 | SW846 6010B | 10/10-10/15/07 | J8CKR1CG |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Cobalt | | | | | | | | | |
| | ND | 500 | 494 | ug/L | 99 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CH |
| | ND | 500 | 501 | ug/L | 100 | 1.4 | SW846 6010B | 10/10-10/15/07 | J8CKR1CJ |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:02 Date Received...: 10/05/07

| PARAMETER | SAMPLE AMOUNT | SPIKE AMT | MEASRD AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|---------------|-----------|---------------|-------|---------------|------|-------------|----------------------------|--------------|
| Copper | | | | | | | | | |
| ND | 250 | 248 | 248 | ug/L | 99 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CK |
| ND | 250 | 248 | 248 | ug/L | 99 | 0.23 | SW846 6010B | 10/10-10/15/07 | J8CKR1CL |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Nickel | | | | | | | | | |
| ND | 500 | 492 | 492 | ug/L | 98 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CM |
| ND | 500 | 500 | 500 | ug/L | 100 | 1.6 | SW846 6010B | 10/10-10/15/07 | J8CKR1CN |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Silver | | | | | | | | | |
| ND | 50.0 | 44.9 | 44.9 | ug/L | 87 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CP |
| ND | 50.0 | 44.5 | 44.5 | ug/L | 86 | 0.96 | SW846 6010B | 10/10-10/15/07 | J8CKR1CQ |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Vanadium | | | | | | | | | |
| ND | 500 | 498 | 498 | ug/L | 99 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CR |
| ND | 500 | 506 | 506 | ug/L | 101 | 1.6 | SW846 6010B | 10/10-10/15/07 | J8CKR1CT |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Zinc | | | | | | | | | |
| 11 | 500 | 484 | 484 | ug/L | 94 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CU |
| 11 | 500 | 486 | 486 | ug/L | 95 | 0.49 | SW846 6010B | 10/10-10/15/07 | J8CKR1CV |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Lead | | | | | | | | | |
| ND | 500 | 471 | 471 | ug/L | 94 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CW |
| ND | 500 | 482 | 482 | ug/L | 96 | 2.3 | SW846 6010B | 10/10-10/15/07 | J8CKR1CX |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |
| Selenium | | | | | | | | | |
| ND | 2000 | 1960 | 1960 | ug/L | 98 | | SW846 6010B | 10/10-10/15/07 | J8CKR1CO |
| ND | 2000 | 1980 | 1980 | ug/L | 99 | 1.1 | SW846 6010B | 10/10-10/15/07 | J8CKR1C1 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 21:39 | | | | | | | | | |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

TOTAL Metals

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/04/07 09:02 Date Received...: 10/05/07

| <u>PARAMETER</u> | <u>SAMPLE AMOUNT</u> | <u>SPIKE AMT</u> | <u>MEASRD AMOUNT</u> | <u>UNITS</u> | <u>PERCNT RECVRY</u> | <u>RPD</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|----------------------|------------------|----------------------|--------------|----------------------|------------|---------------|-----------------------------------|---------------------|
| Sodium | 20000 | 50000 | 72400 | ug/L | 105 | | SW846 6010B | 10/10-10/15/07 | J8CKR1C2 |
| | 20000 | 50000 | 74200 | ug/L | 109 | 2.6 | SW846 6010B | 10/10-10/15/07 | J8CKR1C3 |

Dilution Factor: 1
Analysis Time...: 21:39

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | | METHOD | PREPARATION- | PREP |
|---------------------------------|--------|---|-------|---|----------------|---------|
| | | LIMIT | UNITS | | ANALYSIS DATE | BATCH # |
| Ammonia as N | ND | Work Order #: J8RW81AA 0.050 | mg/L | MB Lot-Sample #: D7J120000-149 MCAWW 350.1 | 10/11/07 | 7285149 |
| | | Dilution Factor: 1 Analysis Time...: 11:09 | | | | |
| Biochemical Oxygen Demand (BOD) | ND | Work Order #: J8RT21AA 2.0 | mg/L | MB Lot-Sample #: D7J060000-145 MCAWW 405.1 | 10/06/07 | 7279145 |
| | | Dilution Factor: 1 Analysis Time...: 11:30 | | | | |
| Chemical Oxygen Demand (COD) | ND | Work Order #: J8FP31AA 50 | mg/L | MB Lot-Sample #: D7J080000-149 MCAWW 410.4 | 10/06-10/08/07 | 7281149 |
| | | Dilution Factor: 1 Analysis Time...: 08:00 | | | | |
| Hardness, as CaCO3 | ND | Work Order #: J8JV31AA 2.0 | mg/L | MB Lot-Sample #: D7J090000-475 MCAWW 130.2 | 10/09/07 | 7282475 |
| | | Dilution Factor: 1 Analysis Time...: 12:00 | | | | |
| Nitrate | ND | Work Order #: J8G9C1AA 0.50 | mg/L | MB Lot-Sample #: D7J070000-014 MCAWW 300.0A | 10/06/07 | 7280014 |
| | | Dilution Factor: 1 Analysis Time...: 10:43 | | | | |
| Nitrate-Nitrite | ND | Work Order #: J8Q2M1AA 0.10 | mg/L | MB Lot-Sample #: D7J110000-549 MCAWW 353.2 | 10/11/07 | 7284549 |
| | | Dilution Factor: 1 Analysis Time...: 11:09 | | | | |
| Nitrogen | ND | Work Order #: J85LG1AA 0.70 | mg/L | MB Lot-Sample #: D7J170000-236 MCAWW 353.2+351.2 | 10/17/07 | 7290236 |
| | | Dilution Factor: 1 Analysis Time...: 09:00 | | | | |
| Total phosphorus | ND | Work Order #: J8NMA1AA 0.10 | mg/L | MB Lot-Sample #: D7J100000-214 MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | | Dilution Factor: 1 Analysis Time...: 12:00 | | | | |

(Continued on next page)

METHOD BLANK REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|-------------------------|--------|---|-------|------------------|-------------------------------|-----------------|
| Total Dissolved Solids | ND | 10 | mg/L | MCAWW 160.1 | 10/11/07 | 7284605 |
| | | Work Order #: J80HA1AA MB Lot-Sample #: D7J110000-605 | | | | |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 15:20 | | | | |
| Total Kjeldahl Nitrogen | ND | 0.50 | mg/L | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | | Work Order #: J8Q511AA MB Lot-Sample #: D7J110000-268 | | | | |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 09:00 | | | | |
| Total Organic Carbon | ND | 1.0 | mg/L | MCAWW 415.1 | 10/11/07 | 7288343 |
| | | Work Order #: J81TH1AA MB Lot-Sample #: D7J150000-343 | | | | |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 17:00 | | | | |
| Total Suspended Solids | ND | 4.0 | mg/L | MCAWW 160.2 | 10/10/07 | 7283636 |
| | | Work Order #: J8QTR1AA MB Lot-Sample #: D7J100000-636 | | | | |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 16:30 | | | | |
| Un-ionized Ammonia | ND | 0.050 | mg/L | FL-DEP Unionized | 10/17/07 | 7290235 |
| | | Work Order #: J85K71AA MB Lot-Sample #: D7J170000-235 | | | | |
| | | Dilution Factor: 1 | | | | |
| | | Analysis Time...: 09:00 | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: D7J060151

