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July 6, 2012

Dept. Of Environmental Protection

JUL 12 2012

Southwest District

Ms. Susan Pelz, P.E.  
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, 2012)**

Dear Ms. Pelz:

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, is pleased to provide the analytical data for the second quarter effluent sampling of the leachate treatment plant located at the SCLF.

The referenced permit requires the monthly sampling of the leachate treatment plant effluent, and recording of the pH value on a weekly basis. The pH values recorded during the three month period ranged from 7.7– 8.4 pH units. The monthly samples of effluent collected are analyzed for Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD), Total Suspended Solids (TSS), Total Dissolved Solids (TDS), and Nitrate.

On April 3, May 1, and June 5, 2012, the effluent samples were collected from the dedicated sampling port at the treatment plant. The samples were analyzed by our contracted laboratory, Test America, Inc. for the parameters listed above. The laboratory 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.

Ms. Susan Pelz  
July 6, 2012  
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Should you have any questions or comments concerning the information provided in this submittal, please feel free to contact me at (813) 272-5977 extension 43944.

Sincerely,



7/6/2012

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



DSA/mdt  
Enclosures

xc: Larry Ruiz, Public Utilities  
Beth Schinella, Public Utilities  
Ron Cope, EPC

G:enviro/self/leachate plant/ltp-effluent-2ndqtr2012.doc

# 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: 660-46910-1  
Client Project/Site: SELF, Leachate Trucks, EFF

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:  
4/13/2012 2:40:48 PM

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

### LINKS

Review your project  
results through  
**Total Access**

Have a Question?

 **Ask  
The  
Expert**

Visit us at:  
[www.testamericainc.com](http://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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## Definitions/Glossary

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

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### Qualifiers

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#### 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.

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### Glossary

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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
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
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
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## Case Narrative

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

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**Job ID: 660-46910-1**

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Laboratory: TestAmerica Tampa

Narrative

Job Narrative  
660-46910-1

### Comments

No additional comments.

### Receipt

All samples were received in good condition within temperature requirements.

### General Chemistry

Method 353.2: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 122974 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method SM 5220D: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 123168 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

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## Detection Summary

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

**Client Sample ID: Leachate Effluent**

**Lab Sample ID: 660-46910-1**

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Nitrate as N	110		100	20	mg/L	200		353.2	Total/NA
Chemical Oxygen Demand	730		100	50	mg/L		5	5220 D	Total/NA
Total Dissolved Solids	4800		250	250	mg/L		1	SM 2540C	Total/NA
Total Suspended Solids	19		1.0	1.0	mg/L		1	SM 2540D	Total/NA
Biochemical Oxygen Demand	21		12	12	mg/L		1	SM 52108	Total/NA
Field pH	7.86				SU		1	Field Sampling	Total/NA
Field Temperature	29.97				Degrees C		1	Field Sampling	Total/NA
Oxygen, Dissolved	5.49				mg/L		1	Field Sampling	Total/NA
Specific Conductance	10244				umhos/cm		1	Field Sampling	Total/NA

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**Client Sample ID: Equipment Blank**

**Lab Sample ID: 660-46910-2**

No Detections

## Client Sample Results

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

**Client Sample ID: Leachate Effluent**

**Lab Sample ID: 660-46910-1**

Date Collected: 04/03/12 13:40

Matrix: Water

Date Received: 04/03/12 15:30

### General Chemistry

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	110		100	20	mg/L			04/04/12 12:50	200
Chemical Oxygen Demand	730		100	50	mg/L		04/10/12 10:45	04/10/12 15:10	5
Total Dissolved Solids	4800		250	250	mg/L			04/04/12 14:53	1
Total Suspended Solids	19		1.0	1.0	mg/L			04/04/12 08:57	1
Biochemical Oxygen Demand	21		12	12	mg/L			04/04/12 15:09	1

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.86				SU			04/03/12 13:40	1
Field Temperature	29.97				Degrees C			04/03/12 13:40	1
Oxygen, Dissolved	5.49				mg/L			04/03/12 13:40	1
Specific Conductance	10244				umhos/cm			04/03/12 13:40	1





# Client Sample Results

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

**Client Sample ID: Equipment Blank**

**Lab Sample ID: 660-46910-2**

Date Collected: 04/03/12 13:35

Matrix: Water

Date Received: 04/03/12 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			04/04/12 11:01	1
Chemical Oxygen Demand	10	U	20	10	mg/L		04/10/12 10:45	04/10/12 14:45	1
Total Dissolved Solids	5.0	U	5.0	5.0	mg/L			04/04/12 14:53	1
Total Suspended Solids	1.0	U	1.0	1.0	mg/L			04/04/12 08:57	1
Biochemical Oxygen Demand	2.0	U	2.0	2.0	mg/L			04/04/12 15:05	1

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## QC Sample Results

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

### Method: 353.2 - Nitrate

Lab Sample ID: MB 660-122974/14 Matrix: Water Analysis Batch: 122974							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			04/04/12 10:51	1	

Lab Sample ID: LCS 660-122974/15 Matrix: Water Analysis Batch: 122974							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	1.00		mg/L		100	90 - 110			
Nitrite as N	0.500	0.505		mg/L		101	90 - 110			

Lab Sample ID: 660-46895-A-2 MS Matrix: Water Analysis Batch: 122974							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	
Nitrite as N	0.30	I	0.500	0.800		mg/L		101	90 - 110	

Lab Sample ID: 660-46895-A-2 MS ^2 Matrix: Water Analysis Batch: 122974							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	3.2	J3	2.00	4.08	J3	mg/L		43	90 - 110	

Lab Sample ID: 660-46895-A-2 MSD Matrix: Water Analysis Batch: 122974							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	Limit
Nitrite as N	0.30	I	0.500	0.802		mg/L		101	90 - 110		0	30

Lab Sample ID: 660-46895-A-2 MSD ^2 Matrix: Water Analysis Batch: 122974							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	Limit
Nitrate Nitrite as N	3.2	J3	2.00	4.08	J3	mg/L		43	90 - 110		0	30

### Method: 5220 D - Chemical Oxygen Demand

Lab Sample ID: MB 660-123153/4-A Matrix: Water Analysis Batch: 123164							Client Sample ID: Method Blank Prep Type: Total/NA Prep Batch: 123153			
Analyte	MB Result	MB Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Chemical Oxygen Demand	10	U	20	10	mg/L		04/10/12 10:45	04/10/12 14:45	1	

## QC Sample Results

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

### Method: 5220 D - Chemical Oxygen Demand (Continued)

Lab Sample ID: LCS 660-123153/5-A  
 Matrix: Water  
 Analysis Batch: 123164

Client Sample ID: Lab Control Sample  
 Prep Type: Total/NA  
 Prep Batch: 123153  
 %Rec.

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Chemical Oxygen Demand	50.0	46.7		mg/L		93	90 - 110

Lab Sample ID: 640-38050-A-4-C MS  
 Matrix: Water  
 Analysis Batch: 123164

Client Sample ID: Matrix Spike  
 Prep Type: Total/NA  
 Prep Batch: 123153  
 %Rec.

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Chemical Oxygen Demand	10	U	50.0	49.0		mg/L		98	90 - 110

Lab Sample ID: 640-38050-A-4-D MSD  
 Matrix: Water  
 Analysis Batch: 123164

Client Sample ID: Matrix Spike Duplicate  
 Prep Type: Total/NA  
 Prep Batch: 123153  
 %Rec.

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chemical Oxygen Demand	10	U	50.0	49.0		mg/L		98	90 - 110	0	20

Lab Sample ID: MB 660-123166/4-A  
 Matrix: Water  
 Analysis Batch: 123168

Client Sample ID: Method Blank  
 Prep Type: Total/NA  
 Prep Batch: 123166

Analyte	MB Result	MB Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chemical Oxygen Demand	10	U	20	10	mg/L		04/10/12 10:45	04/10/12 15:10	1

Lab Sample ID: LCS 660-123166/5-A  
 Matrix: Water  
 Analysis Batch: 123168

Client Sample ID: Lab Control Sample  
 Prep Type: Total/NA  
 Prep Batch: 123166  
 %Rec.

