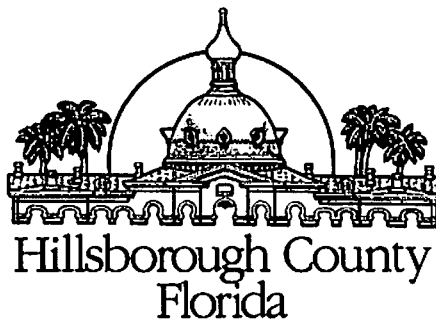


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July 15, 2013

Mr. John Morris, P.G.
Florida Department of Environmental Protection
Solid Waste Section
13051 Telecom Parkway
Temple Terrace, FL 33637

**Re: Southeast County Landfill
Leachate Treatment Plant
Effluent Analytical Data – Second Quarter (April-June, 2013)**

Dear Mr. Morris:

In accordance with Specific Condition E.9.b(2) of the Southeast County Landfill (SCLF) Operation Permit No. 35435-014-SO/01, the Hillsborough County Public Utilities Department (County), is pleased to provide the quarterly laboratory analytical data for the effluent sampling of the leachate treatment plant located at 15960 County Road 672 in Lithia, Florida.

The referenced permit requires the monthly sampling of the leachate treatment plant effluent and the recording of the plant pH values. Monthly effluent samples are collected by the County and analyzed for Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD), Total Suspended Solids (TSS), Total Dissolved Solids (TDS), and Nitrate.

The daily pH values recorded by plant personnel during this quarterly period ranged from 7.9 - 8.4 pH units and the monthly analytical samples ranged from 8.06 - 8.22 pH units. These values represent compliance with the State of Florida Secondary Drinking Water Standard (FAC Ch. 62-550.320) for pH. County personnel collected the effluent samples from the dedicated sampling port at the treatment plant on April 1, May 1, and June 5, 2013.

All collected samples were analyzed by our contracted laboratory, Test America, Inc. and the analytical data reports are provided herein for your technical review. No significant changes in the concentrations of any parameters were noted during this quarterly reporting period.

Mr. John Morris
July 15, 2013
Page 2

Should you have any questions or comments concerning the information provided in this submittal, please feel free to contact us at (813) 663-3221 or (813) 663-3222.

Sincerely,



Michael D. Townsel 7/15/13
Senior Hydrologist
Public Utilities Department
Environmental Services

DSA/mdt
Enclosures

xc: Larry Ruiz, Public Utilities
Andy Berry, Public Utilities
Ron Cope, EPC

G:\enviro\self\leachate plant\ltp-effluent-2ndqtr2013.doc

Sincerely,


7/15/2013

David S. Adams, P.G.
Environmental Manager
Public Utilities Department
Environmental Services



| Month | PH 7 | F 10 | INF PH | EFF PH | POND |
|-------|------|-------|--------|--------|------|
| 1 | 7.03 | 10.02 | 7.8 | 8.2 | 8.4 |
| 2 | 7.02 | 10.01 | 7.8 | 8.2 | 8.3 |
| 3 | 7.03 | 10.00 | 7.9 | 8.2 | 8.3 |
| 4 | 7.62 | 10.02 | 7.9 | 8.2 | 8.4 |
| 5 | 7.00 | 10.00 | 7.9 | 8.2 | — |
| 6 | | | | | |
| 7 | | | | | |
| 8 | 7.02 | 10.00 | 7.9 | 8.2 | 8.2 |
| 9 | 7.03 | 10.02 | 7.7 | 8.2 | 8.3 |
| 10 | 7.00 | 10.01 | 7.8 | 8.2 | 8.3 |
| 11 | 7.00 | 10.00 | 7.9 | 8.0 | 8.3 |
| 12 | 7.01 | 10.00 | 7.8 | 8.0 | 8.2 |
| 13 | | | | | |
| 14 | | | | | |
| 15 | 7.02 | 10.03 | 7.9 | 8.3 | 8.3 |
| 16 | 7.00 | 10.01 | 7.9 | 8.3 | 8.3 |
| 17 | 7.00 | 10.00 | 7.8 | 8.1 | 8.3 |
| 18 | 7.01 | 10.00 | 7.8 | 8.2 | 8.3 |
| 19 | 7.01 | 10.01 | 7.8 | 8.2 | 8.2 |
| 20 | | | | | |
| 21 | | | | | |
| 22 | 7.02 | 10.00 | 7.7 | 8.2 | 8.2 |
| 23 | 7.01 | 10.02 | 7.9 | 8.2 | 8.2 |
| 24 | 7.00 | 10.00 | 7.9 | 8.3 | 8.3 |
| 25 | 7.00 | 10.00 | 7.9 | 8.1 | 8.3 |
| 26 | 7.02 | 10.01 | 7.9 | 8.1 | 8.1 |
| 27 | | | | | |
| 28 | | | | | |
| 29 | 7.93 | 10.00 | 7.8 | 8.1 | 8.2 |
| 30 | 7.00 | 10.00 | 7.8 | 8.1 | |
| 31 | | | | | |

May 2013

PH Calibration Log

| Month | | | | | | |
|-------|------|-------|--------|--------|------|--|
| Date | PH 7 | F 10 | INF PH | EFF PH | POND | |
| 1 | 7.00 | 10.00 | 7.8 | 7.9 | 8.1 | |
| 2 | 7.00 | 10.00 | 8.0 | 8.1 | — | |
| 3 | 6.93 | 10.01 | 8.0 | 8.1 | 8.1 | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 6.98 | 10.00 | 7.9 | 8.1 | 8.3 | |
| 7 | 7.00 | 10.01 | — | — | 8.3 | |
| 8 | 7.00 | 10.04 | 7.8 | 8.0 | 8.3 | |
| 9 | 7.02 | 10.00 | 7.8 | 7.9 | 8.3 | |
| 10 | 7.00 | 10.01 | 7.8 | 7.9 | 8.3 | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | 7.01 | 10.00 | — | — | 8.3 | |
| 14 | 7.00 | 10.00 | 7.8 | 8.3 | 8.2 | |
| 15 | 7.03 | 10.01 | 7.9 | 8.4 | 8.4 | |
| 16 | 7.01 | 10.02 | 8.0 | 8.3 | 8.4 | |
| 17 | 7.00 | 10.00 | 8.0 | 8.3 | 8.4 | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | 7.00 | 10.00 | 7.8 | 8.3 | 8.3 | |
| 21 | 6.97 | 9.98 | 7.8 | 8.3 | 8.3 | |
| 22 | 7.02 | 10.01 | 7.8 | 8.3 | 8.3 | |
| 23 | 7.02 | 10.00 | 7.9 | 8.2 | 8.3 | |
| 24 | 7.00 | 10.00 | 7.9 | 8.3 | 8.2 | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | 7.02 | 10.01 | 7.9 | 8.3 | 8.2 | |
| 29 | 7.00 | 10.01 | 8.0 | 8.2 | 8.2 | |
| 30 | 7.00 | 10.01 | 7.9 | 8.3 | 8.4 | |
| 31 | 7.01 | 10.01 | 7.8 | 8.3 | | |

June 2013

| Month | | PH Calibration Log | | | | |
|-------|------|--------------------|--------|--------|------|--|
| Date | PH 7 | F 10 | INF PH | EFF PH | POND | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | 7.02 | 10.01 | 7.9 | 8.3 | 8.4 | |
| 4 | 7.00 | 10.00 | 7.9 | 8.3 | 8.3 | |
| 5 | 7.00 | 10.00 | 7.9 | 8.3 | 8.5 | |
| 6 | 7.02 | 10.00 | 7.9 | 8.5 | — | |
| 7 | 7.03 | 10.02 | 7.9 | 8.3 | — | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | 7.01 | 10.00 | 7.9 | 8.3 | 8.4 | |
| 11 | 7.00 | 10.00 | 7.8 | 8.3 | 8.4 | |
| 12 | 7.00 | 10.00 | 7.8 | 8.3 | 8.4 | |
| 13 | 6.98 | 10.01 | 7.8 | 8.3 | 8.5 | |
| 14 | 6.95 | 10.00 | 7.8 | 8.3 | 8.5 | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | 6.98 | 9.95 | 7.7 | 8.2 | 8.4 | |
| 18 | 7.01 | 10.02 | 7.6 | 8.1 | 8.3 | |
| 19 | 7.00 | 10.00 | 7.6 | 8.1 | 8.3 | |
| 20 | 7.01 | 10.00 | 7.6 | 8.1 | 8.3 | |
| 21 | 7.01 | 10.00 | 7.6 | 8.1 | 8.2 | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | 7.00 | 10.00 | 7.6 | 8.0 | 8.1 | |
| 25 | 7.02 | 10.01 | 7.6 | 8.0 | 8.1 | |
| 26 | 7.00 | 10.01 | 7.6 | 8.0 | 8.0 | |
| 27 | 7.00 | 10.00 | 7.6 | 8.0 | 8.0 | |
| 28 | 7.00 | 10.00 | 7.6 | 8.0 | 8.0 | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Tampa
6712 Benjamin Road
Suite 100
Tampa, FL 33634
Tel: (813)885-7427

TestAmerica Job ID: 660-53521-1
Client Project/Site: SELF Leachate Plant Effluent

For:
Hillsborough County Public Utilities Dep
Solid Waste Management Group
Brandon Support Operations Complex
332 North Falkenburg Rd, 2nd Floor
Tampa, Florida 33619

Attn: David Adams



Authorized for release by:
4/17/2013 3:56:39 PM

Nancy Robertson
Project Manager II
nancy.robertson@testamericainc.com

LINKS

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results through

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The
Expert**

Visit us at:

www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1.