Matrix.....: WATER

| PARAMETER | PERCENT | RECOVERY | RPD | | METHOD | PREPARATION- | PREP | |
|---------------------------------|----------|---|------|-------------------------|--------------|----------------|---------|--|
| | RECOVERY | LIMITS | RPD | LIMITS | | ANALYSIS DATE | BATCH # | |
| pH | | WO#:J8HEJ1AA-LCS/J8HEJ1AC-LCSD LCS Lot-Sample#: D7J060000-143 | | | | | | |
| | 100 | (97 - 102) | | | MCAWW 150.1 | 10/06/07 | 7279143 | |
| | 100 | (97 - 102) | 0.14 | (0-5.0) | MCAWW 150.1 | 10/06/07 | 7279143 | |
| | | Dilution Factor: 1 | | Analysis Time...: 09:32 | | | | |
| Ammonia as N | | WO#:J8RW81AC-LCS/J8RW81AD-LCSD LCS Lot-Sample#: D7J120000-149 | | | | | | |
| | 103 | (90 - 110) | | | MCAWW 350.1 | 10/11/07 | 7285149 | |
| | 102 | (90 - 110) | 0.85 | (0-10) | MCAWW 350.1 | 10/11/07 | 7285149 | |
| | | Dilution Factor: 1 | | Analysis Time...: 11:09 | | | | |
| Biochemical Oxygen Demand (BOD) | | WO#:J8RT21AC-LCS/J8RT21AD-LCSD LCS Lot-Sample#: D7J060000-145 | | | | | | |
| | 90 | (85 - 115) | | | MCAWW 405.1 | 10/06/07 | 7279145 | |
| | 87 | (85 - 115) | 3.4 | (0-20) | MCAWW 405.1 | 10/06/07 | 7279145 | |
| | | Dilution Factor: 1 | | Analysis Time...: 11:30 | | | | |
| Chemical Oxygen Demand (COD) | | WO#:J8FP31AC-LCS/J8FP31AD-LCSD LCS Lot-Sample#: D7J080000-149 | | | | | | |
| | 101 | (80 - 115) | | | MCAWW 410.4 | 10/06-10/08/07 | 7281149 | |
| | 97 | (80 - 115) | 4.2 | (0-11) | MCAWW 410.4 | 10/06-10/08/07 | 7281149 | |
| | | Dilution Factor: 1 | | Analysis Time...: 08:00 | | | | |
| Hardness, as CaCO3 | | WO#:J8JV31AC-LCS/J8JV31AD-LCSD LCS Lot-Sample#: D7J090000-475 | | | | | | |
| | 100 | (90 - 110) | | | MCAWW 130.2 | 10/09/07 | 7282475 | |
| | 98 | (90 - 110) | 1.8 | (0-10) | MCAWW 130.2 | 10/09/07 | 7282475 | |
| | | Dilution Factor: 1 | | Analysis Time...: 12:00 | | | | |
| Nitrate | | WO#:J8G9C1AC-LCS/J8G9C1AD-LCSD LCS Lot-Sample#: D7J070000-014 | | | | | | |
| | 103 | (90 - 110) | | | MCAWW 300.0A | 10/06/07 | 7280014 | |
| | 102 | (90 - 110) | 0.61 | (0-10) | MCAWW 300.0A | 10/06/07 | 7280014 | |
| | | Dilution Factor: 1 | | Analysis Time...: 10:12 | | | | |
| Nitrate-Nitrite | | WO#:J8Q2M1AC-LCS/J8Q2M1AD-LCSD LCS Lot-Sample#: D7J110000-549 | | | | | | |
| | 100 | (90 - 112) | | | MCAWW 353.2 | 10/11/07 | 7284549 | |
| | 96 | (90 - 112) | 3.9 | (0-10) | MCAWW 353.2 | 10/11/07 | 7284549 | |
| | | Dilution Factor: 1 | | Analysis Time...: 11:09 | | | | |

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: D7J060151

Matrix.....: WATER

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | RPD | RPD LIMITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|-------------------------|------------------|--------------------------------|------|--------------------------------|-------------|----------------------------|--------------|
| Total phosphorus | | WO#:J8NMA1AC-LCS/J8NMA1AD-LCSD | | LCS Lot-Sample#: D7J100000-214 | | | |
| | 98 | (90 - 110) | | | MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | 99 | (90 - 110) | 1.3 | (0-20) | MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | | Dilution Factor: 1 | | Analysis Time...: 12:00 | | | |
| Total Dissolved Solids | | WO#:J80HA1AC-LCS/J80HA1AD-LCSD | | LCS Lot-Sample#: D7J110000-605 | | | |
| | 99 | (86 - 106) | | | MCAWW 160.1 | 10/11/07 | 7284605 |
| | 99 | (86 - 106) | 0.20 | (0-20) | MCAWW 160.1 | 10/11/07 | 7284605 |
| | | Dilution Factor: 1 | | Analysis Time...: 15:20 | | | |
| Total Kjeldahl Nitrogen | | WO#:J8Q511AC-LCS/J8Q511AD-LCSD | | LCS Lot-Sample#: D7J110000-268 | | | |
| | 89 | (77 - 115) | | | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | 85 | (77 - 115) | 5.2 | (0-25) | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | | Dilution Factor: 1 | | Analysis Time...: 09:00 | | | |
| Total Organic Carbon | | WO#:J81TH1AC-LCS/J81TH1AD-LCSD | | LCS Lot-Sample#: D7J150000-343 | | | |
| | 102 | (86 - 114) | | | MCAWW 415.1 | 10/11/07 | 7288343 |
| | 103 | (86 - 114) | 0.81 | (0-12) | MCAWW 415.1 | 10/11/07 | 7288343 |
| | | Dilution Factor: 1 | | Analysis Time...: 17:00 | | | |
| Total Suspended Solids | | WO#:J8QTR1AC-LCS/J8QTR1AD-LCSD | | LCS Lot-Sample#: D7J100000-636 | | | |
| | 89 | (86 - 114) | | | MCAWW 160.2 | 10/10/07 | 7283636 |
| | 97 | (86 - 114) | 8.6 | (0-20) | MCAWW 160.2 | 10/10/07 | 7283636 |
| | | Dilution Factor: 1 | | Analysis Time...: 16:30 | | | |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE DATA REPORT