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Chemical Oxygen Demand	200	204		mg/L		102	90 - 110

Lab Sample ID: 640-38046-C-2-B MS  
 Matrix: Water  
 Analysis Batch: 123168

Client Sample ID: Matrix Spike  
 Prep Type: Total/NA  
 Prep Batch: 123166  
 %Rec.

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Chemical Oxygen Demand	470	J3	100	561	J3	mg/L		88	90 - 110

Lab Sample ID: 640-38046-C-2-C MSD  
 Matrix: Water  
 Analysis Batch: 123168

Client Sample ID: Matrix Spike Duplicate  
 Prep Type: Total/NA  
 Prep Batch: 123166  
 %Rec.

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chemical Oxygen Demand	470	J3	100	552	J3	mg/L		79	90 - 110	2	20

## QC Sample Results

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

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

Lab Sample ID: MB 660-122955/1 Matrix: Water Analysis Batch: 122955							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			04/04/12 14:49	1	

Lab Sample ID: LCS 660-122955/2 Matrix: Water Analysis Batch: 122955							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	9940		mg/L		99	80 - 120			

Lab Sample ID: 660-46895-A-1 DU Matrix: Water Analysis Batch: 122955							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	1100		1120		mg/L		4	20		

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

Lab Sample ID: MB 660-122918/1 Matrix: Water Analysis Batch: 122918							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			04/04/12 08:57	1	

Lab Sample ID: LCS 660-122918/2 Matrix: Water Analysis Batch: 122918							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	98.4		mg/L		98	80 - 120			

Lab Sample ID: 660-46906-C-1 DU Matrix: Water Analysis Batch: 122918							Client Sample ID: Duplicate Prep Type: Total/NA			
Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit		
Total Suspended Solids	28		31.2		mg/L		12	20		

### Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-122938/2 SCB Matrix: Water Analysis Batch: 122938							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			04/04/12 09:25	1	

## QC Sample Results

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

### Method: SM 5210B - BOD, 5-Day (Continued)

Lab Sample ID: USB 660-122938/1 USB  
 Matrix: Water  
 Analysis Batch: 122938

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

Analyte	USB		PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Biochemical Oxygen Demand	2.0	U	2.0	2.0	mg/L			04/04/12 09:25	1

Lab Sample ID: LCS 660-122938/3  
 Matrix: Water  
 Analysis Batch: 122938

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

Analyte	Spike Added	LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
Biochemical Oxygen Demand	198	219		mg/L		110	85 - 115

Lab Sample ID: 660-46910-1 DU  
 Matrix: Water  
 Analysis Batch: 122938

Client Sample ID: Leachate Effluent  
 Prep Type: Total/NA

Analyte	Sample		DU		Unit	D	RPD	RPD Limit
	Result	Qualifier	Result	Qualifier				
Biochemical Oxygen Demand	21		28.1	J3	mg/L		29	20

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## QC Association Summary

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

### General Chemistry

#### Analysis Batch: 122918

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-46906-C-1 DU	Duplicate	Total/NA	Water	SM 2540D	
660-46910-1	Leachate Effluent	Total/NA	Water	SM 2540D	
660-46910-2	Equipment Blank	Total/NA	Water	SM 2540D	
LCS 660-122918/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 660-122918/1	Method Blank	Total/NA	Water	SM 2540D	

#### Analysis Batch: 122938

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-46910-1	Leachate Effluent	Total/NA	Water	SM 52108	
660-46910-1 DU	Leachate Effluent	Total/NA	Water	SM 52108	
660-46910-2	Equipment Blank	Total/NA	Water	SM 52108	
LCS 660-122938/3	Lab Control Sample	Total/NA	Water	SM 52108	
SCB 660-122938/2 SCB	Method Blank	Total/NA	Water	SM 52108	
USB 660-122938/1 USB	Method Blank	Total/NA	Water	SM 52108	

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#### Analysis Batch: 122955

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-46895-A-1 DU	Duplicate	Total/NA	Water	SM 2540C	
660-46910-1	Leachate Effluent	Total/NA	Water	SM 2540C	
660-46910-2	Equipment Blank	Total/NA	Water	SM 2540C	
LCS 660-122955/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 660-122955/1	Method Blank	Total/NA	Water	SM 2540C	

#### Analysis Batch: 122974

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-46895-A-2 MS	Matrix Spike	Total/NA	Water	353.2	
660-46895-A-2 MS ^2	Matrix Spike	Total/NA	Water	353.2	
660-46895-A-2 MSD	Matrix Spike Duplicate	Total/NA	Water	353.2	
660-46895-A-2 MSD ^2	Matrix Spike Duplicate	Total/NA	Water	353.2	
660-46910-1	Leachate Effluent	Total/NA	Water	353.2	
660-46910-2	Equipment Blank	Total/NA	Water	353.2	
LCS 660-122974/15	Lab Control Sample	Total/NA	Water	353.2	
MB 660-122974/14	Method Blank	Total/NA	Water	353.2	

#### Prep Batch: 123153

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38050-A-4-C MS	Matrix Spike	Total/NA	Water	SM 5220	
640-38050-A-4-D MSD	Matrix Spike Duplicate	Total/NA	Water	SM 5220	
660-46910-2	Equipment Blank	Total/NA	Water	SM 5220	
LCS 660-123153/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-123153/4-A	Method Blank	Total/NA	Water	SM 5220	

#### Analysis Batch: 123164

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38050-A-4-C MS	Matrix Spike	Total/NA	Water	5220 D	123153
640-38050-A-4-D MSD	Matrix Spike Duplicate	Total/NA	Water	5220 D	123153
660-46910-2	Equipment Blank	Total/NA	Water	5220 D	123153
LCS 660-123153/5-A	Lab Control Sample	Total/NA	Water	5220 D	123153
MB 660-123153/4-A	Method Blank	Total/NA	Water	5220 D	123153

## QC Association Summary

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

### General Chemistry (Continued)

**Prep Batch: 123166**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38046-C-2-B MS	Matrix Spike	Total/NA	Water	SM 5220	
640-38046-C-2-C MSD	Matrix Spike Duplicate	Total/NA	Water	SM 5220	
660-46910-1	Leachate Effluent	Total/NA	Water	SM 5220	
LCS 660-123166/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-123166/4-A	Method Blank	Total/NA	Water	SM 5220	

**Analysis Batch: 123168**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38046-C-2-B MS	Matrix Spike	Total/NA	Water	5220 D	123166
640-38046-C-2-C MSD	Matrix Spike Duplicate	Total/NA	Water	5220 D	123166
660-46910-1	Leachate Effluent	Total/NA	Water	5220 D	123166
LCS 660-123166/5-A	Lab Control Sample	Total/NA	Water	5220 D	123166
MB 660-123166/4-A	Method Blank	Total/NA	Water	5220 D	123166

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### Field Service / Mobile Lab

**Analysis Batch: 123094**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-46910-1	Leachate Effluent	Total/NA	Water	Field Sampling	

## Lab Chronicle

Client: Hillsborough County Public Utilities Dep  
 Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

**Client Sample ID: Leachate Effluent**

**Lab Sample ID: 660-46910-1**

Date Collected: 04/03/12 13:40

Matrix: Water

Date Received: 04/03/12 15:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540D		1	122918	04/04/12 08:57	TO	TAL TAM
Total/NA	Analysis	SM 5210B		1	122938	04/04/12 15:09	EM	TAL TAM
Total/NA	Analysis	SM 2540C		1	122955	04/04/12 14:53	TO	TAL TAM
Total/NA	Analysis	353.2		200	122974	04/04/12 12:50	KW	TAL TAM
Total/NA	Prep	SM 5220			123166	04/10/12 10:45	EM	TAL TAM
Total/NA	Analysis	5220 D		5	123168	04/10/12 15:10	EM	TAL TAM
Total/NA	Analysis	Field Sampling		1	123094	04/03/12 13:40		TAL TAM



