SAWDUST PILE REMOVAL
FINAL CLOSURE REPORT

VOLUME 1 - TEXT, FIGURES AND TABLES

MILLER SALVAGE SITE
LATHAM, OHIO

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1.0 BACKGROUND

1.1 INTRODUCTION

This Final Closure Report presents a summary of the activities conducted by Mill's Pride at the Miller Salvage, Inc. (Miller) facility located along Lapperell Road approximately three miles northwest of Latham, Ohio in Pike County (Site). The activities conducted addressed the response and removal activities identified in the Administrative Settlement Agreement and Order on Consent for Removal Action (Settlement Agreement) entered into between Region V of the United States Environmental Protection Agency (USEPA) and Mill's Pride, LP (Docket No. V-W-'08-C-887). A copy of the Settlement Agreement is provided in Appendix A.

This Final Closure Report is submitted pursuant to Section VIII.21 of the Settlement Agreement and describes the work performed in accordance with the Sawdust Pile Removal Work Plan for the Miller Salvage Site, prepared by Conestoga-Rovers & Associates (CRA), dated September 2007 (Work Plan). A copy of the Work Plan (text only) is provided in Appendix B.

In summary, 138,036 tons of sawdust material was removed from the Site via 5,534 documented transport loads during the period from October 10, 2007 to May 8, 2008. In addition, an estimated 16,830,050 gallons of leachate was removed from the Site via 2,578 documented tanker transport loads during the period from February 1, 2007 to April 24, 2008. This latest leachate removal activity followed the removal of more than 4,710,000 gallons of leachate between May 30, 2004 and October 30, 2004 via 785 documented tanker transport loads.

Following removal of the last truckload of sawdust material, the Site was re-graded, with seeding and application of straw mulch completed on June 2, 2008.

The Work Plan identified the following tasks to be completed to meet the requirements of the Settlement Agreement:

- Maintain freeboard level (minimum 2 feet) in the existing new leachate pond (achieved through transport of leachate to off-site disposal facilities or by other approved means) until sawdust pile is removed;
- Maintain existing leachate collection structures to direct leachate to existing new leachate pond until storm water runoff quality is such that it no longer requires management;

- Remove wood material from the existing sawdust pile;
- Evaluate remaining soil-sawdust mixture and either amend, if determined to be able to support vegetation, or place a thin layer of cover soil to establish vegetated cover;
- Eliminate existing old leachate pond;
- Remove leachate from new leachate pond;
- Grade areas of old leachate pond and the sawdust pile to promote surface water drainage so that runoff is not collected in the new leachate pond; and
- Seed new vegetated cover in area of old leachate pond and sawdust pile.

The approved Work Plan contained a description of the above tasks.

1.2 REPORT ORGANIZATION

This Final Closure Report is organized as follows:

Section 1.0 – Background;

Section 2.0 – Site Mobilization;

Section 3.0 – Sampling Activities;

Section 4.0 – Site Activities;

Section 5.0 – Site Restoration;

Section 6.0 – Removal Costs;

Section 7.0 – Report Certification; and

Section 8.0 – Notice of Completion of Work.

1.3 SITE HISTORY

The property where the sawdust pile and old leachate pond were located was owned by Miller at the onset of removal activities. Historically, Miller and its predecessor individuals and entities had taken dry sawdust from the Mill's Pride cabinet making operations in Waverly, Ohio for beneficial reuse as fuel, compost and absorbent and stored it at the Site, presumably until it could be so used. Miller and its predecessors had allowed the sawdust to remain at the Site for long periods of time and become saturated through precipitation events,

infiltration of upgradient surface water and the spraying of accumulated leachate from a retention pond back onto the pile, which caused the generation of leachate containing high levels of ammonia. Miller ceased removal of sawdust from the Site in 2006, but the sawdust pile continued to generate leachate. Miller monitored leachate flow rate and accumulated volume in the new leachate pond as required by its permit to install and judicial order. Starting in May of 2004 and recommencing on February 1, 2007, removal of leachate from the Site was undertaken by Mill's Pride to maintain the judicially required freeboard and abate the threat of an off-site release. Mill's Pride conducted removal of leachate and sawdust at the request, and under the direction, of the USEPA and the Ohio Environmental Protection Agency (Ohio EPA).

1.4 SITE DESCRIPTION

The Site is located along Lapperell Road approximately three miles northwest of Latham, Ohio and is approximately 13 acres in size. Figure 1.1 represents the Site location and a topographic map of the Site area.

The primary features of the Site, at the onset of removal activities, consisted of a sawdust pile, old leachate pond, new leachate pond, three gravel access roads off of Lapperell Road, sedimentation basin, and a perimeter leachate diversion ditch (see Figure 1.2). The general grade of the Site slopes away from Lapperell Road west toward a floodplain adjacent to Kincaid Creek. The height of the sawdust on the east side of the pile was approximately 10 feet and on the west side was approximately 30 feet. The top of the pile was relatively flat, with areas formed by Miller to contain leachate that was pumped from the new leachate pond.

Runoff from precipitation that landed on the sawdust pile footprint area was directed to a perimeter leachate diversion ditch that flowed into a concrete sedimentation basin that discharged through an underground pipe into the new leachate pond. The new leachate pond was constructed by Miller to replace the old leachate pond. The old leachate pond had been taken out of service, but not closed, with Miller redirecting leachate flow to the new leachate pond.

Parcels of land pertaining to the Site include 12-097700.0000 and 12-097701.0000 (see Figure 1.3).

2.0 SITE MOBILIZATION

2.1 RESPONSIBILITIES AND FUNCTIONS

The following personnel were identified in the Work Plan with responsibilities for implementing the Work Plan:

• On-Scene Coordinator (OSC)	Mark Durno (USEPA, Region V)
• Project Coordinator	Nick Schapman (CRA)
• Alternate Project Coordinator	Jeroen Winterink (CRA)
• Mill's Pride Management Contacts	Chris Winans (Mill's Pride)
	Jack Kinnamon (Mill's Pride)

The CRA Project Coordinator managed the overall Work Plan implementation and reporting, while collaborating closely with Mill's Pride representatives. CRA and Mill's Pride provided communications, including regular daily updates, between USEPA and the Site.

CRA provided the equipment and manpower needed to manage day-to-day Site operations. Operations included implementation of the Site health and safety plan, loading of sawdust material into transport trucks, preparing and maintaining shipping records, monitoring leachate freeboard levels, maintaining the perimeter leachate diversion ditch, managing storm water flow, and final grading and seeding of the Site.

2.2 SITE SAFETY

A site safety plan (SSP) that met the Occupational Safety & Health Administration (OSHA) requirements 29 CFR 1910.120 was prepared and incorporated into the Work Plan. The SSP was implemented during removal activities at the Site.

CRA conducted both initial exposure monitoring and periodic follow up exposure monitoring for ammonia to ensure that Site personnel were not exposed to ammonia concentrations that exceeded the established action levels. During the first two weeks of sawdust removal activities, the breathing zone of the equipment operators was monitored for two successive shifts for ammonia concentrations and analyzed using NIOSH Method 6015. Time weighted average (TWA) samples were collected initially for ammonia and then monthly

thereafter. The results of this monitoring indicated that detectable levels of ammonia were below the action levels established in the SSP. Table 2.1 provides a summary of the analytical results. See Appendix C for the laboratory data.

2.3 SITE SECURITY

There are three access points, or driveways, onto the Site from Lapperell Road. Access was controlled by installing orange safety fencing across the driveways when personnel were not present. Warning signs were also posted.

Lighting was installed to enhance night-time security, as well as provide illumination for Site workers.

2.4 SITE CONTROL MEASURES

The following outlines the temporary site control measures that were implemented to minimize exposure to workers, community, and environment during removal activities.

2.4.1 PERSONNEL HYGIENE

A trailer was located on the Site to provide a shelter for workers to wash their hands/face and to retreat from inclement weather. Portable toilets were also provided and maintained.

2.4.2 DUST AND AIR MONITORING

Loading activities and techniques were established with the intent of maximizing efficiency while also minimizing the amount of dust generated. Dust levels created from loading activities were monitored visually throughout the sawdust removal activity. The sawdust was relatively wet and did not generate significant dust when handled.

Dust monitoring was conducted in the active loading zone through the use of direct reading instruments, including a Mini-ram PM-10 device. In addition to dust monitoring, monitoring for volatile organic compounds (VOCs), explosive gases, and oxygen content was also conducted on a real time basis periodically in the loading zone and in active sawdust excavation areas. VOCs were monitored

by a Photo-ionization Detector (PID) unit that was set up in the loading zone and periodically used at the active face of the excavation. Calorimetric indicator tubes for ammonia were also utilized when personnel noted increased ammonia odors. There was no exceedence of the action levels established in the SSP. Tables 2.2 and 2.3 provide summaries of the field monitoring results.

Dust levels were visually monitored throughout removal of the sawdust pile. Dust from the on-site haul roads and on Lapperell Road was controlled through the use of potable water that was applied using a water tanker. Leachate was not utilized for dust control.

Overfill from loading sawdust material into the trucks was collected routinely using either the front-end loader or a skid-steer loader and placed back onto the sawdust pile for re-loading and shipment.

2.4.3 GENERAL HOUSEKEEPING

Accumulation of solid waste material, such as discarded safety equipment, debris, and rubbish, was collected and placed into a roll-off container that was periodically transported to Pike Sanitation Landfill for disposal.

2.4.4 SITE TRAILER

A Site trailer was provided for workers' personal hygiene and shelter, storage of safety equipment and supplies, and to locate a telephone and fax machine for communications. A copy of the approved SSP and Work Plan was maintained in the Site trailer during the removal activities, along with a list of contacts that was posted in case of emergency. Copies of air monitoring records, worker training records, daily safety briefings, and other pertinent records were also maintained in the Site trailer.

2.4.5 SITE PREPARATION

Support facilities (e.g., trailer, portable toilets, etc.) were located near the middle entrance to the Site. Existing haul roads were improved with grading and addition of crushed stone. Vegetation in the support zone was cleared to provide a safe and efficient work zone. In addition, the vegetation along Lapperell Road was also removed to improve the visibility for local vehicles using Lapperell Road and for truck drivers leaving the Site.

Traffic warning signs were installed in both directions from the Site entrances on Lapperell Road. Orange safety fencing was placed across the Site entrances when personnel were not present.

Electric and telephone services were established in the support zone. In addition to low wattage security lighting, stadium-style lights were installed to illuminate the south load out area. A 2-inch water supply line was installed near the north entrance. Pike County Water installed the tap and meter onto their existing water main. The water was utilized for dust control.

The existing loading structure and shed roof/cover were dismantled and managed with other Site debris. A second load out ramp was built at the north end of the sawdust pile utilizing concrete blocks salvaged from the existing ramp near the south end of the pile. Drainage features at the Site were also improved. Existing non-contact perimeter trenches were maintained as needed to ensure positive flow and also to ensure that non-contact flow was diverted away from the perimeter leachate diversion ditch.

A culvert was installed in the perimeter leachate collection ditch at the north end of the sawdust pile under the new load out area to allow the front-end loader to traverse the perimeter collection ditch. Grading at the load out areas allowed surface water outside of the sawdust footprint to be diverted away from the leachate collection system.

3.0 SAMPLING ACTIVITIES

3.1 LEACHATE SAMPLING

In accordance with the discharge permit (#206042-A) issued to Miller by the Huntington Sanitary Board in West Virginia (Huntington POTW) on December 14, 2006 for the treatment and disposal of leachate, samples of the water in the new leachate pond were collected and analyzed for six consecutive calendar year quarters, starting with first quarter 2007. The analytical results for these samples were compiled into discharge reports, which were signed by Mill's Pride as an agent for Miller and distributed to Huntington POTW. As leachate was also hauled to the City of Chillicothe, Ohio POTW (Chillicothe POTW) and the City of Circleville, Ohio POTW (Circleville POTW) for disposal during this 2007-2008 period, Mill's Pride also provided Chillicothe POTW and Circleville POTW with a copy of the quarterly analytical results. See Appendix D for the quarterly analytical results.

3.2 POST SAWDUST REMOVAL SAMPLING

Consistent with the requirements of Appendix G of the approved Work Plan, after the sawdust material was removed from portions of the Site, but prior to re-grading, soil samples were collected and analyzed for ammonia and VOCs. A five-point composite sample was collected for approximately each one acre of sawdust pile footprint. In total, five composite samples were collected of the upper two inches of the soil and analyzed. Figure 3.1 identifies the sample locations and Table 3.1 provides a summary of the analytical results. See Appendix E for the analytical results.

3.3 SAWDUST SAMPLING - FOR MATERIAL ACCEPTANCE

Waste characterization samples for sawdust were not required by the disposal landfills. Waste characterization was completed by the landfills by analyzing the Material Safety Data Sheets (MSDS) that were provided by Mill's Pride for the different materials that were hauled from the cabinet making operations by Miller to the Site.

4.0 SITE ACTIVITIES

4.1 LEACHATE MANAGEMENT ACTIVITIES

Mill's Pride commenced management of leachate collection, transportation and disposal on February 1, 2007 under the direction of USEPA's On-Scene Coordinator and continued until the last truckload of sawdust material was removed from the Site on May 8, 2008. See Appendix F for a summary of leachate shipments. This followed a previous action of this type by Mill's Pride in 2004, taken at the request of the Ohio EPA. After the last truckload of sawdust material was removed from the Site, verbal confirmation was received from USEPA's On-Scene Coordinator that surface water no longer needed to be collected. Therefore, on May 8, 2008, a soil berm was put in place to prevent water from entering the sedimentation basin and the new leachate pond. USEPA's On-Scene Coordinator issued written confirmation on May 9, 2008.

4.1.1 MANAGEMENT OF NEW LEACHATE POND

The level of leachate in the new leachate pond was monitored at least weekly during sawdust removal activities to assure that the minimum freeboard of two feet allowed by Miller's permit to install and the Settlement Agreement was maintained. Leachate was transported off-site to the approved POTWs located in Huntington, WV; Chillicothe, OH; and Circleville, OH. The tanker trucks used to transport the leachate were filled using a portable diesel fuel powered pump. Leachate was not returned to the sawdust pile for dust control.

Once the water level in the new leachate pond was reduced to a depth of approximately 12-18 inches, Clean Harbors Environmental Services was contracted to provide a vacuum truck and personnel to recover the exposed sawdust in the new leachate pond. The recovered sawdust was added to the sawdust pile and mixed with remaining material for removal.

Once the sawdust material was removed from the sawdust footprint, the perimeter collection ditches were graded so that water was no longer directed to the new leachate pond. A soil berm, approximately 3 feet high and 10 feet wide was placed across the entrance to the sedimentation basin to divert surface water away from the new leachate pond. On May 8, 2008, approximately 18 inches of water remained in the new leachate pond, which corresponded to a free board of more than 8 feet.

Future precipitation that falls into the new leachate pond or sedimentation basin will collect in the pond and remain the responsibility of the property owner.

4.1.2 LEACHATE COLLECTION AND DIVERSION

Although some water was generated by the degradation of the sawdust to ammonia, the majority of the leachate was produced by the following two methods: 1) precipitation that landed on or contacted the sawdust material produced leachate (contact water), and 2) upgradient seeps and surface drainage from Lapperell Road that Miller and its predecessors apparently allowed to flow across the Site and come in contact with the sawdust pile (off-Site water). As the removal of sawdust progressed, this contribution of off-Site water to the leachate collection system was discovered. The volume of off-Site water that contributed to the overall volume of leachate that had to be managed was not quantified, but was significant. This off-Site water not only increased the volume of leachate that had to be disposed of, but also contributed to the emergency conditions that occurred in 2004 and again in 2007.

The sources of leachate were directed toward the leachate diversion ditch that surrounded the sawdust pile. This leachate diversion ditch then directed the flow to a sedimentation basin before flowing into the new leachate pond. The ditch was maintained to allow leachate and contact precipitation to flow to the sedimentation basin, while the sedimentation basin was maintained to minimize the quantity of sawdust that was conveyed into the new leachate pond. Accumulated sawdust within the sedimentation basin was periodically removed from the basin using a skid steer loader. The removed sawdust was transferred to the sawdust pile for consolidation with the other sawdust material and then loaded into trucks for off-site disposal.

As the size of the sawdust pile was reduced, the footprint of the sawdust pile was also reduced. The existing leachate diversion ditch continued to flow to the sedimentation basin. However, based on discussions with USEPA, as areas were cleared of sawdust, precipitation that came in contact with these cleared areas of the footprint was deemed to be non-contact water. Therefore, precipitation that fell on these cleared areas was no longer diverted towards the sedimentation basin. New ditches were established to direct the non-contact flow away from the new leachate pond.

The first area to be deemed non-contact was along the northeast side of the pile. Given the cross-gradient from east to west, the sawdust from the downgradient

side of the ditch was loaded out, allowing only the water from the on-site haul road (along side Lapperell Road) to flow into the existing ditch. A new culvert was installed under the north access road and the non-contact water was diverted to existing drainage ditches leading away from the Site. Figures 4.1, 4.2, and 4.3 identify the sample locations and Table 4.1 provides a summary of the analytical results. See Appendix G for the analytical data.

The next area to be deemed non-contact was the southern third of the footprint. A highpoint in the topography of the existing footprint of the sawdust pile along the east side was selected as the high point for diverting the water either to or away from the new leachate pond. Once sawdust was removed from this area, the effected portions of the leachate diversion ditch were cleared of remaining sawdust. The upgradient portion of the west side ditch was blocked with dirt to prevent contact water from flowing to the cleared areas. The upgradient portion of the west side ditch (non-contact area) was graded so that surface water would no longer flow toward the new leachate pond. The non-contact water was then allowed to flow naturally off of the Site.

This process was repeated a third time by removing sawdust from the middle portion of the sawdust pile footprint. This area then became a non-contact area with water being directed away from the remaining active portions of the leachate diversion ditch.

4.1.3 CLOSURE OF OLD LEACHATE POND

As required by the Work Plan, the old leachate pond was removed as part of the Site activities. Removal was completed via the following steps: 1) transfer free standing water to the new leachate pond, 2) transfer the sediment to the sawdust pile for consolidation and removal from the Site, and 3) regrading of the existing soil berm.

Standing water was transferred to the new leachate pond using gas-powered pumps. Sediment within the old pond was piled within the footprint of the pond using an excavator to allow for some dewatering of the material. The old leachate pond also contained remnants of a Clay-Max style liner material. The liner was removed by the excavator with the sediment. The sediment and liner were then loaded into a tractor-pan scraper unit with an excavator and transferred to the sawdust pile for consolidation and disposal. After the sediment was removed from the old leachate pond and the free water transferred to the new leachate pond, the soil berms were regraded using a bulldozer so that

water could no longer accumulate. Soil from the berms was utilized to fill in a portion of the old pond and an area near the former south load out structure.

4.2 SAWDUST REMOVAL ACTIVITIES

A number of disposal alternatives were considered, prior to initiating full-scale removal activities on November 6, 2007. The alternatives included:

1) Exploring with several third party sawdust brokers (e.g., Buckeye Wood Energy, EcoStrat) from the US and Canada to take the Miller sawdust material, which they indicated they would resell as boiler fuel. The brokers expressed interest in taking the sawdust material, but after further discussions, it became apparent that they were unable to provide an acceptable removal schedule or provide tangible progress toward taking trial loads.

2) Blending dry sawdust from Mill's Pride cabinet making operations with Miller sawdust material for boiler fuel for several area paper mills (e.g., Smurfit-Stone in Coshocton, Ohio and Glatfelter in Chillicothe, Ohio). With the increasingly wetter condition of the Miller sawdust material as the pile removal progressed, such use of the material was deemed unacceptable by end users.

3) Providing the material to area landfills (e.g., Pine Grove Landfill) that would use it for solidification of liquid waste that they would receive from other customers. Because of the increasingly wetter conditions of the Miller sawdust material as the pile removal progressed, the absorption capacity of the material was deemed too low, thus making it an unacceptable alternative.

Following approximately two months of trials and negotiations with the alternatives noted above (some of which previously had been successfully utilized when the sawdust material was drier and had not been subjected to re-circulated leachate from the retention pond), it was reluctantly determined that landfilling the Miller sawdust material was the only viable alternative to complete removal in a timely manner. Approval for CERCLA Off-Site disposal of the sawdust material was obtained by providing information to William Damico at USEPA Region V. Written approval for Beech Hollow Landfill (Wellston, OH) and Pine Grove Landfill (Amanda, OH) to receive Miller sawdust material was obtained from USEPA on October 30, 2007. Pike Sanitation Landfill

(Waverly, OH) was approved by USEPA on February 7, 2008. See Appendix H for a copy of the correspondence.

4.2.1 LOADING OF TRANSPORT VEHICLES

In total, 138,036 tons of sawdust were loaded and transported from the Site to one of three approved landfills. The majority of the material was disposed of at Beech Hollow Landfill (78,411 tons) and Pike Sanitation Landfill (59,548 tons). Pine Grove Landfill (43 tons) received material for trial use for solidification of liquid waste. In addition, Smurfit-Stone received 34 tons of material to evaluate for boiler fuel.

The majority of the sawdust was loaded into trucks using a front-end wheel loader. Several loads were loaded using a track excavator when the wheel loader was being serviced, or in the case of the last several loads, when the north load out ramp itself was removed.

To support the loading operation, sawdust was transferred from the sawdust pile to the load out areas using either a bulldozer or a tractor-pan scraper unit. The bulldozer shoved the sawdust to a stockpile at the load out ramps, while the tractor-pan scraper picked up sawdust and carried it to the north load out area. The final lift of sawdust was removed from the footprint using the excavator to peel back the sawdust and expose the underlying soil. The soil-sawdust interface proved to be visually distinct and was readily identifiable by Site personnel. The excavator either loaded this final layer into the tractor-pan scrapper for conveyance to the load out area or created a pile for either the bulldozer to shove to the load out area, or for the wheel loader to pick it up and carry it to the load out area.

Trucks were inspected and covered with a tarp prior to leaving the Site. Loose sawdust material was brushed off the trailers and the loose material returned to the sawdust pile. Loads were individually documented with a non-hazardous manifest.

The first loads of sawdust material were removed on October 10, 2007, by hauling two partial loads of sawdust material to Smurfit-Stone in Coshocton, Ohio for trial burn in their boilers. Smurfit-Stone declined receipt of future shipments.

Pine Grove Landfill received one load of sawdust on November 15, 2007 and a second load on December 19, 2007 for evaluation as solidification material for liquid waste received from some of their other customers. Pine Grove declined to accept additional Miller sawdust material due to the wet condition of the material.

Regular shipments of sawdust material to Beech Hollow Landfill commenced on November 6, 2007. Regular shipments of sawdust material to Pike Sanitation Landfill commenced on February 11, 2008. Shipments continued through May 8, 2008, which was when the last loads of sawdust material were transported to Pike Sanitation. During the time of regular shipments (126 days), material was removed from the Site at an average rate of approximately 1,100 tons per day.

4.3 DOCUMENTING AND TRACKING LOADS

Loads of sawdust shipped from the Site were logged and documented with a non-hazardous waste manifest. A summary of the shipments is included in Appendix I and electronic copies of the manifest documents are provided on the CD-ROM included in Appendix J. During the removal activity, a daily summary of the number of loads and volume of material shipped was provided to USEPA via e-mail.

Electronic copies of select photographs taken during the removal activities are provided on CD-ROM in Appendix K.

4.4 DEBRIS DISPOSAL

Miscellaneous debris (de minimis in quantity) encountered within the sawdust pile included dimensional lumber, particleboard, abandoned piping, electrical conduits and wiring. This miscellaneous material encountered in the sawdust pile was acceptable to the landfills and did not require further segregation.

5.0 SITE RESTORATION

5.1 RESTORATION ACTIVITIES TO-DATE

After the sawdust was removed from the Site and contact water was no longer being generated, the Site was regraded (see Figure 5.1). The topography of the Site generally flows from east to west and from north to south. Two drainage swales were created to collect the natural flow of water. An east side swale was created to intercept water from upgradient seeps and surface drainage that originated from off-Site and had previously flowed across the former footprint area. The east side swale flows southward initially and then westward toward the former old leachate pond. The west side swale starts at the north end and collects water from the former footprint and directs the water away from the new leachate pond. The east side swale and the west side swale combine near the area of the old leachate pond. Flow is then directed westward away from the Site in existing drainage patterns.

Soil samples were collected in the top six inches of soil at three locations across the southern portion of the former sawdust pile footprint on April 24, 2008. These samples were then analyzed by an independent soils laboratory, Spectrum Analytic (Spectrum), located in Washington Court House, Ohio. Based on the analysis by Spectrum, soil amendments and grass seed mix were selected for application once the remaining sawdust material was removed and the Site regraded.

Following the regrading, the surface soils were tilled using a bottom plow, roto tiller/cultivator, and tandem disc to loosen the upper 8-12 inches of soil and prepare for seeding. Soil amendments were applied to the Site at the prescribed rates from Spectrum: phosphorus (~165 pounds/acre), potassium (~35 pounds/acre), magnesium (~50 pounds/acre), and sulfur (~400 pounds/acre). Following the amendments, the following grass seed mix was applied: 50% perennial ryegrass, 25% fescue, and 25% annual ryegrass. The grass seed was applied using a seed drill/contact seeder at a rate of approximately 200 pounds/acre. The footprint area then had a layer of straw mulch applied.

Given the limited amount of grass that was growing on the Site in June, additional soil samples were collected on June 27, 2008. Five composite samples were collected from the upper six inches of soil. Based on the dry weather conditions, it was determined better to wait until later in the year before applying additional seed and/or amendments to the Site.

On August 1, 2008, additional samples were collected to investigate the top 24" of soil on the Site. See Figure 5.2 for sample locations and Appendix L for the analytical data.

5.2 PENDING RESTORATION ACTIVITIES

During the month of September 2008, to further aerate the footprint of the former sawdust pile, a bulldozer with ripping shanks was used to loosen the soil to a depth of approximately 36 inches. Calcium oxide was then applied at a rate of approximately ½ ton per acre across the footprint and disced into the soil.

In October, several small seed plots were sown to ascertain the appropriate seed varieties to vegetate the Site. Final Site activities will be another re-seeding of the Site and final cover of straw during or before next Spring.

6.0 REMOVAL COSTS

The following summarizes only the estimated third-party costs incurred by Mill's Pride from February 1, 2007 through August 31, 2008 to remove leachate and sawdust from the Site and comply with the Settlement Agreement.

Summary of Activities	Total
Leachate – hauling	$ 886,870
Leachate – disposal	$ 793,880
Leachate – pump rental	$ 19,740
Sawdust – hauling to Beech Hollow	$ 730,480
Sawdust – disposal at Beech Hollow	$ 1,176,180
Sawdust – hauling to Pike Sanitation	$ 350,570
Sawdust – disposal at Pike Sanitation	$ 893,240
Sawdust – loading (equipment / labor) and oversight	$ 1,429,680
Total	**$ 6,280,640**

In addition to the third-party costs noted above, Mill's Pride has incurred other related costs in removing leachate and sawdust from the Site, including leachate removal activities in 2004, consulting/engineering costs, and legal expenses over several years.