General Chemistry

Lot-Sample #....: D7J060151

Matrix.....: WATER

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------------|--------------|-----------------|--------------------|---------------|-------------------------|--------------|----------------------------|--------------|
| pH | | | | | | | | |
| | 7.00 | 7.00 | No Units | 100 | | MCAWW 150.1 | 10/06/07 | 7279143 |
| | 7.00 | 7.01 | No Units | 100 | 0.14 | MCAWW 150.1 | 10/06/07 | 7279143 |
| | | | Dilution Factor: 1 | | Analysis Time...: 09:32 | | | |
| Ammonia as N | | | | | | | | |
| | 4.00 | 4.12 | mg/L | 103 | | MCAWW 350.1 | 10/11/07 | 7285149 |
| | 4.00 | 4.08 | mg/L | 102 | 0.85 | MCAWW 350.1 | 10/11/07 | 7285149 |
| | | | Dilution Factor: 1 | | Analysis Time...: 11:09 | | | |
| Biochemical Oxygen Demand (BOD) | | | | | | | | |
| | 198 | 178 | mg/L | 90 | | MCAWW 405.1 | 10/06/07 | 7279145 |
| | 198 | 172 | mg/L | 87 | 3.4 | MCAWW 405.1 | 10/06/07 | 7279145 |
| | | | Dilution Factor: 1 | | Analysis Time...: 11:30 | | | |
| Chemical Oxygen Demand (COD) | | | | | | | | |
| | 100 | 101 | mg/L | 101 | | MCAWW 410.4 | 10/06-10/08/07 | 7281149 |
| | 100 | 96.7 | mg/L | 97 | 4.2 | MCAWW 410.4 | 10/06-10/08/07 | 7281149 |
| | | | Dilution Factor: 1 | | Analysis Time...: 08:00 | | | |
| Hardness, as CaCO3 | | | | | | | | |
| | 400 | 400 | mg/L | 100 | | MCAWW 130.2 | 10/09/07 | 7282475 |
| | 400 | 393 | mg/L | 98 | 1.8 | MCAWW 130.2 | 10/09/07 | 7282475 |
| | | | Dilution Factor: 1 | | Analysis Time...: 12:00 | | | |
| Nitrate | | | | | | | | |
| | 5.00 | 5.14 | mg/L | 103 | | MCAWW 300.0A | 10/06/07 | 7280014 |
| | 5.00 | 5.10 | mg/L | 102 | 0.61 | MCAWW 300.0A | 10/06/07 | 7280014 |
| | | | Dilution Factor: 1 | | Analysis Time...: 10:12 | | | |
| Nitrate-Nitrite | | | | | | | | |
| | 4.00 | 3.98 | mg/L | 100 | | MCAWW 353.2 | 10/11/07 | 7284549 |
| | 4.00 | 3.83 | mg/L | 96 | 3.9 | MCAWW 353.2 | 10/11/07 | 7284549 |
| | | | Dilution Factor: 1 | | Analysis Time...: 11:09 | | | |

(Continued on next page)

LABORATORY CONTROL SAMPLE DATA REPORT

General Chemistry

Lot-Sample #...: D7J060151

Matrix.....: WATER

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|-------------------------|--------------|-----------------|--------------------|----------------|-------------------------|-------------|----------------------------|--------------|
| Total phosphorus | | | | | | | | |
| | 0.500 | 0.488 | mg/L | 98 | | MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | 0.500 | 0.494 | mg/L | 99 | 1.3 | MCAWW 365.3 | 10/09-10/10/07 | 7283214 |
| | | | Dilution Factor: 1 | | Analysis Time...: 12:00 | | | |
| Total Dissolved Solids | | | | | | | | |
| | 500 | 495 | mg/L | 99 | | MCAWW 160.1 | 10/11/07 | 7284605 |
| | 500 | 496 | mg/L | 99 | 0.20 | MCAWW 160.1 | 10/11/07 | 7284605 |
| | | | Dilution Factor: 1 | | Analysis Time...: 15:20 | | | |
| Total Kjeldahl Nitrogen | | | | | | | | |
| | 3.00 | 2.68 | mg/L | 89 | | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | 3.00 | 2.54 | mg/L | 85 | 5.2 | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | | | Dilution Factor: 1 | | Analysis Time...: 09:00 | | | |
| Total Organic Carbon | | | | | | | | |
| | 25.0 | 25.6 | mg/L | 102 | | MCAWW 415.1 | 10/11/07 | 7288343 |
| | 25.0 | 25.8 | mg/L | 103 | 0.81 | MCAWW 415.1 | 10/11/07 | 7288343 |
| | | | Dilution Factor: 1 | | Analysis Time...: 17:00 | | | |
| Total Suspended Solids | | | | | | | | |
| | 100 | 89.0 | mg/L | 89 | | MCAWW 160.2 | 10/10/07 | 7283636 |
| | 100 | 97.0 | mg/L | 97 | 8.6 | MCAWW 160.2 | 10/10/07 | 7283636 |
| | | | Dilution Factor: 1 | | Analysis Time...: 16:30 | | | |

NOTE (S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/05/07 11:51 Date Received...: 10/05/07

| PARAMETER | PERCENT RECOVERY | | RPD | | METHOD | PREPARATION- | PREP |
|------------------------------|------------------|--------|-------------------------------|--------|--------------|--------------------------------|---------|
| | RECOVERY | LIMITS | RPD | LIMITS | | ANALYSIS DATE | BATCH # |
| Ammonia as N | | | WO#: J8CKR1C4-MS/J8CKR1C5-MSD | | | MS Lot-Sample #: D7J050190-001 | |
| 104 | (81 - 114) | | | | MCAWW 350.1 | 10/11/07 | 7285149 |
| 102 | (81 - 114) | | 2.1 | (0-10) | MCAWW 350.1 | 10/11/07 | 7285149 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 11:09 | | | | |
| Chemical Oxygen Demand (COD) | | | WO#: J78KK1CG-MS/J78KK1CH-MSD | | | MS Lot-Sample #: D7J040153-001 | |
| 104 | (80 - 115) | | | | MCAWW 410.4 | 10/06-10/08/07 | 7281148 |
| 90 | (80 - 115) | | 5.0 | (0-11) | MCAWW 410.4 | 10/06-10/08/07 | 7281148 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 08:00 | | | | |
| Hardness, as CaCO3 | | | WO#: J7P5H1C4-MS/J7P5H1C5-MSD | | | MS Lot-Sample #: D7I260375-020 | |
| 102 | (90 - 110) | | | | MCAWW 130.2 | 10/09/07 | 7282475 |
| 101 | (90 - 110) | | 0.87 | (0-10) | MCAWW 130.2 | 10/09/07 | 7282475 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 12:00 | | | | |
| Nitrate | | | WO#: J8EVQ1CF-MS/J8EVQ1CG-MSD | | | MS Lot-Sample #: D7J060153-005 | |
| 102 | (80 - 120) | | | | MCAWW 300.0A | 10/06/07 | 7280014 |
| 103 | (80 - 120) | | 1.7 | (0-20) | MCAWW 300.0A | 10/06/07 | 7280014 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 13:52 | | | | |
| Nitrate-Nitrite | | | WO#: J8ET61CH-MS/J8ET61CJ-MSD | | | MS Lot-Sample #: D7J060151-001 | |
| 91 | (72 - 113) | | | | MCAWW 353.2 | 10/11/07 | 7284549 |
| 91 | (72 - 113) | | 0.44 | (0-17) | MCAWW 353.2 | 10/11/07 | 7284549 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 11:09 | | | | |
| Total phosphorus | | | WO#: J8D7P1EJ-MS/J8D7P1EK-MSD | | | MS Lot-Sample #: D7J050368-011 | |
| 123 N | (90 - 110) | | | | MCAWW 365.3 | 10/09-10/10/07 | 7283215 |
| 6.0 N,* | (90 - 110) | | 60 | (0-20) | MCAWW 365.3 | 10/09-10/10/07 | 7283215 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 12:00 | | | | |
| Total Kjeldahl Nitrogen | | | WO#: J8C911AT-MS/J8C911AU-MSD | | | MS Lot-Sample #: D7J050266-005 | |
| 100 | (54 - 131) | | | | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| 99 | (54 - 131) | | 0.97 | (0-38) | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 09:00 | | | | |

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MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/05/07 11:51 Date Received...: 10/05/07

| <u>PARAMETER</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> | <u>RPD</u> | <u>RPD LIMITS</u> | <u>METHOD</u> | <u>PREPARATION- ANALYSIS DATE</u> | <u>PREP BATCH #</u> |
|----------------------|-------------------------|------------------------|-------------------------|--------------------------|------------------|-----------------------------------|---------------------|
| Total Organic Carbon | | | WO#: | J8C9E1A7-MS/J8C9E1A8-MSD | MS Lot-Sample #: | D7J050266-001 | |
| | 98 | (65 - 139) | | | MCAWW 415.1 | 10/11/07 | 7288343 |
| | 98 | (65 - 139) | 0.23 | (0-41) | MCAWW 415.1 | 10/11/07 | 7288343 |
| | | | Dilution Factor: 1 | | | | |
| | | | Analysis Time...: 18:00 | | | | |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

N Spiked analyte recovery is outside stated control limits.