**Client Sample ID: Equipment Blank**

**Lab Sample ID: 660-46910-2**

Date Collected: 04/03/12 13:35

Matrix: Water

Date Received: 04/03/12 15:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540D		1	122918	04/04/12 08:57	TO	TAL TAM
Total/NA	Analysis	SM 5210B		1	122938	04/04/12 15:05	EM	TAL TAM
Total/NA	Analysis	SM 2540C		1	122955	04/04/12 14:53	TO	TAL TAM
Total/NA	Analysis	353.2		1	122974	04/04/12 11:01	KW	TAL TAM
Total/NA	Prep	SM 5220			123153	04/10/12 10:45	EM	TAL TAM
Total/NA	Analysis	5220 D		1	123164	04/10/12 14:45	EM	TAL TAM

**Laboratory References:**

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 Trucks, EFF

TestAmerica Job ID: 660-46910-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Tampa	Alabama	State Program	4	40610
TestAmerica Tampa	Florida	NELAC	4	E84282
TestAmerica Tampa	Georgia	State Program	4	905
TestAmerica Tampa	USDA	Federal		P330-11-00177

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.



## Method Summary

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

Method	Method Description	Protocol	Laboratory
353.2	Nitrate	MCAWW	TAL TAM
5220 D	Chemical Oxygen Demand	SM20	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
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",

SM20 = "Standard Methods For The Examination Of Water And Wastewater", 20th Edition."

### Laboratory References:

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

## Sample Summary

Client: Hillsborough County Public Utilities Dep  
Project/Site: SELF, Leachate Trucks, EFF

TestAmerica Job ID: 660-46910-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
660-46910-1	Leachate Effluent	Water	04/03/12 13:40	04/03/12 15:30
660-46910-2	Equipment Blank	Water	04/03/12 13:35	04/03/12 15:30

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660-46910

HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM

LEACHATE PLANT

PRECLEANED SAMPLE CONTAINERS: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: Coral McVerty REP. OF CONTRACT LAB. 3/26/12 | 1:00  
ACCEPTED BY: AB REP. OF SOLID WASTE DEPT. 3-30-12 | 1:00

LOCATION: LEACHATE EFFLUENT SAMPLE MATRIX: WATER OTHER MATRIX: \_\_\_\_\_  
PERSONAL ENGAGED IN SAMPLE COLLECTION: A. Balloon  JC

FIELD PARAMETERS:

BY	TIME	TEMP	COND	PH	DO	TURB
<u>B</u> <u>JC</u>	<u>1:40</u>	<u>29.97</u>	<u>10244</u>	<u>7.86</u>	<u>5.49</u>	<u>N/A</u>

SAMPLE CONTAINERS

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
<u>1</u>	250 ml. PLASTIC	<u>1</u>	250 ml. PLASTIC	
	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
<u>3</u>	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

5 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO

COLLECTED  
DATE | TIME  
3-30-12 | 1:40

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS BOD TSS NITRATE TDS COD

PRESERVED SAMPLES PH < 2.0 YES SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: AB REP. OF SOLID WASTE DEPT. 3-30-12 | 3:30  
ACCEPTED BY: John REP. OF CONTRACT LAB. 3-30-12 | 3:30

COMMENTS: W04 0067 5.9% Cu-07

13

660-46910

HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM  
LEACHATE PLANT EQUIPMENT BLANK

PRECLEANED SAMPLE CONTAINERS:  
RELINQUISHED BY: Caryl McWhorter REP. OF CONTRACT LAB. 3/26/12 1:50  
ACCEPTED BY: [Signature] REP. OF SOLID WASTE DEPT. 3-30-12 1:00

LOCATION: EQUIPMENT BLANK SAMPLE MATRIX: WATER OTHER MATRIX:       
PERSONAL ENGAGED IN SAMPLE COLLECTION:  A. Balloon  JC

FIELD PARAMETERS: N/A

SAMPLE CONTAINERS

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
1	250 ml. PLASTIC	1	250 ml. PLASTIC	
	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
3	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

13

5 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO

COLLECTED  
DATE | TIME

4-3-12 8:25 1:05

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS    BOD    TSS    NITRATE    TDS    COD

PRESERVED SAMPLES PH < 2.0 YES    SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES:  
RELINQUISHED BY: [Signature] REP. OF SOLID WASTE DEPT. 4-3-12 10:53:30  
ACCEPTED BY: [Signature] REP. OF CONTRACT LAB. 4-3-12 10:28:30

COMMENTS: W00# 0067

## Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-46910-1

Login Number: 46910  
 List Number: 1  
 Creator: Snead, Joshua

List Source: TestAmerica Tampa

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
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.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.9c Cu07
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	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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# 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: 660-47403-1  
Client Project/Site: Leachate Effluent

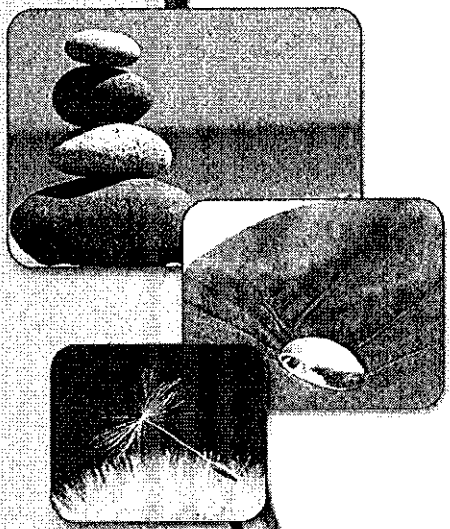
For:  
Hillsborough County Public Utilities Dep  
Solid Waste Management Group  
Brandon Support Operations Complex  
332 North Falkenburg Rd, 2nd Floor  
Tampa, Florida 33619

Attn: David Adams



Authorized for release by:  
5/18/2012 3:32:15 PM

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



### LINKS

Review your project results through  
**TotalAccess**

Have a Question?

**Ask The Expert**

Visit us at:  
[www.testamericainc.com](http://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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## Definitions/Glossary

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

TestAmerica Job ID: 660-47403-1

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### 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.
Q	Sample held beyond the accepted holding time.
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.
⊗	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
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
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
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## Case Narrative

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

TestAmerica Job ID: 660-47403-1

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**Job ID: 660-47403-1**

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**Laboratory: TestAmerica Tampa**

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Narrative

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Job Narrative  
660-47403-1

### Comments

No additional comments.

### Receipt

The samples were received on 5/1/2012 2:40 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.7° C.

### General Chemistry

**Method SM 2540C:** Due to a laboratory error, the TDS for sample Equipment Blank was analyzed after the hold time exceeded. The sample is flagged with Q.

Method SM 2540D: The sample duplicate %RPD associated with batch 124058 was outside control limits.