7.0 REPORT CERTIFICATION

"Under penalty of law, I certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of the report, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name

Vice President of Operations MRCG

Title

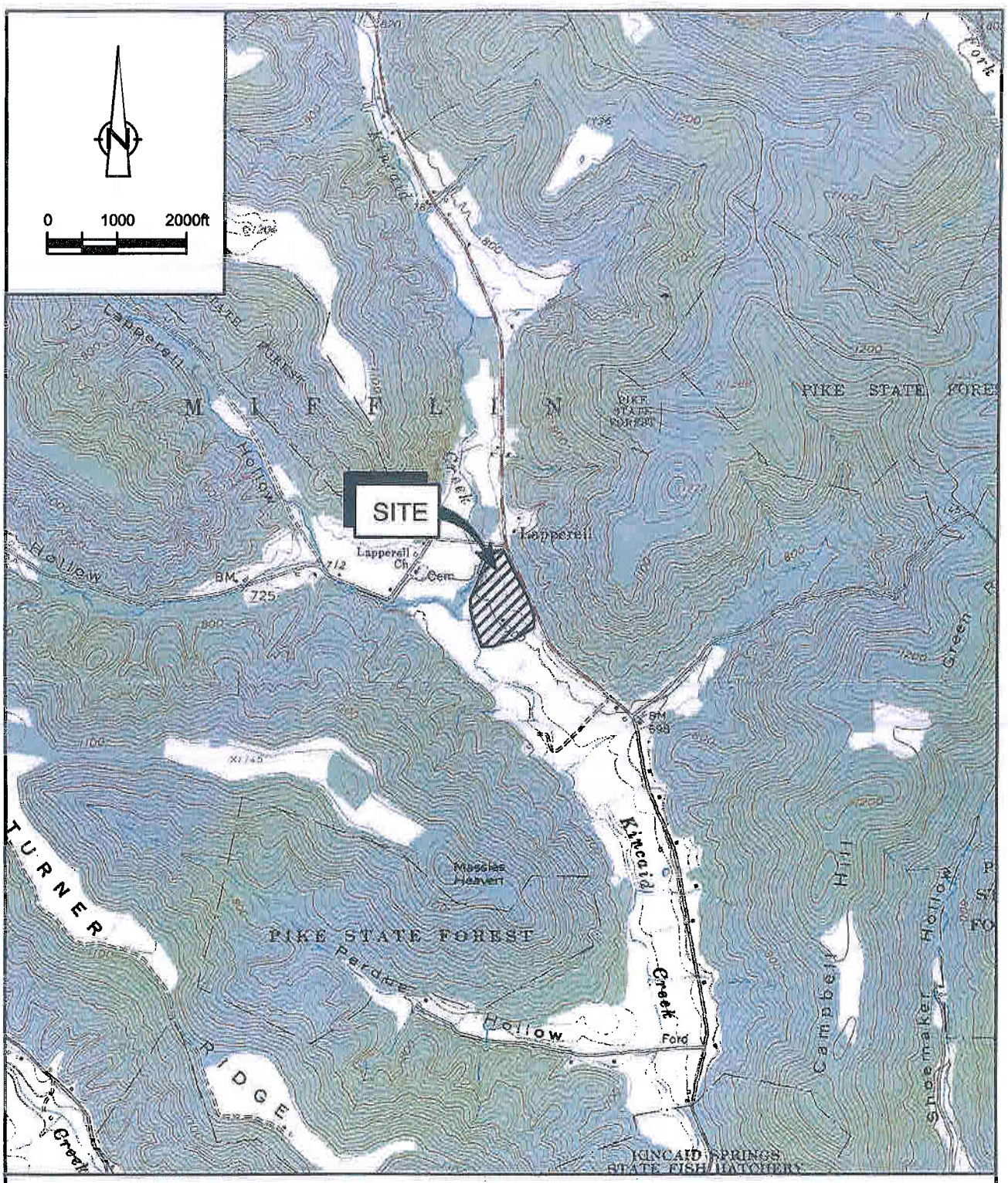
10/22/08

Date

8.0 NOTICE OF COMPLETION OF WORK

This Final Closure Report indicates that all work required under the Settlement Agreement and its Work Plan has been completed in compliance with the Settlement Agreement and Work Plan, with the final disc/seed/straw work to be completed on or before Spring 2009. As a result, Mill's Pride respectfully requests written Notice of Completion of Work from USEPA.

FIGURES



SOURCE: USGS QUADRANGLE MAP;
BAINBRIDGE & BYINGTON, OHIO

figure 1.1

SITE TOPOGRAPHIC MAP
MILLER SALVAGE SITE
Latham, Ohio

034034-04(005)GN-DE001 SEP 23/2008

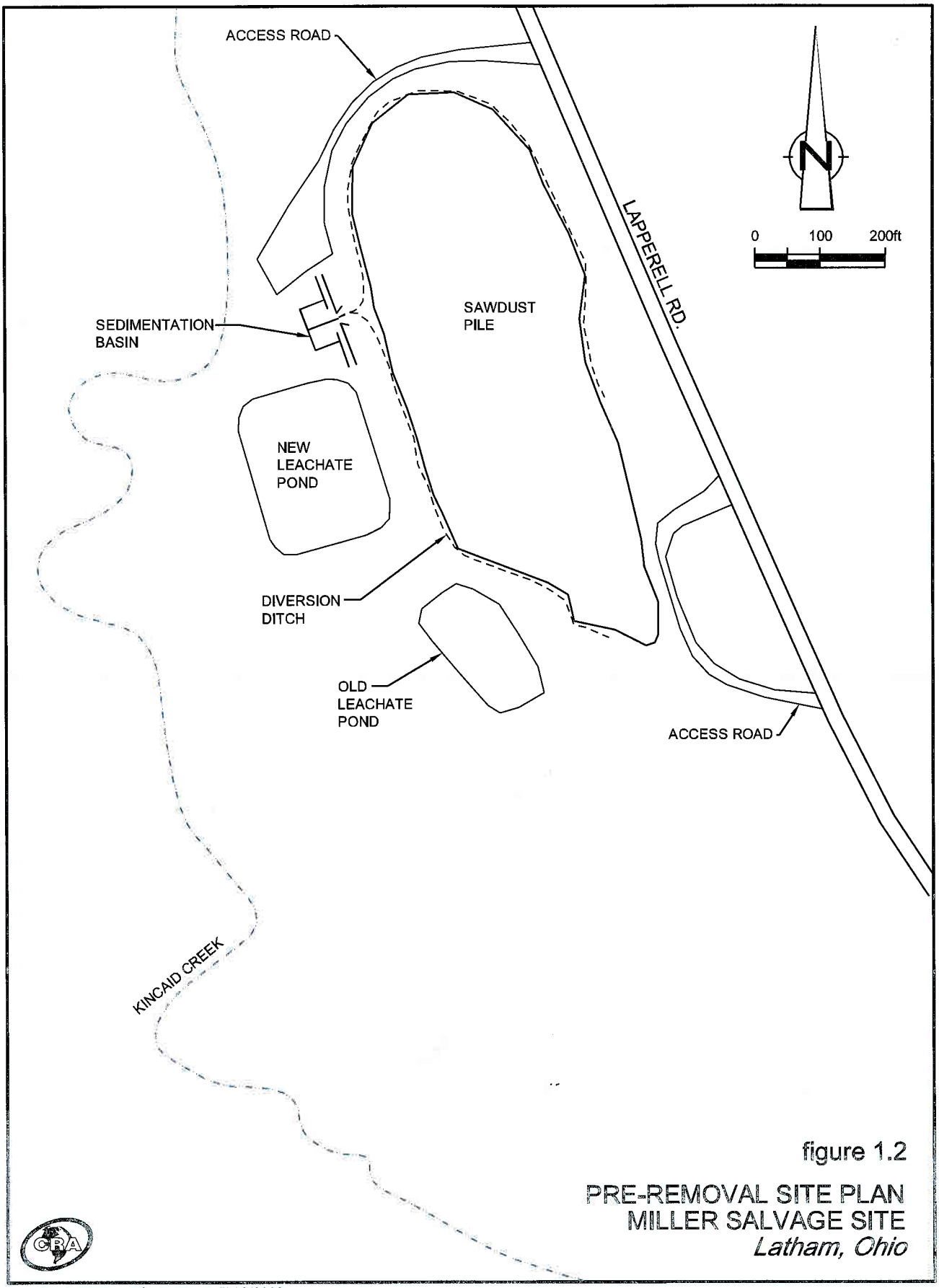
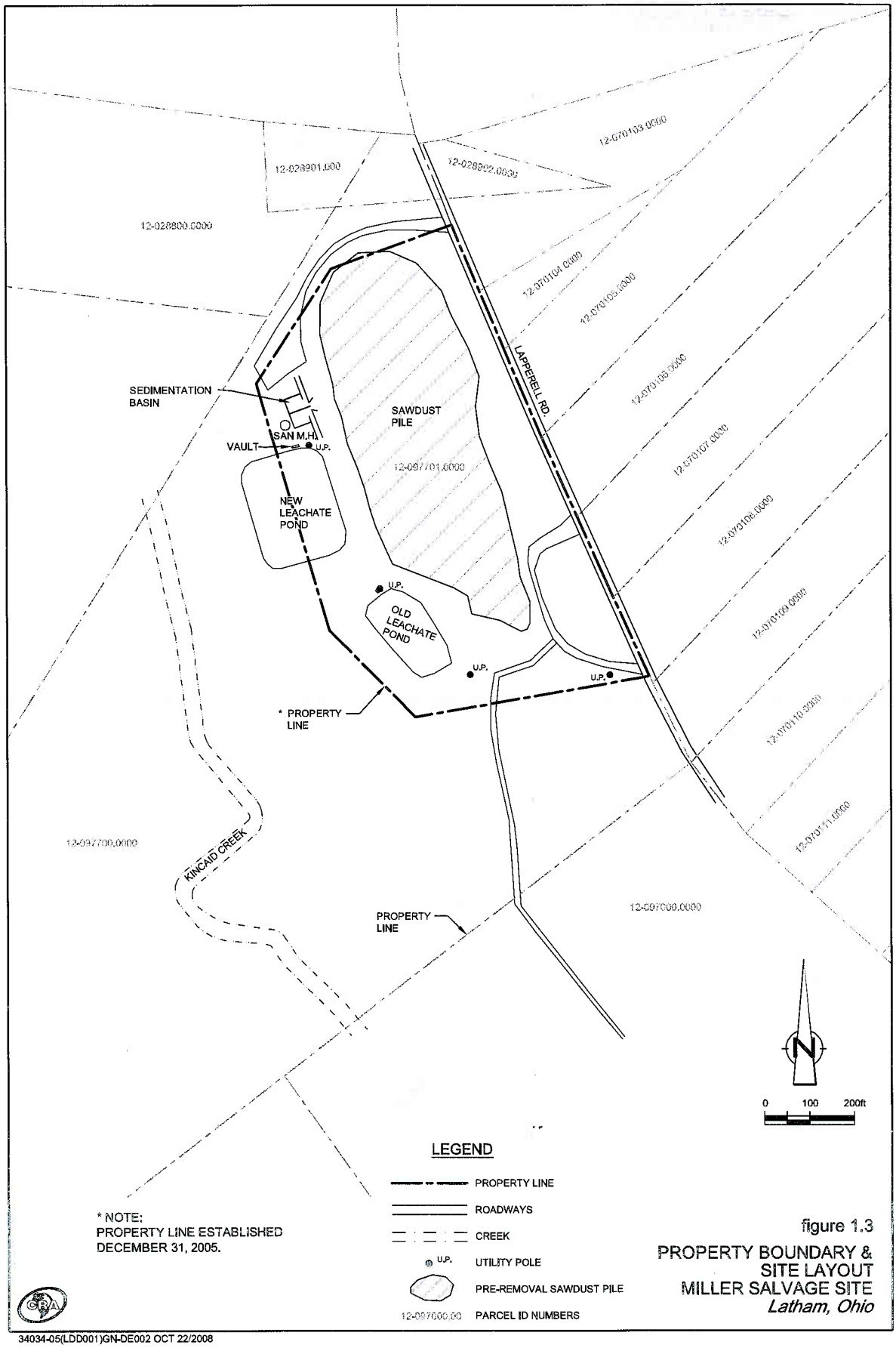


figure 1.2

PRE-REMOVAL SITE PLAN
MILLER SALVAGE SITE
Latham, Ohio

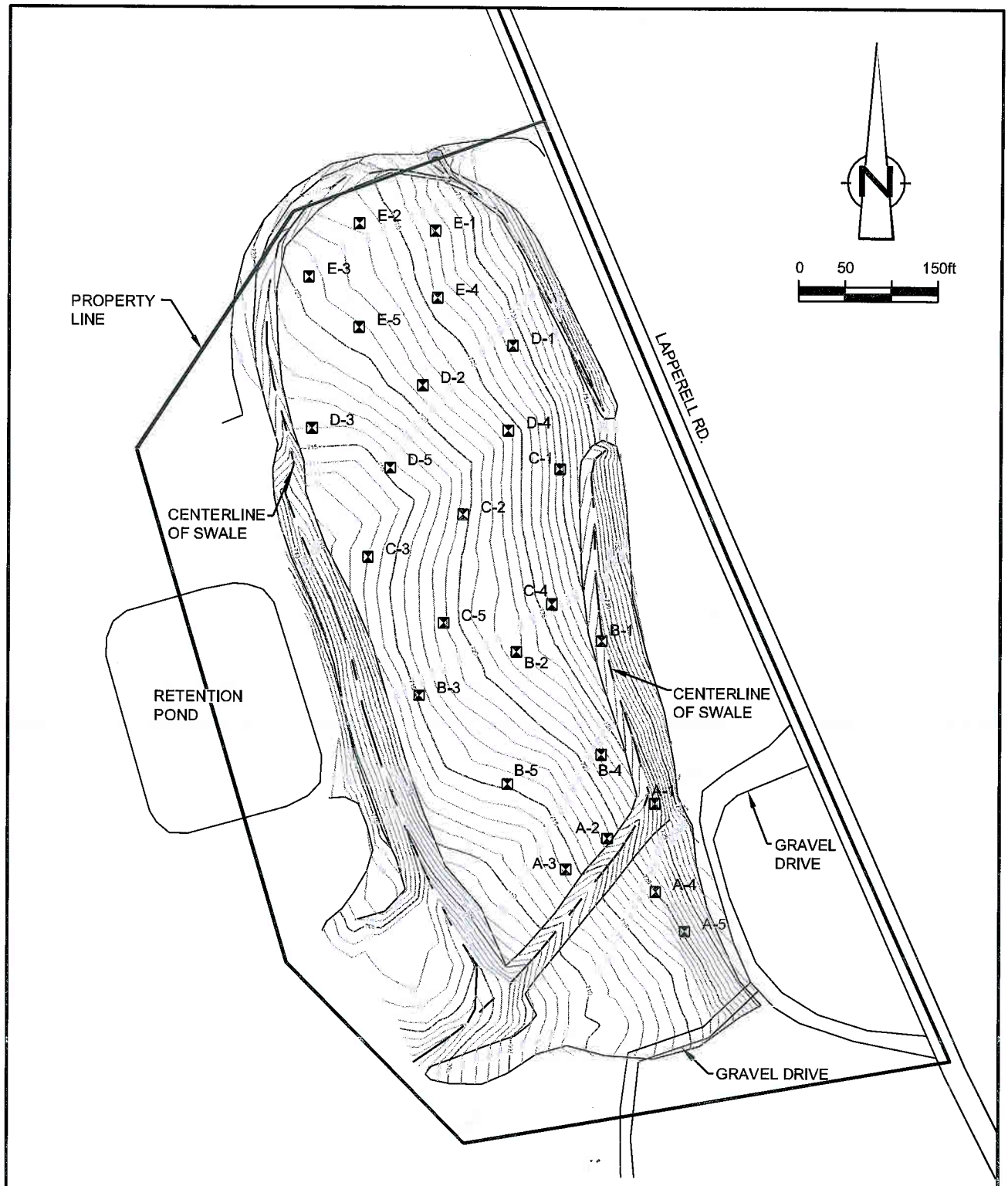
034034-04(005)GN-DE002 OCT 22/2008



* NOTE:
PROPERTY LINE ESTABLISHED
DECEMBER 31, 2005.

figure 1.3
PROPERTY BOUNDARY &
SITE LAYOUT
MILLER SALVAGE SITE
Latham, Ohio

34034-05(LDD001)GN-DE002 OCT 22/2008

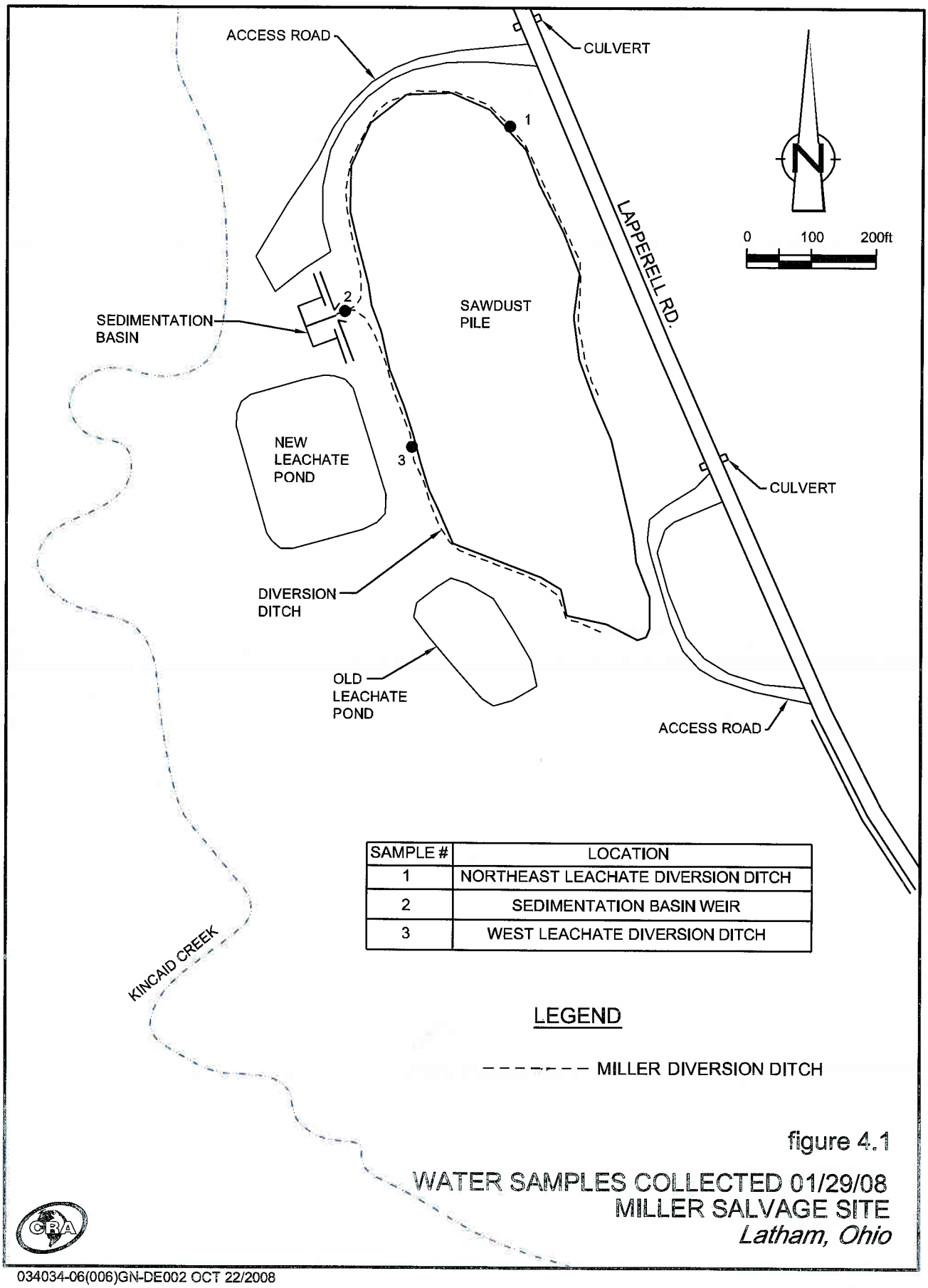


NOTE:
PROPERTY LINE ESTABLISHED
DECEMBER 31, 2005.

figure 3.1

SOIL SAMPLES - CHEMICAL ANALYSIS
MILLER SALVAGE SITE
Latham, Ohio

034034-06(006)GN-DE001 OCT 22/2008

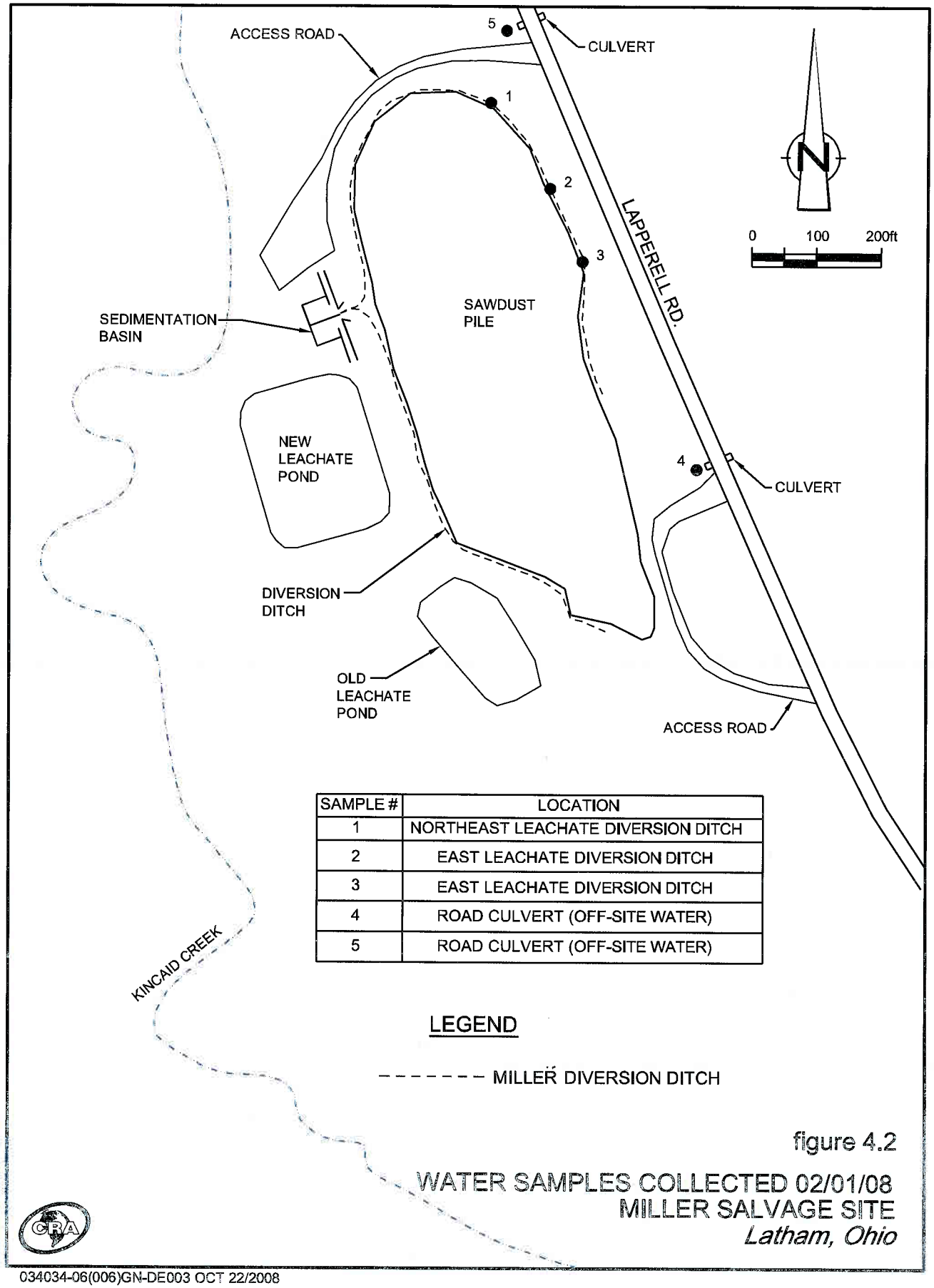


SAMPLE #	LOCATION
1	NORTHEAST LEACHATE DIVERSION DITCH
2	SEDIMENTATION BASIN WEIR
3	WEST LEACHATE DIVERSION DITCH

figure 4.1

WATER SAMPLES COLLECTED 01/29/08
MILLER SALVAGE SITE
Latham, Ohio

034034-06(006)GN-DE002 OCT 22/2008



SAMPLE #	LOCATION
1	NORTHEAST LEACHATE DIVERSION DITCH
2	EAST LEACHATE DIVERSION DITCH
3	EAST LEACHATE DIVERSION DITCH
4	ROAD CULVERT (OFF-SITE WATER)
5	ROAD CULVERT (OFF-SITE WATER)

figure 4.2

WATER SAMPLES COLLECTED 02/01/08
MILLER SALVAGE SITE
Latham, Ohio

034034-06(006)GN-DE003 OCT 22/2008

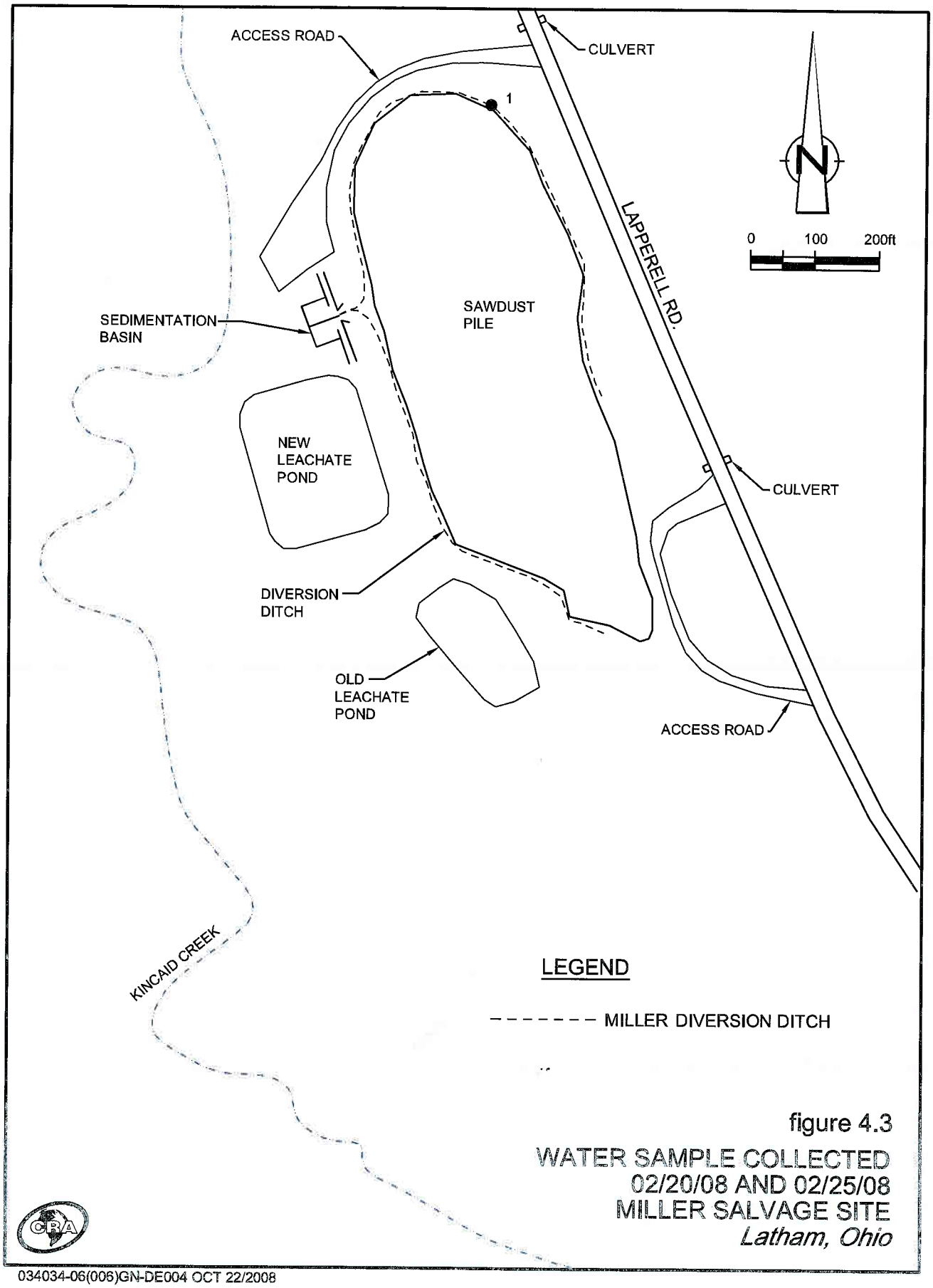
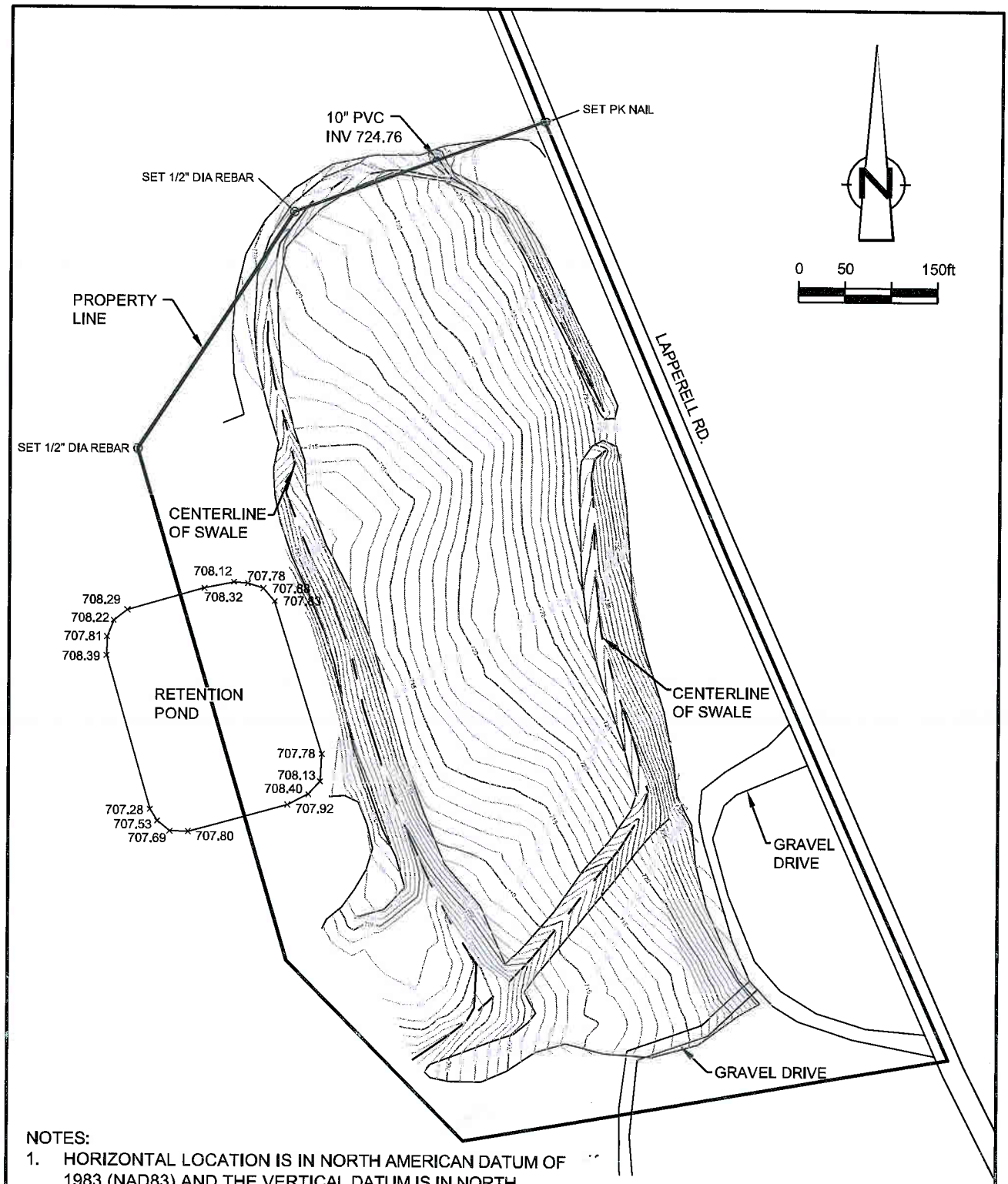