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-----------------------|--------|----------------|----------------|
| 660-53521-1 | LEACHATE EFFLUENT | Water | 04/01/13 13:25 | 04/01/13 15:30 |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Water | 04/01/13 13:20 | 04/01/13 15:30 |

Case Narrative

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Job ID: 660-53521-1

Laboratory: TestAmerica Tampa

Narrative

Job Narrative
660-53521-1

Comments

No additional comments.

Receipt

The samples were received on 4/1/2013 3:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 3.2° C.

General Chemistry

No analytical or quality issues were noted.

Definitions/Glossary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Qualifiers

General Chemistry

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates that the compound was analyzed for but not detected. |
| I | The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

5

Detection Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-53521-1

| Analyte | Result | Qualifier | PQL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------|--------|-----------|-----|-----|-----------|---------|---|----------------|-----------|
| Nitrate as N | 110 | | 50 | 10 | mg/L | 100 | | 353.2 | Total/NA |
| Total Dissolved Solids | 5500 | | 250 | 250 | mg/L | 1 | | SM 2540C | Total/NA |
| Total Suspended Solids | 30 | | 1.0 | 1.0 | mg/L | 1 | | SM 2540D | Total/NA |
| Biochemical Oxygen Demand | 19 | | 12 | 12 | mg/L | 1 | | SM 5210B | Total/NA |
| Chemical Oxygen Demand | 600 | | 20 | 6.3 | mg/L | 1 | | SM 5220D | Total/NA |
| Field pH | 8.07 | | | | SU | 1 | | Field Sampling | Total/NA |
| Field Temperature | 26.66 | | | | Degrees C | 1 | | Field Sampling | Total/NA |
| Oxygen, Dissolved | 5.83 | | | | mg/L | 1 | | Field Sampling | Total/NA |
| Specific Conductance | 11174 | | | | umhos/cm | 1 | | Field Sampling | Total/NA |

Client Sample ID: BLANK EQUIPMENT 53521

Lab Sample ID: 660-53521-2

No Detections.

This Detection Summary does not include radiochemical test results

TestAmerica Tampa

Client Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-53521-1

Date Collected: 04/01/13 13:25

Matrix: Water

Date Received: 04/01/13 15:30

General Chemistry

| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Nitrate as N | 110 | | 50 | 10 | mg/L | | | 04/03/13 08:43 | 100 |
| Total Dissolved Solids | 5500 | | 250 | 250 | mg/L | | | 04/05/13 09:14 | 1 |
| Total Suspended Solids | 30 | | 1.0 | 1.0 | mg/L | | | 04/05/13 05:12 | 1 |
| Biochemical Oxygen Demand | 19 | | 12 | 12 | mg/L | | | 04/03/13 06:30 | 1 |
| Chemical Oxygen Demand | 600 | | 20 | 6.3 | mg/L | | | 04/02/13 10:58 | 1 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|-----------|---|----------|----------------|---------|
| Field pH | 8.07 | | | | SU | | | 04/01/13 13:25 | 1 |
| Field Temperature | 26.66 | | | | Degrees C | | | 04/01/13 13:25 | 1 |
| Oxygen, Dissolved | 5.83 | | | | mg/L | | | 04/01/13 13:25 | 1 |
| Specific Conductance | 11174 | | | | umhos/cm | | | 04/01/13 13:25 | 1 |

TestAmerica Tampa

Client Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Client Sample ID: BLANK EQUIPMENT 53521

Lab Sample ID: 660-53521-2

Date Collected: 04/01/13 13:20

Matrix: Water

Date Received: 04/01/13 15:30

| General Chemistry | | | | | | | | | |
|---------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Nitrate as N | 0.10 | U | 0.50 | 0.10 | mg/L | | | 04/03/13 08:43 | 1 |
| Total Dissolved Solids | 5.0 | U | 5.0 | 5.0 | mg/L | | | 04/05/13 09:14 | 1 |
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 04/05/13 05:12 | 1 |
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 04/03/13 06:30 | 1 |
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 04/02/13 10:58 | 1 |

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Method: 353.2 - Nitrate

Lab Sample ID: MB 660-136088/3

Matrix: Water

Analysis Batch: 136088

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------|-----------|--------------|------|------|------|---|----------|----------------|---------|
| Nitrate as N | 0.10 | U | 0.50 | 0.10 | mg/L | | | 04/03/13 08:43 | 1 |

Lab Sample ID: LCS 660-136088/4

Matrix: Water

Analysis Batch: 136088

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|-------------|------------|---------------|------|---|------|--------------|
| Nitrate Nitrite as N | 1.00 | 1.01 | | mg/L | | 101 | 90 - 110 |
| Nitrite as N | 0.500 | 0.476 | I | mg/L | | 95 | 90 - 110 |

Lab Sample ID: 660-53534-A-1 MS

Matrix: Water

Analysis Batch: 136088

Client Sample ID: Matrix Spike

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Nitrate Nitrite as N | 0.38 | I | 1.00 | 1.41 | | mg/L | | 103 | 90 - 110 |
| Nitrite as N | 0.10 | U | 0.500 | 0.491 | I | mg/L | | 98 | 90 - 110 |

Lab Sample ID: 660-53534-A-1 MSD

Matrix: Water

Analysis Batch: 136088

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| Nitrate Nitrite as N | 0.38 | I | 1.00 | 1.42 | | mg/L | | 104 | 90 - 110 | 1 | 30 |
| Nitrite as N | 0.10 | U | 0.500 | 0.492 | I | mg/L | | 98 | 90 - 110 | 0 | 30 |

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 660-136149/1

Matrix: Water

Analysis Batch: 136149

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-----------|--------------|-----|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 5.0 | U | 5.0 | 5.0 | mg/L | | | 04/05/13 09:14 | 1 |

Lab Sample ID: LCS 660-136149/2

Matrix: Water

Analysis Batch: 136149

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|-------------|------------|---------------|------|---|------|--------------|
| Total Dissolved Solids | 10000 | 9870 | | mg/L | | 99 | 80 - 120 |

Lab Sample ID: 640-42964-A-1 DU

Matrix: Water

Analysis Batch: 136149

Client Sample ID: Duplicate

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Total Dissolved Solids | 460 | | 467 | | mg/L | | 1 | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 660-136140/1

Matrix: Water

Analysis Batch: 136140

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 04/05/13 05:12 | 1 |

Lab Sample ID: LCS 660-136140/2

Matrix: Water

Analysis Batch: 136140

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Total Suspended Solids | 100 | 104 | | mg/L | | 104 | 80 - 120 |

Lab Sample ID: 660-53521-1 DU

Matrix: Water

Analysis Batch: 136140

Client Sample ID: LEACHATE EFFLUENT

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|------------------|---------------------|--------------|-----------------|------|---|-----|--------------|
| Total Suspended Solids | 30 | | 26.8 | | mg/L | | 10 | 20 |

Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-136053/2 SCB

Matrix: Water

Analysis Batch: 136053

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | SCB Result | SCB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|---------------|------------------|-----|-----|------|---|----------|----------------|---------|
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 04/03/13 06:30 | 1 |

Lab Sample ID: USB 660-136053/1 USB

Matrix: Water

Analysis Batch: 136053

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | USB Result | USB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|---------------|------------------|-----|-----|------|---|----------|----------------|---------|
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 04/03/13 06:30 | 1 |

Lab Sample ID: LCS 660-136053/3

Matrix: Water

Analysis Batch: 136053

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Biochemical Oxygen Demand | 198 | 179 | | mg/L | | 90 | 85 - 115 |