* Relative percent difference (RPD) is outside stated control limits.

MATRIX SPIKE SAMPLE DATA REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/05/07 11:51 Date Received...: 10/05/07

| PARAMETER | SAMPLE AMOUNT | SPIKE AMT | MEASRD AMOUNT | UNITS | PERCNT RECVRY | RPD | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|------------------------------|---------------|-----------|---------------|-------|---------------|------|--------------|----------------------------|--------------|
| Ammonia as N | | | | | | | | | |
| | 0.69 | 4.00 | 4.86 | mg/L | 104 | | MCAWW 350.1 | 10/11/07 | 7285149 |
| | 0.69 | 4.00 | 4.76 | mg/L | 102 | 2.1 | MCAWW 350.1 | 10/11/07 | 7285149 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 11:09 | | | | | | | | | |
| Chemical Oxygen Demand (COD) | | | | | | | | | |
| | 86 | 50.0 | 137 | mg/L | 104 | | MCAWW 410.4 | 10/06-10/08/07 | 7281148 |
| | 86 | 50.0 | 131 | mg/L | 90 | 5.0 | MCAWW 410.4 | 10/06-10/08/07 | 7281148 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 08:00 | | | | | | | | | |
| Hardness, as CaCO3 | | | | | | | | | |
| | 250 | 400 | 656 | mg/L | 102 | | MCAWW 130.2 | 10/09/07 | 7282475 |
| | 250 | 400 | 651 | mg/L | 101 | 0.87 | MCAWW 130.2 | 10/09/07 | 7282475 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 12:00 | | | | | | | | | |
| Nitrate | | | | | | | | | |
| ND | 5.00 | | 5.12 | mg/L | 102 | | MCAWW 300.0A | 10/06/07 | 7280014 |
| ND | 5.00 | | 5.20 | mg/L | 103 | 1.7 | MCAWW 300.0A | 10/06/07 | 7280014 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 13:52 | | | | | | | | | |
| Nitrate-Nitrite | | | | | | | | | |
| ND | 20.0 | | 18.2 | mg/L | 91 | | MCAWW 353.2 | 10/11/07 | 7284549 |
| ND | 20.0 | | 18.2 | mg/L | 91 | 0.44 | MCAWW 353.2 | 10/11/07 | 7284549 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 11:09 | | | | | | | | | |
| Total phosphorus | | | | | | | | | |
| | 6.6 | 5.00 | 12.7 N | mg/L | 123 | | MCAWW 365.3 | 10/09-10/10/07 | 7283215 |
| | 6.6 | 5.00 | 6.89 | mg/L | 6.0 | 60 | MCAWW 365.3 | 10/09-10/10/07 | 7283215 |
| Qualifiers: N,* | | | | | | | | | |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 12:00 | | | | | | | | | |
| Total Kjeldahl Nitrogen | | | | | | | | | |
| ND | 3.00 | | 3.00 | mg/L | 100 | | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| ND | 3.00 | | 2.97 | mg/L | 99 | 0.97 | MCAWW 351.2 | 10/10-10/11/07 | 7284268 |
| Dilution Factor: 1 | | | | | | | | | |
| Analysis Time...: 09:00 | | | | | | | | | |

(Continued on next page)

MATRIX SPIKE SAMPLE DATA REPORT

General Chemistry

Client Lot #...: D7J060151

Matrix.....: WATER

Date Sampled...: 10/05/07 11:51 Date Received..: 10/05/07

| PARAMETER | SAMPLE SPIKE | | MEASRD | | PERCNT | | PREPARATION- | | PREP |
|----------------------|-------------------------|------|--|-------|--------|------|--------------|---------------|---------|
| | AMOUNT | AMT | AMOUNT | UNITS | RECVRY | RPD | METHOD | ANALYSIS DATE | BATCH # |
| Total Organic Carbon | | | WO#: J8C9E1A7-MS/J8C9E1A8-MSD MS Lot-Sample #: D7J050266-001 | | | | | | |
| | 0.66 | 25.0 | 25.2 | mg/L | 98 | | MCAWW 415.1 | 10/11/07 | 7288343 |
| | 0.66 | 25.0 | 25.2 | mg/L | 98 | 0.23 | MCAWW 415.1 | 10/11/07 | 7288343 |
| | Dilution Factor: 1 | | | | | | | | |
| | Analysis Time...: 18:00 | | | | | | | | |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

N Spiked analyte recovery is outside stated control limits.

* Relative percent difference (RPD) is outside stated control limits.

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: D7J060151

Work Order #...: J8E2D-SMP
J8E2D-DUP

Matrix.....: WATER

Date Sampled...: 10/05/07 11:01

Date Received...: 10/06/07

| <u>PARAM</u> | <u>RESULT</u> | <u>DUPLICATE</u> | <u>UNITS</u> | <u>RPD</u> | <u>RPD</u> | <u>METHOD</u> | <u>PREPARATION-</u> | <u>PREP</u> |
|--------------|---------------|------------------|--------------------|------------|--------------|--------------------------------|----------------------|----------------|
| | | <u>RESULT</u> | | | <u>LIMIT</u> | | <u>ANALYSIS DATE</u> | <u>BATCH #</u> |
| pH | 8.9 | 8.9 | No Units | 0.11 | (0-5.0) | MCAWW 150.1 | 10/06/07 | 7279143 |
| | | | Dilution Factor: 1 | | | Analysis Time...: 13:54 | | |
| | | | | | | SD Lot-Sample #: D7J060172-001 | | |

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: D7J060151 Work Order #...: J8D0T-SMP Matrix.....: WATER

J8D0T-DUP

Date Sampled...: 10/04/07 10:45 Date Received...: 10/05/07

| <u>PARAM</u> | <u>RESULT</u> | <u>DUPLICATE</u> <u>RESULT</u> | <u>UNITS</u> | <u>RPD</u> <u>RPD</u> | <u>RPD</u> <u>LIMIT</u> | <u>METHOD</u> | <u>PREPARATION-</u> <u>ANALYSIS DATE</u> | <u>PREP</u> <u>BATCH #</u> |
|------------------------|---------------|-----------------------------------|--------------------|--------------------------|----------------------------|------------------------|---|-------------------------------|
| Total Suspended Solids | 2.0 J | 2.0 J | mg/L | 0.0 | (0-20) | MCAWW 160.2 | 10/10/07 | 7283637 |
| | | | Dilution Factor: 1 | | | Analysis Time..: 16:30 | | |

SD Lot-Sample #: D7J050338-004

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

J Estimated: The analyte was positively identified, but quantitation is estimated.