figure 4.3

WATER SAMPLE COLLECTED
02/20/08 AND 02/25/08
MILLER SALVAGE SITE
Latham, Ohio

034034-06(006)GN-DE004 OCT 22/2008



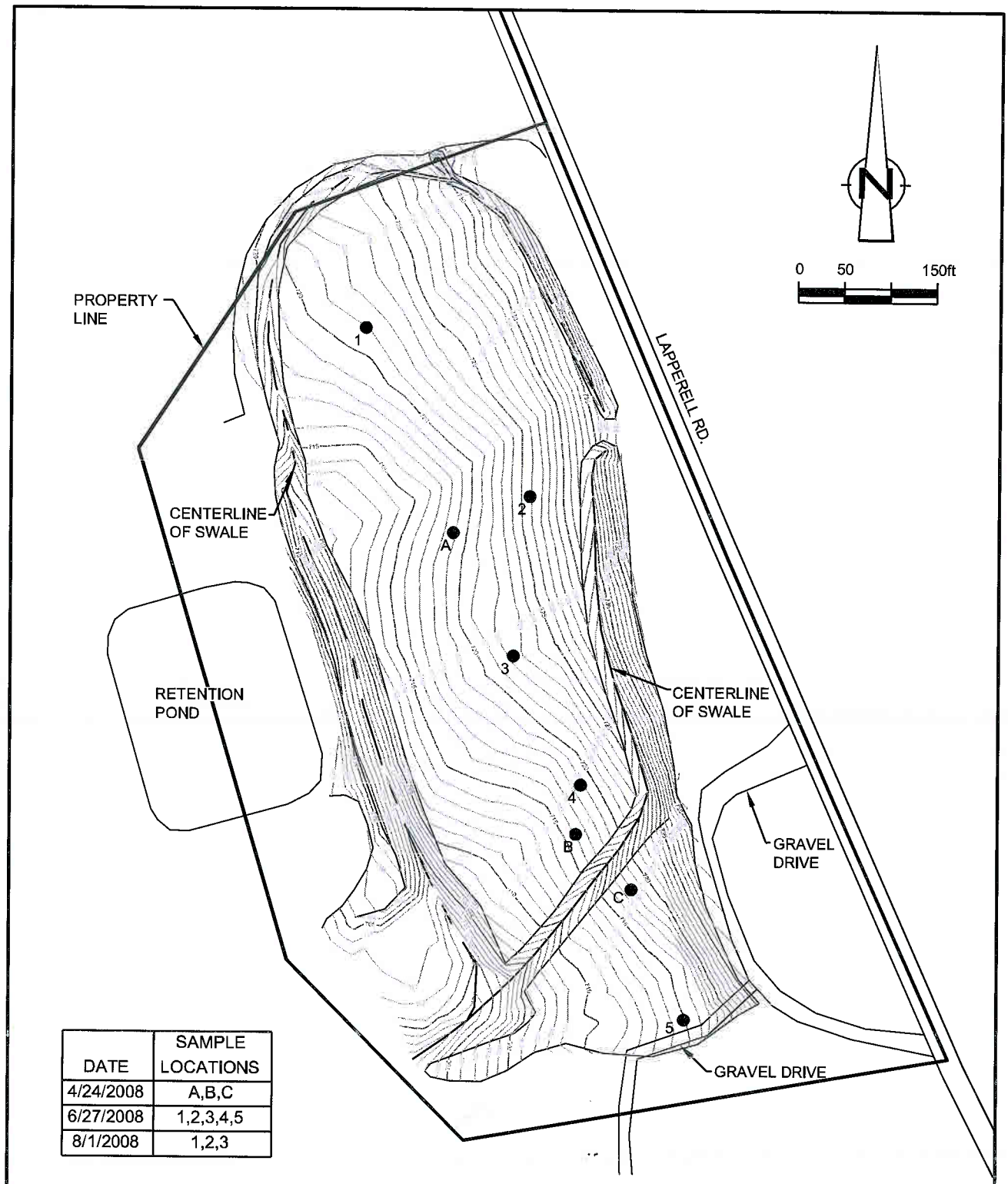
NOTES:

1. HORIZONTAL LOCATION IS IN NORTH AMERICAN DATUM OF 1983 (NAD83) AND THE VERTICAL DATUM IS IN NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).
2. PROPERTY LINE ESTABLISHED DECEMBER 31, 2008.

figure 5.1

POST-REMOVAL TOPOGRAPHIC SURVEY-MAY 2008
MILLER SALVAGE SITE
Latham, Ohio

034034-06(LDD005)GN-DE001 OCT 22/2008



DATE	SAMPLE LOCATIONS
4/24/2008	A,B,C
6/27/2008	1,2,3,4,5
8/1/2008	1,2,3

NOTE:
PROPERTY LINE ESTABLISHED DECEMBER 31, 2008.

figure 5.2

ARGONOMIC SOIL SAMPLE LOCATIONS
MILLER SALVAGE SITE
Latham, Ohio

034034-06(006)GN-DE005 OCT 22/2008

TABLES

TABLE 2.1
ANALYTICAL RESULTS SUMMARY
AIR MONITORING/TIME WEIGHTED AVERAGE SAMPLING
MILLER SALVAGE SITE
LATHAM, OHIO
NOVEMBER 2007 - APRIL 2008

Sample Date	*Sample ID*	*Units*	*Parameter - Ammonia*
11-8-07	M-110807-GL-034034-001	ppm	0.16
11-8-07	M-110807-GL-034034-002	ppm	0.19
11-8-07	M-110807-GL-034034-003	ppm	ND
11-9-07	M-110907-GL-034034-004	ppm	0.16
11-9-07	M-110907-GL-034034-005	ppm	ND
11-9-07	M-110907-GL-034034-006	ppm	0.06
12-18-07	M-121807-GL-034034-007	ppm	0.23
12-18-07	M-121807-GL-034034-008	ppm	0.50
12-19-07	M-121907-GL-034034-009	ppm	0.27
12-19-07	M-121907-GL-034034-010	ppm	0.29
1-22-08	M-012208-GL-034034-011	ppm	0.027
1-22-08	M-012208-GL-034034-012	ppm	0.13
1-22-08	M-012208-GL-034034-013	ppm	0.14
1-22-08	M-012208-GL-034034-014	ppm	ND
1-23-08	M-012308-GL-034034-015	ppm	0.092
1-23-08	M-012308-GL-034034-016	ppm	0.23
1-23-08	M-012308-GL-034034-017	ppm	0.33
3-5-08	M-030508-GL-034034-018	ppm	0.50
3-5-08	M-030508-GL-034034-019	ppm	0.17
3-5-08	M-030508-GL-034034-020	ppm	0.17
3-5-08	M-030508-GL-034034-021	ppm	ND
3-6-08	M-030608-GL-034034-022	ppm	0.69
3-6-08	M-030608-GL-034034-023	ppm	1.0
3-6-08	M-030608-GL-034034-024	ppm	0.73
4-15-08	M-041508-GL-034034-025	ppm	1.7
4-15-08	M-041508-GL-034034-026	ppm	2.6
4-15-08	M-041508-GL-034034-027	ppm	1.1
4-15-08	M-041508-GL-034034-028	ppm	2.0
4-16-08	M041608-GL-034034-029	ppm	2.7
4-16-08	M041608-GL-034034-030	ppm	8.5
4-16-08	M041608-GL-034034-031	ppm	2.9
4-16-08	M041608-GL-034034-032	ppm	*
4-16-08	M041608-GL-034034-033	ppm	ND

Notes:
* No front section present to analyze (sample damaged).

TABLE 2.2
FIELD MONITORING RESULTS SUMMARY
AIR MONITORING - DRÄGER TUBES
MILLER SALVAGE SITE
LATHAM, OHIO
NOVEMBER 2007 - MARCH 2008

Date	*Location*	*Estimated Ammonia Concentration (ppm)*
10-10-07	north load out area	< 1
11-7-07	top of sawdust pile at excavation	< 1
11-13-07	top of sawdust pile at excavation	< 1
1-4-08	trench excavation	3
1-4-08	operator breathing zone	3
2-4-08	operator breathing zone	2
2-4-08	outside of cab	3
3-14-08	sawdust pile debris	10
3-31-08	north load out area	10
3-31-08	north load out area	15

TABLE 2.3
FIELD MONITORING RESULTS SUMMARY
AIR MONITORING - MULTI-GAS UNIT
MILLER SALVAGE SITE
LATHAM, OHIO
OCTOBER - NOVEMBER 2007

		PID (ppm)			CO (mg/L)			H2S (mg/L)			LEL (%)			O2 (mg/L)		
Date	*General Description and Activities*	*Ave*	*High*	*Low*	*Ave*	*High*	*Low*	*Ave*	*High*	*Low*	*Ave*	*High*	*Low*	*Ave*	*High*	*Low*
10-9-07	Readings taken in worker's BZ, WZ and EZ. Site prep for load out and recon were primary activities.	0	0	0	0	0	0	0	0	0	0	0	0	21.1	21.0	21.3
10-10-07	"	0.5	2.9	0.3	0	0	0	0	0	0	0	0	0	21.2	21.0	21.3
11-6-07	Truck loading and site prep. Readings taken in loading and excavation areas.	0	0	0	0	0	0	0	0	0	0	0	0	21.5	21.8	21.2
11-7-07	"	0	0	0	0	0	0	0	0	0	0	0	0	21.6	21.7	21.4
11-8-07	"	0	0	0	0	0	0	0	0	0	0	0	0	21.4	21.8	20.7
11-9-07	"	0	0	0	0	0	0	0	0	0	0	0	0	20.4	20.5	20.3
11-12-07	"	0	0	0	0	0	0	0	0	0	0	0	0	20.4	20.6	19.9
11-14-07	Truck loading and site prep. Readings taken in loading and excavation areas.	0	0	0	0	0	0	0	0	0	0	0	0	20.4	20.6	20.2
11-15-07	"	0	0	0	0	0	0	0	0	0	0	0	0	20.5	20.6	20.4
11-16-07	"	0	0	0	0	0	0	0	0	0	0	0	0	20.6	20.5	20.8
11-19-07	"	0	0	0	0	0	0	0	0	0	0	0	0	20.5	20.6	20.5

Notes:
BZ Breathing Zone
WZ Ambient air in Work Zone
EZ Exclusion Zone boundary reading

TABLE 3.1 - ANALYTICAL RESULTS SUMMARY - SOIL SAMPLES

Sample Location:		*A-1*	*A-2*	*A-3*	*A-4*	*A-5*	*A-COMPOSITE*	*B-1*	*B-2*	*B-3*	*B-4*	*B-5*
Sample ID:		*S-34034-041608-NZ-001*	*S-34034-041608-NZ-002*	*S-34034-041608-NZ-003*	*S-34034-041608-NZ-004*	*S-34034-041608-NZ-005*	*S-34034-041608-NZ-006*	*S-34034-041608-NZ-007*	*S-34034-041608-NZ-008*	*S-34034-041608-NZ-009*	*S-34034-041608-NZ-010*	*S-34034-041608-NZ-011*
Sample Date:		*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
Parameter:	*Units*											
VOCs												
1,1,1-Trichloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,1,2,2-Tetrachloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,1,2-Trichloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,1-Dichloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,1-Dichloroethene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2,3-Trichlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2,4-Trichlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2-Dibromo-3-chloropropane (DBCP)	mg/kg	0.011 U	0.014 U	0.012 U	0.023 U	0.0097 U	-	0.01 U	0.01 U	0.011 U	0.011 U	0.014 U
1,2-Dibromoethane (Ethylene Dibromide)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2-Dichlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2-Dichloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,2-Dichloropropane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,3-Dichlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
1,4-Dichlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
2-Butanone (Methyl Ethyl Ketone)	mg/kg	0.0031 J	0.0032 J	0.0062 J	0.046 U	0.019 U	-	0.02 U	0.013 J	0.0041 J	0.0096 J	0.0024 J
2-Hexanone	mg/kg	0.021 U	0.029 U	0.00078 J	0.046 U	0.019 U	-	0.02 U	0.021 U	0.021 U	0.023 U	0.027 U
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	mg/kg	0.021 U	0.029 U	0.0011 J	0.046 U	0.019 U	-	0.02 U	0.0034 J	0.00057 J	0.0059 J	0.0012 J
Acetone	mg/kg	0.043	0.015 J	0.066	0.046 U	0.0068 J	-	0.03	0.17	0.08	0.09	0.06
Benzene	mg/kg	0.0053 U	0.00035 J	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Bromodichloromethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Bromoform	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Bromomethane (Methyl Bromide)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Carbon disulfide	mg/kg	0.0053 U	0.0072 U	0.0015 J	0.011 U	0.0049 U	-	0.0014 J	0.0012 J	0.0053 U	0.0023 J	0.0068 U
Carbon tetrachloride	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Chlorobenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Chlorobromomethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Chloroethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Chloroform (Trichloromethane)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Chloromethane (Methyl Chloride)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
cis-1,2-Dichloroethene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
cis-1,3-Dichloropropene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Cyclohexane	mg/kg	0.011 U	0.014 U	0.012 U	0.023 U	0.0097 U	-	0.01 U	0.01 U	0.011 U	0.011 U	0.014 U
Dibromochloromethane	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Dichlorodifluoromethane (CFC-12)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Ethylbenzene	mg/kg	0.00039 J	0.0072 U	0.0014 J	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.013	0.0068 U
Isopropylbenzene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Methyl acetate	mg/kg	0.011 U	0.014 U	0.012 U	0.023 U	0.0097 U	-	0.01 U	0.01 U	0.011 U	0.011 U	0.014 U
Methyl cyclohexane	mg/kg	0.011 U	0.014 U	0.012 U	0.023 U	0.0097 U	-	0.01 U	0.01 U	0.011 U	0.011 U	0.014 U
Methyl Tert Butyl Ether	mg/kg	0.021 U	0.029 U	0.024 U	0.046 U	0.019 U	-	0.02 U	0.021 U	0.021 U	0.023 U	0.027 U
Methylene chloride	mg/kg	0.001 J	0.0072 U	0.0026 J	0.0045 J	0.0017 J	-	0.0011 J	0.0033 J	0.0017 J	0.0028 J	0.0029 J
Styrene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Tetrachloroethene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Toluene	mg/kg	0.0053 U	0.0046 J	0.0032 J	0.011 U	0.0049 U	-	0.0029 J	0.0052 U	0.00054 J	0.11	0.0011 J
trans-1,2-Dichloroethene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
trans-1,3-Dichloropropene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Trichloroethene	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Trichlorofluoromethane (CFC-11)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Trifluorotrichloroethane (Freon 113)	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Vinyl chloride	mg/kg	0.0053 U	0.0072 U	0.006 U	0.011 U	0.0049 U	-	0.005 U	0.0052 U	0.0053 U	0.0057 U	0.0068 U
Xylene (total)	mg/kg	0.011 U	0.014 U	0.012 U	0.023 U	0.0097 U	-	0.01 U	0.01 U	0.011 U	0.011 U	0.014 U
General Chemistry												
Ammonia	mg/kg	-	-	-	-	-	-	-	-	-	-	-
Ammonia-N	mg/kg	-	-	-	-	-	490	-	-	-	-	-
Total Solids	%	81.6	76.8	86.7	81.1	86.2	84.9	88.0	86.1	87.1	83.8	81.2

Notes:
- Not applicable.
J Estimated.
ND Not detected.

TABLE 3.1 - ANALYTICAL RESULTS SUMMARY - SOIL SAMPLES

Sample Location:		*B-COMPOSITE*	*C-1*	*C-2*	*C-3*	*C-4*	*C-5*	*C-COMPOSITE*	*C-COMPOSITE*	*D-1*	*D-2*	*D-3*
Sample ID:		*S-34034-041608-NZ-012*	*S-34034-041608-NZ-013*	*S-34034-041608-NZ-014*	*S-34034-041608-NZ-015*	*S-34034-041608-NZ-016*	*S-34034-041608-NZ-017*	*S-34034-041608-NZ-018*	*S-34034-051208-GL-013*	*S-34034-051208-GL-005*	*S-34034-051208-GL-004*	*S-34034-051208-GL-003*
Sample Date:		*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*											
VOCs												
1,1,1-Trichloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,1,2,2-Tetrachloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,1,2-Trichloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,1-Dichloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,1-Dichloroethene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2,3-Trichlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2,4-Trichlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2-Dibromo-3-chloropropane (DBCP)	mg/kg	-	0.01 U	0.011 U	0.011 U	0.01 U	0.011 U	-	-	0.011 U	0.011 U	0.011 U
1,2-Dibromoethane (Ethylene Dibromide)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2-Dichlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2-Dichloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,2-Dichloropropane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,3-Dichlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
1,4-Dichlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
2-Butanone (Methyl Ethyl Ketone)	mg/kg	-	0.0067 J	0.048	0.011 J	0.0087 J	0.0073 J	-	-	0.0038 J	0.018 J	0.0065 J
2-Hexanone	mg/kg	-	0.02 U	0.022 U	0.022 U	0.021 U	0.022 U	-	-	0.022 U	0.022 U	0.022 U
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	mg/kg	-	0.02 U	0.02 J	0.0043 J	0.0014 J	0.0011 J	-	-	0.00066 J	0.0067 J	0.022 U
Acetone	mg/kg	-	0.052	1.1 U	0.1	0.099	0.011 J	-	-	0.032	0.21	0.073
Benzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.00027 J	0.0055 U
Bromodichloromethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Bromoform	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Bromomethane (Methyl Bromide)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Carbon disulfide	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.001 J	0.0054 U	-	-	0.0014 J	0.00098 J	0.00053 J
Carbon tetrachloride	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Chlorobenzene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Chlorobromomethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Chloroethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Chloroform (Trichloromethane)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Chloromethane (Methyl Chloride)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
cis-1,2-Dichloroethene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
cis-1,3-Dichloropropene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Cyclohexane	mg/kg	-	0.01 U	0.011 U	0.011 U	0.01 U	0.011 U	-	-	0.011 U	0.011 U	0.011 U
Dibromochloromethane	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Dichlorodifluoromethane (CFC-12)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Ethylbenzene	mg/kg	-	0.00058 J	0.0014 J	0.0056 U	0.00057 J	0.0054 U	-	-	0.0054 U	0.0031 J	0.0055 U
Isopropylbenzene	mg/kg	-	0.0051 U	0.0054 U	0.00093 J	0.0052 U	0.0054 U	-	-	0.0009 J	0.0054 U	0.0021 J
Methyl acetate	mg/kg	-	0.01 U	0.011 U	0.011 U	0.01 U	0.011 U	-	-	0.011 U	0.011 U	0.011 U
Methyl cyclohexane	mg/kg	-	0.01 U	0.011 U	0.011 U	0.00042 J	0.011 U	-	-	0.011 U	0.011 U	0.011 U
Methyl Tert Butyl Ether	mg/kg	-	0.02 U	0.022 U	0.022 U	0.021 U	0.022 U	-	-	0.022 U	0.022 U	0.022 U
Methylene chloride	mg/kg	-	0.0032 J	0.0019 J	0.0023 J	0.002 J	0.0011 J	-	-	0.0021 J	0.0013 J	0.0024 J
Styrene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Tetrachloroethene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Toluene	mg/kg	-	0.0021 J	0.013	0.0037 J	0.0055	0.0054 U	-	-	0.0045 J	0.042	0.00056 J
trans-1,2-Dichloroethene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
trans-1,3-Dichloropropene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Trichloroethene	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Trichlorofluoromethane (CFC-11)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Trifluorotrichloroethane (Freon 113)	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Vinyl chloride	mg/kg	-	0.0051 U	0.0054 U	0.0056 U	0.0052 U	0.0054 U	-	-	0.0054 U	0.0054 U	0.0055 U
Xylene (total)	mg/kg	-	0.01 U	0.011 U	0.011 U	0.01 U	0.011 U	-	-	0.011 U	0.011 U	0.011 U
General Chemistry												
Ammonia	mg/kg	-	-	-	-	-	-	-	1100 J	-	-	-
Ammonia-N	mg/kg	900	-	-	-	-	-	980	-	-	-	-
Total Solids	%	87.0	81.0	78.1	81.2	84.1	86.3	83.5	81.2	77.2	79.4	77.2

Notes:
- Not applicable.
J Estimated.
ND Not detected.

TABLE 3.1 - ANALYTICAL RESULTS SUMMARY - SOIL SAMPLES

Sample Location:		*D-4*	*D-5*	*D-COMPOSITE*	*E-1*	*E-2*	*E-3*	*E-4*	*E-5*	*E-COMPOSITE*
Sample ID:		*S-34034-051208-GL-001*	*S-34034-051208-GL-002*	*S-34034-051208-GL-006*	*S-34034-051208-GL-011*	*S-34034-051208-GL-010*	*S-34034-051208-GL-009*	*S-34034-051208-GL-007*	*S-34034-051208-GL-008*	*S-34034-051208-GL-012*
Sample Date:		*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*									
VOCs										
1,1,1-Trichloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,1,2,2-Tetrachloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,1,2-Trichloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,1-Dichloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,1-Dichloroethene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2,3-Trichlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2,4-Trichlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2-Dibromo-3-chloropropane (DBCP)	mg/kg	0.011 U	0.011 U	-	0.011 U	0.012 U	0.016 U	0.72 UJ	0.011 U	-
1,2-Dibromoethane (Ethylene Dibromide)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2-Dichlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2-Dichloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,2-Dichloropropane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,3-Dichlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
1,4-Dichlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
2-Butanone (Methyl Ethyl Ketone)	mg/kg	0.027	0.081	-	0.0034 J	0.0098 J	0.013 J	0.074 J	0.014 J	-
2-Hexanone	mg/kg	0.023 U	0.0015 J	-	0.022 U	0.025 U	0.032 U	1.4 UJ	0.0012 J	-
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	mg/kg	0.001 J	0.0093 J	-	0.00072 J	0.0022 J	0.002 J	1.4 UJ	0.0097 J	-
Acetone	mg/kg	0.51 J	0.78 J	-	0.047	0.089	0.086	1.4 UJ	0.11	-
Benzene	mg/kg	0.0057 U	0.0054 U	-	0.00026 J	0.0062 U	0.00043 J	0.36 UJ	0.0003 J	-
Bromodichloromethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Bromoform	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Bromomethane (Methyl Bromide)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Carbon disulfide	mg/kg	0.0057 U	0.00086 J	-	0.0054 U	0.00068 J	0.00088 J	0.36 UJ	0.00051 J	-
Carbon tetrachloride	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Chlorobenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Chlorobromomethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Chloroethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Chloroform (Trichloromethane)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Chloromethane (Methyl Chloride)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.026 J	0.0054 U	-
cis-1,2-Dichloroethene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
cis-1,3-Dichloropropene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Cyclohexane	mg/kg	0.011 U	0.011 U	-	0.011 U	0.012 U	0.016 U	0.72 UJ	0.011 U	-
Dibromochloromethane	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Dichlorodifluoromethane (CFC-12)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Ethylbenzene	mg/kg	0.00063 J	0.0054 U	-	0.0054 U	0.0015 J	0.0025 J	0.36 UJ	0.0014 J	-
Isopropylbenzene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Methyl acetate	mg/kg	0.011 U	0.011 U	-	0.011 U	0.012 U	0.016 U	0.44 J	0.011 U	-
Methyl cyclohexane	mg/kg	0.011 U	0.011 U	-	0.011 U	0.012 U	0.016 U	0.72 UJ	0.011 U	-
Methyl Tert Butyl Ether	mg/kg	0.023 U	0.022 U	-	0.022 U	0.025 U	0.032 U	1.4 UJ	0.022 U	-
Methylene chloride	mg/kg	0.0011 J	0.0015 J	-	0.0025 J	0.0029 J	0.0031 J	0.36 UJ	0.0014 J	-
Styrene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Tetrachloroethene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Toluene	mg/kg	0.0028 J	0.0012 J	-	0.0051 J	0.0085	0.013	0.48 J	0.033	-
trans-1,2-Dichloroethene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
trans-1,3-Dichloropropene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Trichloroethene	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Trichlorofluoromethane (CFC-11)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Trifluorotrichloroethane (Freon 113)	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Vinyl chloride	mg/kg	0.0057 U	0.0054 U	-	0.0054 U	0.0062 U	0.008 U	0.36 UJ	0.0054 U	-
Xylene (total)	mg/kg	0.011 U	0.011 U	-	0.011 U	0.012 U	0.016 U	0.72 UJ	0.0017 J	-
General Chemistry										
Ammonia	mg/kg	-	-	2600	-	-	-	-	-	1800
Ammonia-N	mg/kg	-	-	-	-	-	-	-	-	-
Total Solids	%	79.1	81.3	78.2	79.2	72.8	62.7	75.9	78.0	77.1

Notes:
- Not applicable.
J Estimated.
ND Not detected.