Lab Sample ID: 660-53539-A-1 DU

Matrix: Water

Analysis Batch: 136053

Client Sample ID: Duplicate

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---------------------------|------------------|---------------------|--------------|-----------------|------|---|-----|--------------|
| Biochemical Oxygen Demand | 33 | | 30.1 | | mg/L | | 8 | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Method: SM 5220D - COD

Lab Sample ID: MB 680-271539/3

Matrix: Water

Analysis Batch: 271539

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 04/02/13 10:58 | 1 |

Lab Sample ID: LCS 680-271539/4

Matrix: Water

Analysis Batch: 271539

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Chemical Oxygen Demand | 100 | 107 | | mg/L | | 107 | 90 - 110 |

Lab Sample ID: 680-88710-F-1 MS

Matrix: Water

Analysis Batch: 271539

Client Sample ID: Matrix Spike

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|-----------------|
| Chemical Oxygen Demand | 6.3 | U | 100 | 110 | | mg/L | | 110 | 90 - 110 |

Lab Sample ID: 680-88710-F-1 MSD

Matrix: Water

Analysis Batch: 271539

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|------------------------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|-----|--------------|
| Chemical Oxygen Demand | 6.3 | U | 100 | 110 | | mg/L | | 110 | 90 - 110 | 0 | 30 |

TestAmerica Tampa

QC Association Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

General Chemistry

Analysis Batch: 136053

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------------|-----------------------|-----------|--------|----------|------------|
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 5210B | |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Total/NA | Water | SM 5210B | |
| 660-53539-A-1 DU | Duplicate | Total/NA | Water | SM 5210B | |
| LCS 660-136053/3 | Lab Control Sample | Total/NA | Water | SM 5210B | |
| SCB 660-136053/2 SCB | Method Blank | Total/NA | Water | SM 5210B | |
| USB 660-136053/1 USB | Method Blank | Total/NA | Water | SM 5210B | |

Analysis Batch: 136088

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | 353.2 | |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Total/NA | Water | 353.2 | |
| 660-53534-A-1 MS | Matrix Spike | Total/NA | Water | 353.2 | |
| 660-53534-A-1 MSD | Matrix Spike Duplicate | Total/NA | Water | 353.2 | |
| LCS 660-136088/4 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 660-136088/3 | Method Blank | Total/NA | Water | 353.2 | |

Analysis Batch: 136140

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------|-----------|--------|----------|------------|
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 2540D | |
| 660-53521-1 DU | LEACHATE EFFLUENT | Total/NA | Water | SM 2540D | |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Total/NA | Water | SM 2540D | |
| LCS 660-136140/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| MB 660-136140/1 | Method Blank | Total/NA | Water | SM 2540D | |

Analysis Batch: 136149

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------|-----------|--------|----------|------------|
| 640-42964-A-1 DU | Duplicate | Total/NA | Water | SM 2540C | |
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 2540C | |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Total/NA | Water | SM 2540C | |
| LCS 660-136149/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 660-136149/1 | Method Blank | Total/NA | Water | SM 2540C | |

Analysis Batch: 271539

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|----------|------------|
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 5220D | |
| 660-53521-2 | BLANK EQUIPMENT 53521 | Total/NA | Water | SM 5220D | |
| 680-88710-F-1 MS | Matrix Spike | Total/NA | Water | SM 5220D | |
| 680-88710-F-1 MSD | Matrix Spike Duplicate | Total/NA | Water | SM 5220D | |
| LCS 680-271539/4 | Lab Control Sample | Total/NA | Water | SM 5220D | |
| MB 680-271539/3 | Method Blank | Total/NA | Water | SM 5220D | |

Field Service / Mobile Lab

Analysis Batch: 136363

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------|-----------|--------|----------------|------------|
| 660-53521-1 | LEACHATE EFFLUENT | Total/NA | Water | Field Sampling | |

TestAmerica Tampa

Lab Chronicle

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-53521-1

Date Collected: 04/01/13 13:25

Matrix: Water

Date Received: 04/01/13 15:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 136053 | 04/03/13 06:30 | AG | TAL TAM |
| Total/NA | Analysis | 353.2 | | 100 | 136088 | 04/03/13 08:43 | RWF | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 136140 | 04/05/13 05:12 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 136149 | 04/05/13 09:14 | TO | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 271539 | 04/02/13 10:58 | RJ | TAL SAV |
| Total/NA | Analysis | Field Sampling | | 1 | 136363 | 04/01/13 13:25 | | TAL TAM |

Client Sample ID: BLANK EQUIPMENT 53521

Lab Sample ID: 660-53521-2

Date Collected: 04/01/13 13:20

Matrix: Water

Date Received: 04/01/13 15:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 136053 | 04/03/13 06:30 | AG | TAL TAM |
| Total/NA | Analysis | 353.2 | | 1 | 136088 | 04/03/13 08:43 | RWF | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 136140 | 04/05/13 05:12 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 136149 | 04/05/13 09:14 | TO | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 271539 | 04/02/13 10:58 | RJ | TAL SAV |

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Method Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

| Method | Method Description | Protocol | Laboratory |
|----------------|-------------------------------|----------|------------|
| 353.2 | Nitrate | MCAWW | TAL TAM |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL TAM |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL TAM |
| SM 5210B | BOD, 5-Day | SM | TAL TAM |
| SM 5220D | COD | SM | TAL SAV |
| Field Sampling | Field Sampling | EPA | TAL TAM |

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Laboratory: TestAmerica Tampa

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Alabama | State Program | 4 | 40810 | 06-30-13 |
| Florida | NELAP | 4 | E84282 | 06-30-13 |
| Georgia | State Program | 4 | 905 | 06-30-13 |
| USDA | Federal | | P330-11-00177 | 04-20-14 |

Laboratory: TestAmerica Savannah

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-------------------------|---------------|------------|----------------------|-----------------|
| A2LA | DoD ELAP | | 0399-01 | 05-31-13 |
| Alabama | State Program | 4 | 41450 | 06-30-13 |
| Alaska (UST) | State Program | 10 | UST-104 | 06-19-13 |
| California | NELAP | 9 | 3217CA | 07-31-13 |
| Colorado | State Program | 8 | N/A | 12-31-13 |
| Florida | NELAP | 4 | E87052 | 06-30-13 |
| GA Dept. of Agriculture | State Program | 4 | N/A | 12-31-13 |
| Georgia | State Program | 4 | N/A | 06-30-13 |
| Georgia | State Program | 4 | 803 | 06-30-13 |
| Guam | State Program | 9 | 09-005r | 04-17-13 |
| Hawaii | State Program | 9 | N/A | 06-30-13 |
| Illinois | NELAP | 5 | 200022 | 11-30-13 |
| Indiana | State Program | 5 | N/A | 06-30-13 |
| Iowa | State Program | 7 | 353 | 07-01-13 |
| Kentucky | State Program | 4 | 90084 | 12-31-12 * |
| Kentucky (UST) | State Program | 4 | 18 | 03-31-13 * |
| Louisiana | NELAP | 6 | 30690 | 06-30-13 |
| Louisiana | NELAP | 6 | LA100015 | 12-31-13 |
| Maine | State Program | 1 | GA00006 | 08-16-14 |
| Maryland | State Program | 3 | 250 | 12-31-13 |
| Massachusetts | State Program | 1 | M-GA006 | 06-30-13 |
| Michigan | State Program | 5 | 9925 | 06-30-13 |
| Mississippi | State Program | 4 | N/A | 06-30-13 |
| Montana | State Program | 8 | CERT0081 | 01-01-14 |
| Nebraska | State Program | 7 | TestAmerica-Savannah | 06-30-13 |
| New Jersey | NELAP | 2 | GA769 | 06-30-13 |
| New Mexico | State Program | 6 | N/A | 06-30-13 |
| New York | NELAP | 2 | 10842 | 04-01-14 |
| North Carolina DENR | State Program | 4 | 269 | 12-31-13 |
| North Carolina DHHS | State Program | 4 | 13701 | 07-31-13 |
| Oklahoma | State Program | 6 | 9984 | 08-31-13 |
| Pennsylvania | NELAP | 3 | 68-00474 | 06-30-13 |
| Puerto Rico | State Program | 2 | GA00006 | 01-01-14 |
| South Carolina | State Program | 4 | 98001 | 06-30-13 |
| Tennessee | State Program | 4 | TN02961 | 06-30-13 |
| Texas | NELAP | 6 | T104704185-08-TX | 11-30-13 |
| USDA | Federal | | SAV 3-04 | 04-07-14 |
| Virginia | NELAP | 3 | 460161 | 06-14-13 |
| Washington | State Program | 10 | C1794 | 06-10-13 |
| West Virginia | State Program | 3 | 9950C | 12-31-13 |
| West Virginia DEP | State Program | 3 | 94 | 06-30-13 |

* Expired certification is currently pending renewal and is considered valid.