Method SM 5220D: matrix spike duplicate (MSD) recovery for batch 124296 was outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

## Detection Summary

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

TestAmerica Job ID: 660-47403-1

**Client Sample ID: LEACHATE EFFLUENT**

**Lab Sample ID: 660-47403-1**

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Nitrate as N	120		50	10	mg/L	100		353.2	Total/NA
Chemical Oxygen Demand	510		20	10	mg/L		1	5220 D	Total/NA
Total Dissolved Solids	4800		250	250	mg/L		1	SM 2540C	Total/NA
Total Suspended Solids	27		1.2	1.2	mg/L		1	SM 2540D	Total/NA
Biochemical Oxygen Demand	28		12	12	mg/L		1	SM 5210B	Total/NA
Field pH	7.68				SU		1	Field Sampling	Total/NA
Field Temperature	29.49				Degrees C		1	Field Sampling	Total/NA
Oxygen, Dissolved	6.20				mg/L		1	Field Sampling	Total/NA
Specific Conductance	9909				umhos/cm		1	Field Sampling	Total/NA

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**Client Sample ID: BLANK EQUIPMENT 47403**

**Lab Sample ID: 660-47403-2**

No Detections

## Client Sample Results

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

TestAmerica Job ID: 660-47403-1

**Client Sample ID: LEACHATE EFFLUENT**

**Lab Sample ID: 660-47403-1**

Date Collected: 05/01/12 12:50

Matrix: Water

Date Received: 05/01/12 14:40

General Chemistry									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	120		50	10	mg/L			05/02/12 17:46	100
Chemical Oxygen Demand	510		20	10	mg/L		05/09/12 10:16	05/09/12 12:25	1
Total Dissolved Solids	4800		250	250	mg/L			05/04/12 13:33	1
Total Suspended Solids	27		1.2	1.2	mg/L			05/03/12 08:10	1
Biochemical Oxygen Demand	28		12	12	mg/L			05/02/12 11:46	1

Method: Field Sampling - Field Sampling									
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.68				SU			05/01/12 12:50	1
Field Temperature	29.49				Degrees C			05/01/12 12:50	1
Oxygen, Dissolved	6.20				mg/L			05/01/12 12:50	1
Specific Conductance	9909				umhos/cm			05/01/12 12:50	1



## Client Sample Results

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

TestAmerica Job ID: 660-47403-1


Client Sample ID: BLANK EQUIPMENT 47403

Lab Sample ID: 660-47403-2

Date Collected: 05/01/12 12:40

Matrix: Water

Date Received: 05/01/12 14:40

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			05/02/12 17:39	1	
Chemical Oxygen Demand	10	U	20	10	mg/L		05/09/12 09:42	05/09/12 12:00	1	
Total Dissolved Solids	5.0	U Q	5.0	5.0	mg/L			05/17/12 14:30	1	
Total Suspended Solids	1.0	U	1.0	1.0	mg/L			05/03/12 08:10	1	
Biochemical Oxygen Demand	2.0	U	2.0	2.0	mg/L			05/02/12 11:46	1	

## QC Sample Results

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

TestAmerica Job ID: 660-47403-1

### Method: 353.2 - Nitrate

Lab Sample ID: MB 660-124134/14							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124134										
Analyte	MB	MB	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Nitrate as N	0.10	U	0.50	0.10	mg/L			05/02/12 17:27	1	

Lab Sample ID: LCS 660-124134/15							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124134										
Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec. Limits			
Nitrate Nitrite as N	1.00	0.978		mg/L		98	90 - 110			
Nitrite as N	0.500	0.484	I	mg/L		97	90 - 110			

Lab Sample ID: 660-47418-L-1 MS							Client Sample ID: Matrix Spike			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124134										
Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec. Limits	
Nitrate Nitrite as N	0.10	U	1.00	1.03		mg/L		103	90 - 110	
Nitrite as N	0.10	U	0.500	0.510		mg/L		102	90 - 110	

Lab Sample ID: 660-47418-L-1 MSD							Client Sample ID: Matrix Spike Duplicate					
Matrix: Water							Prep Type: Total/NA					
Analysis Batch: 124134												
Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec. Limits		RPD	Limit
Nitrate Nitrite as N	0.10	U	1.00	1.03		mg/L		103	90 - 110		0	30
Nitrite as N	0.10	U	0.500	0.509		mg/L		102	90 - 110		0	30

### Method: 5220 D - Chemical Oxygen Demand

Lab Sample ID: MB 660-124279/4-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124297							Prep Batch: 124279			
Analyte	MB	MB	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Chemical Oxygen Demand	10	U	20	10	mg/L		05/09/12 09:42	05/09/12 12:00	1	

Lab Sample ID: LCS 660-124279/5-A							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124297							Prep Batch: 124279			
Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec. Limits			
Chemical Oxygen Demand	50.0	51.2		mg/L		102	90 - 110			

Lab Sample ID: 660-47419-B-1-B MS							Client Sample ID: Matrix Spike			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 124297							Prep Batch: 124279			
Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec. Limits	
Chemical Oxygen Demand	28		50.0	75.8		mg/L		96	90 - 110	

## QC Sample Results

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

TestAmerica Job ID: 660-47403-1

### Method: 5220 D - Chemical Oxygen Demand (Continued)

Lab Sample ID: 660-47419-B-1-C MSD

Matrix: Water

Analysis Batch: 124297

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 124279

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier		Result	Qualifier				Limits		
Chemical Oxygen Demand	28		50.0	75.2		mg/L		95	90 - 110	1	20

Lab Sample ID: MB 660-124281/4-A

Matrix: Water

Analysis Batch: 124296

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 124281

Analyte	MB	MB	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Chemical Oxygen Demand	10	U	20	10	mg/L		05/09/12 10:16	05/09/12 12:25	1

Lab Sample ID: LCS 660-124281/5-A

Matrix: Water

Analysis Batch: 124296

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 124281

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec.
		Result	Qualifier				Limits
Chemical Oxygen Demand	200	191		mg/L		96	90 - 110

Lab Sample ID: 640-38419-A-1-B MS

Matrix: Water

Analysis Batch: 124296

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 124281

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.
	Result	Qualifier		Result	Qualifier				Limits
Chemical Oxygen Demand	2700	J3	100	2820		mg/L		90	90 - 110

Lab Sample ID: 640-38419-A-1-C MSD

Matrix: Water

Analysis Batch: 124296

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 124281

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier		Result	Qualifier				Limits		
Chemical Oxygen Demand	2700	J3	100	2820	J3	mg/L		86	90 - 110	0	20

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

Lab Sample ID: MB 660-124146/1

Matrix: Water

Analysis Batch: 124146

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			05/04/12 13:28	1

Lab Sample ID: LCS 660-124146/2

Matrix: Water

Analysis Batch: 124146

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec.
		Result	Qualifier				Limits
Total Dissolved Solids	10000	9940		mg/L		99	80 - 120

## QC Sample Results

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

TestAmerica Job ID: 660-47403-1

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

Lab Sample ID: 660-47372-A-1 DU  
Matrix: Water  
Analysis Batch: 124146

Client Sample ID: Duplicate  
Prep Type: Total/NA

Analyte	Sample		DU	DU	Unit	D	RPD	RPD	Limit
	Result	Qualifier	Result	Qualifier					
Total Dissolved Solids	1200		1140		mg/L			3	20

Lab Sample ID: MB 660-124611/1  
Matrix: Water  
Analysis Batch: 124611

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			05/17/12 13:59	1

Lab Sample ID: LCS 660-124611/2  
Matrix: Water  
Analysis Batch: 124611

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

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	%Rec.	Limits
		Result	Qualifier					
Total Dissolved Solids	10000	9860		mg/L		99	80 - 120	

Lab Sample ID: 660-47671-A-4 DU  
Matrix: Water  
Analysis Batch: 124611

Client Sample ID: Duplicate  
Prep Type: Total/NA

Analyte	Sample		DU	DU	Unit	D	RPD	RPD	Limit
	Result	Qualifier	Result	Qualifier					
Total Dissolved Solids	200		204		mg/L			4	20

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

Lab Sample ID: MB 660-124058/1  
Matrix: Water  
Analysis Batch: 124058

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

Analyte	MB	MB	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Total Suspended Solids	1.0	U	1.0	1.0	mg/L			05/03/12 08:10	1

Lab Sample ID: LCS 660-124058/2  
Matrix: Water  
Analysis Batch: 124058

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

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	%Rec.	Limits
		Result	Qualifier					
Total Suspended Solids	100	97.2		mg/L		97	80 - 120	