Chain of Custody Record

4124 (08/07)

5.9.08
10/16/07

Client: **ORCROFT BEE** Project Manager: **MIGUEL DELGADO** Date: **10/04/2007** Chain of Custody Number: **4000070**

Address: **10800 NE RB AVE** Telephone Number (Area Code)/Fax Number: _____ Lab Number: **SRL-BENNER** Page **1** of **1**

City: **ORCROFT BEE** State: **FL** Zip Code: **32912** Site Contact: _____ Lab Contact: **M. Wright**

Project Name and Location (State): **Orcroft Bee 011** Carrier/Vehicle Number: **Fedex**

Contract/Purchase Order/Quote No.: **V31020-C** Matrix: _____ Containers & Preservatives: _____

Sample I.D. No. and Description (Containers for each sample may be combined on one line):
POND ID Date: **10/04/2007** Time: **09:50** Ar: Ag: Sed: Soil: Unpres.: H2SO4: **4** HNO3: **3** HCl: **1** NaOH: **3**
TRIP Date: **09/26/2007** Time: **-** Ar: Ag: Sed: Soil: Unpres.: H2SO4: **4** HNO3: **3** HCl: **1** NaOH: **3**

Analysis (Attach list if more space is needed)
 Total Metals
 NH₃, TN, NO₂-N, NO₃-N
 TDS, NO₂-N, NO₃-N
 8260B VOA
 504.1 (EDS/BAP)
 Hardness
 TSS, pH
 T-AMS, COD, TOC
 BOD
 Fecal
 Chlorophyll-a
 Subbed to HBEL - Ft. Pierce

Special Instructions/Conditions of Receipt

| Sample I.D. No. and Description | Date | Time | Ar | Ag | Sed | Soil | Unpres. | H2SO4 | HNO3 | HCl | NaOH | ZnAc2/NaOH | Containers & Preservatives | Analysis |
|---------------------------------|------------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------|------|-----|------|------------|----------------------------|--|
| POND ID | 10/04/2007 | 09:50 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 4 | 3 | 1 | 3 | | | <input checked="" type="checkbox"/> Total Metals |
| TRIP | 09/26/2007 | - | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 4 | 3 | 1 | 3 | | | <input checked="" type="checkbox"/> NH ₃ , TN, NO ₂ -N, NO ₃ -N |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> TDS, NO ₂ -N, NO ₃ -N |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> 8260B VOA |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> 504.1 (EDS/BAP) |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> Hardness |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> TSS, pH |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> T-AMS, COD, TOC |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> BOD |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> Fecal |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> Chlorophyll-a |
| | | | | | | | | | | | | | | <input checked="" type="checkbox"/> Subbed to HBEL - Ft. Pierce |

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Return To Client Disposal By Lab Archive For _____ Months
 24 Hours 48 Hours 7 Days 14 Days 21 Days Other _____
 (A fee may be assessed if samples are retained longer than 1 month)

Sample Disposal
 1. Relinquished By: **Ben Ransome** Date: **10/04/2007** Time: **12:00**
 2. Relinquished By: _____ Date: _____ Time: _____
 3. Relinquished By: _____ Date: _____ Time: _____

Comments: _____
 DISTRIBUTION: **WHITE** - Returned to Client with Report; **CANARY** - Stays with the Sample; **PINK** - Field Copy

Chain of Custody Record

STERN
JOURNAL
STL
Stern Health Laboratories, Inc.

Case: **OKLAHOMA**
 Address: **1035 NE 28 Ave**
 City: **OKLAHOMA** State: **OK** Zip Code: **73112**
 Project Name and Location (State): **WHEELBETON**
 Contactor/Reference Organization: **WHEELBETON**

Sample ID No. and Description: **TRIP**
 (Indicates if each sample was inspected on site) **05**
 Date: **10/5/03**
 Time: **11:30 AM**
 Weather: **Cloudy**

| Sample ID | Date | Time | Weather | Inspector | Special Instructions/Conditions of Receipt |
|-----------|---------|----------|---------|-------------|--|
| TRIP | 10/5/03 | 11:30 AM | Cloudy | [Signature] | |

Requested Hazard Identification:
 Non-Hazard Flammable Salt Hazard Poisonous Unknown Return To Client Disposed By Land Archived For Other (Specify):
 Turn Around Time Required:
 24 Hours 48 Hours 7 Days 14 Days 21 Days Other: _____

Requested By: **Patricia**
 Date: **10/5/03**
 Signature: **[Signature]**
 Title: **Inspector**

Requested By: _____
 Date: _____
 Signature: _____
 Title: _____

Requested By: _____
 Date: _____
 Signature: _____
 Title: _____

Requested By: _____
 Date: _____
 Signature: _____
 Title: _____

Requested By: _____
 Date: _____
 Signature: _____
 Title: _____

Requested By: _____
 Date: _____
 Signature: _____
 Title: _____

**HARBOR BRANCH
ENVIRONMENTAL
LABORATORIES, INC.**

5600 U.S. 1 North, Fort Pierce FL 34946
Phone: (772) 465-2400, Ext. 285 Fax: (772) 467-1584

Date issued: October 10, 2007

To: Melissa Wright
Severn Trent Laboratories
4955 Yarrow Street
Arvada, CO 80002

Client: Severn Trent Laboratories

Workorder ID: Okeechobee 1011

[2029042]

Received: 10/05/07 11:00

Dear Melissa Wright;

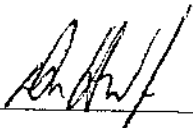
Analytical results presented in this report have been reviewed for compliance with the HARBOR BRANCH Environmental Laboratories Inc.'s (HBEL) Quality Systems Manual and have been determined to meet applicable Method guidelines and Standards referenced in the July 2003 National Environmental Laboratory Accreditation Program (NELAP) Quality Manual unless otherwise noted. The Analytical Results within these report pages reflect the values obtained from tests performed on Samples As Received by the laboratory unless indicated differently.

FDOH Safe Drinking Water Act, Clean Water Act and RCRA Certification #'s:

E96080, E83509, E85370, E84418

Questions regarding this report should be directed to the Report Signatory at (772) 465-2400, Ext. 285 referencing the HBEL Workorder ID [Number].

Respectfully submitted,



Cindy Cromer
Technical Director or Designee

Note: This report is not to be copied, except in full, without the expressed written consent of the HARBOR BRANCH Environmental Laboratories, Inc.

5600 US 1 North
Fort Pierce, FL 34946
FDOH # E96080

4155 St. Johns Pkwy Suite 1300
Sanford, FL 32771
FDOH # E83509

307 Coolidge Avenue
Lehigh Acres, FL 33936
FDOH # E85370

16331 Cartez Blvd
Brooksville, FL 34601
FDOH # E84418

Printed: 10/10/07



**HARBOR BRANCH
ENVIRONMENTAL
LABORATORIES, INC.**

5600 U.S. 1 North, Fort Pierce, FL 34946
Phone: (772) 465-2400, Ext. 285 Fax: (772) 467-1584

Quality Control Summary

Client: Severn Trent Laboratories

Workorder ID: Okeechobee 1011

[2029042]

Received: 10/05/07 11:00

MB=Method Blank LCS=Laboratory Control Sample LCSD=Laboratory Control Sample Duplicate MS=Matrix Spike MSD=Matrix Spike Duplicate DUP=Sample Duplicate