TABLE 4.1
ANALYTICAL RESULTS SUMMARY
LEACHATE DIVERSION DITCH SAMPLING
MILLER SALVAGE SITE
LATHAM, OHIO
JANUARY / FEBRUARY 2008

Sample Date	*Report Reference*	*Sample ID*	*Units*	*Parameter - Ammonia*
1-29-08	Figure 4.1	SW-34034-012908-GL-001	mg/L	16 J
1-29-08	Figure 4.1	SW-34034-012908-GL-001	mg/L	590 J
1-29-08	Figure 4.1	W-34034-012908-GL-002	mg/L	1000 J
2-1-08	Figure 4.2	SW-34034-020108-GL-001	mg/L	8.2 J
2-1-08	Figure 4.2	SW-34034-020108-GL-002	mg/L	7.5 J
2-1-08	Figure 4.2	SW-34034-020108-GL-003	mg/L	11 J
2-1-08	Figure 4.2	SW-34034-020108-GL-004	mg/L	0.3 J
2-1-08	Figure 4.2	SW-34034-020108-GL-005	mg/L	0.2 J
2-20-08	Figure 4.3	SW-34034-022008-GL-001	mg/L	1.9 J
2-25-08	Figure 4.3	SW-34034-022508-GL-001	mg/L	1.5 J

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

SAWDUST PILE REMOVAL
FINAL CLOSURE REPORT

VOLUME 2 - APPENDICES A - E

MILLER SALVAGE SITE
LATHAM, OHIO

PREPARED FOR:
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WAVERLY, OHIO

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OCTOBER 2008
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APPENDIX A

ADMINSTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

IN THE MATTER OF: The Miller Salvage Site 1617 Lapperell Road Latham, Ohio	ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION
Respondent: Mill's Pride, LP	Docket No. V-W- '08-C-887 Proceeding Under Sections 104, 106(a), 107 and 122(h)(1) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622(h)(1).

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I. JURISDICTION AND GENERAL PROVISIONS

1. This Administrative Settlement Agreement and Order on Consent ("Settlement Agreement") is entered into voluntarily by the United States Environmental Protection Agency ("U.S. EPA") and Mill's Pride, LP ("Respondent"). This Settlement Agreement provides for the performance of removal actions by the Respondent and the reimbursement of certain response costs incurred by the United States at or in connection with the Miller Salvage Site located at 1617 Laparrell Road, Latham, Ohio, 45646.

2. This Settlement Agreement is issued under the authority vested in the President of the United States by Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622, as amended ("CERCLA"). This authority has been delegated to the Administrator of the U.S. EPA by Executive Order No. 12580, January 23, 1987, 52 Federal Register 2923, and further delegated to the Regional Administrators by U.S. EPA Delegation Nos. 14-14-A, 14-14C and 14-14-D, and to the Director, Superfund Division, Region 5, by Regional Delegation Nos. 14-14-A, 14-14-C and 14-14-D.

3. U.S. EPA has notified the State of Ohio of this action pursuant to Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).

4. U.S. EPA and the Respondent recognize that this Settlement Agreement has been negotiated in good faith and that the actions undertaken by the Respondent in accordance with U.S. EPA requests and this Settlement Agreement do not constitute an admission of any liability. The Respondent will not admit, and retains the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Settlement Agreement, the validity of the findings of facts, conclusions of law, and determinations in Sections IV (Findings Of Fact) and V (Conclusions Of Law and Determinations) of this Settlement Agreement. The Respondent agrees to comply with and be bound by the terms of this Settlement Agreement and further agrees that it will not contest the basis or validity of this Settlement Agreement or its terms.

II. PARTIES BOUND

5. This Settlement Agreement applies to and is binding upon U.S. EPA and upon the Respondent and its successors and assigns. Any change in ownership or corporate status of the Respondent including, but not limited to, any transfer of assets or real or personal property shall not alter the Respondent's responsibilities under this Settlement Agreement.

6. The Respondent will ensure that its contractors, subcontractors, and representatives comply with this Settlement Agreement. The Respondent will be responsible for any noncompliance with this Settlement Agreement.

III. DEFINITIONS

7. Unless otherwise expressly provided herein, terms used in this Settlement Agreement which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meanings assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Settlement Agreement or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:

a. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq.

b. "Effective Date" shall be the effective date of this Settlement Agreement as provided in Section XXVIII (Effective Date).

c. "Future Response Costs" shall mean all costs, including direct and indirect costs, that the United States incurs in reviewing or developing plans, reports and other items pursuant to this Settlement Agreement, verifying the Work, or otherwise implementing, overseeing, or enforcing this Settlement Agreement on or after the Effective Date. Future Response Costs shall also include all costs, including direct and indirect costs paid after that date and all costs, including direct and indirect costs, paid by the United States in connection with the Site.

d. "Interest" shall mean interest at the rate specified for interest on investments of the U.S. EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.

e. "National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

f. "Settlement Agreement" shall mean this Administrative Settlement Agreement and Order on Consent and all appendices attached hereto (listed in Section XXVII (Severability/Integration/Attachments). In the event of conflict between this Settlement Agreement and any appendix, this Settlement Agreement shall control.

g. "Parties" shall mean U.S. EPA and the Respondent.

h. "RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. § 6901, et seq. (also known as the Resource Conservation and Recovery Act).

i. "Respondent" shall mean Mill's Pride, L.P.

j. "Site" shall mean the Miller Salvage Superfund Site.

k. "State" shall mean the State of Ohio.

l. "U.S. EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.

m. "Waste Material" shall mean 1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); 2) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33); 3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27); and 4) any "hazardous material".

n. "Work" shall mean all activities the Respondent is required to perform at or in connection with the Site under this Settlement Agreement.

IV. FINDINGS OF FACT

8. Based on available information, including the Administrative Record in this matter, U.S. EPA hereby finds that:

a. The Miller Salvage Site ("Site") is located at 1617 Laparrell Road, Latham, Pike County, Ohio.

b. The Site is presently owned and/or operated by Fred T. Miller, Miller Salvage, Inc., Miller Land Company, and possibly others (collectively "Miller"), all of whom are unaffiliated with Respondent. The Site has been operated by Miller, Doug Miller, W.D. Miller Enterprises, L.L.C. and possibly others, all of whom are unaffiliated with Respondent. Respondent has no ownership, leasehold or other real property interest in the Site and has not been an operator of or at the Site.

c. Respondent supplied Miller with dry sawdust material from its cabinet making operations in Waverly, Ohio during the period 1990 to 2004. According to Miller, the original intention was to store the material at the Site and find ways to recycle it as boiler fuel, absorptive layers in landfills, and other reuses.

d. Miller used the Site to accumulate and store the sawdust material from the Respondent and stored some of the Respondent's sawdust material at the Site in piles exposed to the elements, which over time caused the generation of ammonia, a CERCLA hazardous substance, in the Site's leachate.

e. Respondent supplied Miller with dry sawdust material for blending with Site sawdust material and immediate trans-shipment from the Site to beneficial end uses (in the form of boiler fuel) during the period from 2004 to approximately May, 2006.

f. Miller has been subject to Administrative Orders issued by the Director of the Ohio Environmental Protection Agency ("Ohio EPA") in September, 1994 and judicial Consent Orders that resolved enforcement actions initiated by the State of Ohio for

sawdust material related solid waste and water pollution violations in 2001 and 2005.

g. The primary business at the Site was the recycling of sawdust material. The sawdust material, in the state it was supplied to Miller by Respondent, included wood and small amounts of glue. At one point in time, the sawdust material pile at the Site had grown to over 30 feet high and covered several acres of land. High levels of ammonia and lower levels of other hazardous substances are present in the leachate and material at the Site.

h. Miller and its entities ceased obtaining sawdust material from Respondent for any purpose in approximately May 2006. In November 2006, Ohio EPA collected samples of Respondent's dry sawdust material from its manufacturing facility in Waverly, Ohio. The analytical results indicated that hazardous substances were present in the sawdust material.

i. Two leachate ponds, one (presently inactive) with a capacity of 200,000 gallons and the other with a capacity of 1.9 million gallons have collected leachate from the sawdust material pile. Sampling conducted by Ohio EPA at various dates, indicates that the concentration of ammonia in the large leachate pond has been between 800 milligrams per liter (mg/L) to over 2600 mg/L in the past year. The level of ammonia in the large pond as of September 13, 2007 was 393 mg/L.

j. Groundwater containing elevated levels of ammonia seeps into Kincaid Creek in close proximity to the Site. Kincaid Creek is protected as a warm water habitat. Kincaid Creek is threatened by the hazardous substances at the Site.

k. Kincaid Spring is connected, via karst geology, to Kincaid Creek. Kincaid Spring is believed by U.S. EPA to have been utilized as a secondary drinking water source by area residents, but it has been posted as being non-potable for several years.

l. Kincaid Creek is the sole water source for an ODNR Fish Hatchery. Since 2003, there have been at least 3 events where large volumes of ammonia laden leachate were released from the Site. During each event, the contaminated leachate impacted Kincaid Creek, Kincaid Spring, and subsequently, the operation of the Kincaid State Fish Hatchery. On at least two separate occasions, in the past two and one half years, the leachate so severely impacted the hatchery's operations that it was forced to evacuate its stock to prevent impairment of fish stocks.

m. Most of the year, the sawdust material pile is saturated with leachate and the large leachate pond requires routine draw-down to meet Ohio EPA's requirement of 2 feet of managed freeboard. Because Miller has not complied and is not complying with this requirement, Ohio EPA has requested that Respondent and U.S. EPA take removal actions to protect Kincaid Creek from imminent threats of mass leachate releases.

n. In response to Ohio EPA and U.S. EPA requests, Respondent began in 2004 and continues presently taking action to abate imminent threatened releases of ammonia-bearing leachate from the Site and maintain acceptable freeboard levels in the large

leachate pond. Mill's Pride's removal actions consisted of the removal and disposal of leachate from retention ponds at the Site, coordination with Ohio EPA in 2004, and with Ohio EPA and U.S. EPA in 2006-07, and all associated tasks, and resulted in the removal and disposal thus far of over 8 million gallons of leachate from the two leachate ponds. According to Mill's Pride, its response costs to date have totaled approximately $1.6 million.

o. U.S. EPA's actions at the Site, pursuant to Section 104 of CERCLA, 42 U.S.C. § 9604, were in response to a referral letter from Ohio EPA, dated November 22, 2006.

V. CONCLUSIONS OF LAW AND DETERMINATIONS

9. Based on the Findings of Fact set forth above, and the Administrative Record supporting this removal action, U.S. EPA has determined that:

a. The Miller Salvage Site is a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).

b. The contamination found at the site, as identified in the Findings of Fact above, includes "hazardous substances" as defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).

c. The Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).

d. The Respondent is a responsible party under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), and is jointly and severally liable with other responsible parties for performance of response action and for response costs incurred and to be incurred at the Site.

e. The conditions described in the Findings of Fact above constitute an actual or threatened "release" of a hazardous substance from the facility into the environment" as defined by Sections 101(22) and 101(8) of CERCLA, 42 U.S.C. §§ 9601(22) and 9601(8).

f. The conditions present at the Site constitute a threat to public health, welfare, or the environment based upon the factors set forth in Section 300.415(b)(2) of the National Oil and Hazardous Substances Pollution Contingency Plan, as amended ("NCP"), 40 CFR § 300.415(b)(2). These factors include, but are not limited to, the following:

i. Actual or potential exposure to nearby human populations, animals, or the food chain from hazardous substances, pollutants or contaminants; this factor is present at the Site;

Ammonia is a hazardous substance and it is present in the contaminated media at the Site. The primary source of ammonia generation is decomposition of sawdust material due to Site conditions. Additionally, other hazardous substances (formaldehyde, acetone, p-isopropyltoluene, and toluene) are present at the Site. There are inadequate security controls (fencing or guards) at the Site to inhibit unrestricted human or animal access to the sawdust material. The contamination source is the weathered sawdust material pile that is approximately 100,000 cubic yards in size.

The sawdust material pile is saturated with water from precipitation events and from Miller's past leachate recirculation practices. Contaminated water, in the form of leachate seeps, flows into Kincaid Creek in close proximity to the Site. Fish populations are highly sensitive to ammonia contamination and are at risk from ongoing releases. Kincaid Creek is hydraulically connected to Kincaid Spring. The Spring is believed to be a secondary source of drinking water for area residents. Substantial releases into Kincaid Creek could directly impact human health if a complete exposure pathway were present.

Additionally, when not properly managed, the leachate ponds on the Site are a major threat of release to nearby land and Kincaid Creek. The concentration of ammonia in the large leachate pond has been between 800 milligrams per liter (mg/L) to over 2600 mg/L in the past year. As of September 13, 2007, ammonia concentrations were 393 mg/L. A large release of this water into Kincaid Creek could be highly destructive to the aquatic populations. The lethal concentration at which 50% of the fish population would be expected to die (LC50) ranges between 0.17 mg/L and 14.3 mg/L of total ammonia (range is dependent upon pH and temperature). The concentrations on Site, as noted above, have been over 180 times the upper limit of this range. Kincaid Creek is protected as a warm water habitat. An ODNR Fish Hatchery is located approximately 1.5 miles downstream from the Site. According to Ohio EPA, in the past several years, the hatchery has had to evacuate its fish stock due to water quality issues resulting from hazardous substance releases from the Site.

ii. High levels of hazardous substances in soils largely at or near the surface, that may migrate;

Migration of contaminants off Site has been demonstrated, analytically, by ammonia releases from groundwater leachate seeps into Kincaid Creek. The sawdust material pile is saturated with water from precipitation events and from past leachate recirculation practices instituted by the Site owners and operators. The upper groundwater aquifer flows toward Kincaid

Creek. Groundwater seeps into Kincaid Creek have had elevated ammonia concentrations as high as 116 mg/L. Fish populations are highly sensitive to ammonia contamination (see above) and are at risk from on-going releases. Kincaid Creek is believed to be hydraulically connected to Kincaid Spring. The Spring is believed to be a secondary source of drinking water for area residents. Substantial releases into Kincaid Creek could directly impact human health.

iii. Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released;

Ohio EPA referred this Site to U.S. EPA mainly due to weather criteria. The Site owner and operators were re-circulating leachate back into the sawdust material pile. In 2004 and again in late 2006, the pile became completely saturated and pond freeboard was at dangerous levels. This is why Respondent was asked by Ohio EPA (in 2004) and U.S. EPA (in 2007) to conduct emergency removal actions to remove leachate. Without Respondent's actions any large precipitation event would have caused an overflow of the large pond and a substantial release of hazardous substances, including ammonia, onto area grounds and into Kincaid Creek. Also, during the fall, winter, and spring months, precipitation rates will generally exceed evaporation rates in the State of Ohio. The leachate ponds then will threaten to overflow if not properly managed. Although Respondent has been and is taking voluntary action at Ohio EPA and U.S. EPA's request to manage leachate levels currently, there is no binding, written legal commitment on its part to continue this action long term.

iv. The availability of other appropriate Federal or State response mechanisms to respond to the release.

Ohio EPA has notified U.S. EPA that it does not have the resources to take on this cleanup. Additionally, the owners/operators of the Site have claimed, in response to a U.S. EPA General Notice request, that they do not have the funds or resources to take any further action.

g. The removal required by this Settlement Agreement is necessary to protect the public health, welfare, or the environment and, if carried out in compliance with the terms of this Settlement Agreement, will be considered consistent with the NCP, as provided in Section 300.700(c)(3)(ii) of the NCP, 40 CFR § 300.700(c)(3)(ii).

VI. SETTLEMENT AGREEMENT AND ORDER

10. Based upon the foregoing Findings of Fact, Conclusions of Law, Determinations and the Administrative Record for this Site, it is hereby Ordered and Agreed that the Respondent will comply with all provisions of this Settlement Agreement, including, but not limited to, all attachments to this Settlement Agreement and all documents incorporated by reference into this Settlement Agreement.

VII. DESIGNATION OF CONTRACTOR, PROJECT COORDINATOR, AND ON-SCENE COORDINATOR

11. The Respondent will retain one or more contractors to perform the Work and shall notify U.S. EPA of the name(s) and qualifications of such contractor(s) within 5 business days of the Effective Date. The Respondent will also notify U.S. EPA of the name(s) and qualification(s) of any other contractor(s) or subcontractor(s) retained to perform the Work at least 5 business days prior to commencement of such Work. U.S. EPA retains the right to disapprove of any or all of the contractors and/or subcontractors retained by the Respondent. If U.S. EPA disapproves of a selected contractor, the Respondent will retain a different contractor and shall notify U.S. EPA of that contractor's name and qualifications within 10 business days of U.S. EPA's disapproval. The contractor must demonstrate compliance with ANSI/ASQC E4-1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), by submitting a copy of the proposed contractor's Quality Management Plan ("QMP"). The QMP should be prepared consistent with "EPA Requirements for Quality Management Plans (QA/R-2)" (EPA/240/B0-1/002), or equivalent documentation as required by U.S. EPA.

12. Within 5 business days after the Effective Date, the Respondent will designate a Project Coordinator who shall be responsible for the administration of all actions required by this Settlement Agreement and shall submit to U.S. EPA the designated Project Coordinator's name, address, telephone number, and qualifications. To the greatest extent possible, the Project Coordinator shall be present on Site or readily available during Site work. U.S. EPA retains the right to disapprove of the designated Project Coordinator. If U.S. EPA disapproves of the designated Project Coordinator, the Respondent will retain a different Project Coordinator and shall notify U.S. EPA of that person's name, address, telephone number, and qualifications within 4 business days following U.S. EPA's disapproval. Receipt by the Respondent's Project Coordinator of any notice or communication from U.S. EPA relating to this Settlement Agreement shall constitute receipt by the Respondent.

13. U.S. EPA has designated Mark Durno of the Emergency Response Branch #1, Region 5, as its On-Scene Coordinator ("OSC"). Except as otherwise provided in this Settlement Agreement, the Respondent will direct all submissions required by this Settlement Agreement to the OSC at Mail code ME-W, 25089 Center Ridge Road, Westlake, OH, 44145. The Respondent is encouraged to make its submissions to U.S. EPA on recycled paper (which includes significant post consumer waste paper content where possible) and using two-sided copies.

14. U.S. EPA and the Respondent, subject to Paragraph 12, will have the right, to change their respective designated OSC or Project Coordinator. U.S. EPA will notify the Respondent, and the Respondent will notify U.S. EPA, as early as possible before such a change is made, but in no case less than 24 hours before such a change. The initial notification may be made orally but it shall be promptly followed by a written notice.

VIII. WORK TO BE PERFORMED

15. The Respondent will perform, at a minimum, the following removal activities:

a. Develop and implement a Health and Safety Plan:

b. Develop, submit for U.S. EPA approval, and implement a work plan to:

1.) Remove all sawdust and Waste Material from the Site that is contributing to off-Site contamination.

2.) During the removal action, maintain the large leachate pond and leachate collection system, and, maintain two feet of freeboard until all sawdust and Waste Material is removed;

3.) Following sawdust and Waste Material removal, grade Site soils to ensure that no runoff water is collected by the large leachate pond.

4) Evaluate the soil/wood interface and remove gross contamination, and, ensure that the remaining soil can support healthy vegetation.

5.) Close the smaller leachate pond; and,

6.) Remove remaining leachate and sludge (if possible) from the large collection pond.

c. Dispose of contaminated soils at a U.S. EPA approved off-Site disposal facility in accordance with the U.S. EPA Off Site Rule (40 CFR 300.440); and,

d. If necessary, implement measures to control dust during the cleanup determined by U.S. EPA.

16. Work Plan and Implementation.

a. Within 10 business days after the Effective Date, the Respondent will submit to U.S. EPA for approval a draft Work Plan for performing the removal action generally described in Paragraph 15 above. The draft Work Plan shall provide a description of, and an expeditious schedule for, the actions required by this Settlement Agreement.

b. U.S. EPA may approve, disapprove, require revisions to, or modify the draft Work Plan in whole or in part. If U.S. EPA requires revisions, the Respondent will submit a revised draft Work Plan within 7 business days of receipt of U.S. EPA's notification of the required revisions. The Respondent will implement the Work Plan as approved in writing by U.S. EPA in accordance with the schedule approved by U.S. EPA. Once approved, or approved with modifications, the Work Plan, the schedule, and any subsequent modifications shall be incorporated into and become fully enforceable under this Settlement Agreement.

c. The Respondent will not commence any Work except in conformance with the terms of this Settlement Agreement. The Respondent will not commence implementation of the Work Plan developed hereunder until receiving written U.S. EPA approval pursuant to Paragraph 16(b).

17. Health and Safety Plan. Within 10 business days after the Effective Date, the Respondent will submit for U.S. EPA review and comment a plan that ensures the protection of the public health and safety during performance of on-Site work under this Settlement Agreement. This plan shall be prepared consistent with U.S. EPA's Standard Operating Safety Guide (PUB 9285.1-03, PB 92-963414, June 1992). In addition, the plan shall comply with all currently applicable Occupational Safety and Health Administration ("OSHA") regulations found at 29 C.F.R. Part 1910. If U.S. EPA determines that it is appropriate, the plan shall also include contingency planning. The Respondent will incorporate all changes to the plan recommended by U.S. EPA and will implement the plan during the pendency of the removal action.

18. Quality Assurance and Sampling.

a. All sampling and analyses performed pursuant to this Settlement Agreement shall conform to U.S. EPA direction, approval, and guidance regarding sampling, quality assurance/quality control ("QA/QC"), and chain of custody procedures. The Respondent will ensure that the laboratory used to perform the analyses participates in a QA/QC program that complies with the appropriate U.S. EPA guidance. The Respondent will only use laboratories that have a documented Quality System that complies with ANSI/ASQC E-4 1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2) (EPA/2408-01/002, March 2001)," or equivalent documentation as determined by U.S. EPA. U.S. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program ("NELAP") as meeting the Quality System requirements.

b. Upon request by U.S. EPA, the Respondent will have such a laboratory analyze samples submitted by U.S. EPA for QA monitoring. The Respondent will provide to U.S. EPA the QA/QC procedures followed by all sampling teams and laboratories performing data collection and/or analysis.

c. Upon request by U.S. EPA, the Respondent will allow U.S. EPA or its authorized representatives to take split and/or duplicate samples. The Respondent will notify U.S. EPA not less than 3 business days in advance of any sample collection activity, unless shorter notice is agreed to by U.S. EPA. U.S. EPA shall have the right to take any additional samples that U.S. EPA deems necessary. Upon request, U.S. EPA shall allow the Respondent to take split or duplicate samples of any samples it takes as part of its oversight of Respondent's implementation of the Work.

19. Post-Removal Site Control. In accordance with the Work Plan schedule, or as otherwise directed by U.S. EPA, the Respondent will submit a proposal for post-removal site control consistent with Section 300.415 of the NCP and OSWER Directive No. 9360.2-02. Upon U.S. EPA approval, the Respondent will implement such controls and shall provide U.S. EPA with documentation of all post-removal site control arrangements.

20. Reporting.

a. The Respondent will submit 3 copies of all plans, reports or other submissions required by this Settlement Agreement, or any approved work plan. Upon request by U.S. EPA, Respondent will submit such documents in electronic form.

21. Final Report.

a. Within 60 calendar days after completion of all Work required by Section VIII (Work To Be Performed) of this Settlement Agreement, the Respondent will submit for U.S. EPA review a final report summarizing the actions taken to comply with this Settlement Agreement. The final report shall conform, at a minimum, with the requirements set forth in Section 300.165 of the NCP entitled "OSC Reports" and with the guidance set forth in "Superfund Removal Procedures: Removal Response Reporting: POLREPS and OSC Reports" (OSWER Directive No. 9360.3-03, June 1, 1994). The final report shall include a good faith estimate of total costs or a statement of actual costs incurred in complying with the Settlement Agreement, a listing of quantities and types of materials removed off-Site or handled on-Site, a discussion of removal and disposal options considered for those materials, a listing of the ultimate destination(s) of those materials, a presentation of the analytical results of all sampling and analyses performed, and accompanying appendices containing all relevant documentation generated during the removal action (e.g., manifests, invoices, bills, contracts, and permits). The final report shall also include the following certification signed by a person who supervised or directed the preparation of that report:

> "Under penalty of law, I certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of the report, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

22. Off-Site Shipments.

a. The Respondent will, prior to any further off-Site shipment of material from the Site to an out-of-state facility, provide written notification of such shipment of material to the appropriate state environmental official in the receiving facility's state and to the On-Scene Coordinator. However, this notification requirement shall not apply to any off-Site shipments when the total volume of all such shipments will not exceed 10 cubic yards. The state notification is not required for off-Site shipments that are intended for a facility located outside the United States.

i. The Respondent will include in the written notification the following information:

1) the name and location of the facility to which the material is to be shipped;

2) the type and quantity of the material to be shipped; 3) the expected schedule for the shipment of the material; and 4) the method of transportation. The Respondent will notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the material to another facility within the same state, or to a facility in another state.

ii. The identity of the receiving facility and state will be determined by the Respondent following the award of the contract for the removal action. The Respondent will provide the information required by Paragraph 22 as soon as practicable after the award of the contract and before the material is actually shipped.

b. Before shipping any hazardous substances, pollutants or contaminants from the Site to an off-Site location, the Respondent will obtain U.S. EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3), 42 U.S.C. § 9621(d)(3), and 40 C.F.R. § 300.440. The Respondent will only send hazardous substances, pollutants, contaminants or materials from the Site to an off-Site facility that complies with the requirements of the statutory provision and regulation cited in the preceding sentence.

IX. SITE ACCESS

23. The Respondent will, commencing on the Effective Date, provide U.S. EPA, the State, and their representatives, including contractors, with access at all reasonable times to the Site, or such other property, for the purpose of conducting any activity related to this Settlement Agreement.

24. Where any action under this Settlement Agreement is to be performed in areas owned by or in possession of someone other than the Respondent, the Respondent will use its best efforts to obtain all necessary access agreements within 10 business days after the Effective Date, or as otherwise specified in writing by the OSC. The Respondent will immediately notify U.S. EPA if, after using its best efforts, it is unable to obtain such agreements. For purposes of this Paragraph, "best efforts" include the payment of reasonable sums of money in consideration of access. The Respondent will describe in writing its efforts to obtain access. U.S. EPA may then assist the Respondent in gaining access, to the extent necessary to effectuate the response actions described herein, using such means as U.S. EPA deems appropriate. The Respondent will reimburse U.S. EPA for all costs and attorney's fees incurred by the United States in obtaining such access, in accordance with the procedures in Section XV (Payment of Response Costs).

25. Notwithstanding any provision of this Settlement Agreement, U.S. EPA and the State retain all of their access authorities and rights, including enforcement authorities related thereto, under CERCLA, RCRA, and any other applicable statutes or regulations.

X. ACCESS TO INFORMATION

26. The Respondent will provide to U.S. EPA, upon request, copies of all documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Settlement Agreement, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the Work. The Respondent will also make available to U.S. EPA, for purposes of investigation, information gathering, or testimony, their employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.

27. The Respondent may assert business confidentiality claims covering part or all of the documents or information submitted to U.S. EPA under this Settlement Agreement to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by U.S. EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to U.S. EPA, or if U.S. EPA has notified the Respondent that the documents or information is not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Respondent.

28. The Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Respondent asserts such a privilege in lieu of providing documents, it shall provide U.S. EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the contents of the document, record, or information; and 6) the privilege asserted by the Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that they are privileged.

29. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydro geologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

XI. RECORD RETENTION

30. Until 6 years after the Respondent's receipt of U.S. EPA's notification pursuant to Section XXVI (Notice of Completion of Work), the Respondent will preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary. Until 6 years after the Respondent's receipt of U.S. EPA's notification pursuant to Section XXVI (Notice of

Completion of Work), the Respondent will also instruct its contractors and agents to preserve all documents, records, and information of whatever kind, nature or description relating to performance of the Work.

31. At the conclusion of this document retention period, the Respondent will notify U.S. EPA at least 60 days prior to the destruction of any such records or documents, and, upon request by U.S. EPA, the Respondent will deliver any such records or documents to U.S. EPA. The Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Respondent asserts such a privilege, it will provide U.S. EPA with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the subject of the document, record, or information; and 6) the privilege asserted by the Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Settlement Agreement shall be withheld on the grounds that they are privileged.

32. The Respondent hereby certifies individually that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site since notification of potential liability by U.S. EPA or the State or the filing of suit against it regarding the Site and that it has fully complied and will fully comply with any and all U.S. EPA requests for information pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927.

XII. COMPLIANCE WITH OTHER LAWS

33. The Respondent will perform all actions required pursuant to this Settlement Agreement in accordance with all applicable local, state, and federal laws and regulations except as provided in Section 121(e) of CERCLA, 42 U.S.C. § 6921(e), and 40 C.F.R. §§ 300.400(e) and 300.415(j).

In accordance with 40 C.F.R. § 300.415(j), all on-Site actions required pursuant to this Settlement Agreement shall, to the extent practicable, as determined by U.S. EPA, considering the exigencies of the situation, attain applicable or relevant and appropriate requirements ("ARARs") under federal environmental or state environmental or facility siting laws. The Respondent will identify ARARS in the Work Plan subject to U.S. EPA approval.

XIII. EMERGENCY RESPONSE AND NOTIFICATION OF RELEASES

34. In the event of any action or occurrence during performance of the Work which causes or threatens a release of Waste Material from the Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, the Respondent will immediately take all appropriate action. The Respondent will take these actions in accordance with all applicable provisions of this Settlement Agreement, including, but not limited to, the Health and Safety Plan, in order to prevent, abate or minimize such release or

endangerment caused or threatened by the release. The Respondent will also immediately notify the OSC or, in the event of his/her unavailability, the Regional Duty Officer, Emergency Response Branch, Region 5 at (312) 353-2318, of the incident or Site conditions. In the event that the Respondent fails to take appropriate response action as required by this Paragraph, and U.S. EPA takes such action instead, the Respondent will reimburse U.S. EPA all costs of the response action consistent with the NCP pursuant to Section XV (Payment of Response Costs).

35. In addition, in the event of any release of a hazardous substance from the Site, the Respondent will immediately notify the OSC at (312) 353-2318 and the National Response Center at (800) 424-8802. The Respondent will submit a written report to U.S. EPA within 7 business days after each release, setting forth the events that occurred and the measures taken or to be taken to mitigate any release or endangerment caused or threatened by the release and to prevent the reoccurrence of such a release. This reporting requirement is in addition to, and not in lieu of, reporting under Section 103(c) of CERCLA, 42 U S.C. § 9603(c), and Section 304 of the Emergency Planning and Community Right-To Know Act of 1986, 42 U.S.C. § 11004, *et seq.*

XIV. AUTHORITY OF ON-SCENE COORDINATOR

36. The OSC shall be responsible for overseeing the Respondent's implementation of this Settlement Agreement. The OSC shall have the authority vested in an OSC by the NCP, including the authority to halt, conduct, or direct any Work required by this Settlement Agreement, or to direct any other removal action undertaken at the Site. Absence of the OSC from the Site shall not be cause for stoppage of work unless specifically directed by the OSC.

XV. PAYMENT OF RESPONSE COSTS

37. Payments for Future Response Costs.

a. The Respondent will pay U.S. EPA all Future Response Costs consistent with the NCP. On a periodic basis, U.S. EPA shall send the Respondent a bill requiring payment that consists of an Itemized Cost Summary. The Respondent will make all payments within 30 calendar days of receipt of each bill requiring payment, except as otherwise provided in Paragraph 39 of this Settlement Agreement according to the following procedures:

i. If the payment amount demanded in the bill is for $10,000 or greater, payment shall be made to U.S. EPA by EFT in accordance with current Electronic Funds Transfer ("EFT") procedures to be provided to the Respondent by U.S. EPA Region 5. Payment shall be accompanied by a statement identifying the name and address of the party making payment, the Site name, U.S. EPA Region 5, the Site/Spill ID Number B5GD, and, if any, the U.S. EPA docket number for this action.

The Respondent will also: 1) complete the Respondent's required bank form; 2) include Mellon Bank, ABA #021030004 on the bank form; 3) include the U.S. EPA Account #68010727 on the form; 4) include 68010727 Environmental Protection Agency in Field Tag 4200 of the Fedwire message; and 5) include the statement identifying the name and address of the party making payment, the Site name, the U.S. EPA Region and Site/Spill ID Number.

ii. If the amount demanded in the bill is $10,000 or less, the Respondent may, in lieu of the procedures in subparagraph 39(a)(i), make all payments required by this Paragraph by a certified or cashier's check or checks made payable to "EPA Hazardous Substance Superfund", referencing the name and address of the party(ies) making the payment, the Site name, U.S. EPA Region 5, the Site/Spill ID Number B5GD, and, if any, the U.S. EPA docket number for this action, and shall be sent to:

U.S. Environmental Protection Agency, Region 5
Cincinnati Finance Center
P.O. Box 979076
St. Louis, Missouri 63197-9000

b. At the time of payment, the Respondent will send notice that payment has been made to the Director, Superfund Division, U.S. EPA Region 5, 77 West Jackson Blvd., Chicago, Illinois, 60604-3590 and to Nola Hicks, Associate Regional Counsel, 77 West Jackson Boulevard, C-14J, Chicago, Illinois, 60604-3590.

38. In the event that the payments for Future Response Costs are not made within 30 days of the Respondent's receipt of a bill, the Respondent will pay Interest on the unpaid balance. The Interest on Future Response Costs shall begin to accrue on the date of the bill and shall continue to accrue until the date of payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to the United States by virtue of the Respondent's failure to make timely payments under this Section, including but not limited to, payment of stipulated penalties pursuant to Section XVIII (Stipulated Penalties).

39. The Respondent may dispute all or part of a bill for Future Response Costs submitted under this Settlement Agreement, only if the Respondent alleges that U.S. EPA has made an accounting error, or if the Respondent alleges that a cost item is inconsistent with the NCP. If any dispute over costs is resolved before payment is due, the amount due will be adjusted as necessary. If the dispute is not resolved before payment is due, the Respondent will pay the full amount of the uncontested costs to U.S. EPA as specified in Paragraph 37 on or before the due date. Within the same time period, the Respondent will pay the full amount of the contested costs into an interest-bearing escrow account. The Respondent will simultaneously transmit a copy of both checks to the persons listed in Paragraph 37(b) above. The Respondent will ensure that the prevailing party or parties in the dispute shall receive the amount upon which they prevailed from the escrow funds plus interest within 20 calendar days after the dispute is resolved.

XVI. DISPUTE RESOLUTION

40. Unless otherwise expressly provided for in this Settlement Agreement, the dispute resolution procedures of this Section shall be the exclusive mechanism for resolving disputes arising under this Settlement Agreement. The Parties shall attempt to resolve any disagreements concerning this Settlement Agreement expeditiously and informally.

41. If the Respondent objects to any U.S. EPA action taken pursuant to this Settlement Agreement, including billings for Future Response Costs, it shall notify U.S. EPA in writing of its objection(s) within 10 calendar days of such action, unless the objection(s) has/have been resolved informally. This written notice shall include a statement of the issues in dispute, the relevant facts upon which the dispute is based, all factual data, analysis or opinion supporting the Respondent's position and all supporting documentation on which such party relies. U.S. EPA shall provide its Statement of Position, including supporting documentation, no later than 10 calendar days after receipt of the written notice of dispute. In the event that these 10-day time periods for exchange of written documents may cause a delay in the work, they shall be shortened upon, and in accordance with, notice by U.S. EPA. The time periods for exchange of written documents relating to disputes over billings for response costs may be extended at the sole discretion of U.S. EPA. An administrative record of any dispute under this Section shall be maintained by U.S. EPA. The record shall include the written notification of such dispute, and the Statement of Position served pursuant to the preceding Paragraph. Upon review of the administrative record, the Director of the Superfund Division, U.S. EPA Region 5, shall resolve the dispute consistent with the NCP and the terms of this Settlement Agreement.

42. The Respondent's obligations under this Settlement Agreement shall not be tolled by submission of any objection for dispute resolution under this Section. Following resolution of the dispute, as provided by this Section, the Respondent will fulfill the requirement that was the subject of the dispute in accordance with the agreement reached or with U.S. EPA's decision, whichever occurs.

XVII. FORCE MAJEURE

43. The Respondent agrees to perform all requirements of this Settlement Agreement within the time limits established under this Settlement Agreement, unless the performance is delayed by a *force majeure*. For purposes of this Settlement Agreement, a *force majeure* is defined as any event arising from causes beyond the control of Respondent, or of any entity controlled by the Respondent, including but not limited to their contractors and subcontractors, which delays or prevents performance of any obligation under this Settlement Agreement despite the Respondent's best efforts to fulfill the obligation. *Force majeure* does not include financial inability to complete the Work or increased cost of performance.

44. If any event occurs or has occurred that may delay the performance of any obligation under this Settlement Agreement, whether or not caused by a *force majeure* event, the Respondent will notify U.S. EPA orally within 24 hours of when the Respondent first knew that the event might cause a delay. Within 7 calendar days thereafter, the Respondent will provide to U.S. EPA in writing an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; the Respondent's rationale for attributing such delay to a *force majeure* event

if it intends to assert such a claim; and a statement as to whether, in the opinion of the Respondent, such event may cause or contribute to an endangerment to public health, welfare or the environment. Failure to comply with the above requirements shall be grounds for U.S. EPA to deny the Respondent an extension of time for performance. The Respondent will have the burden of demonstrating by a preponderance of the evidence that the event is a *force majeure* that the delay is warranted under the circumstances, and that best efforts were exercised to avoid and mitigate the effects of the delay.

45. If U.S. EPA agrees that the delay or anticipated delay is attributable to a *force majeure* event, the time for performance of the obligations under this Settlement Agreement that are affected by the *force majeure* event will be extended by U.S. EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the *force majeure* event shall not, of itself, extend the time for performance of any other obligation. If U.S. EPA does not agree that the delay or anticipated delay has been or will be caused by a *force majeure* event, U.S. EPA will notify the Respondent in writing of its decision. If U.S. EPA agrees that the delay is attributable to a *force majeure* event, U.S. EPA will notify the Respondent in writing of the length of the extension, if any, for performance of the obligations affected by the *force majeure* event.

XVIII. STIPULATED PENALTIES

46. The Respondent will be liable to U.S. EPA for stipulated penalties in the amounts set forth in Paragraphs 47 and 48 for failure to comply with the requirements of this Settlement Agreement specified below, unless excused under Section XVII (*Force Majeure*). "Compliance" by the Respondent will include completion of the activities under this Settlement Agreement or any work plan or other plan approved under this Settlement Agreement identified below in accordance with all applicable requirements of this Settlement Agreement within the specified time schedules established by and approved under this Settlement Agreement.

47. Stipulated Penalty Amounts - Work.

a. The following stipulated penalties shall accrue per violation per day for any noncompliance identified in Paragraphs 47(b):

Penalty Per Violation Per Day	Period of Noncompliance
$ 300.00	1st through 14th day
$ 500.00	15th through 30th day
$ 750.00	31st day and beyond

b. Compliance Milestones

i. Confirmation of Site Access
ii. Initiation of the Work
iii. Completion of the Work

48. Stipulated Penalty Amounts - Reports. The following stipulated penalties shall accrue per violation per day for failure to submit timely or adequate reports or other written documents pursuant to paragraphs 16 -22:

Penalty Per Violation Per Day	Period of Noncompliance
$ 300.00	1st through 14th day
$ 500.00	15th through 30th day
$ 750.00	31st day and beyond

49. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue: 1) with respect to a deficient submission under Section VIII (Work to be Performed), during the period, if any, beginning on the 31st day after U.S. EPA's receipt of such submission until the date that U.S. EPA notifies the Respondent of any deficiency; and 2) with respect to a decision by the Director of the Superfund Division, Region 5, under Paragraph 40 of Section XVI (Dispute Resolution), during the period, if any, beginning on the 21st day after U.S. EPA submits its written statement of position until the date that the Director of the Superfund Division issues a final decision regarding such dispute. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Settlement Agreement.

50. Following U.S. EPA's determination that the Respondent has failed to comply with a requirement of this Settlement Agreement, U.S. EPA may give the Respondent written notification of the failure and describe the noncompliance. U.S. EPA may send the Respondent a written demand for payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether U.S. EPA has notified the Respondent of a violation.

51. All penalties accruing under this Section shall be due and payable to U.S. EPA within 30 days of the Respondent's receipt from U.S. EPA of a demand for payment of the penalties, unless the Respondent invokes the dispute resolution procedures under Section XVI (Dispute Resolution). All payments to U.S. EPA under this Section shall be paid by certified or cashier's check(s) made payable to "U.S. EPA Hazardous Substances Superfund," shall be mailed to U.S. Environmental Protection Agency, Region 5, Cincinnati Finance Center, P.O. Box 979076, St. Louis, Missouri 63197-9000, shall indicate that the payment is for stipulated penalties, and shall reference the U.S. EPA Site/Spill ID Number B5GD, the U.S. EPA Docket Number, and the name and address of the party(ies) making payment. Copies of check(s) paid pursuant to this Section, and any accompanying transmittal letter(s), shall be sent to U.S. EPA as provided in Paragraph 37(b).

52. The payment of penalties shall not alter in any way the Respondent's obligation to complete performance of the Work required under this Settlement Agreement.

53. Penalties shall continue to accrue during any dispute resolution period, but need not be paid until 20 days after the dispute is resolved by agreement or by receipt of U.S. EPA's decision.

54. If the Respondent fails to pay stipulated penalties when due, U.S. EPA may institute proceedings to collect the penalties, as well as Interest. The Respondent will pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 51. Nothing in this Settlement Agreement shall be construed as prohibiting, altering, or in any way limiting the ability of U.S. EPA to seek any other remedies or sanctions available by virtue of the Respondent's' violation of this Settlement Agreement or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Sections 106(b) and 122(l) of CERCLA, 42 U.S.C. §§ 9606(b) and 9622(l), and punitive damages pursuant to Section 107(c)(3) of CERCLA, 42 U.S.C. § 9607(c)(3). Provided, however, that U.S. EPA will not seek civil penalties pursuant to Section 106(b) or 122(l) of CERCLA or punitive damages pursuant to Section 107(c)(3) of CERCLA for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of this Settlement Agreement. Should the Respondent violate this Settlement Agreement or any portion hereof, U.S. EPA may carry out the required actions unilaterally, pursuant to Section 104 of CERCLA, 42 U.S.C. § 9604, and/or may seek judicial enforcement of this Settlement Agreement pursuant to Section 106 of CERCLA, 42 U.S.C. § 9606. Notwithstanding any other provision of this Section, U.S. EPA may, in its unreviewable discretion, waive in writing any portion of stipulated penalties that have accrued pursuant to this Settlement Agreement.

XIX. COVENANT NOT TO SUE BY U.S. EPA

55. In consideration of the actions that will be performed and the payments that will made by the Respondent under the terms of this Settlement Agreement, and except as otherwise specifically provided in this Settlement Agreement, U.S. EPA covenants not to sue or to take administrative action against the Respondent pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), for the Work, and Future Response Costs. This covenant not to sue shall take effect upon receipt by U.S. EPA of the Costs due under Section XV (Payment of Response Costs) of this Settlement Agreement and any Interest or Stipulated Penalties due for failure to pay Response Costs as required by Sections XV (Payment of Response Costs) and XVIII (Stipulated Penalties) of this Settlement Agreement. This covenant not to sue is conditioned upon the complete and satisfactory performance by the Respondent of its obligations under this Settlement Agreement, including, but not limited to, payment of Future Response Costs pursuant to Section XV (Payment of Response Costs). This covenant not to sue extends only to the Respondent and does not extend to any other person.

XX. RESERVATIONS OF RIGHTS BY U.S. EPA

56. Except as specifically provided in this Settlement Agreement, nothing herein shall limit the power and authority of U.S. EPA or the United States to take, direct, or order all actions necessary to protect public health, welfare, or the environment or to prevent, abate, or minimize an actual or threatened release of hazardous substances, pollutants or contaminants, or hazardous or solid waste on, at, or from the Site. Further, nothing herein shall prevent U.S. EPA from seeking legal or equitable relief to enforce the terms of this Settlement Agreement. U.S. EPA also reserves the right to take any other legal or equitable action as it deems appropriate and necessary, or to require the Respondent, in the future to perform additional activities pursuant to CERCLA or any other applicable law.

57. The covenant not to sue set forth in Section XIX (Covenant Not to Sue by U.S. EPA) above does not pertain to any matters other than those expressly identified therein. U.S. EPA reserves, and this Settlement Agreement is without prejudice to, all rights against the Respondent with respect to all other matters, including, but not limited to:

a. claims based on a failure by the Respondent to meet a requirement of this Settlement Agreement;

b. liability for costs not included within the definition of Future Response Costs;

c. liability for performance of response action other than the Work;

d. criminal liability;

e. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;

f. liability arising from the past, present, or future disposal, release or threat of release of Site Materials outside of the Site; and

g. liability for costs incurred or to be incurred by the Agency for Toxic Substances and Disease Registry related to the Site.

XXI. COVENANT NOT TO SUE BY RESPONDENTS

58. The Respondent covenants not to sue and agrees not to assert any claims or causes of action against the United States, or its contractors or employees, with respect to the Work, Future Response Costs, or this Settlement Agreement, including, but not limited to:

a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund established by 26 U.S.C. § 9507, based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;

b. any claim arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the Ohio Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or

c. any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Site.

These covenants not to sue shall not apply in the event the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 57 (b), (c), and (e) - (g), but only to the extent that the Respondent's claim arise from the same response action, response costs, or damages that the United States is seeking pursuant to the applicable reservation.

59. Nothing in this Agreement shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d)

XXII. OTHER CLAIMS

60. By issuance of this Settlement Agreement, the United States and U.S. EPA assume no liability for injuries or damages to persons or property resulting from any acts or omissions of the Respondent. The United States or U.S. EPA shall not be deemed a party to any contract entered into by the Respondent or its directors, officers, employees, agents, successors, representatives, assigns, contractors, or consultants in carrying out actions pursuant to this Settlement Agreement.

61. Except as expressly provided in Section XXI (Covenant Not to Sue by Respondent), and Section XIX (Covenant Not to Sue by U.S. EPA), nothing in this Settlement Agreement constitutes a satisfaction of or release from any claim or cause of action against the Respondent or any person not a party to this Settlement Agreement, for any liability such person may have under CERCLA, other statutes, or common law, including but not limited to any claims of the United States for costs, damages and interest under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607.

62. No action or decision by U.S. EPA pursuant to this Settlement Agreement shall give rise to any right to judicial review, except as set forth in Section 113(h) of CERCLA, 42 U.S.C. § 9613(h).

XXIII. CONTRIBUTION PROTECTION

63. The Parties agree that this Settlement Agreement constitutes an administrative settlement for purposes of Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), and that the Respondent is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), for "matters addressed" in this Settlement Agreement. The "matters addressed" in this Settlement Agreement are the Work, Future Response Costs and those response actions taken and costs.

a. The Parties agree that this Settlement Agreement constitutes an administrative settlement for purposes of Section 113(f)(3)(B) of CERCLA, 42. U.S.C. § 9613(f)(3)(B). pursuant to which the Respondent has, as of the Effective Date, resolved its liability to the United States for the Work, and Future Response Costs.

b. Except as provided in Section XXI (Covenant Not To Sue By Respondent), nothing in this Settlement Agreement precludes the United States or the Respondent from asserting any claims, causes of action, or demands for indemnification, contribution, or cost recovery against any persons not parties to this Settlement Agreement. Nothing herein diminishes the right of the United States, pursuant to Section 113(f) (2) and (3) of CERCLA, 42 U.S.C. §§ 9613(f) (2) and (3), to pursue any such persons to obtain additional

response costs or response action, and to enter into settlements that give rise to contribution protection pursuant to Section 113(f) (2) of CERCLA, 42 U.S.C. § 9613(f) (2).

XXIV. INDEMNIFICATION

64. The Respondent will indemnify, save and hold harmless the United States, its officials, agents, contractors, subcontractors, employees and representatives from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of the Respondent, its officers, directors, employees, agents, contractors, or subcontractors, in carrying out actions pursuant to this Settlement Agreement. In addition, the Respondent agrees to pay the United States all costs incurred by the United States, including but not limited to attorneys fees and other expenses of litigation and settlement, arising from or on account of claims made against the United States based on negligent or other wrongful acts or omissions of the Respondent, its officers, directors, employees, agents, contractors, subcontractors and any persons acting on its behalf or under its control, in carrying out activities pursuant to this Settlement Agreement. The United States shall not be held out as a party to any contract entered into by or on behalf of the Respondent in carrying out activities pursuant to this Settlement Agreement. Neither the Respondent nor any such contractor shall be considered an agent of the United States. The Federal Tort Claims Act (28 U.S.C. §§ 2671, 2680) provides coverage for injury or loss of property, or injury or death caused by the negligent or wrongful act or omission of an employee of U.S. EPA while acting within the scope of his or her employment, under circumstances where U.S. EPA, if a private person, would be liable to the claimant in accordance with the law of the place where the act or omission occurred.

65. The United States shall give the Respondent notice of any claim for which the United States plans to seek indemnification pursuant to this Section and shall consult with the Respondent prior to settling such claim.

66. The Respondent waives all claims against the United States for damages or reimbursement or for set-off of any payments made or to be made to the United States, arising from or on account of any contract, agreement, or arrangement between of the Respondent and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. In addition, the Respondent will indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between the Respondent and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays.

XXV. MODIFICATIONS

67. The OSC may make modifications to any plan or schedule in writing or by oral direction. Any oral modification will be memorialized in writing by U.S. EPA promptly, but shall have as its effective date the date of the OSC's oral direction. Any other requirements of this Settlement Agreement may be modified in writing by mutual agreement of the parties.

68. If the Respondent seeks permission to deviate from any approved work plan or schedule, the Respondent's Project Coordinator shall submit a written request to U.S. EPA for

approval outlining the proposed modification and its basis. The Respondent may not proceed with the requested deviation until receiving oral or written approval from the OSC pursuant to Paragraph 67.

69. No informal advice, guidance, suggestion, or comment by the OSC or other U.S. EPA representatives regarding reports, plans, specifications, schedules, or any other writing submitted by the Respondent will relieve the Respondent of its obligation to obtain any formal approval required by this Settlement Agreement, or to comply with all requirements of this Settlement Agreement, unless it is formally modified.

XXVI. NOTICE OF COMPLETION OF WORK

70. When U.S. EPA determines, after U.S. EPA's review of the Final Report, that all Work has been fully performed in accordance with this Settlement Agreement, with the exception of any continuing obligations required by this Settlement Agreement, including, e.g., post-removal site controls, payment of Future Response Costs, and record retention, U.S. EPA will provide written notice to the Respondent. If U.S. EPA determines that any such Work has not been completed in accordance with this Settlement Agreement, U.S. EPA will notify the Respondent, provide a list of the deficiencies, and require that the Respondent modify the Work Plan if appropriate in order to correct such deficiencies. The Respondent will implement the modified and approved Work Plan and shall submit a modified Final Report in accordance with the U.S. EPA notice. Failure by the Respondent to implement the approved modified Work Plan shall be a violation of this Settlement Agreement.

XXVII. SEVERABILITY/INTEGRATION/ATTACHMENTS

71. If a court issues an order that invalidates any provision of this Settlement Agreement or finds that the Respondent has sufficient cause not to comply with one or more provisions of this Settlement Agreement, the Respondent will remain bound to comply with all provisions of this Settlement Agreement not invalidated or determined to be subject to a sufficient cause defense by the court's order.

72. This Settlement Agreement and its attachments constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Settlement Agreement. The parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Settlement Agreement.

XXVIII. EFFECTIVE DATE

73. This Settlement Agreement shall be effective upon receipt by Respondent of a copy of this Settlement Agreement signed by the Director, Superfund Division, and U.S. EPA Region 5.

The undersigned representative of the Respondent certifies that he or she is fully authorized to enter into the terms and conditions of this Settlement Agreement and to bind the party that he or she represents to this document.

Agreed this 30th day of November 2007.

For Respondent

By [illegible]

Title Vice President of Operations

IN THE MATTER OF:

The Miller Salvage Site
1617 Lapperell Road
Latham, Ohio

It is so ORDERED and Agreed this 4 day of DECEMBER, 2007.

BY: Richard C Karl

Richard C. Karl, Director
Superfund Division
United States Environmental Protection Agency
Region 5

APPENDIX B

SAWDUST PILE REMOVAL WORK PLAN (TEXT ONLY)

PREPARED AT REQUEST
OF MILL'S PRIDE, LP FOR
USEPA REGION V ON-
SCENE COORDINATOR
REVIEW AND APPROVAL

SAWDUST PILE REMOVAL WORK PLAN

MILLER SALVAGE SITE
LATHAM, OHIO

SEPTEMBER 2007
REF. NO. 034034 (5)
This report is printed on recycled paper.

PREPARED AT REQUEST
OF MILL'S PRIDE, LP FOR
USEPA REGION V ON-
SCENE COORDINATOR
REVIEW AND APPROVAL

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PREPARED AT REQUEST
OF MILL'S PRIDE, LP FOR
USEPA REGION V ON-
SCENE COORDINATOR
REVIEW AND APPROVAL

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FIGURE 1.2	SITE PLAN

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PREPARED AT REQUEST
OF MILL'S PRIDE, LP FOR
USEPA REGION V ON-
SCENE COORDINATOR
REVIEW AND APPROVAL

1.0 BACKGROUND

1.1 INTRODUCTION

This Work Plan presents the planned activities for the removal of the sawdust pile and the old leachate pond located at the Miller Salvage (Miller) facility along Lapperell Road approximately three miles northwest of Latham, Ohio in Pike County (Site). Parcels of land pertaining to this work plan include 12-097700.0000 and 12-097701.000. The Work Plan has been prepared for Mill's Pride at the request of USEPA Region V's On-Scene Coordinator to address the issues identified in the Administrative Settlement Agreement and Order on Consent for Removal Action (Settlement Agreement) issued by Region 5 of the United States Environmental Protection Agency (USEPA), copy provided in Appendix A.

The Work Plan was developed to address the following Scope of Work; described in more detail in Section A, below:

- Maintain freeboard level (minimum 2 feet) in the existing new leachate pond (achieved through transport of leachate to off-site disposal facilities or by other approved means) until sawdust pile is removed;
- Maintain existing leachate collection structures to direct leachate to existing new leachate pond until storm water runoff quality is such that it no longer requires management;
- Remove wood material from the existing sawdust pile;
- Evaluate remaining soil-sawdust mixture and either amend, if determined to be able to support vegetation, or place a thin layer of cover soil to establish vegetated cover;
- Eliminate existing old leachate pond;
- Remove leachate from new leachate pond;
- Grade areas of old leachate pond and the sawdust pile to promote surface water drainage so that runoff is not collected in the new leachate pond; and
- Seed new vegetated cover in area of old leachate pond and sawdust pile.

Removal activities at the Site are expected to last approximately 36 months.

1.2 REPORT ORGANIZATION

This Work Plan is organized as follows:

Section 1.0 – Background;

Section 2.0 – Site Mobilization;

Section 3.0 – Sampling Activities;

Section 4.0 – Site Activities; and

Section 5.0 – Project Management.

