

# ANALYTICAL REPORT

Job Number: 280-12335-1 Job Description: Trail Ridge

For: Waste Management Trail Ridge Landfill 5110 U.SS Highway 301 S Baldwin, FL 32234 Attention: Eric Parker

savielle Harrigian

Approved for release. Danielle M Harrington Project Manager I 2/17/2011 10:08 AM

Danielle M Harrington Project Manager I danielle.harrington@testamericainc.com 02/17/2011

The test results in this report relate only to the samples in this report and meet all requirements of NELAC, with any exceptions noted. Pursuant to NELAP, this report shall not be reproduced except in full, without the written approval of the laboratory. All questions regarding this report should be directed to the TestAmerica Denver Project Manager.

The Lab Certification ID# is E87667.

Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.



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#### **CASE NARRATIVE**

#### **Client: Waste Management**

#### **Project: Trail Ridge**

#### Report Number: 280-12335-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

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

This submission may contain field data obtained by the sampler. The methods referenced in this submission for the field data results may not be the methods used to obtain the field data by the sampler.

#### **RECEIPT**

One sample was received on 02/09/2011at TestAmerica Denver with an elevated cooler temperature of 12.8C, which is above the EPA recommended temperature of 6.0 degrees C. Client was notified on 02/09/2011.

All sample bottles were received in acceptable condition.

HOLDING TIMES

All Holding Times were met.

METHOD BLANKS All Method Blanks were within the acceptance limits.

LABORATORY CONTROL SAMPLES (LCS)

All Laboratory Control Samples were within the acceptance limits.

#### MATRIX SPIKE (MS) and MATRIX SPIKE DUPLICATES (MSD)

All Matrix Spike and Matrix Spike Duplicates were within the acceptance limits.

# **EXECUTIVE SUMMARY - Detections**

#### Client: Waste Management

Lab Sample ID	Client Sample ID		Reporting	11	
Analyte		Result / Qualifier	Limit	Units	Method
280-12335-4	STORMWATER PON	D2-DISCHARGE			
Hardness as calciu	ım carbonate	160	5.0	mg/L	SM 2340C
Total Suspended S	Solids	18	4.0	mg/L	SM 2540D
Total Recoverable					
Lead		23	9.0	ug/L	200.7 Rev 4.4

#### **METHOD SUMMARY**

#### Client: Waste Management

#### Job Number: 280-12335-1

Description	Lab Location	Method	Preparation Method
Matrix: Water			
Metals (ICP) Preparation, Total Recoverable Metals	TAL DEN TAL DEN	EPA 200.7 Re	ev 4.4 EPA 200.7
Hardness, Total	TAL DEN	SM SM 23400	С
Solids, Total Suspended (TSS)	TAL DEN	SM SM 25401	D
Lab References:			

TAL DEN = TestAmerica Denver

#### Method References:

EPA = US Environmental Protection Agency

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

# METHOD / ANALYST SUMMARY

Method	Analyst	Analyst ID
EPA 200.7 Rev 4.4	Bowen, Heidi E	HEB
SM SM 2340C	Derosia, Marcia R	MRD
SM SM 2540D	Gheorghe, Philip A	PAG

### SAMPLE SUMMARY

#### Client: Waste Management

			Date/Time	Date/Time
Lab Sample ID	Client Sample ID	Client Matrix	Sampled	Received
280-12335-4	STORMWATER POND2-DISCHARGE	Water	02/03/2011 1330	02/09/2011 1015

# SAMPLE RESULTS

# **Analytical Data**

#### Client: Waste Management

Client Sample ID:	STORMWATER PO	ND2-DISCHARGE			
Lab Sample ID: Client Matrix:	280-12335-4 Water				Sampled: 02/03/2011 13 Received: 02/09/2011 10
		200.7 Rev 4.4 Metals (ICP)-Tot	al Recoverable		
Method:	200.7 Rev 4.4	Analysis Batch: 280-52829	Ins	strument ID:	MT_026
Preparation:	200.7	Prep Batch: 280-52516	La	b File ID:	26a021011.asc
Dilution:	1.0		Ini	tial Weight/Volume:	50 mL
Date Analyzed:	02/10/2011 1948		Fir	nal Weight/Volume:	50 mL
Date Prepared:	02/10/2011 0630				
Analyte		Result (ug/L)	Qualifier	MDL	RL
Lead		23		2.6	9.0