HBEL Sample

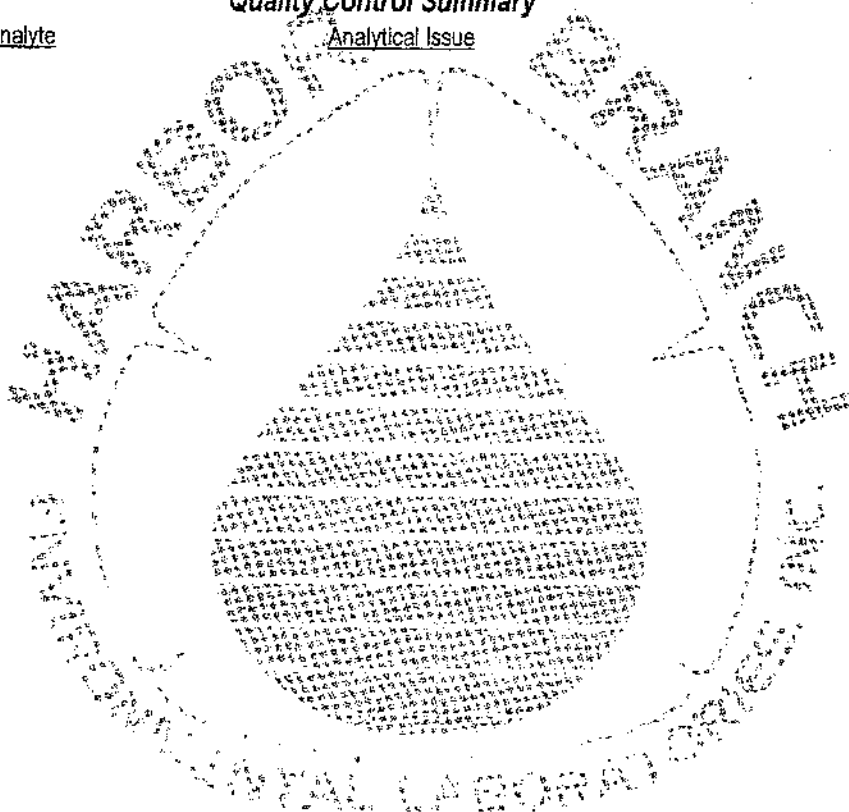
Method Narratives (If Applicable)

| <u>Number</u> | <u>Sample ID</u> | <u>Analytical Method</u> | <u>Description</u> |
|---------------|------------------|--------------------------|--------------------|
|---------------|------------------|--------------------------|--------------------|

Quality Control Summary

Method HBEL Batch Analyte

Analytical Issue



5600 US 1 North
Fort Pierce, FL 34946
FDOH # E96080

4155 St. Johns Pkwy Suite 1300
Sanford, FL 32771
FDOH # E83509

307 Coolidge Avenue
Lehigh Acres, FL 33936
FDOH # E85370

16331 Cortez Blvd
Brooksville, FL 34601
FDOH # E84418

Printed: 10/10/07



HARBOR BRANCH ENVIRONMENTAL LABORATORIES, INC.

5600 U.S. 1 North, Fort Pierce FL 34946
 Phone: (772) 465-2400, Ext. 285 Fax: (772) 467-1584

CERTIFICATE OF ANALYSIS

[2029042]

Client: Severn Trent Laboratories

Workorder ID: Okeechobee 1011

| Parameter | Qualifier | Result | Units | Reporting Limit | Method | Laboratory Batch | Prep Date/Time | Analyzed Date/Time | Analyst | Lab ID |
|----------------|-----------|------------|-------|-----------------|----------|------------------|----------------|--------------------|---------|--------|
| Laboratory ID: | | 2029042001 | | | | | | | | |
| Sample ID: | | Pond 1D | | | | | | | | |
| Chlorophyll a | | | | | | 0.026 mg/L | | | | |
| Fecal Coliform | | | | | | 22 CFU/100mL | | | | |
| | | | | 0.00050 | SM10200H | WCGE28298 | 10/5/07 13:35 | 10/10/07 14:02 | GG | E96080 |
| | | | | 1.0 | SM9222 D | MICR12242 | | 10/5/07 11:40 | TR | E96080 |

Sampled: 10/05/07 9:00 Received: 10/05/07 11:00
 Matrix: Water Results reported on Wet Weight Basis

Result Qualifiers: U = Not Detected I = Analyte detected between the Laboratory Method Detection Limit and Laboratory Reporting Limit
 Applicable Florida Department of Environmental Protection Qualifiers defined below. Statement of Estimated Uncertainty available upon request.



5600 US 1 North
 Fort Pierce, FL 34946
 FDOH # E96080
 Printed: 10/10/07

4155 St. Johns Pkwy Suite 1300
 Sanford, FL 32771
 FDOH # E83509



307 Coolidge Avenue
 Lehigh Acres, FL 33936
 FDOH # E85370

16331 Cortez Blvd
 Brooksville, FL 34601
 FDOH # E84418



STL

Severn Trent Laboratories, Inc.

Page 3.2 of 4

Chain of Custody Record

4124 (0807)

Client: **TestAmerica Denver** Project Manager: **Melissa Wright** Chain of Custody Number: **400073**

Address: **4955 Yarrow St.** Telephone Number (Area Code)/Fax Number: **10/05/2007** Lab Number: **PEAK 16ACE**

City: **Arvada** State: **CO** Zip Code: **80002** Site Contact: **Melissa Wright testamericainc.com** Analysis (Attach list if more space is needed): **A 812** Page: **1** of **1**

Project Name and Location (State): **Keechobee 1011** Carry/Waybill Number: **2029042** Special Instructions/Conditions of Receipt:

| Sample I.D. No. and Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | | | Containers & Preservatives | | | | | | | | | | |
|---|-------------------|-------------|-------------------------------------|---------|-----|------|---------|----------|----------------------------|-----|------|------|------|--|--|--|--|--|--|
| | | | Air | Aqueous | Sed | Soil | Unpres. | H2SO4 | HNO3 | HCl | NaOH | ZnAc | NaOH | | | | | | |
| POND ID | 10/04/2007 | 0930 | <input checked="" type="checkbox"/> | | | | | 2 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |

Possible Hazard Identification: Non-Hazard Flammable Skin Irritant Poison B Unknown Return To Client Disposal By Lab Archive For _____ Months

Turn Around Time Required: 24 Hours 48 Hours 7 Days 14 Days 21 Days Other _____

QC Requirements (Specify): _____

(A fee may be assessed if samples are retained longer than 1 month)

1. Relinquished By: **Ben Ramjasan** Date: **10/04/2007** Time: **1100**

2. Relinquished By: **[Signature]** Date: **10/05/07** Time: **1100**

3. Relinquished By: _____ Date: _____ Time: _____

Comments: _____

FIELD INFORMATION FORM



Site Name: OKEECHOBEE
 Site No.:
 Sample Point: POND ID
Sample ID

This Waste Management Field Information Form is Required
 This form is to be completed in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Job ID:
D7J06051-00

PURGE INFO

| | | | | | |
|--------------------------|-------------------------------|--------------------------|----------------------------------|--------------------------------|------------------|
| PURGE DATE (MM DD YY) | PURGE TIME (2400 Hr Clock) | ELAPSED HRS (hrs:min) | WATER VOL IN CASING (Gallons) | ACTUAL VOL PURGED (Gallons) | WELL VOLS PURGED |
| <u>100507</u> | <u>0900</u> | <u>H</u> | <u>+</u> | <u>+</u> | <u>H</u> |

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged. Mark changes, record field data, below.