TestAmerica Tampa

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Plant Effluent

TestAmerica Job ID: 660-53521-1

Laboratory: TestAmerica Savannah (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Wisconsin | State Program | 5 | 999819810 | 08-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 06-30-13 |

| ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD | | | | | TestAmerica Tampa | | www.testamericainc.com | | | | |
|--|--|--|--|---------------------------------------|---|--|--|--|--|--|--|
| <div style="display: flex; justify-content: space-between;"> <div> <p>TestAmerica <small>THE LEADER IN ENVIRONMENTAL TESTING</small></p> </div> <div style="font-size: 24px; font-weight: bold;">660-53521</div> </div> | | | | | <input checked="" type="radio"/> 6712 Benjamin Rd, Suite 100 Tampa, FL 33634 | | Phone: (813) 885 7427 Fax: (813) 885 7049 | | | | |
| | | | | | <input type="radio"/> Alternate Laboratory Name/Location: | | Phone: Fax: | | | | |
| PROJECT REFERENCE SELF Leachate Effluent | | PROJECT NO. | | PROJECT LOCATION Lithia, FL | | MATRIX TYPE | | REQUIRED ANALYSES | | PAGE <u>1</u> OF <u>1</u> | |
| TESTAMERICA (LAB) PROJECT MANAGER Nancy Robertson | | P.O. NUMBER | | CONTRACT NO. | | STANDARD REPORT DELIVERY <input checked="" type="radio"/> | | DATE DUE | | EXPEDITED REPORT DELIVERY (SURCHARGE) <input type="radio"/> | |
| CLIENT (SITE) PM Michael Townsel | | CLIENT PHONE (813) 663-3222 | | CLIENT FAX (813) 274-6801 | | DATE DUE | | NUMBER OF COOLERS SUBMITTED PER SHIPMENT | | | |
| CLIENT NAME Hills. County Public Utilities | | CLIENT EMAIL townselm@hillsboroughcounty.org | | | | | | | | | |
| CLIENT ADDRESS 332 North Falkenburg Road Tampa, Florida 33619 | | | | | | | | | | | |
| COMPANY CONTRACTING THIS WORK | | SAMPLE PREP SIGNATURE | | | | | | | | | |
| SAMPLE DATE | | SAMPLE TIME | | SAMPLE IDENTIFICATION | | COMPOSITE (C) OR GRAB (G) SAMPLE | | AQUEOUS (WATER) | | SOLID OR SEMISOLID | |
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6712 Benjamin Road Suite 100
Tampa, FL 33634
Phone (813) 885-7427 Fax (813) 885-7049

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

4/17/2013

Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-53521-1

Login Number: 53521

List Source: TestAmerica Tampa

List Number: 1

Creator: McNulty, Carol

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-53521-1

Login Number: 53521

List Number: 1

Creator: Conner, Keaton

List Source: TestAmerica Savannah

List Creation: 04/02/13 08:47 AM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Tampa
6712 Benjamin Road
Suite 100
Tampa, FL 33634
Tel: (813)885-7427

TestAmerica Job ID: 660-54117-1
Client Project/Site: SELF Leachate Effluent

For:
Hillsborough County Public Utilities Dep
Solid Waste Management Group
Brandon Support Operations Complex
332 North Falkenburg Rd, 2nd Floor
Tampa, Florida 33619

Attn: David Adams



Authorized for release by:
5/10/2013 9:45:47 AM

Nancy Robertson, Project Manager II
nancy.robertson@testamericainc.com

LINKS

Review your project
results through

Total Access

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The
Expert**

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-------------------|--------|----------------|----------------|
| 660-54117-1 | LEACHATE EFFLUENT | Water | 05/01/13 14:30 | 05/01/13 16:45 |
| 660-54117-2 | BLANK EQUIPMENT | Water | 05/01/13 14:35 | 05/01/13 16:45 |

Case Narrative

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Job ID: 660-54117-1

Laboratory: TestAmerica Tampa

Narrative

Job Narrative
660-54117-1

Comments

No additional comments.

Receipt

The samples were received on 5/1/2013 4:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 5.5° C.

General Chemistry

Method 353.2: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 137110 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

Definitions/Glossary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Qualifiers

General Chemistry

| Qualifier | Qualifier Description |
|-----------|--|
| J3 | Estimated value; value may not be accurate. Spike recovery or RPD outside of criteria. |
| U | Indicates that the compound was analyzed for but not detected. |
| I | The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| a | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Detection Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-54117-1

| Analyte | Result | Qualifier | PQL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------|--------|-----------|-----|-----|-----------|---------|---|----------------|-----------|
| Nitrate as N | 35 | | 13 | 2.5 | mg/L | 25 | | 353.2 | Total/NA |
| Total Dissolved Solids | 5300 | | 250 | 250 | mg/L | 1 | | SM 2540C | Total/NA |
| Total Suspended Solids | 54 | | 1.2 | 1.2 | mg/L | 1 | | SM 2540D | Total/NA |
| Biochemical Oxygen Demand | 22 | | 12 | 12 | mg/L | 1 | | SM 5210B | Total/NA |
| Chemical Oxygen Demand | 620 | | 20 | 6.3 | mg/L | 1 | | SM 5220D | Total/NA |
| Field pH | 8.22 | | | | SU | 1 | | Field Sampling | Total/NA |
| Field Temperature | 29.78 | | | | Degrees C | 1 | | Field Sampling | Total/NA |
| Oxygen, Dissolved | 4.81 | | | | mg/L | 1 | | Field Sampling | Total/NA |
| Specific Conductance | 11493 | | | | umhos/cm | 1 | | Field Sampling | Total/NA |

Client Sample ID: BLANK EQUIPMENT

Lab Sample ID: 660-54117-2

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Tampa

Client Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-54117-1

Date Collected: 05/01/13 14:30

Matrix: Water

Date Received: 05/01/13 16:45

| General Chemistry | | | | | | | | | |
|---------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Nitrate as N | 35 | | 13 | 2.5 | mg/L | | | 05/02/13 16:15 | 25 |
| Total Dissolved Solids | 5300 | | 250 | 250 | mg/L | | | 05/03/13 09:08 | 1 |
| Total Suspended Solids | 54 | | 1.2 | 1.2 | mg/L | | | 05/03/13 05:35 | 1 |
| Biochemical Oxygen Demand | 22 | | 12 | 12 | mg/L | | | 05/02/13 10:40 | 1 |
| Chemical Oxygen Demand | 620 | | 20 | 6.3 | mg/L | | | 05/08/13 12:15 | 1 |

| Method: Field Sampling - Field Sampling | | | | | | | | | |
|---|--------|-----------|-----|-----|-----------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Field pH | 8.22 | | | | SU | | | 05/01/13 14:30 | 1 |
| Field Temperature | 29.78 | | | | Degrees C | | | 05/01/13 14:30 | 1 |
| Oxygen, Dissolved | 4.81 | | | | mg/L | | | 05/01/13 14:30 | 1 |
| Specific Conductance | 11493 | | | | umhos/cm | | | 05/01/13 14:30 | 1 |

Client Sample ID: BLANK EQUIPMENT

Lab Sample ID: 660-54117-2

Date Collected: 05/01/13 14:35

Matrix: Water

Date Received: 05/01/13 16:45

| General Chemistry | | | | | | | | | |
|---------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Nitrate as N | 0.10 | U | 0.50 | 0.10 | mg/L | | | 05/02/13 16:07 | 1 |
| Total Dissolved Solids | 5.0 | U | 5.0 | 5.0 | mg/L | | | 05/03/13 09:08 | 1 |
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 05/03/13 05:35 | 1 |
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 05/02/13 10:40 | 1 |
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 05/08/13 12:15 | 1 |

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Method: 353.2 - Nitrate

Lab Sample ID: MB 660-137110/12
Matrix: Water
Analysis Batch: 137110

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB MB Result Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------|---------------------------|------|------|------|---|----------|----------------|---------|
| Nitrate as N | 0.10 U | 0.50 | 0.10 | mg/L | | | 05/02/13 16:00 | 1 |

Lab Sample ID: LCS 660-137110/13
Matrix: Water
Analysis Batch: 137110

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS LCS Result Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|----------------|-----------------------------|------|---|------|-----------------|
| Nitrate Nitrite as N | 1.00 | 0.985 | mg/L | | 99 | 90 - 110 |
| Nitrite as N | 0.500 | 0.496 | mg/L | | 99 | 90 - 110 |