Lab Sample ID: 660-47380-C-5 DU  
Matrix: Water  
Analysis Batch: 124058

Client Sample ID: Duplicate  
Prep Type: Total/NA

Analyte	Sample		DU	DU	Unit	D	RPD	RPD	Limit
	Result	Qualifier	Result	Qualifier					
Total Suspended Solids	18		27.2	J3	mg/L			41	20



## QC Sample Results

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

TestAmerica Job ID: 660-47403-1

### Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-124019/2 SCB  
 Matrix: Water  
 Analysis Batch: 124019

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			05/02/12 11:46	1

Lab Sample ID: USB 660-124019/1 USB  
 Matrix: Water  
 Analysis Batch: 124019

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			05/02/12 11:46	1

Lab Sample ID: LCS 660-124019/3  
 Matrix: Water  
 Analysis Batch: 124019

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	215		mg/L		108	85 - 115

Lab Sample ID: 660-47390-F-4 DU  
 Matrix: Water  
 Analysis Batch: 124019

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	2.7		2.0	U	mg/L		NC	20

## QC Association Summary

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

TestAmerica Job ID: 660-47403-1

### General Chemistry

#### Analysis Batch: 124019

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47390-F-4 DU	Duplicate	Total/NA	Water	SM 5210B	
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	SM 5210B	
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	SM 5210B	
LCS 660-124019/3	Lab Control Sample	Total/NA	Water	SM 5210B	
SCB 660-124019/2 SCB	Method Blank	Total/NA	Water	SM 5210B	
USB 660-124019/1 USB	Method Blank	Total/NA	Water	SM 5210B	

#### Analysis Batch: 124058

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47380-C-5 DU	Duplicate	Total/NA	Water	SM 2540D	
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	SM 2540D	
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	SM 2540D	
LCS 660-124058/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 660-124058/1	Method Blank	Total/NA	Water	SM 2540D	

#### Analysis Batch: 124134

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	353.2	
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	353.2	
660-47418-L-1 MS	Matrix Spike	Total/NA	Water	353.2	
660-47418-L-1 MSD	Matrix Spike Duplicate	Total/NA	Water	353.2	
LCS 660-124134/15	Lab Control Sample	Total/NA	Water	353.2	
MB 660-124134/14	Method Blank	Total/NA	Water	353.2	

#### Analysis Batch: 124146

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47372-A-1 DU	Duplicate	Total/NA	Water	SM 2540C	
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	SM 2540C	
LCS 660-124146/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 660-124146/1	Method Blank	Total/NA	Water	SM 2540C	

#### Prep Batch: 124279

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	SM 5220	
660-47419-B-1-B MS	Matrix Spike	Total/NA	Water	SM 5220	
660-47419-B-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	SM 5220	
LCS 660-124279/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-124279/4-A	Method Blank	Total/NA	Water	SM 5220	

#### Prep Batch: 124281

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38419-A-1-B MS	Matrix Spike	Total/NA	Water	SM 5220	
640-38419-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	SM 5220	
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	SM 5220	
LCS 660-124281/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-124281/4-A	Method Blank	Total/NA	Water	SM 5220	

#### Analysis Batch: 124296

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38419-A-1-B MS	Matrix Spike	Total/NA	Water	5220 D	124281
640-38419-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	5220 D	124281
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	5220 D	124281

8

## QC Association Summary

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

TestAmerica Job ID: 660-47403-1

### General Chemistry (Continued)

#### Analysis Batch: 124296 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 660-124281/5-A	Lab Control Sample	Total/NA	Water	5220 D	124281
MB 660-124281/4-A	Method Blank	Total/NA	Water	5220 D	124281

#### Analysis Batch: 124297

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	5220 D	124279
660-47419-B-1-B MS	Matrix Spike	Total/NA	Water	5220 D	124279
660-47419-B-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	5220 D	124279
LCS 660-124279/5-A	Lab Control Sample	Total/NA	Water	5220 D	124279
MB 660-124279/4-A	Method Blank	Total/NA	Water	5220 D	124279

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#### Analysis Batch: 124611

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47403-2	BLANK EQUIPMENT 47403	Total/NA	Water	SM 2540C	
660-47671-A-4 DU	Duplicate	Total/NA	Water	SM 2540C	
LCS 660-124611/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 660-124611/1	Method Blank	Total/NA	Water	SM 2540C	

### Field Service / Mobile Lab

#### Analysis Batch: 124064

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-47403-1	LEACHATE EFFLUENT	Total/NA	Water	Field Sampling	

## Lab Chronicle

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

TestAmerica Job ID: 660-47403-1

**Client Sample ID: LEACHATE EFFLUENT**

**Lab Sample ID: 660-47403-1**

Date Collected: 05/01/12 12:50

Matrix: Water

Date Received: 05/01/12 14:40

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 5210B		1	124019	05/02/12 11:46	AG	TAL TAM
Total/NA	Analysis	SM 2540D		1	124058	05/03/12 08:10	TO	TAL TAM
Total/NA	Analysis	353.2		100	124134	05/02/12 17:46	EM	TAL TAM
Total/NA	Analysis	SM 2540C		1	124146	05/04/12 13:33	TO	TAL TAM
Total/NA	Prep	SM 5220			124281	05/09/12 10:16	EM	TAL TAM
Total/NA	Analysis	5220 D		1	124296	05/09/12 12:25	EM	TAL TAM
Total/NA	Analysis	Field Sampling		1	124064	05/01/12 12:50		TAL TAM

9

**Client Sample ID: BLANK EQUIPMENT 47403**

**Lab Sample ID: 660-47403-2**

Date Collected: 05/01/12 12:40

Matrix: Water

Date Received: 05/01/12 14:40

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 5210B		1	124019	05/02/12 11:46	AG	TAL TAM
Total/NA	Analysis	SM 2540D		1	124058	05/03/12 08:10	TO	TAL TAM
Total/NA	Analysis	353.2		1	124134	05/02/12 17:39	EM	TAL TAM
Total/NA	Prep	SM 5220			124279	05/09/12 09:42	EM	TAL TAM
Total/NA	Analysis	5220 D		1	124297	05/09/12 12:00	EM	TAL TAM
Total/NA	Analysis	SM 2540C		1	124611	05/17/12 14:30	TO	TAL TAM

**Laboratory References:**

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: Leachate Effluent

TestAmerica Job ID: 660-47403-1

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Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Tampa	Alabama	State Program	4	40610
TestAmerica Tampa	Florida	NELAC	4	E84282
TestAmerica Tampa	Georgia	State Program	4	905
TestAmerica Tampa	USDA	Federal		P330-11-00177

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.



## Method Summary

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

TestAmerica Job ID: 660-47403-1

Method	Method Description	Protocol	Laboratory
353.2	Nitrate	MCAWW	TAL TAM
5220 D	Chemical Oxygen Demand	SM20	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
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",

SM20 = "Standard Methods For The Examination Of Water And Wastewater", 20th Edition."