PURGE/SAMPLE EQUIPMENT

Purging and Sampling Equipment ... Dedicated: Y or N

Filter Device: Y or N 0.45 μ or μ (circle or fill in)

Purging Device: A- Submersible Pump D-Bailer
 B-Peristaltic Pump E-Piston Pump
 Sampling Device: F C-QED Bladder Pump F-Dipper/Bottle
 X-Other:

Filter Type: A-In-line Disposable C-Vacuum
 B-Pressure X-Other

Sample Tube Type: A-Teflon C-PVC X-Other:
 B-Stainless Steel D-Polypropylene

WELL DATA

Well Elevation (at TOC) (ft/mst) Depth to Water (DTW) (ft) Groundwater Elevation (site datum, from TOC) (ft/mst)

Total Well Depth (from TOC) (ft) Stick Up (from ground elevation) (ft) Casing ID (in) Casing Material

Note: Total Well Depth, Stick Up, Casing Id, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and Groundwater Elevation must be current.

STABILIZATION DATA (Optional)

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|-----------------------------|-----------|----------|---|------------|-----------------|-------------------|-------------|----------|
| | 1" | | | | | | <u>3</u> | |
| | 2" | | | | | | | |
| | 3" | | | | | | | |
| | 4" | | | | | | | |

Suggested range for 3 consec. readings or note Permit/State requirements: +/- 0.2 +/- 3% -- - +/- 10% +/- 25 mV Stabilize

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA

| SAMPLE DATE (MM DD YY) | pH (std) | CONDUCTANCE (μ mhos/cm @ 25°C) | TEMP. (°C) | TURBIDITY (ntu) | DO (mg/L-ppm) | eH/ORP (mV) | Other: Units |
|------------------------|------------|-------------------------------------|------------|-----------------|---------------|-------------|--------------|
| <u>100507</u> | <u>598</u> | <u>433</u> | <u>284</u> | <u>54</u> | <u>35</u> | <u>398</u> | |

Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site).

Sample Appearance: Clear Odor: None Color: Light Brown/Tan Other:

Weather Conditions (required daily, or as conditions change): Direction/Speed: S10-S Outlook: Clear 80°F Precipitation: Y or N

Specific Comments (including purge/well volume calculations if required):

FIELD COMMENTS

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

10/05/07 BEN RANJEANAW Ben Ranjeanaw PRO-TECH

Date Name Signature Company

PART III ANALYTICAL RESULTS

Facility GMS#: _____

Sampling Date/Time: 10/5/2007 / 9:00:00AM

Test Site ID#: 20368

Report Period 2007 / 4

WACS#: 70436

year / qtr

Well Name: POND1D

Well Purged (Y/N): N

Classification of Groundwater: GII

Well Type: () Background

() Detection

() Compliance

Groundwater Elevation (NGVD): _____

(X) Other

or (MSL): _____

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 01097 | Antimony | Z | N | 6010 | 10/15/07 22:28 | < 6.0 ug/L | 6.0 ug/L |
| 01002 | Arsenic | Z | N | 6020 | 10/12/07 16:12 | 1.9 ug/L | 5.0 ug/L |
| 01007 | Barium | Z | N | 6010 | 10/15/07 22:28 | 4.2 ug/L | 100 ug/L |
| 01012 | Beryllium | Z | N | 6010 | 10/15/07 22:28 | < 4.0 ug/L | 4.0 ug/L |
| 01027 | Cadmium | Z | N | 6010 | 10/15/07 22:28 | < 5.0 ug/L | 5.0 ug/L |
| 01034 | Chromium | Z | N | 6010 | 10/15/07 22:28 | < 10 ug/L | 10 ug/L |
| 01037 | Cobalt | Z | N | 6010 | 10/15/07 22:28 | < 50 ug/L | 50 ug/L |
| 01042 | Copper | Z | N | 6010 | 10/15/07 22:28 | < 25 ug/L | 25 ug/L |
| 01045 | Iron | Z | N | 6010 | 10/15/07 22:28 | 49 ug/L | 50 ug/L |
| 01051 | Lead | Z | N | 6010 | 10/15/07 22:28 | < 3.0 ug/L | 3.0 ug/L |
| 71900 | Mercury | Z | N | 7470 | 10/10/07 12:35 | < 0.20 ug/L | 0.20 ug/L |
| 01067 | Nickel | Z | N | 6010 | 10/15/07 22:28 | < 40 ug/L | 40 ug/L |
| 01147 | Selenium | Z | N | 6010 | 10/15/07 22:28 | < 5.0 ug/L | 5.0 ug/L |
| 01077 | Silver | Z | N | 6010 | 10/15/07 22:28 | < 10 ug/L | 10 ug/L |
| 00929 | Sodium | Z | N | 6010 | 10/15/07 22:28 | 20 mg/L | 1 mg/L |
| 01059 | Thallium | Z | N | 6020 | 10/12/07 16:12 | < 2.0 ug/L | 2.0 ug/L |
| 01087 | Vanadium | Z | N | 6010 | 10/15/07 22:28 | < 49 ug/L | 49 ug/L |
| 01092 | Zinc | Z | N | 6010 | 10/15/07 22:28 | 4.6 ug/L | 20 ug/L |
| 00610 | Ammonia as N | Z | N | 350.1 | 10/11/07 11:09 | 0.050 mg/L | 0.050 mg/L |
| 00310 | Biochemical Oxygen Demand | Z | N | 405.1 | 10/06/07 11:30 | < 2.0 mg/L | 2.0 mg/L |
| 00340 | Chemical Oxygen Demand (COD) | Z | N | 410.4 | 10/08/07 08:00 | 68 mg/L | 50 mg/L |
| 000094 | Field Conductivity | Z | N | 120.1 | 10/05/07 00:00 | 433 umhos/cm | 1 umhos/cm |
| 900299 | Field Dissolved Oxygen | Z | N | 360.1 | 10/05/07 00:00 | 3.5 mg/L | 0.5 mg/L |
| 000406 | Field pH | Z | N | 150.1 | 10/05/07 00:00 | 5.98 Std | 0.1 Std |
| 00010 | Field Temperature | Z | N | 170.1 | 10/05/07 00:00 | 28.4 deg C | -- |
| 82078 | Field Turbidity | Z | N | 180.1 | 10/05/07 00:00 | 5.4 NTU | -- |
| 00900 | Hardness, as CaCO3 | Z | N | 130.2 | 10/09/07 12:00 | 160 mg/L | 2.0 mg/L |
| 00620 | Nitrate | Z | N | 300.0 | 10/06/07 11:28 | 0.046 mg/L | 0.50 mg/L |
| 00630 | Nitrate-Nitrite | Z | N | 353.2 | 10/11/07 11:09 | < 0.10 mg/L | 0.10 mg/L |
| 000403 | pH | Z | N | 150.1 | 10/06/07 11:32 | 7.7 Std | 0.10 Std |
| 070300 | Total Dissolved Solids | Z | N | 160.1 | 10/11/07 15:20 | 310 mg/L | 10 mg/L |
| 00625 | Total Kjeldahl Nitrogen | Z | N | 351.2 | 10/11/07 09:00 | 1.0 mg/L | 0.50 mg/L |

PART III ANALYTICAL RESULTS

ility GMS#: _____
 Test Site ID#: 20368
 WACS#: 70436
 Well Name: POND1D
 Classification of Groundwater: GII
 Groundwater Elevation (NGVD): _____
 or (MSL): _____