Lab Sample ID: 660-54113-A-1 MS
Matrix: Water
Analysis Batch: 137110

Client Sample ID: Matrix Spike
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS MS Result Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|------------------|---------------------|----------------|---------------------------|------|---|------|-----------------|
| Nitrate Nitrite as N | 0.39 | J3 | 1.00 | 1.81 J3 | mg/L | | 142 | 90 - 110 |
| Nitrite as N | 0.10 | J3 U | 0.500 | 0.598 J3 | mg/L | | 120 | 90 - 110 |

Lab Sample ID: 660-54113-A-1 MSD
Matrix: Water
Analysis Batch: 137110

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD MSD Result Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------------|------------------|---------------------|----------------|-----------------------------|------|---|------|-----------------|-----|--------------|
| Nitrate Nitrite as N | 0.39 | J3 | 1.00 | 1.80 J3 | mg/L | | 141 | 90 - 110 | 1 | 30 |
| Nitrite as N | 0.10 | J3 U | 0.500 | 0.587 J3 | mg/L | | 117 | 90 - 110 | 2 | 30 |

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 660-137094/1
Matrix: Water
Analysis Batch: 137094

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB MB Result Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|---------------------------|-----|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 5.0 U | 5.0 | 5.0 | mg/L | | | 05/03/13 09:08 | 1 |

Lab Sample ID: LCS 660-137094/2
Matrix: Water
Analysis Batch: 137094

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS LCS Result Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|----------------|-----------------------------|------|---|------|-----------------|
| Total Dissolved Solids | 10000 | 9810 | mg/L | | 98 | 80 - 120 |

Lab Sample ID: 660-54113-B-1 DU
Matrix: Water
Analysis Batch: 137094

Client Sample ID: Duplicate
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU DU Result Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|------------------|---------------------|---------------------------|------|---|-----|--------------|
| Total Dissolved Solids | 810 | | 793 | mg/L | | 2 | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 660-137084/1

Matrix: Water

Analysis Batch: 137084

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | PQL | MDL | Unit | D | Prepared | Analyzed | DII Fac |
|------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 05/03/13 05:35 | 1 |

Lab Sample ID: LCS 660-137084/2

Matrix: Water

Analysis Batch: 137084

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|------------------------|-------|--------|-----------|------|---|------|----------|
| | Added | Result | Qualifier | | | | Limits |
| Total Suspended Solids | 100 | 96.0 | | mg/L | | 96 | 80 - 120 |

Lab Sample ID: 660-54117-1 DU

Matrix: Water

Analysis Batch: 137084

Client Sample ID: LEACHATE EFFLUENT

Prep Type: Total/NA

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | RPD | Limit |
|------------------------|--------|-----------|--------|-----------|------|---|-----|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Total Suspended Solids | 54 | | 53.0 | | mg/L | | 2 | | 20 |

Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-137029/2 SCB

Matrix: Water

Analysis Batch: 137029

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | SCB | SCB | PQL | MDL | Unit | D | Prepared | Analyzed | DII Fac |
|---------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 05/02/13 06:48 | 1 |

Lab Sample ID: USB 660-137029/1 USB

Matrix: Water

Analysis Batch: 137029

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | USB | USB | PQL | MDL | Unit | D | Prepared | Analyzed | DII Fac |
|---------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 05/02/13 06:48 | 1 |

Lab Sample ID: LCS 660-137029/3

Matrix: Water

Analysis Batch: 137029

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|---------------------------|-------|--------|-----------|------|---|------|----------|
| | Added | Result | Qualifier | | | | Limits |
| Biochemical Oxygen Demand | 198 | 193 | | mg/L | | 97 | 85 - 115 |

Lab Sample ID: 660-54107-B-1 DU

Matrix: Water

Analysis Batch: 137029

Client Sample ID: Duplicate

Prep Type: Total/NA

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | RPD | Limit |
|---------------------------|--------|-----------|--------|-----------|------|---|-----|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Biochemical Oxygen Demand | 720 | | 687 | | mg/L | | 4 | | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Method: SM 5220D - COD

Lab Sample ID: MB 680-276003/3

Matrix: Water

Analysis Batch: 276003

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 05/08/13 12:15 | 1 |

Lab Sample ID: LCS 680-276003/4

Matrix: Water

Analysis Batch: 276003

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Chemical Oxygen Demand | 100 | 105 | | mg/L | | 105 | 90 - 110 |

Lab Sample ID: 660-54117-2 MS

Matrix: Water

Analysis Batch: 276003

Client Sample ID: BLANK EQUIPMENT

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|-----------------|
| Chemical Oxygen Demand | 6.3 | U | 100 | 98.2 | | mg/L | | 98 | 90 - 110 |

Lab Sample ID: 660-54117-2 MSD

Matrix: Water

Analysis Batch: 276003

Client Sample ID: BLANK EQUIPMENT

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD Limit |
|------------------------|------------------|---------------------|----------------|---------------|------------------|------|---|------|-----------------|--------------|
| Chemical Oxygen Demand | 6.3 | U | 100 | 98.2 | | mg/L | | 98 | 90 - 110 | 0 30 |

TestAmerica Tampa

QC Association Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

General Chemistry

Analysis Batch: 137029

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------------|--------------------|-----------|--------|----------|------------|
| 660-54107-B-1 DU | Duplicate | Total/NA | Water | SM 5210B | |
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 5210B | |
| 660-54117-2 | BLANK EQUIPMENT | Total/NA | Water | SM 5210B | |
| LCS 660-137029/3 | Lab Control Sample | Total/NA | Water | SM 5210B | |
| SCB 660-137029/2 SCB | Method Blank | Total/NA | Water | SM 5210B | |
| USB 660-137029/1 USB | Method Blank | Total/NA | Water | SM 5210B | |

Analysis Batch: 137084

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 2540D | |
| 660-54117-1 DU | LEACHATE EFFLUENT | Total/NA | Water | SM 2540D | |
| 660-54117-2 | BLANK EQUIPMENT | Total/NA | Water | SM 2540D | |
| LCS 660-137084/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| MB 660-137084/1 | Method Blank | Total/NA | Water | SM 2540D | |

Analysis Batch: 137094

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 660-54113-B-1 DU | Duplicate | Total/NA | Water | SM 2540C | |
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 2540C | |
| 660-54117-2 | BLANK EQUIPMENT | Total/NA | Water | SM 2540C | |
| LCS 660-137094/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 660-137094/1 | Method Blank | Total/NA | Water | SM 2540C | |

Analysis Batch: 137110

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 660-54113-A-1 MS | Matrix Spike | Total/NA | Water | 353.2 | |
| 660-54113-A-1 MSD | Matrix Spike Duplicate | Total/NA | Water | 353.2 | |
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | 353.2 | |
| 660-54117-2 | BLANK EQUIPMENT | Total/NA | Water | 353.2 | |
| LCS 660-137110/13 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 660-137110/12 | Method Blank | Total/NA | Water | 353.2 | |

Analysis Batch: 276003

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | SM 5220D | |
| 660-54117-2 | BLANK EQUIPMENT | Total/NA | Water | SM 5220D | |
| 660-54117-2 MS | BLANK EQUIPMENT | Total/NA | Water | SM 5220D | |
| 660-54117-2 MSD | BLANK EQUIPMENT | Total/NA | Water | SM 5220D | |
| LCS 660-276003/4 | Lab Control Sample | Total/NA | Water | SM 5220D | |
| MB 660-276003/3 | Method Blank | Total/NA | Water | SM 5220D | |

Field Service / Mobile Lab

Analysis Batch: 137096

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------|-----------|--------|----------------|------------|
| 660-54117-1 | LEACHATE EFFLUENT | Total/NA | Water | Field Sampling | |

TestAmerica Tampa

Lab Chronicle

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Client Sample ID: LEACHATE EFFLUENT

Lab Sample ID: 660-54117-1

Date Collected: 05/01/13 14:30

Matrix: Water

Date Received: 05/01/13 16:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 137029 | 05/02/13 10:40 | AG | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 137084 | 05/03/13 05:35 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 137094 | 05/03/13 09:08 | TO | TAL TAM |
| Total/NA | Analysis | 353.2 | | 25 | 137110 | 05/02/13 16:15 | RWF | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 276003 | 05/08/13 12:15 | TAR | TAL SAV |
| Total/NA | Analysis | Field Sampling | | 1 | 137096 | 05/01/13 14:30 | | TAL TAM |

Client Sample ID: BLANK EQUIPMENT

Lab Sample ID: 660-54117-2

Date Collected: 05/01/13 14:35

Matrix: Water

Date Received: 05/01/13 16:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 137029 | 05/02/13 10:40 | AG | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 137084 | 05/03/13 05:35 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 137094 | 05/03/13 09:08 | TO | TAL TAM |
| Total/NA | Analysis | 353.2 | | 1 | 137110 | 05/02/13 16:07 | RWF | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 276003 | 05/08/13 12:15 | TAR | TAL SAV |