# **Analytical Data**

General Chemistry								
Client Sample ID:	STORMWATER	R POND2-D	ISCHARGE					
Lab Sample ID: Client Matrix:	280-12335-4 Water							d: 02/03/2011 1330 d: 02/09/2011 1015
Analyte		Result	Qual	Units	MDL	RL	Dil	Method
Hardness as calciu	m carbonate	160		mg/L	1.3	5.0	1.0	SM 2340C
	Analysis Batch: 280-	52989	Date Analyzed	: 02/11/201	11 1910			
Total Suspended S	olids	18		mg/L	1.1	4.0	1.0	SM 2540D
	Analysis Batch: 280-	52799	Date Analyzed	: 02/10/201	11 1840			

# DATA REPORTING QUALIFIERS

Client: Waste Management

Lab Section	Qualifier	Description
Metals		
	U	Indicates that the compound was analyzed for but not detected.
General Chemistry		
	U	Indicates that the compound was analyzed for but not detected.

# **QUALITY CONTROL RESULTS**

#### Client: Waste Management

#### Job Number: 280-12335-1

# **QC Association Summary**

Lab Sample ID	Client Sample ID	Report Basis	Client Matrix	Method	Prep Batch
Metals				Method	Thep Daten
Prep Batch: 280-52516 LCS 280-52516/2-A	Lab Control Sample	R	Water	200.7	
MB 280-52516/1-A	Method Blank	R	Water	200.7	
280-12332-A-5-B MS	Matrix Spike	R	Water	200.7	
280-12332-A-5-C MSD	Matrix Spike Duplicate	R	Water	200.7	
280-12332-A-5-C MSD 280-12335-4	STORMWATER POND2-DISCHARGE	R	Water	200.7	
200-12333-4	STORINIWATER FONDZ-DISCHARGE	ĸ	Waler	200.7	
Analysis Batch:280-52829					
LCS 280-52516/2-A	Lab Control Sample	R	Water	200.7 Rev 4.4	280-52516
MB 280-52516/1-A	Method Blank	R	Water	200.7 Rev 4.4	280-52516
280-12332-A-5-B MS	Matrix Spike	R	Water	200.7 Rev 4.4	280-52516
280-12332-A-5-C MSD	Matrix Spike Duplicate	R	Water	200.7 Rev 4.4	280-52516
280-12335-4	STORMWATER POND2-DISCHARGE	R	Water	200.7 Rev 4.4	280-52516
Depart Pagia					
<u>Report Basis</u> R = Total Recoverable					
R = Total Recoverable General Chemistry					
R = Total Recoverable General Chemistry Analysis Batch:280-52799	Lab Control Sample	т	Water	SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2	Lab Control Sample Lab Control Sample Duplicate	T	Water Water	SM 2540D SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3	Lab Control Sample Lab Control Sample Duplicate Method Blank	-			
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1	Lab Control Sample Duplicate	Т	Water	SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4	Lab Control Sample Duplicate Method Blank	T T	Water Water	SM 2540D SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4DU	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE	T T T	Water Water Water	SM 2540D SM 2540D SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4 DU Analysis Batch:280-52989	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE Duplicate	T T T T	Water Water Water Water	SM 2540D SM 2540D SM 2540D SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4DU Analysis Batch:280-52989 LCS 280-52989/1	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE Duplicate Lab Control Sample	T T T T	Water Water Water Water	SM 2540D SM 2540D SM 2540D SM 2540D SM 2540D	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4DU Analysis Batch:280-52989 LCS 280-52989/1 LCSD 280-52989/2	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE Duplicate Lab Control Sample Lab Control Sample Duplicate	T T T T T	Water Water Water Water Water Water	SM 2540D SM 2540D SM 2540D SM 2540D SM 2340C SM 2340C	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4DU Analysis Batch:280-52989 LCS 280-52989/1 LCSD 280-52989/2 MB 280-52989/3	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE Duplicate Lab Control Sample Lab Control Sample Duplicate Method Blank	T T T T T T	Water Water Water Water Water Water Water	SM 2540D SM 2540D SM 2540D SM 2540D SM 2340C SM 2340C SM 2340C SM 2340C	
R = Total Recoverable General Chemistry Analysis Batch:280-52799 LCS 280-52799/2 LCSD 280-52799/3 MB 280-52799/1 280-12335-4 280-12335-4DU	Lab Control Sample Duplicate Method Blank STORMWATER POND2-DISCHARGE Duplicate Lab Control Sample Lab Control Sample Duplicate	T T T T T	Water Water Water Water Water Water	SM 2540D SM 2540D SM 2540D SM 2540D SM 2340C SM 2340C	