### Laboratory References:

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



## Sample Summary

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

TestAmerica Job ID: 660-47403-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
660-47403-1	LEACHATE EFFLUENT	Water	05/01/12 12:50	05/01/12 14:40
660-47403-2	BLANK EQUIPMENT 47403	Water	05/01/12 12:40	05/01/12 14:40

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660-47403

HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM

LEACHATE PLANT

PRECLEANED SAMPLE CONTAINERS: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: \_\_\_\_\_ REP. OF CONTRACT LAB. \_\_\_\_\_  
ACCEPTED BY: Jim Clay REP. OF SOLID WASTE DEPT. 5.1.12 | 10:00

LOCATION: LEACHATE EFFLUENT SAMPLE MATRIX: WATER OTHER MATRIX: \_\_\_\_\_  
PERSONAL ENGAGED IN SAMPLE COLLECTION:  A. Balloon  J. Clayton

FIELD PARAMETERS:

BY	TIME	TEMP	COND	PH	DO	TURB
AB JC	12:50	29.49	9909	7.68	6.20	N/A =

SAMPLE CONTAINERS

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
1	250 ml. PLASTIC	1	250 ml. PLASTIC	
1	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
3	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

13

4 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO

COLLECTED  
DATE | TIME  
5.1.12 | 12:50

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS    BOD    TSS    NITRATE    TDS    COD

PRESERVED SAMPLES PH < 2.0 \_\_\_\_\_ SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: Jim Clay REP. OF SOLID WASTE DEPT. 5.1.12 | 1440  
ACCEPTED BY: Carol McMillan REP. OF CONTRACT LAB. 5.1.12 | 1440

COMMENTS: W04# 0067

4.7c C0-07



HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM  
LEACHATE PLANT EQUIPMENT BLANK

PRECLEANED SAMPLE CONTAINERS: \_\_\_\_\_ DATE | TIME  
 RELINQUISHED BY: \_\_\_\_\_ REP. OF CONTRACT LAB. \_\_\_\_\_  
 ACCEPTED BY: Jim Clift REP. OF SOLID WASTE DEPT. 5.1.12 | 10:04

LOCATION: EQUIPMENT BLANK SAMPLE MATRIX: WATER OTHER MATRIX: \_\_\_\_\_  
 PERSONAL ENGAGED IN SAMPLE COLLECTION:  A. Balloon  J. Clift

FIELD PARAMETERS: N/A

**SAMPLE CONTAINERS**

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
<u>1</u>	250 ml. PLASTIC	<u>1</u>	250 ml. PLASTIC	
	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
<u>3</u>	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

13

5 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO

COLLECTED  
 DATE | TIME  
5.1.12 | 12:40

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS BOD TSS NITRATE TDS COD

PRESERVED SAMPLES PH < 2.0  SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES: \_\_\_\_\_ DATE | TIME  
 RELINQUISHED BY: Jim Clift REP. OF SOLID WASTE DEPT. 5.1.12 | 2:46  
 ACCEPTED BY: Carol McMillan REP. OF CONTRACT LAB. 5.1.12 | 2:40

COMMENT'S: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-47403-1

Login Number: 47403  
 List Number: 1  
 Creator: McNulty, Carol

List Source: TestAmerica Tampa

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
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.	True	4.7 deg C Cu-07
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 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	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	



# 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: 660-48028-1  
Client Project/Site: 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:  
6/19/2012 1:31:14 PM

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

### LINKS

Review your project  
results through  
**TotalAccess**

Have a Question?

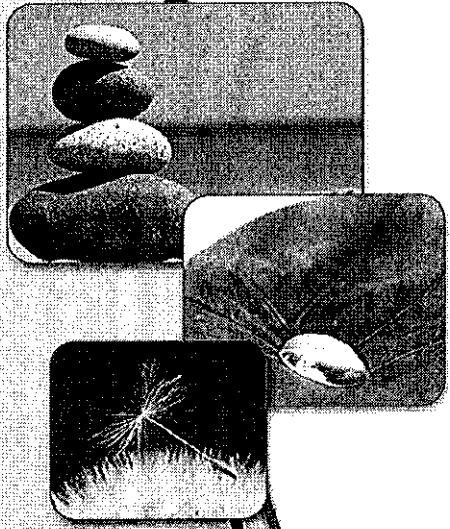
**Ask  
The  
Expert**

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[www.testamericainc.com](http://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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## Definitions/Glossary

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

TestAmerica Job ID: 660-48028-1

3

### Qualifiers

#### General Chemistry

Qualifier	Qualifier Description
U	Indicates that the compound was analyzed for but not detected.
J3	Estimated value; value may not be accurate. Spike recovery or RPD outside of criteria.

### 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
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
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
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## Case Narrative

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

TestAmerica Job ID: 660-48028-1

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**Job ID: 660-48028-1**

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**Laboratory: TestAmerica Tampa**

**Narrative**

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**Job Narrative  
660-48028-1**

### Comments

No additional comments.

### Receipt

The samples were received on 6/5/2012 2:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.3° C.

### General Chemistry

Method SM 5220D: Due to the high concentration of analyte, the matrix spike / matrix spike duplicate (MS/MSD) for batch 125234 could not be evaluated for accuracy and precision. The associated laboratory control sample (LCS) met acceptance criteria. The sample is flagged with J3.

Method SM 5220D: The matrix spike (MS) recovery for batch 125421 was outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

## Detection Summary

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

TestAmerica Job ID: 660-48028-1

Client Sample ID: Leachate Effluent

Lab Sample ID: 660-48028-1

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Chemical Oxygen Demand	660	J3	20	10	mg/L	1		5220 D	Total/NA
Nitrate as N	0.82		0.010	0.0047	mg/L	1		Nitrate by calc	Total/NA
Total Dissolved Solids	5100		250	250	mg/L	1		SM 2540C	Total/NA
Total Suspended Solids	27		1.0	1.0	mg/L	1		SM 2540D	Total/NA
Field pH	8.00				SU	1		Field Sampling	Total/NA
Field Temperature	31.57				Degrees C	1		Field Sampling	Total/NA
Oxygen, Dissolved	5.18				mg/L	1		Field Sampling	Total/NA
Specific Conductance	10389				umhos/cm	1		Field Sampling	Total/NA

Client Sample ID: Equipment Blank 48028

Lab Sample ID: 660-48028-2

No Detections

5

## Client Sample Results

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

TestAmerica Job ID: 660-48028-1

**Client Sample ID: Leachate Effluent**

**Lab Sample ID: 660-48028-1**

Date Collected: 06/05/12 12:40

Matrix: Water

Date Received: 06/05/12 14:30

### General Chemistry

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chemical Oxygen Demand	660	J3	20	10	mg/L		06/06/12 12:00	06/06/12 16:30	1
Nitrate as N	0.82		0.010	0.0047	mg/L			06/11/12 18:07	1
Total Dissolved Solids	5100		250	250	mg/L			06/11/12 14:53	1
Total Suspended Solids	27		1.0	1.0	mg/L			06/06/12 06:03	1
Biochemical Oxygen Demand	40	U	40	40	mg/L			06/06/12 10:40	1

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	8.00				SU			06/05/12 12:40	1
Field Temperature	31.57				Degrees C			06/05/12 12:40	1
Oxygen, Dissolved	5.18				mg/L			06/05/12 12:40	1
Specific Conductance	10389				umhos/cm			06/05/12 12:40	1



## Client Sample Results

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

TestAmerica Job ID: 660-48028-1

**Client Sample ID: Equipment Blank 48028**

**Lab Sample ID: 660-48028-2**

Date Collected: 06/05/12 12:30

Matrix: Water

Date Received: 06/05/12 14:30

General Chemistry										
Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil	Fac
Chemical Oxygen Demand	10	U	20	10	mg/L		06/12/12 11:13	06/12/12 13:39		1
Nitrate as N	0.0047	U	0.010	0.0047	mg/L			06/11/12 18:15		1
Total Dissolved Solids	5.0	U	5.0	5.0	mg/L			06/11/12 14:55		1
Total Suspended Solids	1.0	U	1.0	1.0	mg/L			06/06/12 06:03		1
Biochemical Oxygen Demand	2.0	U	2.0	2.0	mg/L			06/06/12 10:40		1



## QC Sample Results

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

TestAmerica Job ID: 660-48028-1

### Method: 5220 D - Chemical Oxygen Demand

Lab Sample ID: MB 660-125228/4-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125234							Prep Batch: 125228			
Analyte	MB Result	MB Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Chemical Oxygen Demand	10	U	20	10	mg/L		06/06/12 12:00	06/06/12 16:30	1	

Lab Sample ID: LCS 660-125228/5-A							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125234							Prep Batch: 125228			
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits			
Chemical Oxygen Demand	200	187		mg/L		94	90 - 110			