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

TestAmerica Tampa

Method Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

| Method | Method Description | Protocol | Laboratory |
|----------------|-------------------------------|----------|------------|
| 353.2 | Nitrate | MCAWW | TAL TAM |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL TAM |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL TAM |
| SM 5210B | BOD, 5-Day | SM | TAL TAM |
| SM 5220D | COD | SM | TAL SAV |
| Field Sampling | Field Sampling | EPA | TAL TAM |

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Laboratory: TestAmerica Tampa

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Alabama | State Program | 4 | 40610 | 06-30-13 |
| Florida | NELAP | 4 | E84282 | 06-30-13 |
| Georgia | State Program | 4 | 905 | 06-30-13 |
| USDA | Federal | | P330-11-00177 | 04-20-14 |

Laboratory: TestAmerica Savannah

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-------------------------|---------------|------------|----------------------|-----------------|
| A2LA | DoD ELAP | | 0399-01 | 05-31-13 |
| Alabama | State Program | 4 | 41450 | 06-30-13 |
| Alaska (UST) | State Program | 10 | UST-104 | 06-19-13 |
| Arkansas DEQ | State Program | 6 | 88-0692 | 02-01-13 * |
| California | NELAP | 9 | 3217CA | 07-31-13 |
| Colorado | State Program | 8 | N/A | 12-31-13 |
| Florida | NELAP | 4 | E87052 | 06-30-13 |
| GA Dept. of Agriculture | State Program | 4 | N/A | 12-31-13 |
| Georgia | State Program | 4 | N/A | 06-30-13 |
| Georgia | State Program | 4 | 803 | 06-30-13 |
| Hawaii | State Program | 9 | N/A | 06-30-13 |
| Illinois | NELAP | 5 | 200022 | 11-30-13 |
| Indiana | State Program | 5 | N/A | 06-30-13 |
| Iowa | State Program | 7 | 353 | 07-01-13 * |
| Kentucky | State Program | 4 | 90084 | 12-31-12 * |
| Kentucky (UST) | State Program | 4 | 18 | 03-31-13 * |
| Louisiana | NELAP | 6 | 30690 | 06-30-13 |
| Louisiana | NELAP | 6 | LA100015 | 12-31-13 |
| Maine | State Program | 1 | GA00006 | 08-16-14 |
| Maryland | State Program | 3 | 250 | 12-31-13 |
| Massachusetts | State Program | 1 | M-GA006 | 06-30-13 |
| Michigan | State Program | 5 | 9925 | 06-30-13 |
| Mississippi | State Program | 4 | N/A | 06-30-13 |
| Montana | State Program | 8 | CERT0081 | 01-01-14 |
| Nebraska | State Program | 7 | TestAmerica-Savannah | 06-30-13 * |
| New Jersey | NELAP | 2 | GA769 | 06-30-13 |
| New Mexico | State Program | 6 | N/A | 06-30-13 |
| New York | NELAP | 2 | 10842 | 04-01-14 |
| North Carolina DENR | State Program | 4 | 269 | 12-31-13 |
| North Carolina DHHS | State Program | 4 | 13701 | 07-31-13 |
| Oklahoma | State Program | 6 | 9984 | 08-31-13 |
| Pennsylvania | NELAP | 3 | 68-00474 | 06-30-13 * |
| Puerto Rico | State Program | 2 | GA00006 | 01-01-14 |
| South Carolina | State Program | 4 | 98001 | 06-30-13 |
| Tennessee | State Program | 4 | TN02961 | 06-30-13 |
| Texas | NELAP | 6 | T104704185-08-TX | 11-30-13 |
| USDA | Federal | | SAV 3-04 | 04-07-14 |
| Virginia | NELAP | 3 | 460161 | 06-14-13 * |
| Washington | State Program | 10 | C1794 | 06-10-13 |
| West Virginia | State Program | 3 | 9950C | 12-31-13 |
| West Virginia DEP | State Program | 3 | 94 | 06-30-13 |

* Expired certification is currently pending renewal and is considered valid.

TestAmerica Tampa

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54117-1

Laboratory: TestAmerica Savannah (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Wisconsin | State Program | 5 | 999819810 | 08-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 06-30-13 |

TestAmerica Tampa

[illegible]

6712 Benjamin Road Suite 100
Tampa, FL 33634
Phone (813) 885-7427 Fax (813) 885-7049

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

[illegible]

Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-54117-1

Login Number: 54117

List Source: TestAmerica Tampa

List Number: 1

Creator: McNulty, Carol

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ ($1/4"$). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-54117-1

Login Number: 54117

List Number: 1

Creator: Barnett, Eddie T

List Source: TestAmerica Savannah

List Creation: 05/03/13 07:34 AM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Tampa
6712 Benjamin Road
Suite 100
Tampa, FL 33634
Tel: (813)885-7427

TestAmerica Job ID: 660-54725-1

Client Project/Site: SELF Leachate Effluent

For:

Hillsborough County Public Utilities Dep
Solid Waste Management Group
Brandon Support Operations Complex
332 North Falkenburg Rd, 2nd Floor
Tampa, Florida 33619

Attn: David Adams



Authorized for release by:
6/20/2013 8:32:42 AM

Nancy Robertson, Project Manager II
nancy.robertson@testamericainc.com

LINKS

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results through

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The
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The test results in this report meet all 2003 NELAP and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|--------------------------------|--------|----------------|----------------|
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Water | 06/05/13 13:13 | 06/05/13 15:56 |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Water | 06/05/13 12:55 | 06/05/13 15:56 |



TestAmerica Tampa

Case Narrative

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Job ID: 660-54725-1

Laboratory: TestAmerica Tampa

Narrative

Job Narrative
660-54725-1

Comments

No additional comments.

Receipt

The samples were received on 6/5/2013 3:56 PM; the samples arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 4.9° C.

General Chemistry

No analytical or quality issues were noted.



Definitions/Glossary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Qualifiers

General Chemistry

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates that the compound was analyzed for but not detected. |
| I | The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit. |

5

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| ■ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Detection Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Client Sample ID: LEACHATE EFFLUENT (not blank)

Lab Sample ID: 660-54725-1

| Analyte | Result | Qualifier | PQL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------|--------|-----------|-----|-----|-----------|---------|---|----------------|-----------|
| Nitrate as N | 77 | | 25 | 5.0 | mg/L | 50 | | 353.2 | Total/NA |
| Total Dissolved Solids | 6200 | | 250 | 250 | mg/L | 1 | | SM 2540C | Total/NA |
| Total Suspended Solids | 83 | | 2.5 | 2.5 | mg/L | 1 | | SM 2540D | Total/NA |
| Biochemical Oxygen Demand | 15 | | 12 | 12 | mg/L | 1 | | SM 5210B | Total/NA |
| Chemical Oxygen Demand | 620 | | 20 | 6.3 | mg/L | 1 | | SM 5220D | Total/NA |
| Field pH | 8.06 | | | | SU | 1 | | Field Sampling | Total/NA |
| Field Temperature | 31.58 | | | | Degrees C | 1 | | Field Sampling | Total/NA |
| Oxygen, Dissolved | 4.78 | | | | mg/L | 1 | | Field Sampling | Total/NA |
| Specific Conductance | 11655 | | | | uS/cm | 1 | | Field Sampling | Total/NA |

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Client Sample ID: BLANK EQUIPMENT 54725

Lab Sample ID: 660-54725-2

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Tampa

Client Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Client Sample ID: LEACHATE EFFLUENT (not blank)

Lab Sample ID: 660-54725-1

Date Collected: 06/05/13 13:13

Matrix: Water

Date Received: 06/05/13 15:56

General Chemistry

| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Nitrate as N | 77 | | 25 | 5.0 | mg/L | | | 06/06/13 14:39 | 50 |
| Total Dissolved Solids | 6200 | | 250 | 250 | mg/L | | | 08/12/13 12:42 | 1 |
| Total Suspended Solids | 63 | | 2.5 | 2.5 | mg/L | | | 08/12/13 07:40 | 1 |
| Biochemical Oxygen Demand | 16 | | 12 | 12 | mg/L | | | 08/06/13 08:30 | 1 |
| Chemical Oxygen Demand | 620 | | 20 | 6.3 | mg/L | | | 06/10/13 14:06 | 1 |



Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|-----------|---|----------|----------------|---------|
| Field pH | 8.06 | | | | SU | | | 06/05/13 13:13 | 1 |
| Field Temperature | 31.68 | | | | Degrees C | | | 06/05/13 13:13 | 1 |
| Oxygen, Dissolved | 4.78 | | | | mg/L | | | 06/05/13 13:13 | 1 |
| Specific Conductance | 11666 | | | | uS/cm | | | 06/05/13 13:13 | 1 |