1.3 SITE HISTORY

The property where the sawdust pile and old leachate pond are located is owned by Miller Salvage. In the past, Miller has received dry sawdust from the Mill's Pride cabinet making operations in Waverly, Ohio and stored it on the Site. Miller allowed the sawdust to be exposed to the elements, which promoted the generation of leachate containing high levels of ammonia. Miller has ceased removal of sawdust from the Site, while the sawdust pile continues to generate leachate. Leachate flow rate and accumulated volume in the new leachate pond are monitored weekly to ensure that adequate freeboard is maintained. Leachate is removed from the Site by Mill's Pride to maintain the required freeboard. Mill's Pride has been conducting removal of leachate at the request, and under the direction, of USEPA and the State of Ohio.

1.4 SITE DESCRIPTION

The Site is located along Lapperell Road approximately three miles northwest of Latham, Ohio and is approximately 13 acres in size. Figure 1.1 presents the Site location and a topographic map of the Site area.

The primary features of the Site consist of a sawdust pile, old leachate pond, new leachate pond, three gravel access roads off of Lapperell Road, sedimentation basin, and diversion ditch (see Figure 1.2). The grade of the Site slopes away from Lapperell Road west toward a floodplain adjacent to Kincaid Creek. The height of the pile on the east side is approximately 10 feet and on the west side is approximately 30 feet. The top is relatively flat.

Runoff from rainfall that lands on the sawdust pile is directed to a perimeter diversion ditch that flows into a concrete sedimentation basin which discharges through a pipe into the new leachate pond located approximately 200 feet north of the old leachate pond. The new leachate pond was constructed by Miller to replace the old leachate pond. The old leachate pond has not been closed, although Miller has redirected leachate flow to the new leachate pond.

2.0 SITE MOBILIZATION

2.1 SITE SAFETY

A site safety plan (SSP) that meets the Occupational Safety & Health Administration (OSHA) requirements 29 CFR 1910.120 has been prepared and incorporated into this Work Plan as Appendix B. The SSP will be implemented during removal activities at the Site.

2.2 PRE-WORK MEETING

Prior to mobilization at the Site, a pre-work meeting will be held at the Site. The meeting will include representatives from Mill's Pride, USEPA, CRA, and appropriate subcontractors. The purpose of the meeting will be to cover the following issues:

- Schedule;
- Lines of communication;
- Site Safety Plan;
- Emergency procedures;
- Hours and days of work;
- Site Security; and
- Review of the Work Plan.

Individuals involved in the project will need to read the Site Safety Plan (SSP) and sign an acknowledgement (copy shown in the SSP) that they have read and understand the SSP before coming onto the Site.

2.3 SITE SECURITY

There are three access points, or driveways, onto the Site from Lapperell Road. Access will be controlled by installing orange safety fencing (or other material

with similar functionality). The three driveways will be closed off when there are no workers on the Site.

Electric service will be maintained to provide minimal lighting at night near one driveway, equipment parking area, and site trailer.

2.4 SITE CONTROL MEASURES

The following outline describes temporary site control measures that will be implemented to minimize exposure to workers, community, and environment as a result of removal activities.

2.4.1 PERSONNEL HYGIENE

A site trailer will be located on the Site to provide a shelter for workers to wash their hands/face and retreat from inclement weather. A portable toilet will also be provided.

2.4.2 DUST AND AIR MONITORING

Dust levels created from loading activities will be monitored visually throughout sawdust removal activity. Dust monitoring will be conducted in the active loading zone through the use of a direct reading instrument such as a Mini-ram, MIE, Dustrac or equivalent device. In addition to dust monitoring, monitoring for volatile organic compounds (VOCs), explosive gases, and oxygen content will be conducted on a real time basis in the loading zone. VOCs present within the sawdust located in the sawdust pile (as found by OEPA in samples of sawdust pile material collected and analyzed in 2006) will be monitored by the Photo-ionization Detector (PID) unit that will be set up in the loading zone. Should sustained visible sawdust be generated during loading or handling operations, then the dust monitoring will be enhanced by using the dust monitoring unit downwind of the loading operation near the Site boundary. If elevated readings are detected at the Site boundary, then additional efforts will be undertaken to

reduce the dust to acceptable levels at the loading zone, thus reducing dust levels at the Site boundary.

During the first two weeks of sawdust removal activities, the breathing zone of the equipment operators will be monitored for two shifts for ammonia concentrations utilizing NIOSH Method 6015 or 6016. The SSP provides for more detail.

Dust levels will be visually monitored throughout removal of the sawdust pile. Should it be determined that dust levels are elevated to the level that requires worker protection, engineered controls will be instituted (e.g., spray water or leachate to suppress the dust). Dust masks or respirators will be provided for the equipment operators, as needed, in accordance with the SSP.

2.4.3 DUST CONTROL

Loading activities and techniques will be established to minimize the generation of dust. Fugitive dust generated by loading equipment or truck traffic will be controlled by wetting the surface of haul routes and other site roads with water, or the use of a dust palliative, if required. Fugitive dust emitting from the surface of the sawdust pile will be controlled through the use of water, leachate, or a dust palliative. Leachate will only be applied within the areas of the Site where water run-off is directed towards the new leachate pond via the diversion ditch surrounding the sawdust pile.

Loading and handling operations will be curtailed should the airborne dust levels or the "particulates not otherwise regulated" be greater than 10 mg/m3 total and 3 mg/m3 respirable, to allow additional control measures to be implemented. Once the control measures have been implemented, then loading and handling operations will resume, and the effectiveness of the control measures will be monitored.

2.4.4 GENERAL HOUSEKEEPING

Accumulation of solid waste material, such as discarded safety equipment, debris, and rubbish, will be collected and disposed of in accordance with federal and state regulations.

2.4.5 SITE TRAILER

A site trailer will be provided for workers' personal hygiene and shelter, storage of safety equipment and supplies, and to locate a telephone for emergency communications. A listing of emergency contacts will be posted in the Site trailer. A copy of the approved SSP and Work Plan will be maintained in the Site trailer during the removal activities. Air monitoring records, worker training records, daily safety briefings and other records will be maintained in the Site trailer.

2.4.6 SITE PREPARATION

Support facilities (e.g., trailer, portable toilet, etc.) will be located and access roadways for haul trucks and loading activities will be established. Vegetation in the support zone will be cleared to provide an unencumbered work zone. In addition, the vegetation along the sight lines for vehicles leaving the Site will also be removed to increase the visibility of vehicles leaving the Site as well as to improve the sight lines of the drivers leaving the Site.

Traffic warning signs will also be installed on Lapperell Road ahead of the Site entrances. An additional entrance to the Site may be established to facilitate trucking operations. Orange safety fencing (or similar materials) will be installed to control access to the Site.

Electric and telephone service will be established. A source of water will be located and equipment (hoses, pumps, etc.) secured for spraying water or leachate for dust control purposes. The existing loading structure and shed will be dismantled and managed with other Site debris.

2.4.7 EMERGENCY RESPONSE PROCEDURES

Emergency response procedures are included as part of the SSP (Appendix B). The SSP presents procedures to deal with a Site emergency, including names and contact phone numbers of responders and project team members.

3.0 SAMPLING ACTIVITIES

3.1 LEACHATE SAMPLING

The Ohio Environmental Protection Agency (Ohio EPA) has sampled and analyzed both the sawdust and leachate at the Miller site in the past. Results from samples collected on November 1, 2006 are provided in Appendix C.

Prior to Mill's Pride's hauling leachate off site for disposal before February 2007, Miller had obtained a discharge permit (#206042-A) from the Huntington Sanitary Board in West Virginia (Huntington). The permit requires that samples of the leachate be analyzed quarterly to maintain the permit. See Appendix D for a copy of the Huntington permit.

To date, Mill's Pride has completed the quarterly sampling for the first three quarters of 2007 and the analytical results have been provided to both Huntington and the publicly owned treatment works (POTW) in Chillicothe, Ohio. See Appendix E for a copy of the first two quarterly reports for 2007. Mill's Pride will continue to utilize TestAmerica/Severn Trent Laboratories (STL) for analysis of leachate samples in accordance with Sampling and Analysis Plan (SAP) presented in Appendix G.

3.2 POST SAWDUST REMOVAL SAMPLING

After most of the sawdust material has been removed from the Site, but prior to re-grading or addition of topsoil, soil samples will be collected and analyzed for Ammonia and VOCs. A five-point composite sample will be collected for each acre of sawdust pile foot print. See the SAP presented in Appendix D for procedures. USEPA will be notified of the date and time of the anticipated composite sample collection events prior to collection of the composite samples. Analytical results for the post excavation composite samples will be provided to USEPA.

3.3 SAWDUST SAMPLING – FOR MATERIAL ACCEPTANCE

Sampling of the sawdust for material acceptance by the receiving entities will be conducted in accordance with the requirements of the entity. USEPA will be notified of these requirements and of the anticipated sampling date and time prior to collection of the samples.

4.0 SITE ACTIVITIES

4.1 LEACHATE MANAGEMENT ACTIVITIES

Collection and management of leachate will continue until the sawdust pile is removed.

Once leachate is no longer diverted to the new leachate pond, then the water in the new leachate pond will be removed to an approximate depth of 6-12 inches. The remaining leachate and sediment will be left in the new leachate pond. Future rainwater that falls in the sedimentation basin and new leachate pond will remain the responsibility of the property owner.

4.1.1 MANAGEMENT OF NEW LEACHATE POND

The level of leachate in the new leachate pond will be monitored until the sawdust has been removed to assure the minimum freeboard of two feet allowed by the Permit is maintained. As needed, leachate will be transported off-site to POTWs, or other approved disposal facilities. The tankers used to transport the leachate will be filled using a portable pump. Leachate may also be sprayed on the sawdust pile and loading area to control dust, as needed.

4.1.2 LEACHATE COLLECTION AND DIVERSION

Rainfall that lands on the sawdust pile produces the leachate, which flows toward a diversion ditch surrounding the pile. This diversion ditch then directs the flow to a sedimentation basin before flowing into the new leachate pond. The ditch will be maintained to allow leachate to flow to the sedimentation basin, while the sedimentation basin will be maintained to minimize the quantity of sawdust that is directed into the new leachate pond. When sawdust accumulates to a level in one side of the basin that warrants cleaning, then the leachate flow will be diverted to the other side of the basin. The sawdust in the basin will then be hauled back onto the sawdust pile for consolidation and ultimate removal along with the other sawdust material.

As the size of the sawdust pile is reduced, the ditch may be moved to reduce the amount of surface area that collects rainfall.

4.1.3 CLOSURE OF OLD LEACHATE POND

Before the sawdust pile is completely removed, the old leachate pond will be closed. Steps involved in closing the old leachate pond include decanting standing water to the new leachate pond, relocating the sediment accumulated in the old leachate pond to the sawdust pile for disposal, removing the liner for off-site disposal, and breaching the berm that forms the old leachate pond to prevent the accumulation of storm water. The berms will be removed by re-grading the soil material on the Site at the same time the final grading of the Site is completed.

4.2 SAWDUST REMOVAL ACTIVITIES

4.2.1 LOADING OF TRANSPORT VEHICLES

It is estimated that approximately 80,000 to 100,000 cubic yards (CY) of sawdust exist in the sawdust pile at the Site. Unlined trucks will be loaded with sawdust using suitable sized equipment, e.g., front-end loader, trackhoe, etc. A dozer, or similar piece of equipment, will be used to support the loading operations and grade the Site, as needed. Loose sawdust material will be brushed off the trailers and each load will be tarped prior to leaving the Site.

Sawdust will be removed until the underlying soil-sawdust interface is exposed.. Depending on the condition of the sawdust near the bottom of the pile, some of the less desirable material may be blended with the higher BTU-valued sawdust being shipped off site or with dry sawdust from Mill's Pride in Waverly, Ohio. Once the removal has reached the soil-sawdust interface, the remaining material will be evaluated for its ability to support vegetation. Depending on the depth of soil-sawdust mixture remaining, the area will be either tilled and hydro-seeded, or a thin layer of topsoil (approximately 2 inches) added before hydro-seeding with a general grass seed mix.

The soil-sawdust mix anticipated to be located at the bottom of the sawdust pile may also be transported to entities which can use the sawdust for beneficial reuse such as for fuel or for landfill absorbent or cover material. Should all beneficial re-use entities not be able to accept the material, then the material may be transported to a licensed solid waste disposal facility for disposal as solid waste.

Entities initially identified to receive the sawdust material include Buckeye Wood Energy (Buckeye) and Smurfit Stone. Buckeye provides material to entities that will use the sawdust material for beneficial reuse (fuel). Buckeye's end users will be identified to USEPA prior to shipping material to them. Additional entities may be required to manage the sawdust and will be identified to USEPA prior to shipping material to them.

4.2.2 DOCUMENTING AND TRACKING LOADS

Each load of sawdust being shipped off Site will be documented and records of each shipment will be maintained at the Site. A summary of the number of loads and volume of material shipped will be provided to USEPA monthly.

4.3 SURFACE DRAINAGE

A final grading plan will be prepared and implemented after the sawdust pile has been removed and storm water is no longer diverted to the sedimentation basin. The grading plan will be based on the existing elevations of the actual soil interface.

4.4 DEBRIS DISPOSAL

Debris encountered within the sawdust pile that is not acceptable to the sawdust receiving facilities will be segregated onsite and will be managed, as appropriate.

4.5 SCHEDULE

Initial activities include contractor selection and mobilization to the Site. Mobilization activities include installing site security measures, setting site trailer, and establishing electrical, telephone, and water services. The removal activities will take 24 to 36 months to complete. The schedule of activities associated with this Work Plan is provided in Appendix F.

5.0 PROJECT MANAGEMENT

5.1 RESPONSIBILITIES AND FUNCTIONS

The following personnel are identified as responsible for implementing the Miller Salvage Sawdust Pile Removal Work Plan:

• On-Scene Coordinator (OSC)	Mark Durno, (USEPA, Region V)
• Project Coordinator	Nick Schapman, (CRA)
• Alternate Project Coordinator	Jeroen Winterink, (CRA)
• Mill's Pride Management Contacts	Chris Winans, (Mill's Pride)
	Jack Kinnamon, (Mill's Pride)

The CRA Project Coordinator will coordinate overall Work Plan implementation and reporting, while collaborating closely with Mill's Pride representatives. CRA and Mill's Pride will provide communications between USEPA and the Site.

Mill's Pride may assign operators from their operations to operate equipment to load the sawdust from the Site or hire an independent contractor. The final arrangement will be identified prior to commencement of work activities at the Site. Personnel working on the Site (equipment operators and CRA oversight) will be OSHA 40-hour trained, in accordance with 29 CFR 1910.120 (HAZWOPER). Truck drivers and delivery personnel will not need to be HAZWOPER-trained. USEPA will be notified of the selected subcontractor(s) in accordance with the Settlement Agreement.

5.2 FINAL REPORT

A final report presenting analytical data, off-site disposal records, volumes of sawdust removed and transported off site, will be prepared and submitted to the Agency within 60 days of demobilization from the Site. The report will include the following information:

- Details of sawdust removed;
- Sample analytical reports;
- Date material was shipped to off-site facilities;
- Manifest/ document numbers;
- Receiving facilities names and addresses; and
- Photographs.

APPENDIX C

EXPOSURE MONITORING ANALYTICAL RESULTS

DATA CHEM LABORATORIES, INC.

Submitted To:
Greg Lewis
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

RECEIVED
NOV 20 2007
CRA INC.
CINCINNATI

Reference Data:	**Ammonia**
Sample Location:	Miller Salvage
Reference No.:	034034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-110807-GL-034034-001 through QA/QC M-110807-GL-034034-003
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	07-W-6386
DATACHEM Lab No.:	07-36995 through 07-36997
Sample Receipt Date:	11/8/2007
Analysis Date:	11/9/2007

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer at a wavelength of 425 nm.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-110807-GL-034034-001	07-36995	96	**11.**	**0.11**	**0.16**
M-110807-GL-034034-002	07-36996	96	**12.**	**0.13**	**0.19**
QA/QC M-110807-GL-034034-003	07-36997	-	ND	-	-
	Prep Blank		ND		
% Recovery	LCS 1		95.		
% Recovery	LCS 2		105.		
EQL			**3.0**		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

CO[illegible]STO[illegible]A-RO[illegible]ERS [illegible]ASS[illegible]AT[illegible]

9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SH[illegible]D TO (Laboratory Name): DATA CHEM 07-W-6386

REFERENCE NUMBER: 034034-06

PROJECT NAME: MILLER SALVAGE

SAMPLER'S SIGNATURE: GREG LEWIS

PRINTED NAME: [signature]

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	PARAMETERS: Ammonia	07-	REMARKS
	11-8-07		M-110807-GL-034034-001		1	*	36995	FR @ 202.5 / 480 MIN
	11-8-07		M-110807-GL-034034-002		1	*	36996	FR @ 201.3 / 480 MIN
	11-8-07		QA/QC M-110807-GL-034034-003		1	*	36997	

24 hr TAT

TOTAL NUMBER OF CONTAINERS: 3

RELINQUISHED BY: ① [signature]	DATE: 11-8-07 TIME: 1845	RECEIVED BY: ② [signature]	DATE: 11-8-07 TIME: 18:45
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: HAND DELIVER TO DATACHEM

AIR BILL No.

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: G. LEWIS

RECEIVED FOR LABORATORY BY: [signature]
DATE: 11/8/07 TIME: 18:45

004978

1001-00(SOURCE)GN-CO004

Project 034034
ABown 11/30/07

DATA CHEM LABORATORIES, INC.

Submitted To:
Angela Bown
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

RECEIVED
NOV 28 2007
CRA INC.
CINCINNATI

Reference Data:	**Ammonia**
Sample Location:	Latham, OH
Sample Type:	Silica gel tube
Client Sample No.:	M-110907-GL-034034-004 through M-110907-GL-034034-006
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	07-W-6418
DATACHEM Lab No.:	07-37176 through 07-37178
Sample Receipt Date:	11/9/2007
Analysis Date:	11/12/2007

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-110907-GL-034034-004	07-37176	96.6	**11.**	**0.11**	**0.16**
M-110907-GL-034034-005	07-37177	97.6	ND	<0.031	<0.044
M-110907-GL-034034-006	07-37178	96.6	**4.1**	**0.042**	**0.060**
	Prep Blank		ND		
% Recovery	LCS 1		94.		
% Recovery	LCS 2		94.		
EQL			**3.0**		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

DATA CHEM LABORATORIES, INC.

ANALYTICAL REQUEST FORM

☐ **REGULAR** Status (5 working days from receipt)

☐ **RUSH** Status Required - ADDITIONAL CHARGE

RESULTS REQUIRED BY _____ DATE

CONTACT DATACHEM LABS PRIOR TO SENDING SAMPLES

Date 11-9-07 Purchase Order No. _____

Company Name CRA, INC.

Address 9033 MERIDIAN WAY

WEST CHESTER (City) OH (State) 45069 (Zip)

Person to Contact ANGELA BOWN

Telephone (513) 942-4750

Fax Telephone (513) 942-8585

Billing Address (if different from above)

Quote No. _____

Sample Collection

Sampling Site LATHAM, OH

Industrial Process _____

Date of Collection 11-9-07

Time Collected 1500

Date of Shipment _____

QC Requirements ☐ Standard ☐ Other _____

Collector's Name GREGORY T. LEWIS

Signature _____

REQUEST FOR ANALYSES M-110907-GL-034034-... 07W-6411

Laboratory Use Only	Client Sample Number	Media Type*	Sample Volume (Liters)	ANALYSES REQUESTED - Use Method Number if Known
37176	004	TUBE		AMMONIA FR-202.9 476 MIN
37177	005	TUBE		" FR-202.9 481 MIN
37178	006	TUBE		" FR-201.3 480 MIN
				24 hr TAT
				CRA CONTACT: ANGELA BOWN

CHAIN OF CUSTODY

Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Date / Time
	11-9-07 1755		11/9/07 1755
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Date / Time

4388 Glendale Milford Road / Cincinnati, OH 45242 • 800-458-1493 or 513-733-5336 / Fax: 513-733-5347

DISTRIBUTION: WHITE – LABORATORY COPY CANARY – CUSTOMER COPY

34034

TEST REPORT

12/27/07

DATA CHEM LABORATORIES, INC.

RECEIVED
JAN 16 2008
CRA INC.
CINCINNATI

Submitted To:
Greg Lewis
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

Reference Data:	Ammonia
Sample Location:	Miller Salvage Site;
Reference No.:	34034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-121807-GL-034034-007 through M-121807-GL-034034-008
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	07-W-7120
DATACHEM Lab No.:	07-41744 through 07-41745
Sample Receipt Date:	12/19/2007
Analysis Date:	12/27/2007

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer at a wavelength of 425 nm.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-121807-GL-034034-007	07-41744	99.42	16.	0.16	0.23
M-121807-GL-034034-008	07-41745	80.75	28.	0.35	0.50
	Prep Blank		ND		
% Recovery	LCS 1		106.		
% Recovery	LCS 2		106.		
EQL			2.0		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SHIPPED TO (Laboratory Name): Datachem Labs Blue Ash, Ohio

REFERENCE NUMBER: 34034-06

PROJECT NAME: Miller Salvage Site

SAMPLER'S SIGNATURE: G Lewis   PRINTED NAME: Greg Lewis

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	PARAMETERS: Ammonia	REMARKS
1	12/19		M-121807-GL-034034-007	41744	1	X	490 min @ 202.9 mL/min
2	12/19		-008	41745	1	X	398 min @ 202.9 mL/min

TOTAL NUMBER OF CONTAINERS: 2

RELINQUISHED BY	DATE / TIME	RECEIVED BY	DATE / TIME
① Greg Lewis	DATE: 12/18 TIME: 7:30 pm	② Jeroen Winterink	DATE: 12/18 TIME: 7:30 pm
② Jeroen Winterink	DATE: 12/19 TIME: 1249	③	DATE: TIME:
③	DATE: TIME:	④	DATE: TIME:

METHOD OF SHIPMENT: AIR BILL No.

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: Greg Lewis

RECEIVED FOR LABORATORY BY: [signature]
DATE: 12/19/07 TIME: 1249

004304

1001-00(SOURCE)GN-CO004

DATA CHEM LABORATORIES, INC.

RECEIVED
JAN 16 2008
CRA INC.
CINCINNATI

Submitted To:
Greg Lewis
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

Reference Data:	Ammonia
Sample Location:	Reference No.: 034034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-121907-GL-034034-009 through M-121907-GL-034034-010
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	07-W-7125
DATACHEM Lab No.:	07-41762 through 07-41763
Sample Receipt Date:	12/20/2007
Analysis Date:	12/27/2007

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer at a wavelength of 425 nm.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-121907-GL-034034-009	07-41762	117.56	22.	0.19	0.27
M-121907-GL-034034-010	07-41763	118.06	24.	0.20	0.29
	Prep Blank		ND		
% Recovery	LCS 1		106.		
% Recovery	LCS 2		106.		
EQL			2.0		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

CHAIN OF CUSTODY RECORD 07 W - 7125

CONESTOGA-ROVERS & ASSOCIATES
5033 MERIDIAN WAY
W. CHESTER, OH 45069

SHIPPED TO (Laboratory Name): DATA CHEM BLUE ASH, OH

REFERENCE NUMBER: 034034-06

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY T LEWIS

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS: Ammonia									REMARKS
		1700	M-121907-GL-034034-009	MEDIA	1		*								07- 554 mins @ 201.3 ml/min 41767
		1700	-010	MEDIA	1		*								41763 583 mins @ 202.5 ml/min
															Flow Rate & Times on sample bags AW 12/27/07

TOTAL NUMBER OF CONTAINERS (2) HEALTH/CHEMICAL HAZARDS

RELINQUISHED BY: ① [signature]	DATE: 12/19/07 TIME: 1900	RECEIVED BY: ① Henry Cooke	DATE: Dec 20 TIME: 8am
RELINQUISHED BY: ② Henry Cooke	DATE: 12/20/07 TIME: 947 am	RECEIVED BY: ② [signature]	DATE: 12-20-07 TIME: 09:47
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: WAY BILL No.

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: G. LEWIS

RECEIVED FOR LABORATORY BY: DATE: TIME:

No CRA 14417

1001 (D) APR 28/97(NF) REV. 0 (F-15)

DATA CHEM LABORATORIES, INC.

RECEIVED
JAN 31 2008
CRA INC.
CINCINNATI

Submitted To:
Greg Lewis
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

Reference Data:	Ammonia
Sample Location:	Miller Salvage Site;
Reference No.:	34034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-012208-GL-034034-011 through M-012308-GL-034034-017
PO No.:	34034-06
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	08-W-0305
DATACHEM Lab No.:	08-01781 through 08-01787
Sample Receipt Date:	1/24/2008
Analysis Date:	1/24/2008

APPROVAL OF INVOICE
PROJECT #
DATE
SIGN/INIT
TYPE ☐ OFFICE ☐ FIELD SUPPLY
☐ LAB ☐ SUBCON

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer at a wavelength of 425 nm.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m³	ppm
M-012208-GL-034034-011	08-01781	124.1325	2.4	0.019	0.027
M-012208-GL-034034-012	08-01782	123.3632	11.	0.089	0.13
M-012208-GL-034034-013	08-01783	115.8559	13.	0.11	0.16
M-012208-GL-034034-014	08-01784	-	ND	-	-
M-012308-GL-034034-015	08-01785	120.0825	7.7	0.064	0.092
M-012308-GL-034034-016	08-01786	127.827	20.	0.16	0.23
M-012308-GL-034034-017	08-01787	126.6096	29.	0.23	0.33
	Prep Blank		ND		
% Recovery	LCS 1		98.		
% Recovery	LCS 2		107.		
EQL			2.0		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SHIPPED TO (Laboratory Name): Data Chem Labs - Blue Ash

REFERENCE NUMBER: 34034-06

PROJECT NAME: Miller Salvage Site

SAMPLER'S SIGNATURE: Greg Lewis **PRINTED NAME:** Lewis

08-W-08305

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	PARAMETERS: Ammonia	REMARKS
1	1-22		M-012308-GL-034034-011	01781	1	✓	613 min @ 2025 ml/min
2	1-22		-012	01782	1	✓	608 min @ 2029 ml/min
3	1-22		-013	01783	1	✓	571 min @ 2029 ml/min
4	1-22		-014	01784	1	✓	0 ml/min
5	1-23		M-012308-GL-034034-015	01785	1	✓	593 min @ 2025 ml/min
6	1-23		-016	01786	1	✓	630 min @ 2029 ml/min
7	1-23		-017	01787	1	✓	624 min @ 2029 ml/min
							RUSH TAT
			TOTAL NUMBER OF CONTAINERS		7		

RELINQUISHED BY: ①	DATE: 1/24/08 TIME: 0850	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: Drop-off at Lab **AIR BILL No.**

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: Lewis, Winterink

RECEIVED FOR LABORATORY BY:

DATE: 1/24/08 TIME: 0850

004500

1001-00(SOURCE)GN-CO004

DATA CHEM LABORATORIES, INC.

RECEIVED
MAR 26 2008
CRA INC.
CINCINNATI

034034

Submitted To:
Angela Bown
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

Reference Data:	**Ammonia**
Sample Location:	Miller Stockpile; Reference No.: 034034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-030508-GL-034034-018 through M-030608-GL-034034-
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	08-W-1043
DATACHEM Lab No.:	08-05316 through 08-05322
Sample Receipt Date:	3/10/2008
Analysis Date:	3/14/2008

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer at a wavelength of 425 nm.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-030508-GL-034034-018	08-05316	100	35	0.35	0.50
M-030508-GL-034034-019	08-05317	100	12	0.12	0.17
M-030508-GL-034034-020	08-05318	99.7	12	0.12	0.17
M-030508-GL-034034-021	08-05319	-	ND	-	-
M-030608-GL-034034-022	08-05320	102	49	0.48	0.69
M-030608-GL-034034-023	08-05321	102	72	0.71	1.0
M-030608-GL-034034-024	08-05322	102	52	0.51	0.73
	Prep Blank		ND		
% Recovery	LCS 1		84.		
% Recovery	LCS 2		92.		
EQL			2.0		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.