Lab Sample ID: 660-48028-1 MS							Client Sample ID: Leachate Effluent			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125234							Prep Batch: 125228			
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits	
Chemical Oxygen Demand	660	J3	100	667	J3	mg/L		3	90 - 110	

Lab Sample ID: 660-48028-1 MSD							Client Sample ID: Leachate Effluent			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125234							Prep Batch: 125228			
Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. RPD Limit	
Chemical Oxygen Demand	660	J3	100	649	J3	mg/L		-16	90 - 110 3 20	

Lab Sample ID: MB 660-125420/4-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125421							Prep Batch: 125420			
Analyte	MB Result	MB Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Chemical Oxygen Demand	10	U	20	10	mg/L		06/12/12 11:13	06/12/12 13:39	1	

Lab Sample ID: LCS 660-125420/5-A							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125421							Prep Batch: 125420			
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits			
Chemical Oxygen Demand	50.0	53.5		mg/L		107	90 - 110			

Lab Sample ID: 660-48101-H-1-B MS							Client Sample ID: Matrix Spike			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125421							Prep Batch: 125420			
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits	
Chemical Oxygen Demand	33	J3	50.0	103	J3	mg/L		141	90 - 110	

Lab Sample ID: 660-48101-H-1-C MSD							Client Sample ID: Matrix Spike Duplicate			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125421							Prep Batch: 125420			
Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. RPD Limit	
Chemical Oxygen Demand	33	J3	50.0	82.2	J3	mg/L		99	90 - 110 23 20	

## QC Sample Results

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

TestAmerica Job ID: 660-48028-1

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

Lab Sample ID: MB 660-125382/1							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125382										
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			06/11/12 14:49	1	

Lab Sample ID: LCS 660-125382/2							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125382										
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits			
Total Dissolved Solids	10000	9850		mg/L		99	80 - 120			

Lab Sample ID: 640-38915-A-1 DU							Client Sample ID: Duplicate			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125382										
Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit		
Total Dissolved Solids	94		94.0		mg/L		0	20		

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

Lab Sample ID: MB 660-125181/1							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125181										
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			06/06/12 06:03	1	

Lab Sample ID: LCS 660-125181/2							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125181										
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits			
Total Suspended Solids	100	111		mg/L		111	80 - 120			

Lab Sample ID: 660-48024-C-1 DU							Client Sample ID: Duplicate			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125181										
Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit		
Total Suspended Solids	35		40.0		mg/L		14	20		

### Method: SM 5210B - BOD, 5-Day

Lab Sample ID: SCB 660-125204/2 SCB							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 125204										
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			06/06/12 10:40	1	

## QC Sample Results

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

TestAmerica Job ID: 660-48028-1

### Method: SM 5210B - BOD, 5-Day (Continued)

Lab Sample ID: USB 660-125204/1 USB  
 Matrix: Water  
 Analysis Batch: 125204

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			06/06/12 10:40	1

Lab Sample ID: LCS 660-125204/3  
 Matrix: Water  
 Analysis Batch: 125204

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	216		mg/L		109	85 - 115

Lab Sample ID: 660-48036-A-1 DU  
 Matrix: Water  
 Analysis Batch: 125204

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	24	U	24	U	mg/L		NC	20

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## QC Association Summary

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

TestAmerica Job ID: 660-48028-1

### General Chemistry

#### Analysis Batch: 93306

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-1	Leachate Effluent	Total/NA	Water	Nitrate by calc	
660-48028-2	Equipment Blank 48028	Total/NA	Water	Nitrate by calc	

#### Analysis Batch: 125181

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48024-C-1 DU	Duplicate	Total/NA	Water	SM 2540D	
660-48028-1	Leachate Effluent	Total/NA	Water	SM 2540D	
660-48028-2	Equipment Blank 48028	Total/NA	Water	SM 2540D	
LCS 660-125181/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 660-125181/1	Method Blank	Total/NA	Water	SM 2540D	

#### Analysis Batch: 125204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-1	Leachate Effluent	Total/NA	Water	SM 5210B	
660-48028-2	Equipment Blank 48028	Total/NA	Water	SM 5210B	
660-48036-A-1 DU	Duplicate	Total/NA	Water	SM 5210B	
LCS 660-125204/3	Lab Control Sample	Total/NA	Water	SM 5210B	
SCB 660-125204/2 SCB	Method Blank	Total/NA	Water	SM 5210B	
USB 660-125204/1 USB	Method Blank	Total/NA	Water	SM 5210B	

#### Prep Batch: 125228

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-1	Leachate Effluent	Total/NA	Water	SM 5220	
660-48028-1 MS	Leachate Effluent	Total/NA	Water	SM 5220	
660-48028-1 MSD	Leachate Effluent	Total/NA	Water	SM 5220	
LCS 660-125228/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-125228/4-A	Method Blank	Total/NA	Water	SM 5220	

#### Analysis Batch: 125234

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-1	Leachate Effluent	Total/NA	Water	5220 D	125228
660-48028-1 MS	Leachate Effluent	Total/NA	Water	5220 D	125228
660-48028-1 MSD	Leachate Effluent	Total/NA	Water	5220 D	125228
LCS 660-125228/5-A	Lab Control Sample	Total/NA	Water	5220 D	125228
MB 660-125228/4-A	Method Blank	Total/NA	Water	5220 D	125228

#### Analysis Batch: 125382

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
640-38915-A-1 DU	Duplicate	Total/NA	Water	SM 2540C	
660-48028-1	Leachate Effluent	Total/NA	Water	SM 2540C	
660-48028-2	Equipment Blank 48028	Total/NA	Water	SM 2540C	
LCS 660-125382/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 660-125382/1	Method Blank	Total/NA	Water	SM 2540C	

#### Prep Batch: 125420

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-2	Equipment Blank 48028	Total/NA	Water	SM 5220	
660-48101-H-1-B MS	Matrix Spike	Total/NA	Water	SM 5220	
660-48101-H-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	SM 5220	
LCS 660-125420/5-A	Lab Control Sample	Total/NA	Water	SM 5220	
MB 660-125420/4-A	Method Blank	Total/NA	Water	SM 5220	

## QC Association Summary

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

TestAmerica Job ID: 660-48028-1

### General Chemistry (Continued)

#### Analysis Batch: 125421

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-2	Equipment Blank 48028	Total/NA	Water	5220 D	125420
660-48101-H-1-B MS	Matrix Spike	Total/NA	Water	5220 D	125420
660-48101-H-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	5220 D	125420
LCS 660-125420/5-A	Lab Control Sample	Total/NA	Water	5220 D	125420
MB 660-125420/4-A	Method Blank	Total/NA	Water	5220 D	125420

### Field Service / Mobile Lab

#### Analysis Batch: 125197

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-48028-1	Leachate Effluent	Total/NA	Water	Field Sampling	

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## Lab Chronicle

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

TestAmerica Job ID: 660-48028-1

**Client Sample ID: Leachate Effluent**

**Lab Sample ID: 660-48028-1**

Date Collected: 06/05/12 12:40

Matrix: Water

Date Received: 06/05/12 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Nitrate by calc		1	93306	06/11/12 18:07	TBW	TAL TAL
Total/NA	Analysis	SM 2540D		1	125181	06/06/12 06:03	TO	TAL TAM
Total/NA	Analysis	SM 5210B		1	125204	06/06/12 10:40	AG	TAL TAM
Total/NA	Prep	SM 5220			125228	06/06/12 12:00	RWF	TAL TAM
Total/NA	Analysis	5220 D		1	125234	06/06/12 16:30	RWF	TAL TAM
Total/NA	Analysis	SM 2540C		1	125382	06/11/12 14:53	TO	TAL TAM
Total/NA	Analysis	Field Sampling		1	125197	06/05/12 12:40		TAL TAM

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**Client Sample ID: Equipment Blank 48028**