#### Report Basis

T = Total

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Client Matrix: Dilution: Date Analyzed:	Water 1.0 02/10/2011 1905	•	itch: 280- ug/L		L: Ir	ab File ID: 26a nitial Weight/Volume inal Weight/Volume	021011.asc e: 50 mL	
Date Prepared:	02/10/2011 0630							
Analyte			Result		Qual	MDL	RL	
Lead			2.6		U	2.6	9.0	
Lab Control Sa	ample - Batch: 280-52	516				Method: 200.7 Ro Preparation: 200 Total Recoverab	.7	
Lab Sample ID:	LCS 280-52516/2-A		Batch: 2			Instrument ID: M		
Client Matrix:	Water		itch: 280-	52516			a021011.asc	
Dilution: Date Analyzed:	1.0 02/10/2011 1908	Units: u	g/L			Initial Weight/Volun Final Weight/Volum		
Date Prepared:	02/10/2011 0630						ie. 50 mi	L
Analyte		Spike Am	ount	Result	% Rec.	Limit		Qual
Lead		500		498	100	89 - 1	10	
Matrix Spike/						Method: 200.7 R	ev 4.4	
Matrix Spike D	uplicate Recovery Rep	ort - Batch: 280	-52516			Preparation: 200		
						Total Recoverab	le	
MS Lab Sample	ID: 280-12332-A-5-B	MS Analysis	Batch: 2	280-52829		Instrument ID: M	Г_026	
Client Matrix:	Water	Prep Ba	tch: 280-	52516		Lab File ID: 26	a021011.asc	;
Dilution:	1.0					Initial Weight/Volun		
Date Analyzed:	02/10/2011 1925					Final Weight/Volum	ne: 50 r	mL
Date Prepared:	02/10/2011 0630							
MSD Lab Sample	e ID: 280-12332-A-5-C	MSD Analysis	Batch: 2	280-52829		Instrument ID: M	T_026	
Client Matrix:	Water		itch: 280-				 a021011.asc	<b>;</b>
Dilution:	1.0					Initial Weight/Volun		
Date Analyzed:	02/10/2011 1928					Final Weight/Volum	ne: 50 r	mL
Date Prepared:	02/10/2011 0630							
		<u>% R</u>	lec.					
Analyte		MS	MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qual
Lead		97	96	89 - 110	1	20		

Analysis Batch: 280-52829

Client: Waste Management

Method Blank - Batch: 280-52516

Lab Sample ID: MB 280-52516/1-A

Quality Control Results

Method: 200.7 Rev 4.4 Preparation: 200.7 Total Recoverable

Instrument ID: MT\_026

# **Quality Control Results**

Job Number: 280-12335-1

Client: Waste Management

#### Matrix Spike/

#### Matrix Spike Duplicate Recovery Report - Batch: 280-52516

#### Method: 200.7 Rev 4.4 Preparation: 200.7 Total Recoverable

MS Lab Sample ID:	280-12332-A-5-B MS	Units: ug/L	MSD Lab Sample ID	280-12332-A-5-C MSD
Client Matrix:	Water		Client Matrix:	Water
Dilution:	1.0		Dilution:	1.0
Date Analyzed:	02/10/2011 1925		Date Analyzed:	02/10/2011 1928
Date Prepared:	02/10/2011 0630		Date Prepared:	02/10/2011 0630