Rob Nieman
Analyst

Reviewer

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SHIPPED TO (Laboratory Name): DATA CHEM CINCINNATI 08-W-1043

REFERENCE NUMBER: 034034-06

PROJECT NAME: MILLER STOCKPILE

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY T LEWIS

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	PARAMETERS: Ammonia 6015	PARAMETERS: 08-	REMARKS
	3-5-08	1510	M-030508-GL-034034-018	MEDIA	1	*	05316	
	↓	1510	019	↓	1	*	05317	
	↓	1510	020	↓	1	*	05318	CRA CONTACT:
	↓	1510	021	↓	1	*	05319	
	3-6-08	1530	M-030608-GL-034034-022	↓	1	*	05320	ANGELA
	↓	1530	-023	↓	1	*	05321	BOWN
	↓	1530	-024	↓	1	*	05322	OR
								JEROEN
								WINTERINK

TOTAL NUMBER OF CONTAINERS: 7

RELINQUISHED BY: ① [signature]	DATE: 3-10-08 TIME: 1348	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: AIR BILL No.

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: G. LEWIS

RECEIVED FOR LABORATORY BY:
DATE: 3/10/08 TIME: 1348

004427

1001-00(SOURCE)GN-CO004

DATA CHEM LABORATORIES, INC.

Submitted To:
Angela Bown
Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH
45069

Reference Data:	**Ammonia**
Sample Location:	Reference No.: 34034-06
Sample Type:	Silica gel tube
Client Sample No.:	M-041508-GL-034034-025 through M-041608-GL-034034-033
PO No.:	Not Available
Method Reference:	Modified NIOSH 6015
Sample Set ID No.:	08-W-1797
DATACHEM Lab No.:	08-09640 through 08-09648
Sample Receipt Date:	4/18/2008
Analysis Date:	4/24/2008

Sample condition was acceptable upon receipt except where noted.

The samples were prepared in accordance with modified NIOSH method 6015 and analyzed using a spectrophotometer.

The results are provided in the enclosed data table. Results relate only to the items tested and are not blank corrected.

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

Rob Nieman
Analyst

Reviewer

CINCINNATI OFFICE
4388 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45242-3706
513 733-5336, FAX 513 733-5347

WEST COAST OFFICE
11 SANTA YORMA COURT
NOVATO, CALIFORNIA 94945
800 280-8071, FAX 415 893-9469

Results
Ammonia

Client #	DCL #	Volume (L)	µg/sample	mg/m^3	ppm
M-041508-GL-034034-025	08-09640	103.5	**120**	**1.2**	**1.7**
M-041508-GL-034034-026	08-09641	102.4	**180**	**1.8**	**2.6**
M-041508-GL-034034-027	08-09642	101.4	**76**	**0.75**	**1.1**
M-041508-GL-034034-028	08-09643	96.1	**130**	**1.4**	**2.0**
M-041608-GL-034034-029	08-09644	118.7	**230**	**1.9**	**2.7**
M-041608-GL-034034-030	08-09645	117.6	**690**	**5.9**	**8.5**
M-041608-GL-034034-031	08-09646	117.6	**240**	**2.0**	**2.9**
M-041608-GL-034034-032	08-09647	118.7	*	-	-
M-041608-GL-034034-033	08-09648	-	ND	-	-
	Prep Blank		ND		
% Recovery	LCS 1		92		
% Recovery	LCS 2		109		
EQL			**2.0**		

ND indicates analyte was not detected at or above the estimated quantitation limit (EQL).
LCS stands for laboratory control sample.
* No front section present.

Rob Nieman
Analyst

Reviewer

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester OH

SHIPPED TO (Laboratory Name): DATACHEM

REFERENCE NUMBER: 32434-06
08-W-1797

SAMPLER'S SIGNATURE: Greg Lewis PRINTED NAME: Greg Lewis

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS: Aromatics	08-	REMARKS
1	4/15/08	1700	M-041508-GL-034034-025	media	1	X	09640	
2	↓	1900	026	↓	1	X	09641	CRA Contact
3		1702	027		1	X	09642	
4		1639	028		1	X	09643	Angela Brown
5	4/16/08	1645	M-041608-GL-034034-029		1	X	09644	
6	↓	1645	030		1	X	09645	
7		1645	031		1	X	09646	
8		1647	032		1	X	09647	
9	↓	1700	033	↓	1	X	09648	

TOTAL NUMBER OF CONTAINERS: 9

HEALTH/CHEMICAL HAZARDS:

RELINQUISHED BY: ① [signature]	DATE: 4/18/08 TIME: 1540	RECEIVED BY: ①	DATE: TIME:
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: HAND Deliver TO DATACHEM. WAY BILL No. N/A

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: N Ziegler, G Lewis

RECEIVED FOR LABORATORY BY: [signature]
DATE: 4/18/08 TIME: 1540

Nº CRA 14604

1001 (D) APR 28/97(NF) REV. 0 (F-15)

APPENDIX D

QUARTERLY DISCHARGE PERMIT ANALYTICAL RESULTS

SEVERN TRENT STL

STL North Canton
4101 Shuffel Drive NW
North Canton, OH 44720

Tel: 330 497 9396 Fax: 330 497 0772
www.stl-inc.com

RECEIVED
FEB 26 2007
CRA INC.
CINCINNATI

ANALYTICAL REPORT

PROJECT NO. 34034-03

MILLER SALVAGE INC

Lot #: A7B130234

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

SEVERN TRENT LABORATORIES, INC.

Amy L. McCormick
Project Manager

2/27/07
Qual

February 22, 2007

CASE NARRATIVE

A7B130234

The following report contains the analytical results for one water sample submitted to STL North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Salvage Inc. Site, project number 34034-03. The sample was received February 13, 2007, according to documented sample acceptance procedures.

STL utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. A summary of QC data for these analyses is included at the back of the report.

STL North Canton attests to the validity of the laboratory data generated by STL facilities reported herein. All analyses performed by STL facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. STL's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 25.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 1.9°C.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

CASE NARRATIVE (continued)

METALS (continued)

The matrix spike/matrix spike duplicate(s) for WL-34034-021207-JC-003 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

EXECUTIVE SUMMARY - Detection Highlights

A7B130234

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
WL-34034-021207-JC-003 02/12/07 11:45 001				
Chromium	5.3 B	10.0	ug/L	MCAWW 200.7
Copper	9.1 B	25.0	ug/L	MCAWW 200.7
Nickel	16.0 B	40.0	ug/L	MCAWW 200.7
Zinc	33.8 B	50.0	ug/L	MCAWW 200.7
Arsenic	20.0	10.0	ug/L	MCAWW 200.7
Lead	2.0 B	3.0	ug/L	MCAWW 200.7
pH (liquid)	7.9		No Units	MCAWW 150.1
Total Dissolved Solids	2600	50	mg/L	MCAWW 160.1
Total Suspended Solids	10	4.0	mg/L	MCAWW 160.2
Total Cyanide	0.018	0.010	mg/L	MCAWW 335.2
Biochemical Oxygen Demand (BOD)	160	2	mg/L	MCAWW 405.1
Nitrogen, as Ammonia	920 J	40	mg/L	MCAWW 350.3
n-Hexane Extractable Material	1.6 B	5.0	mg/L	CFR136A 1664A HEM
Total Phenols	0.056	0.040	mg/L	MCAWW 420.1

ANALYTICAL METHODS SUMMARY

A7B130234

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Ammonia Nitrogen	MCAWW 350.3
Biochemical Oxygen Demand	MCAWW 405.1
Filterable Residue (TDS)	MCAWW 160.1
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Non-Filterable Residue (TSS)	MCAWW 160.2
Phenolics	MCAWW 420.1
Total Cyanide	MCAWW 335.2
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A7B130234

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
JPC8A	001	WL-34034-021207-JC-003	02/12/07	11:45

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-021207-JC-003

TOTAL Metals

Lot-Sample #...: A7B130234-001 Matrix.....: WG
Date Sampled...: 02/12/07 11:45 Date Received..: 02/13/07

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 7046019						
Silver	ND	10.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AK
		Dilution Factor: 1		MDL.....: 2.1		
Arsenic	20.0	10.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AR
		Dilution Factor: 1		MDL.....: 4.3		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AL
		Dilution Factor: 1		MDL.....: 0.42		
Chromium	5.3 B	10.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AM
		Dilution Factor: 1		MDL.....: 1.6		
Copper	9.1 B	25.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AN
		Dilution Factor: 1		MDL.....: 1.8		
Nickel	16.0 B	40.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AP
		Dilution Factor: 1		MDL.....: 1.4		
Lead	2.0 B	3.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AT
		Dilution Factor: 1		MDL.....: 1.7		
Zinc	33.8 B J-MSD	50.0	ug/L	MCAWW 200.7	02/15/07	JPC8A1AQ
		Dilution Factor: 1		MDL.....: 6.6		
Mercury	ND	0.20	ug/L	MCAWW 245.1	02/15-02/16/07	JPC8A1AU
		Dilution Factor: 1		MDL.....: 0.090		

NOTE(S):

B Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-021207-JC-003

General Chemistry

Lot-Sample #...: A7B130234-001 Work Order #...: JPC8A Matrix.....: WG
Date Sampled...: 02/12/07 11:45 Date Received..: 02/13/07

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	1.6 B	5.0	mg/L	CFR136A 1664A HEM	02/16/07	7047161
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	7.9		No Units	MCAWW 150.1	02/13/07	7044284
		Dilution Factor: 1		MDL.....:		
Biochemical Oxygen Demand (BOD)	160	2	mg/L	MCAWW 405.1	02/14-02/19/07	7045287
		Dilution Factor: 1		MDL.....: 2		
Nitrogen, as Ammonia	920 J	40	mg/L	MCAWW 350.3	02/15/07	7046083
		Dilution Factor: 200		MDL.....: 11		
Total Cyanide	0.018	0.010	mg/L	MCAWW 335.2	02/15/07	7046422
		Dilution Factor: 1		MDL.....: 0.003		
Total Dissolved Solids	2600	50	mg/L	MCAWW 160.1	02/15-02/16/07	7046377
		Dilution Factor: 5		MDL.....: 15		
Total Phenols	0.056	0.040	mg/L	MCAWW 420.1	02/15/07	7046409
		Dilution Factor: 1		MDL.....: 0.017		
Total Suspended Solids	10	4.0	mg/L	MCAWW 160.2	02/15/07	7046157
		Dilution Factor: 1		MDL.....: 1.7		

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

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

SEVERN TRENT STL

QUALITY CONTROL SECTION

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A7B130234 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A7B150000-019 Prep Batch #...: 7046019						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AH
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AC
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AD
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AE
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AJ
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AF
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AA
		Dilution Factor: 1				
Zinc	ND	50.0	ug/L	MCAWW 200.7	02/15/07	JPFX21AG
		Dilution Factor: 1				
Mercury	ND	0.20	ug/L	MCAWW 245.1	02/15-02/16/07	JPFX21AK
		Dilution Factor: 1				

NOTE(S):

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

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A7B130234 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: JPJHK1AA		MB Lot-Sample #:	A7B160000-161	
	ND	5.0	mg/L	CFR136A 1664A HEM	02/16/07	7047161
		Dilution Factor: 1				
Biochemical Oxygen Demand (BOD)		Work Order #: JPMME1AA		MB Lot-Sample #:	A7B140000-287	
	ND	2	mg/L	MCAWW 405.1	02/14-02/19/07	7045287
		Dilution Factor: 1				
Nitrogen, as Ammonia		**Work Order #: JPHDL1AA**		**MB Lot-Sample #:**	**A7B150000-083**	
	0.1 B	**0.2**	**mg/L**	**MCAWW 350.3**	**02/15/07**	**7046083**
		Dilution Factor: 1				
Total Cyanide		Work Order #: JPHEN1AA		MB Lot-Sample #:	A7B150000-422	
	ND	0.010	mg/L	MCAWW 335.2	02/15/07	7046422
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: JPG711AA		MB Lot-Sample #:	A7B150000-377	
	ND	10	mg/L	MCAWW 160.1	02/15-02/16/07	7046377
		Dilution Factor: 1				
Total Phenols		Work Order #: JPG8D1AA		MB Lot-Sample #:	A7B150000-409	
	ND	0.040	mg/L	MCAWW 420.1	02/15/07	7046409
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: JPGAN1AA		MB Lot-Sample #:	A7B150000-157	
	ND	4.0	mg/L	MCAWW 160.2	02/15/07	7046157
		Dilution Factor: 1				

no effect

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7B130234 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A7B150000-019 Prep Batch #...: 7046019					
Silver	94	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AL
		Dilution Factor: 1			
Cadmium	88	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AM
		Dilution Factor: 1			
Chromium	86	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AN
		Dilution Factor: 1			
Copper	85	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AP
		Dilution Factor: 1			
Nickel	82	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AQ
		Dilution Factor: 1			
Zinc	96	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AR
		Dilution Factor: 1			
Arsenic	86	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AT
		Dilution Factor: 1			
Lead	86	(80 - 120)	MCAWW 200.7	02/15/07	JPFX21AU
		Dilution Factor: 1			
Mercury	96	(85 - 115)	MCAWW 245.1	02/15-02/16/07	JPFX21AV
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A7B130234 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	WO#:JPJHK1AC-LCS/JPJHK1AD-LCSD LCS Lot-Sample#: A7B160000-161						
	87	(79 - 114)			CFR136A 1664A HEM	02/16/07	7047161
	85	(79 - 114)	2.3	(0-20)	CFR136A 1664A HEM	02/16/07	7047161
	Dilution Factor: 1						
Biochemical Oxygen Demand (BOD)	WO#:JPMME1AC-LCS/JPMME1AD-LCSD LCS Lot-Sample#: A7B140000-287						
	107	(85 - 115)			MCAWW 405.1	02/14-02/19/07	7045287
	104	(85 - 115)	2.4	(0-20)	MCAWW 405.1	02/14-02/19/07	7045287
	Dilution Factor: 1						

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: JPC9V1AA		LCS Lot-Sample#: A7B130000-284	
	101	(97 - 103)	MCAWW 150.1	02/13/07	7044284
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: JPHDL1AC		LCS Lot-Sample#: A7B150000-083	
	87	(85 - 114)	MCAWW 350.3	02/15/07	7046083
		Dilution Factor: 1			
Total Cyanide		Work Order #: JPHEN1AC		LCS Lot-Sample#: A7B150000-422	
	87	(69 - 118)	MCAWW 335.2	02/15/07	7046422
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: JPG711AC		LCS Lot-Sample#: A7B150000-377	
	98	(88 - 110)	MCAWW 160.1	02/15-02/16/07	7046377
		Dilution Factor: 1			
Total Phenols		Work Order #: JPG8D1AC		LCS Lot-Sample#: A7B150000-409	
	94	(54 - 137)	MCAWW 420.1	02/15/07	7046409
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: JPGAN1AC		LCS Lot-Sample#: A7B150000-157	
	97	(73 - 113)	MCAWW 160.2	02/15/07	7046157
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7B130234 Matrix.....: WG
Date Sampled...: 02/12/07 11:45 Date Received..: 02/13/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A7B130234-001 Prep Batch #...: 7046019							
Arsenic	95	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1A9
	95	(75 - 125)	0.42	(0-20)	MCAWW 200.7	02/15/07	JPC8A1CA
		Dilution Factor: 5					
Cadmium	99	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1AX
	98	(75 - 125)	0.35	(0-20)	MCAWW 200.7	02/15/07	JPC8A1A0
		Dilution Factor: 5					
Chromium	97	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1A1
	97	(75 - 125)	0.22	(0-20)	MCAWW 200.7	02/15/07	JPC8A1A2
		Dilution Factor: 5					
Copper	94	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1A3
	94	(75 - 125)	0.33	(0-20)	MCAWW 200.7	02/15/07	JPC8A1A4
		Dilution Factor: 5					
Lead	96	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1CC
	97	(75 - 125)	1.5	(0-20)	MCAWW 200.7	02/15/07	JPC8A1CD
		Dilution Factor: 5					
Nickel	90	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1A5
	93	(75 - 125)	2.4	(0-20)	MCAWW 200.7	02/15/07	JPC8A1A6
		Dilution Factor: 5					
Silver	105	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1AV
	109	(75 - 125)	4.0	(0-20)	MCAWW 200.7	02/15/07	JPC8A1AW
		Dilution Factor: 5					
Zinc	236 N	(75 - 125)			MCAWW 200.7	02/15/07	JPC8A1A7
	245 N	(75 - 125)	3.7	(0-20)	MCAWW 200.7	02/15/07	JPC8A1A8
		Dilution Factor: 5					
Mercury	103	(68 - 149)			MCAWW 245.1	02/15-02/16/07	JPC8A1CE
	103	(68 - 149)	0.58	(0-20)	MCAWW 245.1	02/15-02/16/07	JPC8A1CF
		Dilution Factor: 1					

NOTE(S):

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

N Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Matrix.....: WATER
Date Sampled...: 02/08/07 15:30 Date Received..: 02/09/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	JPF081AV-MS/JPF081AW-MSD			MS Lot-Sample #:	A7B150102-001
	89	(75 - 125)			MCAWW 350.3	02/15/07	7046083
	92	(75 - 125)	3.0	(0-20)	MCAWW 350.3	02/15/07	7046083
		Dilution Factor: 1					
Total Cyanide		WO#:	JN6791A3-MS/JN6791A4-MSD			MS Lot-Sample #:	A7B090135-003
	100	(42 - 140)			MCAWW 335.2	02/15/07	7046422
	92	(42 - 140)	7.4	(0-20)	MCAWW 335.2	02/15/07	7046422
		Dilution Factor: 1					
Total Phenols		WO#:	JPCN71AR-MS/JPCN71AT-MSD			MS Lot-Sample #:	A7B130160-001
	111	(10 - 155)			MCAWW 420.1	02/15/07	7046409
	114	(10 - 155)	2.6	(0-41)	MCAWW 420.1	02/15/07	7046409
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Work Order #...: JPCK2-SMP Matrix.....: WATER
JPCK2-DUP
Date Sampled...: 02/12/07 09:25 Date Received..: 02/13/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #: A7B130145-003		
	7.8	7.8	No Units	0.38	(0-20)	MCAWW 150.1	02/13/07	7044284

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Work Order #...: JPCN7-SMP Matrix.....: WATER
JPCN7-DUP

Date Sampled...: 02/12/07 13:00 Date Received..: 02/13/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #: A7B130160-001		
	ND	ND	mg/L	0.0	(0-20)	MCAWW 160.2	02/15/07	7046157

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Work Order #...: JPC4F-SMP Matrix.....: WATER
JPC4F-DUP
Date Sampled...: 02/12/07 08:00 Date Received..: 02/13/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A7B130215-001	
	10	10	mg/L	0.0	(0-20)	MCAWW 160.2	02/15/07	7046157

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Work Order #...: JPE51-SMP Matrix.....: WATER
JPE51-DUP
Date Sampled...: 02/14/07 08:00 Date Received..: 02/14/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #: A7B140199-001		
	520	530	mg/L	0.95	(0-20)	MCAWW 160.1	02/15-02/16/07	7046377

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7B130234 Work Order #...: JPE6W-SMP Matrix.....: WATER
JPE6W-DUP
Date Sampled...: 02/14/07 07:30 Date Received..: 02/14/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A7B140209-002	
	1000	1000	mg/L	0.29	(0-20)	MCAWW 160.1	02/15-02/16/07	7046377

Dilution Factor: 1

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

SHIPPED TO (Laboratory Name): STL - North Canton

REFERENCE NUMBER: 134034-03

PROJECT NAME: Miller Salvage Inc

CHAIN-OF-CUSTODY RECORD

SAMPLER'S SIGNATURE: [signature] **PRINTED NAME:** Jason M. Close

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS		BOD	TSS	TDS	Ammonia	pH	Cyanide	Upland	oil & grease	metals	REMARKS
1	2/12/07	1145	WL-34034-021207-JC-003	H_2O	8		X	X	X	X	X	X	X	X	X	CRA contact: Angela Bowe @ CEA-Cincinnati

TOTAL NUMBER OF CONTAINERS 8

RELINQUISHED BY: ① [signature]	DATE: 2/12/07 TIME: 1211	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ② [signature]	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: FED EX **AIR BILL No.** 8512 0796 3311

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: J. Close

RECEIVED FOR LABORATORY BY: [signature]
DATE: 2/13/07 TIME: 11:15 Am

004806

1001-00(SOURCE)GN-CO004

22

STL North Canton

STL Cooler Receipt Form/Narrative Lot Number: A7B130234

North Canton Facility

Client: CRA Project: Quote#: 74140

Cooler Received on: 2/13/07 Opened on: 2/13/07 by: J Medina (Signature)

Fedx ☒ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ STL Courier ☐

Stetson ☐ US Cargo ☐ Other: _____

STL Cooler No# 405-5 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☐ No ☒ Intact? Yes ☐ No ☐ NA ☒
   If YES, Quantity _____
   Were the custody seals signed and dated? Yes ☐ No ☐ NA ☒
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the samples? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other: _____
6. Cooler temperature upon receipt 1.9 °C (see back of form for multiple coolers/temp)

METHOD: Temp Vial ☐ Coolant & Sample ☐ Against Bottles ☐ IR ☒ ICE/H_2O Slurry ☐

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date: _____ by: _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning:

√

1. CHAIN OF CUSTODY

The following discrepancies occurred:

2. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

3. SAMPLE PRESERVATION

✓ Sample(s) 1XL (metals) 2XL (O+G) were further preserved in sample receiving to meet recommended pH level(s). Nitric Acid Lot #110106 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # -122805 -NaOH; Hydrochloric Acid Lot # 100504-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH

Sample(s) _____ were received with bubble > 6 mm in diameter (cc: PM)

4. Other (see below or back)

Client ID	pH	Date	Initials
X-003	12/2/12 >12	2/13/07	[illegible]

SOP: NC-SC-0005, Sample Receiving
N:\QAQC\NARRATI\STL\Cooler Receipt STL\COOLER_STL_Rev 60 012407.doc

STL Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp	Method	Coolant

Discrepancies Cont.

SOP: NC-SC-0005, Sample Receiving
N:\QAQC\NARRATIV\STL\Cooler Receipt STL\COOLER_STL_Rev 60.012407.doc

SEVERN TRENT STL

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

SHIPPED TO (Laboratory Name): STL - North Canton

REFERENCE NUMBER: 134034-03

PROJECT NAME: Miller Salvage Inc

CHAIN-OF-CUSTODY RECORD

SAMPLER'S SIGNATURE: [signature] **PRINTED NAME:** Jason M. Close

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	BOD	TSS	TDS	Ammonia	pH	Cyanide	Phenol	Oil & grease	Metals	REMARKS
1	2/12/07	1145	WL-34034-021207-JC-003	H_2O	8	X	X	X	X	X	X	X	X	X	CRA contact: Angela Bown @ CRA-Cincinnati

TOTAL NUMBER OF CONTAINERS 8

RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
① [signature]	2/12/07	1211	②		
②			③		
③			④		

METHOD OF SHIPMENT: FED EX **AIR BILL No.** 8512 0796 3311

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: J. Close

RECEIVED FOR LABORATORY BY: [signature]
DATE: 2/13/07 TIME: 11:15 Am

004806

1001-00(SOURCE)GN-CO004

WL-34034-021207-JC-003

Data Review Notes

Project Name	Miller Salvage Inc.
Project Number	34034
Parameter	Metals
SDG	A7B130234
Sample Matrix	WG
Chemist	Angela Bown
Date	2/27/07
Level of Data Review	Verification
DV Guidelines	NFG

Holding Time

	Date	Criteria	Criteria Met? (Y/N)
Collect	2/12/07	NA	NA
Analyze	2/15, 2/16/07	180 days/28 days-Hg	yes

1.9°C

Initial Calibration

Type (1 point,5 point)	Greater than 1 point correlation coefficient must be >0.995
Linearity Criteria(ICV)	90-110%
Linearity Criteria Met? (Y/N)	NA

Continuing Calibration

Frequency	Every ten samples.
Linearity Criteria	90-110% (80-120% for Hg)
Criteria Met? (Y/N)	NA

CRDL

Frequency (when required)	NA
Criteria (Lab, Method, QAPP)	
All recoveries within Control Limits? (Y/N)	

Method Blanks

Frequency	1/Batch
All results non-detect? (Y/N)	yes

Ag, As, Cd, Cr, Cu } No Qual

Ni, Pb, Zn – J-MSD

Hg

Calibration Blanks

Frequency	Every ten samples.
All results non-detect? (Y/N)	NA

ICSA/AB

Frequency	Per method
All recoveries within Control Limits?(80-120%) (Y/N)	NA

Laboratory Control Samples

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries within Control Limits? (Y/N)	yes

Matrix Spike/MS/MSD/Laboratory Duplicates

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	(75-125) 20% Water, 35% soil
All recoveries and RPDs within Control Limits? (Y/N)	no

Zn 236/245 (75-125) 3.7% RPD (0-20)
J- MSD

ICP Serial Dilution

Frequency(per method)	1/Batch
Criteria (Lab, Method, QAPP)	Method
All recoveries within Control Limits? (Y/N)	NA

Field Blanks

All results non-detect? (Y/N)	
	NA

Field Duplicates

Criteria (Lab, Method, QAPP)	
All recoveries and RPDs within Control Limits? (Y/N)	NA

Sample Results

Wet or Dry Wet?	OK

WL-34034-021207-JC-003

Data Review Notes

Project Name	Miller Salvage Inc.
Project Number	34034
Parameter	Wet Chemistry
SDG	A7B130234
Sample Matrix	WG
Chemist	Angela Bown
Date	2/27/07
Level of Data Review	Verification
DV Guidelines	NFG

Holding Time

	Date	Criteria	Criteria Met? (Y/N)
Collect	2/12/07	NA	—
Analyze	2/14, 2/13, 2/15, 2/16	1, 2, 7, 28	yes

1.9°C

Initial Calibration

Type (1 point,5 point)	Greater than 1 point correlation coefficient must be >0.995
Linearity Criteria(ICV)	90-110%
Linearity Criteria Met? (Y/N)	NA

Continuing Calibration

Frequency	
Linearity Criteria	
Criteria Met? (Y/N)	NA

Method Blanks

Frequency	1/Batch
All results non-detect? (Y/N)	NO - NH_3 = 0.1 mg/L - no effect

O&G
pH
BOD
NH_3

ND
Qual

CN
TDS
Phenols
TSS

Calibration Blanks

Frequency	
All results non-detect? (Y/N)	NA

Laboratory Control Samples

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries within Control Limits? (Y/N)	

Matrix Spike/Laboratory Duplicates

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries and RPDs within Control Limits? (Y/N)	yes

Field Blanks

All results non-detect? (Y/N)	
	NA

Field Duplicates

Criteria (Lab, Method, QAPP)	
All recoveries and RPDs within Control Limits? (Y/N)	NA

Sample Results

Wet or Dry Wet?	
	OK

CRA Simplified Scope of Work (SSOW)/Laboratory Services Purchase Order

SSOW Ref. Code
34034_20070207

Project Summary:

Project Name: Mills Pride
Project No./Phase/Task: 34034
Project Location: Huntington, WV
Client Name: Miller Salvage, Inc.
QAPP Title:

Database Summary:

Database Maintained: ☐ Yes ☑ No
Database Contact:
Database Location:

Note: *Is there more than one laboratory for this event? (SSOW__ of __)* ☐ Yes ☐ No

Event Summary:

Phase/Study Title: Industrial Waste Discharge Permit
Event Description: Quarterly Self-Monitoring
Start Date: 2/12/07
Sampling Duration: one day
Sampling Frequency: one-time

Rush TAT: ☑ NA
Final Report & EDD TAT: 10 BD
Sample Batching: sample event
Date Bottles Required: 2/9/2007
Bottle Shipping Address 9033 Meridian Way
West Chester, OH 45069
Phone Number: 513-942-4750
Attention: Jason Close
Pre-printed Labels Required: ☐ Yes ☑ No *If yes, see attached Pre-Printed Sample Bottle Labels Specifications*