**Lab Sample ID: 660-48028-2**

Date Collected: 06/05/12 12:30

Matrix: Water

Date Received: 06/05/12 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Nitrate by calc		1	93306	06/11/12 18:15	TBW	TAL TAL
Total/NA	Analysis	SM 2540D		1	125181	06/06/12 06:03	TO	TAL TAM
Total/NA	Analysis	SM 5210B		1	125204	06/06/12 10:40	AG	TAL TAM
Total/NA	Analysis	SM 2540C		1	125382	06/11/12 14:55	TO	TAL TAM
Total/NA	Prep	SM 5220			125420	06/12/12 11:13	RWF	TAL TAM
Total/NA	Analysis	5220 D		1	125421	06/12/12 13:39	RWF	TAL TAM

**Laboratory References:**

TAL TAL = TestAmerica Tallahassee, 2846 Industrial Plaza Drive, Tallahassee, FL 32301, TEL (850)878-3994  
 TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

## Certification Summary

TestAmerica Job ID: 660-48028-1

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

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Tampa	Alabama	State Program	4	40610
TestAmerica Tampa	Florida	NELAC	4	E84282
TestAmerica Tampa	Georgia	State Program	4	905
TestAmerica Tampa	USDA	Federal		P330-11-00177
TestAmerica Tallahassee	Florida	NELAC	4	E81005
TestAmerica Tallahassee	Louisiana	NELAC	6	30663
TestAmerica Tallahassee	New Jersey	NELAC	2	FL012
TestAmerica Tallahassee	Oklahoma	State Program	6	9986
TestAmerica Tallahassee	Texas	NELAC	6	T104704459-11-2
TestAmerica Tallahassee	USDA	Federal		P330-08-00158

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.





## Method Summary

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

TestAmerica Job ID: 660-48028-1

Method	Method Description	Protocol	Laboratory
5220 D	Chemical Oxygen Demand	SM20	TAL TAM
Nitrate by calc	Nitrogen, Nitrate-Nitrite	SM	TAL TAL
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
Field Sampling	Field Sampling	EPA	TAL TAM

### Protocol References:

EPA = US Environmental Protection Agency  
SM = "Standard Methods For The Examination Of Water And Wastewater",  
SM20 = "Standard Methods For The Examination Of Water And Wastewater", 20th Edition."

### Laboratory References:

TAL TAL = TestAmerica Tallahassee, 2846 Industrial Plaza Drive, Tallahassee, FL 32301, TEL (850)878-3994  
TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

## Sample Summary

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

TestAmerica Job ID: 660-48028-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
660-48028-1	Leachate Effluent	Water	06/05/12 12:40	06/05/12 14:30
660-48028-2	Equipment Blank 48028	Water	06/05/12 12:30	06/05/12 14:30

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660-48028

HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM

LEACHATE PLANT

PRECLEANED SAMPLE CONTAINERS: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: \_\_\_\_\_ REP. OF CONTRACT LAB. \_\_\_\_\_  
ACCEPTED BY: J. Clagh REP. OF SOLID WASTE DEPT. 6.5.12 | 11:00

LOCATION: LEACHATE EFFLUENT SAMPLE MATRIX: WATER OTHER MATRIX: \_\_\_\_\_  
PERSONAL ENGAGED IN SAMPLE COLLECTION:  A. Balloon  J. Clagh

FIELD PARAMETERS:

BY	TIME	TEMP	COND	PH	DO	TURB
<u>AG JC</u>	<u>8:15</u>	<u>31.57</u>	<u>10389</u>	<u>8.00</u>	<u>5.18</u>	<u>N/A</u>
	<u>12:40</u>					

SAMPLE CONTAINERS

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
<u>1</u>	250 ml. PLASTIC	<u>1</u>	250 ml. PLASTIC	
	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
<u>3</u>	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

5 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO \_\_\_\_\_ COLLECTED  
DATE | TIME  
6.5.12 | 12:40

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS BOD TSS NITRATE TDS COD

PRESERVED SAMPLES PH < 2.0  SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES: \_\_\_\_\_ DATE | TIME  
RELINQUISHED BY: J. Clagh REP. OF SOLID WASTE DEPT. 6.5.12 | 2:30  
ACCEPTED BY: Carol McNulty REP. OF CONTRACT LAB. 6.5.12 | 2:30

COMMENT'S: Waste 0061

3.3°C cu07

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HILLSBOROUGH COUNTY DEPT. OF SOLID WASTE COC SHEET  
LEACHATE TRUCKS AND TANKS MONITORING PROGRAM  
LEACHATE PLANT EQUIPMENT BLANK

PRECLEANED SAMPLE CONTAINERS: \_\_\_\_\_ DATE | TIME  
 RELINQUISHED BY: \_\_\_\_\_ REP. OF CONTRACT LAB. \_\_\_\_\_  
 ACCEPTED BY: A. Clary REP. OF SOLID WASTE DEPT. 6.4.12 | 4:00

LOCATION: EQUIPMENT BLANK SAMPLE MATRIX: WATER OTHER MATRIX: \_\_\_\_\_  
 PERSONAL ENGAGED IN SAMPLE COLLECTION:  A. Balloon  A. Clary

FIELD PARAMETERS: N/A

SAMPLE CONTAINERS

QTY	CONTAINER DESCRIPTION	QTY	CONTAINER DESCRIPTION	PRESERVED
	40 ml VIAL		40 ml VIAL	
	125 ml. PLASTIC		125 ml. PLASTIC	
	125 ml GLASS		125 ml GLASS	
<u>1</u>	250 ml. PLASTIC	<u>1</u>	250 ml. PLASTIC	
	250 ml. GLASS		250 ml. GLASS	
	500 ml. PLASTIC		500 ml. PLASTIC	
	500 ml. GLASS		500 ml. GLASS	
<u>9</u>	LITER PLASTIC		LITER PLASTIC	
	LITER GLASS		LITER GLASS	
	BACTERIAL		BACTERIAL	

5 TOTAL No. OF SAMPLES COLLECTED:

COLORS & SHEENS: YES N/A NO

COLLECTED  
 DATE | TIME  
6.5.12 | 12:30

ANALYSIS REQUESTED:

MONTHLY LEACHATE PLANT PARAMETERS BOD TSS NITRATE TDS COD

PRESERVED SAMPLES PH < 2.0  SAMPLE STORAGE: COOLER & ICE TO 4.0 c

ABOVE LISTED SAMPLES:  
 RELINQUISHED BY: A. Clary REP. OF SOLID WASTE DEPT. 6.5.12 | 2:30  
 ACCEPTED BY: Carol McNulty REP. OF CONTRACT LAB. 6.8.12 | 2:30

COMMENTS: wo #0061

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## Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-48028-1

Login Number: 48028

List Source: TestAmerica Tampa

List Number: 1

Creator: McNulty, Carol

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
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.	True	3.3 deg C Cu-07
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 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	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	

## Login Sample Receipt Checklist

Client: Hillsborough County Public Utilities Dep

Job Number: 660-48028-1

Login Number: 48028

List Number: 1

Creator: Wallace, Tiffany B

List Source: TestAmerica Tallahassee

List Creation: 06/07/12 03:52 PM

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background		
The cooler's custody seal, if present, is intact.		
The cooler or samples do not appear to have been compromised or tampered with.		
Samples were received on ice.		
Cooler Temperature is acceptable.		
Cooler Temperature is recorded.		
COC is present.		
COC is filled out in ink and legible.		
COC is filled out with all pertinent information.		
Is the Field Sampler's name present on COC?		
There are no discrepancies between the sample IDs on the containers and the COC.		
Samples are received within Holding Time.		
Sample containers have legible labels.		
Containers are not broken or leaking.		
Sample collection date/times are provided.		
Appropriate sample containers are used.		
Sample bottles are completely filled.		
Sample Preservation Verified.		
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs		
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.		
Multiphasic samples are not present.		
Samples do not require splitting or compositing.		
Residual Chlorine Checked.		

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