	Sample		MS Spike	MSD Spike	MS	MSD
Analyte	Result/Qua		Amount	Amount	Result/Qual	Result/Qual
Lead	2.6	U	500	500	485	478

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# **Quality Control Results**

Job Number: 280-12335-1

Method: SM 2340C

Client: Waste Management

Method Blank - Batch: 280-52989

						Preparation: N/A		
	MB 280-52989/3	,	Batch: 280	-52989			quipment As	signed
	Water	Prep Ba				Lab File ID: N/A		
	1.0	Units:	mg/L			Initial Weight/Volume:	25 mL	
2010/01/2001	02/11/2011 1910					Final Weight/Volume:	25 mL	
Date Prepared:	N/A							
Analyte			Result		Qual	MDL	RL	
Hardness as calci	um carbonate		1.3		U	1.3 5.0		
Lab Control Sa Lab Control Sa	mple/ mple Duplicate Recovery F	Report - Bate	ch: 280-52	989		Method: SM 23400 Preparation: N/A	C	
LCS Lab Sample I		,	is Batch: 28	30-52989			Equipment A	ssigned
Client Matrix:	Water	•	atch: N/A			Lab File ID: N/A		
Dilution:	1.0	Units:	mg/L			Initial Weight/Volume		
Date Analyzed: Date Prepared:	02/11/2011 1910 N/A					Final Weight/Volume	e: 25 mL	
LCSD Lab Sample	e ID: LCSD 280-52989/2	•	is Batch: 28	30-52989		Instrument ID: No	Equipment A	ssigned
Client Matrix:	Water	•	atch: N/A			Lab File ID: N/A		
Dilution:	1.0	Units:	mg/L			Initial Weight/Volume		
Date Analyzed:	02/11/2011 1910					Final Weight/Volume	e: 25 mL	
Date Prepared:	N/A							
		_	<u>6 Rec.</u>					
Analyte		LCS	LCSD	Limit	RPD	RPD Limit	LCS Qual	LCSD Qua
Hardness as calci	um carbonate	98	99	90 - 110	1	10		

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# Quality Control Results

Job Number: 280-12335-1

Method: SM 2340C

Preparation: N/A

Client: Waste Management

#### Laboratory Control/ Laboratory Duplicate Data Report - Batch: 280-52989

LCS Lab Sample ID:	LCS 280-52989/1	Units: mg/L	LCSD Lab Sample ID	LCSD 280-52989/2
Client Matrix:	Water		Client Matrix:	Water
Dilution:	1.0		Dilution:	1.0
Date Analyzed:	02/11/2011 1910		Date Analyzed:	02/11/2011 1910
Date Prepared:	N/A		Date Prepared:	N/A

Analyte		LCS Spike Amount	LCSD Spike Amount	LCS LCSD Result/Qual Result/Qual
Hardness as calcium c	arbonate	403	403	395 398
Matrix Spike/ Matrix Spike Duplica	ate Recovery Report - E	3atch: 280-52989		Method: SM 2340C Preparation: N/A
MS Lab Sample ID: Client Matrix: Dilution: Date Analyzed: Date Prepared:	280-12270-C-1 MS Water 1.0 02/11/2011 1910 N/A	Analysis Batch: 2 Prep Batch: N/A	280-52989	Instrument ID: No Equipment Assigned Lab File ID: N/A Initial Weight/Volume: 25 mL Final Weight/Volume: 25 mL
MSD Lab Sample ID: Client Matrix: Dilution: Date Analyzed: Date Prepared:	280-12270-C-1 MSD Water 1.0 02/11/2011 1910 N/A	Analysis Batch: 3	280-52989	Instrument ID: No Equipment Assigned Lab File ID: N/A Initial Weight/Volume: 25 mL Final Weight/Volume: 25 mL
Analyte		<u>% Rec.</u> MS MSD	Limit	RPD RPD Limit MS Qual MSD Qual