Sampling Date/Time: 10/5/2007 / 9:00:00AM
 Report Period 2007 / 4
 year / qtr

Well Purged (Y/N): N
 Well Type: () Background
 () Detection
 () Compliance
 (X) Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|------------------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 00680 | Total Organic Carbon | Z | N | 415.1 | 10/11/07 20:00 | 22 mg/L | 1.0 mg/L |
| 00665 | Total phosphorus | Z | N | 365.3 (Phospho | 10/10/07 12:00 | 0.023 mg/L | 0.10 mg/L |
| 00530 | Total Suspended Solids | Z | N | 160.2 | 10/10/07 16:30 | 3.2 mg/L | 4.0 mg/L |
| 00619 | Un-ionized Ammonia | Z | N | DEP-SOP | 10/17/07 09:00 | < 0.050 mg/L | 0.050 mg/L |
| 038437 | 1,2-Dibromo-3-chloropropane (DBCP) | Z | N | 504.1 (Drinkin | 10/11/07 12:24 | < 0.20 ug/L | 0.20 ug/L |
| 77651 | 1,2-Dibromoethane (EDB) | Z | N | 504.1 (Drinkin | 10/11/07 12:24 | < 0.020 ug/L | 0.020 ug/L |
| 77562 | 1,1,1,2-Tetrachloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34506 | 1,1,1-Trichloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| | 1,1,2,2-Tetrachloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34511 | 1,1,2-Trichloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34496 | 1,1-Dichloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34501 | 1,1-Dichloroethene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77443 | 1,2,3-Trichloropropane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34536 | 1,2-Dichlorobenzene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34531 | 1,2-Dichloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34541 | 1,2-Dichloropropane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34571 | 1,4-Dichlorobenzene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 81595 | 2-Butanone (MEK) | Z | N | 8260 | 10/13/07 02:22 | < 10 ug/L | 10 ug/L |
| 077103 | 2-Hexanone | Z | N | 8260 | 10/13/07 02:22 | < 10 ug/L | 10 ug/L |
| 81596 | 4-Methyl-2-pentanone | Z | N | 8260 | 10/13/07 02:22 | < 10 ug/L | 10 ug/L |
| 81552 | Acetone | Z | N | 8260 | 10/13/07 02:22 | < 10 ug/L | 10 ug/L |
| 34215 | Acrylonitrile | Z | N | 8260 | 10/13/07 02:22 | < 10 ug/L | 10 ug/L |
| 34030 | Benzene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 073085 | Bromochloromethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 32101 | Bromodichloromethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 32104 | Bromoform | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34413 | Bromomethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 077041 | Carbon disulfide | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 32102 | Carbon tetrachloride | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| ? | Chlorobenzene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34511 | Chloroethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 32106 | Chloroform | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____ Sampling Date/Time: 10/5/2007 / 9:00:00AM

Test Site ID#: 20368 Report Period 2007 / 4

WACS#: 70436 year / qtr

Well Name: POND1D Well Purged (Y/N): N

Classification of Groundwater: GII Well Type: () Background
() Detection
() Compliance
(X) Other

Groundwater Elevation (NGVD): _____
or (MSL): _____

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|-----------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 34418 | Chloromethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77093 | cis-1,2-Dichloroethene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34704 | cis-1,3-Dichloropropene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 32105 | Dibromochloromethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77596 | Dibromomethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34371 | Ethylbenzene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77424 | Iodomethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34423 | Methylene chloride | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77128 | Styrene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34475 | Tetrachloroethene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 78131 | Toluene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34546 | trans-1,2-Dichloroethene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34699 | trans-1,3-Dichloropropene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 049263 | trans-1,4-Dichloro-2-butene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 39180 | Trichloroethene | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 34488 | Trichlorofluoromethane | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 77057 | Vinyl acetate | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 39175 | Vinyl chloride | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |
| 81551 | Xylenes (total) | Z | N | 8260 | 10/13/07 02:22 | < 1.0 ug/L | 1.0 ug/L |

PART III ANALYTICAL RESULTS

Well ID#: _____
 Test Site ID#: _____
 WACS#: 70436
 Well Name: TRIP BLANK 1
 Classification of Groundwater: GII
 Groundwater Elevation (NGVD): _____
 or (MSL): _____

Sampling Date/Time: 10/5/2007 /12:00:00AM
 Report Period 2007 / 4
year / qtr

Well Purged (Y/N): N
 Well Type: () Background
 () Detection
 () Compliance
 () Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|---------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 77562 | 1,1,1,2-Tetrachloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34506 | 1,1,1-Trichloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34516 | 1,1,2,2-Tetrachloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34511 | 1,1,2-Trichloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34496 | 1,1-Dichloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34501 | 1,1-Dichloroethene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 77443 | 1,2,3-Trichloropropane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34536 | 1,2-Dichlorobenzene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| | 1,2-Dichloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| | 1,2-Dichloropropane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34571 | 1,4-Dichlorobenzene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 81595 | 2-Butanone (MEK) | | N | 8260 | 10/13/07 02:43 | < 10 ug/L | 10 ug/L |
| 077103 | 2-Hexanone | | N | 8260 | 10/13/07 02:43 | < 10 ug/L | 10 ug/L |
| 81596 | 4-Methyl-2-pentanone | | N | 8260 | 10/13/07 02:43 | < 10 ug/L | 10 ug/L |
| 81552 | Acetone | | N | 8260 | 10/13/07 02:43 | < 10 ug/L | 10 ug/L |
| 34215 | Acrylonitrile | | N | 8260 | 10/13/07 02:43 | < 10 ug/L | 10 ug/L |
| 34030 | Benzene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 073085 | Bromochloromethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 32101 | Bromodichloromethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 32104 | Bromoform | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34413 | Bromomethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 077041 | Carbon disulfide | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 32102 | Carbon tetrachloride | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34301 | Chlorobenzene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34311 | Chloroethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 32106 | Chloroform | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34418 | Chloromethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 77093 | cis-1,2-Dichloroethene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34704 | cis-1,3-Dichloropropene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| | Dibromochloromethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| | Dibromomethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34371 | Ethylbenzene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |

PART III ANALYTICAL RESULTS

Facility GMS#: _____ Sampling Date/Time: 10/5/2007 /12:00:00AM
 Test Site ID#: _____ Report Period 2007 / 4
 WACS#: 70436 year / qtr
 Well Name: TRIP BLANK 1 Well Purged (Y/N): N
 Classification of Groundwater: GII Well Type: () Background
 Groundwater Elevation (NGVD): _____ () Detection
 or (MSL): _____ () Compliance
 () Other

| Storet Code | Parameter Monitored | Sampling Method | Filtered Y/N | Analysis Method | Analysis Date/Time | Analysis Results/Units | Detection Limit/Units |
|-------------|-----------------------------|-----------------|--------------|-----------------|--------------------|------------------------|-----------------------|
| 77424 | Iodomethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34423 | Methylene chloride | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 77128 | Styrene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34475 | Tetrachloroethene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 78131 | Toluene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34546 | trans-1,2-Dichloroethene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34699 | trans-1,3-Dichloropropene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 049263 | trans-1,4-Dichloro-2-butene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 39180 | Trichloroethene | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 34488 | Trichlorofluoromethane | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 77057 | Vinyl acetate | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 39175 | Vinyl chloride | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |
| 81551 | Xylenes (total) | | N | 8260 | 10/13/07 02:43 | < 1.0 ug/L | 1.0 ug/L |