TestAmerica Tampa

Client Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Client Sample ID: BLANK EQUIPMENT 54725

Lab Sample ID: 660-54725-2

Date Collected: 06/05/13 12:55

Matrix: Water

Date Received: 06/05/13 15:56

General Chemistry

| Analyte | Result | Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Nitrate as N | 0.10 | U | 0.50 | 0.10 | mg/L | | | 06/06/13 14:21 | 1 |
| Total Dissolved Solids | 5.0 | U | 5.0 | 5.0 | mg/L | | | 06/12/13 12:42 | 1 |
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 06/12/13 07:40 | 1 |
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 06/06/13 08:30 | 1 |
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 06/10/13 14:06 | 1 |

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TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Method: 353.2 - Nitrate

Lab Sample ID: MB 660-138162/12
Matrix: Water
Analysis Batch: 138162

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB MB | | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Nitrate as N | 0.10 | U | 0.50 | 0.10 | mg/L | | | 06/06/13 14:18 | 1 |

Lab Sample ID: LCS 660-138162/13
Matrix: Water
Analysis Batch: 138162

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS LCS | | Unit | D | %Rec | %Rec. Limits | |
|----------------------|-------------|---------|-----------|------|---|------|--------------|--|
| | | Result | Qualifier | | | | Limits | |
| Nitrate Nitrite as N | 1.00 | 0.966 | | mg/L | | 97 | 90 - 110 | |
| Nitrite as N | 0.500 | 0.485 | I | mg/L | | 97 | 90 - 110 | |

Lab Sample ID: 660-54725-2 MS
Matrix: Water
Analysis Batch: 138162

Client Sample ID: BLANK EQUIPMENT 54725
Prep Type: Total/NA

| Analyte | Sample Sample | | Spike Added | MS MS | | Unit | D | %Rec | %Rec. Limits | |
|----------------------|---------------|-----------|-------------|--------|-----------|------|---|------|--------------|--|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | |
| Nitrate Nitrite as N | 0.10 | | 1.00 | 0.991 | | mg/L | | 99 | 90 - 110 | |
| Nitrite as N | 0.10 | | 0.500 | 0.494 | I | mg/L | | 99 | 90 - 110 | |

Lab Sample ID: 660-54725-2 MSD
Matrix: Water
Analysis Batch: 138162

Client Sample ID: BLANK EQUIPMENT 54725
Prep Type: Total/NA

| | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | | RPD |
|----------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| Nitrate Nitrite as N | 0.10 | | 1.00 | 1.01 | | mg/L | | 101 | 90 - 110 | 2 | 30 |
| Nitrite as N | 0.10 | | 0.500 | 0.503 | | mg/L | | 101 | 90 - 110 | 2 | 30 |

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 660-138353/1
Matrix: Water
Analysis Batch: 138353

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB MB | | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Total Dissolved Solids | 5.0 | U | 5.0 | 5.0 | mg/L | | | 06/12/13 12:42 | 1 |

Lab Sample ID: LCS 660-138353/2
Matrix: Water
Analysis Batch: 138353

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS LCS | | Unit | D | %Rec | %Rec. Limits | |
|------------------------|-------------|---------|-----------|------|---|------|--------------|--|
| | | Result | Qualifier | | | | Limits | |
| Total Dissolved Solids | 10000 | 9890 | | mg/L | | 99 | 80 - 120 | |

Lab Sample ID: 640-43831-A-2 DU
Matrix: Water
Analysis Batch: 138353

Client Sample ID: Duplicate
Prep Type: Total/NA

| Analyte | Sample Sample | | DU DU | Unit | D | RPD | Limit |
|------------------------|---------------|-----------|--------|------|---|-----|-------|
| | Result | Qualifier | Result | | | | |
| Total Dissolved Solids | 1300 | | 1270 | mg/L | | 0.8 | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 660-138320/1

Matrix: Water

Analysis Batch: 138320

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Total Suspended Solids | 1.0 | U | 1.0 | 1.0 | mg/L | | | 06/12/13 07:40 | 1 |

Lab Sample ID: LCS 660-138320/2

Matrix: Water

Analysis Batch: 138320

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Total Suspended Solids | 100 | 95.2 | | mg/L | | 95 | 80 - 120 |

Lab Sample ID: 660-54725-1 DU

Matrix: Water

Analysis Batch: 138320

Client Sample ID: LEACHATE EFFLUENT (not blank)

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|------------------|---------------------|--------------|-----------------|------|---|-----|--------------|
| Total Suspended Solids | 63 | | 53.0 | | mg/L | | 17 | 20 |

Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-138133/2 SCB

Matrix: Water

Analysis Batch: 138133

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | SCB Result | SCB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|---------------|------------------|-----|-----|------|---|----------|----------------|---------|
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 06/06/13 07:58 | 1 |

Lab Sample ID: USB 660-138133/1 USB

Matrix: Water

Analysis Batch: 138133

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | USB Result | USB Qualifier | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|---------------|------------------|-----|-----|------|---|----------|----------------|---------|
| Biochemical Oxygen Demand | 2.0 | U | 2.0 | 2.0 | mg/L | | | 06/06/13 07:58 | 1 |

Lab Sample ID: LCS 660-138133/3

Matrix: Water

Analysis Batch: 138133

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Biochemical Oxygen Demand | 188 | 188 | | mg/L | | 95 | 85 - 115 |

Lab Sample ID: 660-54716-A-1 DU

Matrix: Water

Analysis Batch: 138133

Client Sample ID: Duplicate

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---------------------------|------------------|---------------------|--------------|-----------------|------|---|-----|--------------|
| Biochemical Oxygen Demand | 12 | U | 12 | U | mg/L | | NC | 20 |

TestAmerica Tampa

QC Sample Results

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Method: SM 5220D - COD

Lab Sample ID: MB 680-279840/3

Matrix: Water

Analysis Batch: 279840

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | PQL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-----|----|-----|-----|------|---|----------|----------------|---------|
| Chemical Oxygen Demand | 6.3 | U | 20 | 6.3 | mg/L | | | 06/10/13 14:06 | 1 |

Lab Sample ID: LCS 680-279840/4

Matrix: Water

Analysis Batch: 279840

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|------------------------|-------|--------|-----------|------|---|------|----------|
| Chemical Oxygen Demand | Added | Result | Qualifier | mg/L | | 101 | Limits |
| | 100 | 101 | | | | | 90 - 110 |

Lab Sample ID: 660-54729-D-2 MS

Matrix: Water

Analysis Batch: 279840

Client Sample ID: Matrix Spike

Prep Type: Total/NA

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. |
|------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|
| Chemical Oxygen Demand | Result | Qualifier | Added | Result | Qualifier | mg/L | | 93 | Limits |
| | 6.4 | I | 100 | 99.1 | | | | | 90 - 110 |

Lab Sample ID: 660-54729-D-2 MSD

Matrix: Water

Analysis Batch: 279840

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD |
|------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----------|
| Chemical Oxygen Demand | Result | Qualifier | Added | Result | Qualifier | mg/L | | 93 | Limits | RPD Limit |
| | 6.4 | I | 100 | 99.1 | | | | | 90 - 110 | 0 30 |

TestAmerica Tampa

QC Association Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

General Chemistry

Analysis Batch: 138133

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------------|--------------------------------|-----------|--------|----------|------------|
| 660-54716-A-1 DU | Duplicate | Total/NA | Water | SM 5210B | |
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | SM 5210B | |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Total/NA | Water | SM 5210B | |
| LCS 660-138133/3 | Lab Control Sample | Total/NA | Water | SM 5210B | |
| SCB 660-138133/2 SCB | Method Blank | Total/NA | Water | SM 5210B | |
| USB 660-138133/1 USB | Method Blank | Total/NA | Water | SM 5210B | |

Analysis Batch: 138162

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------|-----------|--------|--------|------------|
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | 353.2 | |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Total/NA | Water | 353.2 | |
| 660-54725-2 MS | BLANK EQUIPMENT 54725 | Total/NA | Water | 353.2 | |
| 660-54725-2 MSD | BLANK EQUIPMENT 54725 | Total/NA | Water | 353.2 | |
| LCS 660-138162/13 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 660-138162/12 | Method Blank | Total/NA | Water | 353.2 | |

Analysis Batch: 138320

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------------|-----------|--------|----------|------------|
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | SM 2540D | |
| 660-54725-1 DU | LEACHATE EFFLUENT (not blank) | Total/NA | Water | SM 2540D | |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Total/NA | Water | SM 2540D | |
| LCS 660-138320/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| MB 660-138320/1 | Method Blank | Total/NA | Water | SM 2540D | |