Hardness as calcium carbonate	99	98	90 - 110	0	10

# **Quality Control Results**

Job Number: 280-12335-1

Client: Waste Management

#### Matrix Spike/

# Matrix Spike Duplicate Recovery Report - Batch: 280-52989

#### Method: SM 2340C Preparation: N/A

MS Lab Sample ID:	280-12270-C-1 MS	Units: mg/L	MSD Lab Sample ID	280-12270-C-1 MSD
Client Matrix:	Water		Client Matrix:	Water
Dilution:	1.0		Dilution:	1.0
Date Analyzed:	02/11/2011 1910		Date Analyzed:	02/11/2011 1910
Date Prepared:	N/A		Date Prepared:	N/A

Analyte	Sample	MS Spike	MSD Spike	MS	MSD
	Result/Qual	Amount	Amount	Result/Qual	Result/Qual
Hardness as calcium carbonate	52	403	403	449	447

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# **Quality Control Results**

Job Number: 280-12335-1

Method: SM 2540D

Client: Waste Management

Method Blank - Batch: 280-52799

						Preparation: N/A		
Lab Sample ID:	MB 280-52799/1	Analysis	Batch: 280	)-52799			quipment As	signed
Client Matrix:	Water	Prep Bat				Lab File ID: N/A		
Dilution:	1.0	Units:	mg/L			Initial Weight/Volume	250 mL	
Date Analyzed:	02/10/2011 1840					Final Weight/Volume:	250 mL	
Date Prepared:	N/A							
Analyte			Result		Qual	MDL	RL	
Total Suspended	Solids		1.1		U	1.1	4.0	
Lab Control Sa	mple/					Method: SM 2540	D	
Lab Control Sa	Report - Bate	ch: 280-52	799	Preparation: N/A				
LCS Lab Sample	ID: LCS 280-52799/2	Analys	s Batch: 28	80-52799		Instrument ID: No	Equipment A	ssigned
Client Matrix:	Water	Prep B	atch: N/A			Lab File ID: N/A		U
Dilution:	1.0	Units:				Initial Weight/Volum	e: 100 m	L
Date Analyzed:	02/10/2011 1840		-			Final Weight/Volum		L
Date Prepared:	N/A					-		
LCSD Lab Sample	e ID: LCSD 280-52799/3	Analys	s Batch: 28	80-52799		Instrument ID: No	Equipment A	ssigned
Client Matrix:	Water	Prep B	atch: N/A			Lab File ID: N/A		•
Dilution:	1.0	Units:	mg/L			Initial Weight/Volum	e: 100 m	L
Date Analyzed:	02/10/2011 1840		•			Final Weight/Volum		L
Date Prepared:	N/A					-		
		<u>%</u>	Rec.					
Analyte		LCS	LCSD	Limit	RPD	RPD Limit	LCS Qual	LCSD Qua
Total Suspended	Solids	95	90	86 - 114	5	20		

# **Quality Control Results**

Job Number: 280-12335-1

Method: SM 2540D

Preparation: N/A

Client: Waste Management

#### Laboratory Control/ Laboratory Duplicate Data Report - Batch: 280-52799

LCS Lab Sample ID:	LCS 280-52799/2	Units: mg/L	LCSD Lab Sample ID	LCSD 280-52799/3
Client Matrix:	Water		Client Matrix:	Water
Dilution:	1.0		Dilution:	1.0
Date Analyzed:	02/10/2011 1840		Date Analyzed:	02/10/2011 1840
Date Prepared:	N/A		Date Prepared:	N/A

Analyte		LCS Spike Amount	LCSD Spike Amount	LCS Result/Qual		LCSD Result/Qual 90.0	
Total Suspended	Solids	100	100	95.0 90.0			
Duplicate - Ba	tch: 280-52799			Method: SM 2540 Preparation: N/A	-		
Lab Sample ID: Client Matrix: Dilution: Date Analyzed: Date Prepared:	280-12335-4 Water 1.0 02/10/2011 1840 N/A	Analysis Batch: 2 Prep Batch: N/A Units: mg/L	80-52799	Instrument ID: No Lab File ID: N/ Initial Weight/Volun Final Weight/Volum	ne: 250 mL		
Analyte		Sample Result/	Qual Resul	t RPD	Limit	Qual	
Total Suspended	l Solids	18	16.4	7	10		

#### Client: Waste Management

Laboratory Chronicle

Lab ID: 280	-12335-4	Client I	D: STORM	WATER POND2-DIS	CHARGE			
		Sample	Date/Time:	02/03/2011 13:30	Received Date/	/Time:	02/09/2011 10	):15
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analyst
P:200.7	280-12335-B-4-A		280-52829	280-52516	02/10/2011 06:30	1	TAL DEN	KMN
A:200.7 Rev 4.4	4 280-12335-B-4-A		280-52829	280-52516	02/10/2011 19:48	1	TAL DEN	HEB
A:SM 2340C	280-12335-B-4		280-52989		02/11/2011 19:10	1	TAL DEN	MRD
A:SM 2540D	280-12335-A-4		280-52799		02/10/2011 18:40	1	TAL DEN	PAG
Lab ID: 280	-12335-4 DU	Client II	D: STORM	WATER POND2-DIS	CHARGE			
		Sample	Date/Time:	02/03/2011 13:30	Received Date/	/Time:	02/09/2011 10	):15
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analyst
A:SM 2540D	280-12335-A-4 DU		280-52799		02/10/2011 18:40	1	TAL DEN	PAG
Lab ID: MB		Client II	D: N/A					
		Sample	Date/Time:	N/A	Received Date/	/Time:	N/A	
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analys
P:200.7	MB 280-52516/1-A	Run	280-52829	280-52516	02/10/2011 06:30	1	TAL DEN	KMN
A:200.7 Rev 4.4			280-52829	280-52516	02/10/2011 19:05	1	TAL DEN	HEB
A:SM 2340C	MB 280-52989/3		280-52989	200-32310	02/11/2011 19:10	1	TAL DEN	MRD
A:SM 25400	MB 280-52799/1		280-52799		02/10/2011 18:40	1	TAL DEN	PAG
						•		
Lab ID: LCS	6	Client I	D: N/A					
		Sample	Date/Time:	N/A	Received Date/	/Time:	N/A	
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analys
P:200.7	LCS 280-52516/2-A		280-52829	280-52516	02/10/2011 06:30	1	TAL DEN	KMN
A:200.7 Rev 4.4	LCS 280-52516/2-A		280-52829	280-52516	02/10/2011 19:08	1	TAL DEN	HEB
A:SM 2340C	LCS 280-52989/1		280-52989		02/11/2011 19:10	1	TAL DEN	MRD
A:SM 2540D	LCS 280-52799/2		280-52799		02/10/2011 18:40	1	TAL DEN	PAG
Lab ID: LCS	SD	Client II	D: N/A					
		Sample	Date/Time:	N/A	Received Date/	/Time:	N/A	
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analys
			000 50000		02/11/2011 19:10	1		MRD
A:SM 2340C	LCSD 280-52989/2		280-52989		02/11/2011 19.10	1	TAL DEN	IVIRD

Job Number: 280-12335-1

#### Client: Waste Management

# Laboratory Chronicle

Lab ID: MS		Client ID	: N/A					
		Sample I	Date/Time:	02/08/2011 12:05	Received Date/	Time:	02/09/2011 09	9:30
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analyst
P:200.7	280-12332-A-5-B MS		280-52829	280-52516	02/10/2011 06:30	1	TAL DEN	KMN
A:200.7 Rev 4.4	280-12332-A-5-B MS		280-52829	280-52516	02/10/2011 19:25	1	TAL DEN	HEB
A:SM 2340C	280-12270-C-1 MS		280-52989		02/11/2011 19:10	1	TAL DEN	MRD
Lab ID: MSD		Client ID	: N/A					
		Sample I	Date/Time:	02/08/2011 12:05	Received Date/	Time:	02/09/2011 09	):30
			Analysis		Date Prepared /			
Method	Bottle ID	Run	Batch	Prep Batch	Analyzed	Dil	Lab	Analyst
P:200.7	280-12332-A-5-C		280-52829	280-52516	02/10/2011 06:30	1	TAL DEN	KMN
	MSD							
A .000 7 Day 4 4			000 50000	000 50540	02/10/2011 19:28			
A:200.7 Rev 4.4	280-12332-A-5-C MSD		280-52829	280-52516	02/10/2011 19.20	1	TAL DEN	HEB