Analysis Batch: 138353

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------------|-----------|--------|----------|------------|
| 640-43831-A-2 DU | Duplicate | Total/NA | Water | SM 2540C | |
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | SM 2540C | |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Total/NA | Water | SM 2540C | |
| LCS 660-138353/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 660-138353/1 | Method Blank | Total/NA | Water | SM 2540C | |

Analysis Batch: 279840

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------|-----------|--------|----------|------------|
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | SM 5220D | |
| 660-54725-2 | BLANK EQUIPMENT 54725 | Total/NA | Water | SM 5220D | |
| 660-54729-D-2 MS | Matrix Spike | Total/NA | Water | SM 5220D | |
| 660-54729-D-2 MSD | Matrix Spike Duplicate | Total/NA | Water | SM 5220D | |
| LCS 680-279840/4 | Lab Control Sample | Total/NA | Water | SM 5220D | |
| MB 680-279840/3 | Method Blank | Total/NA | Water | SM 5220D | |

Field Service / Mobile Lab

Analysis Batch: 138346

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------------|-----------|--------|----------------|------------|
| 660-54725-1 | LEACHATE EFFLUENT (not blank) | Total/NA | Water | Field Sampling | |

TestAmerica Tampa

Lab Chronicle

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Client Sample ID: LEACHATE EFFLUENT (not blank)

Lab Sample ID: 660-54725-1

Date Collected: 06/05/13 13:13

Matrix: Water

Date Received: 06/05/13 15:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|---------------|-----------------|-----|--------------------|-----------------|-------------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 138133 | 06/06/13 08:30 | AG | TAL TAM |
| Total/NA | Analysis | 353.2 | | 50 | 138162 | 06/06/13 14:39 | EE | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 138320 | 06/12/13 07:40 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 138353 | 06/12/13 12:42 | TO | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 279840 | 06/10/13 14:06 | TAR | TAL SAV |
| Total/NA | Analysis | Field Sampling | | 1 | 138346 | 06/05/13 13:13 | | TAL TAM |

Client Sample ID: BLANK EQUIPMENT 54725

Lab Sample ID: 660-54725-2

Date Collected: 06/05/13 12:55

Matrix: Water

Date Received: 06/05/13 15:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|---------------|-----------------|-----|--------------------|-----------------|-------------------------|---------|---------|
| Total/NA | Analysis | SM 5210B | | 1 | 138133 | 06/06/13 08:30 | AG | TAL TAM |
| Total/NA | Analysis | 353.2 | | 1 | 138162 | 06/06/13 14:21 | EE | TAL TAM |
| Total/NA | Analysis | SM 2540D | | 1 | 138320 | 06/12/13 07:40 | TO | TAL TAM |
| Total/NA | Analysis | SM 2540C | | 1 | 138353 | 06/12/13 12:42 | TO | TAL TAM |
| Total/NA | Analysis | SM 5220D | | 1 | 279840 | 06/10/13 14:06 | TAR | TAL SAV |

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

TestAmerica Tampa

Method Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

| Method | Method Description | Protocol | Laboratory |
|----------------|-------------------------------|----------|------------|
| 353.2 | Nitrate | MCAWW | TAL TAM |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL TAM |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL TAM |
| SM 5210B | BOD, 5-Day | SM | TAL TAM |
| SM 5220D | COD | SM | TAL SAV |
| Field Sampling | Field Sampling | EPA | TAL TAM |

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Laboratory: TestAmerica Tampa

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Alabama | State Program | 4 | 40610 | 06-30-13 |
| Florida | NELAP | 4 | E84282 | 06-30-13 |
| Georgia | State Program | 4 | 905 | 06-30-13 |
| USDA | Federal | | P330-11-00177 | 04-20-14 |

Laboratory: TestAmerica Savannah

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-------------------------|---------------|------------|----------------------|-----------------|
| A2LA | DoD ELAP | | 399.01 | 07-31-13 |
| Alabama | State Program | 4 | 41450 | 06-30-13 |
| Alaska (UST) | State Program | 10 | UST-104 | 06-19-13 |
| Arkansas DEQ | State Program | 6 | 88-0692 | 02-01-13 * |
| California | NELAP | 9 | 3217CA | 07-31-13 |
| Colorado | State Program | 8 | N/A | 12-31-13 |
| Connecticut | State Program | 1 | PH-0161 | 03-31-15 |
| Florida | NELAP | 4 | E87052 | 06-30-13 |
| GA Dept. of Agriculture | State Program | 4 | N/A | 12-31-13 |
| Georgia | State Program | 4 | N/A | 06-30-13 |
| Georgia | State Program | 4 | 803 | 06-30-13 |
| Hawaii | State Program | 9 | N/A | 06-30-13 |
| Illinois | NELAP | 5 | 200022 | 11-30-13 |
| Indiana | State Program | 5 | N/A | 06-30-13 |
| Iowa | State Program | 7 | 353 | 07-01-13 * |
| Kentucky | State Program | 4 | 90084 | 12-31-12 * |
| Kentucky (UST) | State Program | 4 | 18 | 03-31-13 * |
| Louisiana | NELAP | 6 | 30690 | 06-30-13 |
| Louisiana | NELAP | 6 | LA100015 | 12-31-13 |
| Maine | State Program | 1 | GA00006 | 08-16-14 |
| Maryland | State Program | 3 | 250 | 12-31-13 |
| Massachusetts | State Program | 1 | M-GA006 | 06-30-13 |
| Michigan | State Program | 5 | 9925 | 06-30-13 |
| Mississippi | State Program | 4 | N/A | 06-30-13 |
| Montana | State Program | 8 | CERT0081 | 01-01-14 |
| Nebraska | State Program | 7 | TestAmerica-Savannah | 06-30-13 * |
| New Jersey | NELAP | 2 | GA769 | 06-30-13 |
| New Mexico | State Program | 6 | N/A | 06-30-13 |
| New York | NELAP | 2 | 10842 | 04-01-14 |
| North Carolina DENR | State Program | 4 | 269 | 12-31-13 |
| North Carolina DHHS | State Program | 4 | 13701 | 07-31-13 |
| Oklahoma | State Program | 6 | 9984 | 08-31-13 |
| Pennsylvania | NELAP | 3 | 68-00474 | 06-30-13 * |
| Puerto Rico | State Program | 2 | GA00006 | 01-01-14 |
| South Carolina | State Program | 4 | 98001 | 06-30-13 |
| Tennessee | State Program | 4 | TN02961 | 06-30-13 |
| Texas | NELAP | 6 | T104704185-08-TX | 11-30-13 |
| USDA | Federal | | SAV 3-04 | 04-07-14 |
| Virginia | NELAP | 3 | 460161 | 06-14-13 * |
| Washington | State Program | 10 | C1794 | 06-10-13 * |
| West Virginia | State Program | 3 | 9950C | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.

TestAmerica Tampa

Certification Summary

Client: Hillsborough County Public Utilities Dep
Project/Site: SELF Leachate Effluent

TestAmerica Job ID: 660-54725-1

Laboratory: TestAmerica Savannah (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-------------------|---------------|------------|------------------|-----------------|
| West Virginia DEP | State Program | 3 | 94 | 06-30-13 |
| Wisconsin | State Program | 5 | 999819810 | 08-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 06-30-13 |

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TestAmerica Tampa

6712 Benjamin Road Suite 100
Tampa, FL 33634
Phone (813) 885-7427 Fax (813) 885-7049

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

6/20/2013

54725

Robertson, Nancy

From: Townsel, Michael [TownselM@HillsboroughCounty.ORG]

Sent: Wednesday, June 05, 2013 4:57 PM

To: Robertson, Nancy

Subject: Field Parameters-Southeast Landfill Plant

Hi Nancy,

Here are the field parameters for the monthly plant effluent sample collected today on 6/5/13.

Temp. - 31.58

Conductivity - 11,655

Dissolved Oxygen - 4.78

pH - 8.06

No turbidity collected.

Thanks!

Michael D. Townsel

Senior Hydrologist

Public Utilities Department

Environmental Services

p: 813.272.5977 x43955

e: townselm@hillsboroughcounty.org

w: <http://www.hillsboroughcounty.org>

Please note: all correspondence to or from this office is subject to Florida's Public Records laws.



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Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-54725-1

Login Number: 54725

List Source: TestAmerica Tampa

List Number: 1

Creator: McNulty, Carol

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

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Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-54725-1

Login Number: 54725

List Number: 1

Creator: Conner, Keaton

List Source: TestAmerica Savannah

List Creation: 06/07/13 08:42 AM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

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