#### Lab References:

TAL DEN = TestAmerica Denver

	Sampler ID		4		5)5.		
Chain of	Temperature on Receipt	1	17.5° will				
Custody Record	Drinking Water?	Yes 🗆	No D 2 2 1 THE LI	EADER IN ENV	LEADER IN ENVIRONMENTAL TESTING		
Client Client Washe Mangaemant I FI Tra	Project Manager				Date	Chain of Custody Number	
110 US Himy 301	Telephone Numb	Telephone Number (Area Code)/Fax Number	ax Number ) EX+ 212	، ج	Lab Number	Page	of
	Site Contact	cricer <sup>La</sup>	Lab Contact	HA MA	Analysis (Attach list if more space is needed)	-	
ion (State)	bil	umber		vereble 25.5		Special	Instructions/
Contract/Purchase Order/Quote No.	N	Matrix	Containers & Preservatives			Conditic	Conditions of Receipt
Sample I.D. No. and Description (Containers for each sample may be combined on one line) Date	Time Air Aqueous	Sed. Soil Unpres.	H2SO4 HNO3 HCI NaOH ZnAc/ NaOH	TS Tote Ha			
Stormwerter Pendz-dischage 2/3/11/	1:30m V			r r			
						•	25
							3 of
							je 2
							Pag
Possible Hazard Identification	Unknown Sampk	Sample Disposal	Disposal By Lab	Archive For	(A fee may be as Months longer than 1 mu	(A fee may be assessed if samples are retained longer than 1 month)	retained
e Required 48 Hours 7 Days 14 Days 21 Day	er I		1 Spe	) -			-
e laster	$\frac{Date}{2/7/11}$	Time 2:45	1_Received By			Date スマリ	Time 1015
2. Relinquished By	Date /	Time /	2. Received By	ng rang kangan ya na na sa		Date	Time
3. Relinquished By	Date	Time	3. Received By			Date	Time
Comments							
DISTRIBUTION: MUNTE Detained to Officiational Description of ANADY Official with		1.2.)				:	

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

#### PART III ANALYTICAL RESULTS

Facility GMS#:	 Sample Date/Time:	02/03/2011 01:30PM
Test Site ID #:	Report Period:	2011 / 1
		Year / Qtr

Well Name:

STORMWATER POND2-DISCH

G-II

Classification of Groundwater:

Groundwater Elevation (NGVD):

or (MSL):

Well Purged (Y/N):

Well Type:

( ) Background( ) Detection

) Compliance

) Other

(

(

Storet Code	Parameter Monitored	Sampling Method	Field Filtered (Y/N)	Analysis Method	Analysis Date/Time	* Analysis Result/Units	Detection Limit/Units
001051 00900 00530	Lead Hardness as calcium carbonate Total Suspended Solids		N N	200.7 Rev 4.4 SM 2340C SM 2540D	02/10/2011 19:48 02/11/2011 19:10 02/10/2011 18:40	23 ug/L 160 mg/L 18 mg/L	9.0 ug/L 5.0 mg/L 4.0 mg/L

Client: Waste Management

#### Login Number: 12335 Creator: Harrington, Nicholas List Number: 2

Question	T / F/ NA Comment
Radioactivity either was not measured or, if measured, is at or below background	True
The cooler's custody seal, if present, is intact.	True
The cooler or samples do not appear to have been compromised or tampered with.	True
Samples were received on ice.	False
Cooler Temperature is acceptable.	False
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 sample IDs on the containers 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
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A
If necessary, staff have been informed of any short hold time or quick TAT needs	True
Multiphasic samples are not present.	True
Samples do not require splitting or compositing.	True
Sampling Company provided.	True
Samples received within 48 hours of sampling.	False
Samples requiring field filtration have been filtered in the field.	N/A
Chlorine Residual checked.	N/A

List Source: TestAmerica Denver