Contacts:	Name	Address	Phone	Cell	Email
Client Project Manager:					
Consulting Firm:	CRA				
Project Manager:	Nick Schapman	9033 Meridian Way, West Chester, Ohio, 45069	513-942-4750		nschapman@craworld.com
Field Leader:	Jason Close	9033 Meridian Way, West Chester, Ohio, 45069	513-942-4750		jclose@craworld.com
Laboratory (Vendor):	STL-NC				
Lab Project Manager:	Amy McCormick	4101 Shuffel Dr. NW, North Canton, OH 44720	800-456-9396		amccormick@st-inc.com
Chemistry/Data Mgt. Firm:	CRA				
Chemist :	Bown, Angela	9033 Meridian Way, West Chester, Ohio, 45069	513-942-4750		abown@craworld.com
Data Manager:					

Lab Deliverables

EDD Format	☐ CRA EQuIS EZEDD	☐ CRA EQuIS 4-file	☐ Other (Please Specify)	None
Hardcopy Level Requested	☑ CRA Standard	☐ Expanded	☐ Other (Please Specify)	
CRA Data Review Level	☐ Compliance	☑ Reduced Validation	☐ Reg III Innovative	
	☐ Full Validation	☐ 10/90-Full/Innovative	☐ Other (Please Specify)	

Additional Reporting Requirements

Form 1's include: ☑ MDLs ☑ PQLs ☑ J Values
TICs: ☐ Yes ☑ No
Soils: ☐ Dry ☐ Wet

Lab Deliverables Distribution

Rush TAT Data (email deliverable only) Distribution List:
Final Report CRA Hardcopy to: Nick Schapman 2nd Hardcopy to: Angela Bown

Data Management Deliverables ☐ EQuIS Database ☐ Cross Tab Table ☐ Flat File ☐ Databox ☐ Other (please specify):

Data Management Deliverables Distribution Distribution List:
Data Management DV TAT: 1 week

Comments

Expect high results on the Ammonia analysis (around 1000 mg/L)

*** additional Final Lab Report copy (in *.pdf format) will be available on CRA's FTP site; for access to the FTP site, please contact project Chemist

SSOW Email Distribution List:	nschapman@craworld.com; jclose@craworld.com; amccormick@st-inc.com; abown@craworld.com;						
Prepared By:	Angela Bown	**Date:**	2/8/2007	**Revision No.:**		**Revision Date:**	

200016-PO(QSF-024-Lab)-Rev 6 3/29/2006

CRA Simplified Scope of Work (SSOW)/Laboratory Services Purchase Order

Project Name: Mills Pride
Project No./Phase/Task: 34034
Project Location: Huntington, WV

Phase/Study Title: Industrial Waste Discharge Permit
Event Description: Quarterly Self-Monitoring

Item	Sample Matrix	Analytical Parameters	Analytical Methods	EQuIS Analytical Method Code	Unit Prices	Applicable Surcharge Multiplier [1]	Extended Prices	Estimated Sample Qty/Event	Field QC Samples: MS	MSD	Lab Dup	Trip Blk	RBlk	Fld Dup	Other	Total Sample Qty.	Billable Samples	Estimated Cost/Event
1	WG	Biochemical Oxygen Demand (BOD) (5 day)	EPA-WW 405	EPA405	$ 18.00	1.00	$ 18.00	1								1	1	$18.00
2	WG	Total Suspended Solids (TSS)	EPA-WW 160.2	EPA160.2	$ 8.00	1.00	$ 8.00	1								1	1	$8.00
3	WG	Total Dissolved Solids (TDS)	EPA-WW 160.1	EPA160.1	$ 8.00	1.00	$ 8.00	1								1	1	$8.00
4	WG	Nitrogen, Ammonia	EPA-WW 350	EPA350	$ 14.00	1.00	$ 14.00	1								1	1	$14.00
	WG	pH	EPA-WW 150.1	EPA150.1	$ 9.00	1.00	$ 9.00	1								1	1	$9.00
6	WG	Total Cyanide	EPA-WW 335	EPA335	$ 18.00	1.00	$ 18.00	1								1	1	$18.00
7	WG	Phenol	EPA-WW 420	EPA420	$ 18.00	1.00	$ 18.00	1								1	1	$18.00
8	WG	Oil and Grease	EPA-WW 1664	EPA1664	$ 23.00	1.00	$ 23.00	1								1	1	$23.00
12	WG	Metals	EPA-WW 200	EPA200	$ 80.00	1.00	$ 80.00	1								1	1	$80.00

[1] Explanation of Surcharges:

Estimated Event Subtotal: $196.00
Laboratory Surcharge(s): $0.00
Estimated Event Total Costs: $196.00

Lab Contracting Summary:

Governing Terms and Conditions

- ☑ Master Agreement Number: 2026(30)99-05
- ☐ Exhibit "A" Terms and Conditions
- ☐ Client Contract

CRA Purchase Order Number: 4002273
Other Additional Insureds:
Governing Law: West Virginia
Address Invoice to: Angela Bown
9033 Meridian Way
West Chester, OH 45069

VENDOR shall furnish the Services in accordance with this Simplified Scope of Work (SSOW)/Laboratory Services Purchase Order. **E-mail acceptance of Order must be returned to CRA before starting any work. Return fax acceptable.** E-mail or facsimile signatures shall be binding. Typed name constitutes binding e-mail signature. Written communication hereunder will be deemed to have been validly given or made (i) if transmitted by e-mail, at the time and date at which the sender's computer states the e-mail was sent to the intended recipient; or (ii) if transmitted by facsimile, the time at which a machine-generated confirmation states the communication was received by the intended recipient. This Order is subject to the terms and conditions indicated hereon and any documents made a part hereof. Any additional or different terms proposed by VENDOR are rejected unless expressly assented to in writing by CRA. VENDOR's commencement of work constitutes acceptance of Order.

OFFERED BY: Denise Heckler, 2/8/07
(authorized signature)

ACCEPTED BY: Angela Bown CRA 2/8/07
(authorized signature)

Typed name constitutes e-mail signature

200010-PO(QSF-024-Lab)-Rev.0 3/29/2006

CRA Simplified Scope of Work (SSOW)/Laboratory Services Purchase Order

Project Name: Mills Pride
Project No./Phase/Task: 34034
Project Location: Huntington, WV

Phase/Study Title: Industrial Waste Discharge Permit
Event Description: Quarterly Self-Monitoring

Parameter	*Analytes*	*Targeted Reporting Limits*	*Action Limits (if applicable)*	*Units*
General Chemistry	Biochemical Oxygen Demand (BOD)	Lab RLs	-	mg/L
General Chemistry	Total Suspended Solids (TSS)	Lab RLs	-	mg/L
General Chemistry	Total Dissolved Solids (TDS)	Lab RLs	-	mg/L
General Chemistry	Nitrogen, Ammonia	Lab RLs	-	mg/L
General Chemistry	pH	Lab RLs	-	mg/L
General Chemistry	Total Cyanide	Lab RLs	-	mg/L
General Chemistry	Phenol	Lab RLs	-	mg/L
General Chemistry	Oil and Grease	Lab RLs	-	mg/L
Metals	Cadmium	Lab RLs	-	mg/L
Metals	Chromium	Lab RLs	-	mg/L
Metals	Copper	Lab RLs	-	mg/L
Metals	Lead	Lab RLs	-	mg/L
Metals	nickel	Lab RLs	-	mg/L
Metals	Silver	Lab RLs	-	mg/L
Metals	Zinc	Lab RLs	-	mg/L
Metals	Arsenic	Lab RLs	-	mg/L
Metals	Mercury	Lab RLs	-	mg/L

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO:	Nick Schapman	REF. NO.:	34034
FROM:	Angela Bown/1/CIN	DATE:	February 27, 2007
C.C.:	Filing		
RE:	**Data Quality Assessment and Validation for the Leachate Water Sample Collected February 12, 2007 at the Miller Salvage, Inc. Site in Latham, Ohio**		

The following details a data quality assessment and validation for the leachate water sample collected on February 12, 2007 from the Miller Salvage, Inc. Site in Latham, Ohio. The sample, which is identified in Table 1, was analyzed for the parameters listed in Table 2 by Severn Trent Laboratories, Inc. (STL) of North Canton, Ohio. The methods of analysis are presented in Table 2.

The quality control criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the document, "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", EPA-540/R-94/013, February 1994.

Holding Time Periods

The holding time periods are presented in Table 2. The sample was prepared and analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of ammonia. The associated sample result was greater than five times the level present in the blank, and no qualification was necessary.

Laboratory Control Samples

Laboratory control sample (LCS) analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the accuracy and precision of the analytical methods relative to the sample matrices, MS/MSD percent recoveries and relative percent differences (RPDs) were determined. Table 4 presents the data that should be qualified as a result of failure to meet MS/MSD acceptance criteria. The remaining MS, MSD, and RPD data met the acceptance criteria.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. The laboratory duplicate data met the acceptance criteria.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications presented herein.

Attachments

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
FEBRUARY 2007

				Analysis/Parameters									
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*BOD*	*TSS*	*TDS*	*Ammonia*	*pH*	*Cyanide*	*Phenols*	*Oil & Grease*	*Select Metals*	*Comments*
WL-34034-021207-JC-003	Leachate Water	02/12/07	11:45	X	X	X	X	X	X	X	X	X	

Notes:
BOD Biochemical Oxygen Demand.
TDS Total Dissolved Solids.
TSS Total Suspended Solids.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
FEBRUARY 2007

Parameter	*Method*	*Hold Time (Days)*
Biochemical Oxygen Demand (BOD)	EPA 405.1[1]	2
Total Suspended Solids (TSS)	EPA 160.2[1]	7
Total Dissolved Solids (TDS)	EPA 160.1[1]	7
Nitrogen as Ammonia	EPA 350.3[1]	28
pH	EPA 150.1[1]	ASAP
Total Cyanide	EPA 335.2[1]	14
Total Phenols	EPA 420.1[1]	28
N-Hexane Extractable Material (Oil & Grease)	1664A[2]	28
Select Metals	EPA 200.7[1]	180

Notes:

1 "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020,

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

ASAP As Soon As Possible.

TABLE 3
ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
FEBRUARY 2007

Sample Location:		*Leachate Water*
Sample ID:		*WL-34034-021207-JC-003*
Sample Date:		*2/12/2007*
Parameters	*Units*	
Metals		
Silver	ug/L	ND(10.0)
Arsenic	ug/L	20.0
Cadmium	ug/L	ND(5.0)
Chromium	ug/L	5.3 J
Copper	ug/L	9.1 J
Nickel	ug/L	16.0 J
Lead	ug/L	2.0 J
Zinc	ug/L	33.8 J
Mercury	ug/L	ND(0.20)
General Chemistry	*Units*	
n-Hexane Extractable Material (Oil & Grease)	mg/L	1.6 J
pH	No Units	7.9
Biochemical Oxygen Demand (BOD)	mg/L	160
Nitrogen, as Ammonia	mg/L	920
Total Cyanide	mg/L	0.018
Total Dissolved Solids (TDS)	mg/L	2600
Total Phenols	mg/L	0.056
Total Suspended Solids (TSS)	mg/L	10

Notes:
ND(x) Not Detected at or above the associated value.
J Estimated

TABLE 4

QUALIFIED SAMPLE RESULTS DUE TO OUTLYING MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
FEBRUARY 2007

Parameter	*Associated Sample ID*	*Analyte*	*MS Recovery (percent)*	*MSD Recovery (percent)*	*RPD*	*Control Limits*		*Sample Result*	*Units*	*Qualifier*
						Recovery (percent)	*RPD (percent)*			
Metals	WL-34034-021207-JC-003	Zinc	236	245	3.7	75-125	0-20	33.8 J	ug/L	J

Notes:
MS Matrix Spike.
MSD Matrix Spike Duplicate
RPD Relative Percent Difference.
J Estimated.

SEVERN TRENT STL

STL North Canton
4101 Shuffel Drive NW
North Canton, OH 44720

Tel: 330 497 9396 Fax: 330 497 0772
www.stl-inc.com

ANALYTICAL REPORT

RECEIVED
MAY 09 2007
CRA INC.
CINCINNATI

PROJECT NO. 034034-04

MILLER STOCKPILE

Lot #: A7D250160

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

SEVERN TRENT LABORATORIES, INC.

Denise Hecker for:

Amy L. McCormick
Project Manager

5/11/07
No Qual

May 4, 2007

CASE NARRATIVE
A7D250160

The following report contains the analytical results for one water sample and one quality control sample submitted to STL North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Stockpile Site, project number 034034-04. The samples were received April 25, 2007, according to documented sample acceptance procedures.

STL utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on May 02, 2007. A summary of QC data for these analyses is included at the back of the report.

STL North Canton attests to the validity of the laboratory data generated by STL facilities reported herein. All analyses performed by STL facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. STL's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 42.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 2.1°C.

CASE NARRATIVE (continued)

GC/MS VOLATILES

Sample(s) WL-34034-042407-NZ-004 had elevated reporting limits due to foaming.

The matrix spike(s) for batch(es) 7119044 had recoveries outside acceptance limits. However, since the associated laboratory control sample(s) were in control, no corrective action was necessary.

There were no client requested Matrix Spike (MS) samples in batch(es) 7116359.

2-Chloroethyl vinyl ether cannot be reliably recovered in an acid preserved sample.

GC/MS SEMIVOLATILES

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

Sample(s) WL-34034-042407-NZ-004 had elevated reporting limits due to matrix interferences.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS OF 600 SERIES METHODS

STL North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix that are processed using the same reagents and standards. STL North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples. These QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods. If there is insufficient sample to perform an MS, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of all target analytes of interest to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception is that if the LCS recoveries are biased high and the associated sample is ND for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) except for the common laboratory contaminants indicated below.

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

QUALITY CONTROL ELEMENTS OF 600 SERIES METHODS
(Continued)

The listed volatile and semivolatile compounds may be present in concentrations up to five (5) times the reporting limits. All other organic analyte concentrations must be below the reporting limits. The listed metals may be present in concentrations up to two (2) times the reporting limit or must be twenty fold less than the results of the environmental samples. Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE

A Matrix Spike is an environmental sample to which known concentrations of all target analytes of interest are added. Multi peak responders may not be included in the target spike list due to co-elution. The MS results are determined in the same manner as the results of the environmental sample used to prepare the MS. The analyte recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. When these values fail to meet acceptance criteria, the data is reviewed to determine the cause. If, in the analyst's judgment, sample matrix effects are indicated and the LCS is within acceptance criteria, no corrective action is performed. Otherwise, the MS and the environmental sample used to prepare them are reprepared and reanalyzed. Comparison of only the failed parameters from the first batch are evaluated.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, all organic environmental and QC sample are spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

The acceptance criteria do not apply to samples that are diluted. If the dilution is more than 5X, the recoveries will be reported as diluted out. All other surrogate recoveries will be reported. If the LCS, LCSD, or the Method Blank surrogates fail to meet recovery criteria (except for dilutions), the entire batch of samples is reprepared and reanalyzed.

If the surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank and the associated sample(s) are ND, the batch is acceptable. If the surrogate recoveries are outside criteria for environmental or MS/MSD samples, the batch may be acceptable based on the analyst's judgment that sample matrix effects are indicated.

For the GC/MS BNA methods, the surrogate criteria is that two of the three surrogates must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide, PCB, and PAH methods, the surrogate criteria is that one of two surrogate compounds meet acceptance criteria.

STL North Canton Certifications and Approvals:

California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),
Illinois (#200004), Kansas (#E10336 Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975)
Ohio (#6090), OhioVAP (#CL0024), Utah (#QUAN9), West Virginia (#210), Wisconsin (#999518190),NAVY,
ARMY, USDA Soil Permit, ACIL Seal of Excellence – Participating Lab Status Award (#82)

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EXECUTIVE SUMMARY - Detection Highlights

A7D250160

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
WL-34034-042407-NZ-004 04/24/07 10:00 001				
Chromium	5.3 B	10.0	ug/L	MCAWW 200.7
Copper	9.3 B	25.0	ug/L	MCAWW 200.7
Nickel	21.8 B	40.0	ug/L	MCAWW 200.7
Zinc	38.6 B	50.0	ug/L	MCAWW 200.7
Arsenic	19.1	10.0	ug/L	MCAWW 200.7
Lead	3.1	3.0	ug/L	MCAWW 200.7
pH (liquid)	8.1		No Units	MCAWW 150.1
Total Dissolved Solids	1600 J	40	mg/L	MCAWW 160.1
Total Suspended Solids	47 J	4.0	mg/L	MCAWW 160.2
Biochemical Oxygen Demand (BOD)	85	2	mg/L	MCAWW 405.1
Nitrogen, as Ammonia	570 J	40	mg/L	MCAWW 350.3
Total Phenols	0.069	0.040	mg/L	MCAWW 420.1

ANALYTICAL METHODS SUMMARY

A7D250160

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Ammonia Nitrogen	MCAWW 350.3
Base/Neutrals and Acids	CFR136A 625
Biochemical Oxygen Demand	MCAWW 405.1
Dioxin Screen, Selective Ion Monitoring	CFR136A 625 SIM
Filterable Residue (TDS)	MCAWW 160.1
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Non-Filterable Residue (TSS)	MCAWW 160.2
Phenolics	MCAWW 420.1
Purgeables	CFR136A 624
Total Cyanide	MCAWW 335.2
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A7D250160

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
JVK7J	001	WL-34034-042407-NZ-004	04/24/07	10:00
JVK7M	002	TB-042407-001	04/24/07	

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

GC/MS Volatiles

Lot-Sample #...: A7D250160-001 Work Order #...: JVK7J1AV Matrix.....: WG
Date Sampled...: 04/24/07 10:00 Date Received..: 04/25/07
Prep Date.....: 04/28/07 Analysis Date..: 04/28/07
Prep Batch #...: 7119044
Dilution Factor: 2 Method.....: CFR136A 624

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acrolein	ND	40	ug/L	15
Acrylonitrile	ND	40	ug/L	3.2
Benzene	ND	2.0	ug/L	0.44
Bromodichloromethane	ND	2.0	ug/L	0.28
Bromoform	ND	2.0	ug/L	0.34
Bromomethane	ND	2.0	ug/L	0.72
Carbon tetrachloride	ND	2.0	ug/L	0.38
Chlorobenzene	ND	2.0	ug/L	0.40
Dibromochloromethane	ND	2.0	ug/L	0.38
Chloroethane	ND	2.0	ug/L	0.48
2-Chloroethyl vinyl ether	ND	20	ug/L	0.44
Chloroform	ND	2.0	ug/L	0.32
Chloromethane	ND	2.0	ug/L	0.28
1,1-Dichloroethane	ND	2.0	ug/L	0.42
1,2-Dichloroethane	ND	2.0	ug/L	0.32
trans-1,2-Dichloroethene	ND	2.0	ug/L	0.32
1,1-Dichloroethene	ND	2.0	ug/L	0.36
1,2-Dichloropropane	ND	2.0	ug/L	0.30
cis-1,3-Dichloropropene	ND	2.0	ug/L	0.24
trans-1,3-Dichloropropene	ND	2.0	ug/L	0.34
Ethylbenzene	ND	2.0	ug/L	0.38
Methylene chloride	ND	2.0	ug/L	0.38
1,1,2,2-Tetrachloroethane	ND	2.0	ug/L	0.44
Tetrachloroethene	ND	2.0	ug/L	0.38
Toluene	ND	2.0	ug/L	0.34
1,1,1-Trichloroethane	ND	2.0	ug/L	0.42
1,1,2-Trichloroethane	ND	2.0	ug/L	0.44
Trichloroethene	ND	2.0	ug/L	0.56
Vinyl chloride	ND	2.0	ug/L	0.42

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	101	(90 - 117)
Toluene-d8	97	(90 - 110)
Bromofluorobenzene	97	(85 - 111)

NOTE(S):

Elevated reporting limits due to matrix interference.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

GC/MS Semivolatiles

Lot-Sample #...: A7D250160-001 Work Order #...: JVK7J1AW Matrix.....: WG
Date Sampled...: 04/24/07 10:00 Date Received..: 04/25/07
Prep Date.....: 04/27/07 Analysis Date..: 04/30/07
Prep Batch #...: 7116359
Dilution Factor: 10 Method.....: CFR136A 625

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
4-Chloro-3-methylphenol	ND	100	ug/L	4.1
2-Chloronaphthalene	ND	100	ug/L	6.2
Di-n-butyl phthalate	ND	100	ug/L	6.1
1,2-Dichlorobenzene	ND	100	ug/L	5.9
1,3-Dichlorobenzene	ND	100	ug/L	5.3
1,4-Dichlorobenzene	ND	100	ug/L	5.2
3,3'-Dichlorobenzidine	ND	100	ug/L	4.8
2,4-Dichlorophenol	ND	100	ug/L	11
Diethyl phthalate	ND	100	ug/L	6.3
2,4-Dimethylphenol	ND	100	ug/L	5.6
Dimethyl phthalate	ND	100	ug/L	4.4
2-Methyl-4,6-dinitro-phenol	ND	500	ug/L	2.7
2,4-Dinitrophenol	ND	500	ug/L	35
2,4-Dinitrotoluene	ND	100	ug/L	4.0
2,6-Dinitrotoluene	ND	100	ug/L	4.7
Di-n-octyl phthalate	ND	100	ug/L	3.9
1,2-Diphenylhydrazine	ND	100	ug/L	4.9
Fluoranthene	ND	100	ug/L	0.36
Fluorene	ND	100	ug/L	0.43
Hexachlorobenzene	ND	100	ug/L	0.65
Hexachlorobutadiene	ND	100	ug/L	5.1
Hexachlorocyclopenta-diene	ND	100	ug/L	7.4
Hexachloroethane	ND	100	ug/L	5.8
Indeno(1,2,3-cd)pyrene	ND	100	ug/L	0.65
Isophorone	ND	100	ug/L	5.0
Naphthalene	ND	100	ug/L	0.69
Nitrobenzene	ND	100	ug/L	0.53
Acenaphthene	ND	100	ug/L	0.54
Acenaphthylene	ND	100	ug/L	0.54
Anthracene	ND	100	ug/L	0.54
Benzidine	ND	1000	ug/L	6.1
Benzo(a)anthracene	ND	100	ug/L	0.52
Benzo(b)fluoranthene	ND	100	ug/L	0.49
Benzo(k)fluoranthene	ND	100	ug/L	0.49
Benzo(ghi)perylene	ND	100	ug/L	0.53
Benzo(a)pyrene	ND	100	ug/L	0.48
bis(2-Chloroethoxy) methane	ND	100	ug/L	4.9

(Continued on next page)

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

GC/MS Semivolatiles

Lot-Sample #...: A7D250160-001 Work Order #...: JVK7J1AW Matrix.....: WG

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
bis(2-Chloroethyl)-ether	ND	100	ug/L	0.88
bis(2-Chloroisopropyl) ether	ND	100	ug/L	5.2
bis(2-Ethylhexyl) phthalate	ND	100	ug/L	8.8
4-Bromophenyl phenyl ether	ND	100	ug/L	5.2
Butyl benzyl phthalate	ND	100	ug/L	5.1
2-Chlorophenol	ND	100	ug/L	11
4-Chlorophenyl phenyl ether	ND	100	ug/L	5.5
Chrysene	ND	100	ug/L	0.48
Dibenzo(a,h)anthracene	ND	100	ug/L	0.39
2-Nitrophenol	ND	100	ug/L	13
4-Nitrophenol	ND	500	ug/L	6.3
N-Nitrosodimethylamine	ND	100	ug/L	8.3
N-Nitrosodiphenylamine	ND	100	ug/L	4.6
N-Nitrosodi-n-propyl-amine	ND	100	ug/L	5.3
Pentachlorophenol	ND	100	ug/L	4.8
Phenanthrene	ND	100	ug/L	0.87
Phenol	ND	100	ug/L	9.6
Pyrene	ND	100	ug/L	0.48
1,2,4-Trichloro-benzene	ND	100	ug/L	5.9
2,4,6-Trichloro-phenol	ND	100	ug/L	14

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	75 DIL	(10 - 135)
Phenol-d5	81 DIL	(10 - 132)
2,4,6-Tribromophenol	78 DIL	(10 - 142)
2-Fluorobiphenyl	78 DIL	(38 - 110)
Terphenyl-d14	36 DIL	(24 - 135)
Nitrobenzene-d5	88 DIL	(44 - 110)

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

GC/MS Semivolatiles

Lot-Sample #...: A7D250160-001 Work Order #...: JVK7J1AX Matrix.....: WG
Date Sampled...: 04/24/07 10:00 Date Received..: 04/25/07
Prep Date.....: 04/27/07 Analysis Date..: 05/01/07
Prep Batch #...: 7116360
Dilution Factor: 10 Method.....: CFR136A 625 SIM

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
2,3,7,8-TCDD	NEG	--	No Units	

NOTE(S):

NEG Negative

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

TOTAL Metals

Lot-Sample #...: A7D250160-001 Matrix.....: WG
Date Sampled...: 04/24/07 10:00 Date Received..: 04/25/07

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 7116019						
Silver	ND	10.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AK
		Dilution Factor: 1		MDL.....: 2.1		
Arsenic	19.1	10.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AR
		Dilution Factor: 1		MDL.....: 4.3		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AL
		Dilution Factor: 1		MDL.....: 0.42		
Chromium	5.3 B	10.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AM
		Dilution Factor: 1		MDL.....: 1.6		
Copper	9.3 B	25.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AN
		Dilution Factor: 1		MDL.....: 1.8		
Nickel	21.8 B	40.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AP
		Dilution Factor: 1		MDL.....: 1.4		
Lead	3.1	3.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AT
		Dilution Factor: 1		MDL.....: 1.7		
Zinc	38.6 B	50.0	ug/L	MCAWW 200.7	04/26/07	JVK7J1AQ
		Dilution Factor: 1		MDL.....: 6.6		
Mercury	ND	0.20	ug/L	MCAWW 245.1	04/26/07	JVK7J1AU
		Dilution Factor: 1		MDL.....: 0.090		

NOTE(S):

B Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: WL-34034-042407-NZ-004

General Chemistry

Lot-Sample #...: A7D250160-001 Work Order #...: JVK7J Matrix.....: WG
Date Sampled...: 04/24/07 10:00 Date Received..: 04/25/07

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	ND	5.0	mg/L	CFR136A 1664A HEM	04/27/07	7117307
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	8.1		No Units	MCAWW 150.1	04/25/07	7115467
		Dilution Factor: 1		MDL.....:		
Biochemical Oxygen Demand (BOD)	85	2	mg/L	MCAWW 405.1	04/25-04/30/07	7115410
		Dilution Factor: 1		MDL.....: 2		
Nitrogen, as Ammonia	570 J	40	mg/L	MCAWW 350.3	05/01/07	7121155
		Dilution Factor: 200		MDL.....: 11		
Total Cyanide	ND	0.010	mg/L	MCAWW 335.2	04/26/07	7116486
		Dilution Factor: 1		MDL.....: 0.003		
Total Dissolved Solids	1600 J	40	mg/L	MCAWW 160.1	04/27-04/28/07	7117271
		Dilution Factor: 4		MDL.....: 12		
Total Phenols	0.069	0.040	mg/L	MCAWW 420.1	04/30/07	7120206
		Dilution Factor: 1		MDL.....: 0.017		
Total Suspended Solids	47 J	4.0	mg/L	MCAWW 160.2	04/26/07	7116179
		Dilution Factor: 1		MDL.....: 1.7		

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: TB-042407-001

GC/MS Volatiles

Lot-Sample #...: A7D250160-002 Work Order #...: JVK7M1AA Matrix.....: WQ
Date Sampled...: 04/24/07 Date Received..: 04/25/07
Prep Date.....: 04/28/07 Analysis Date..: 04/28/07
Prep Batch #...: 7119044
Dilution Factor: 1 Method.....: CFR136A 624

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acrolein	ND	20	ug/L	7.3
Acrylonitrile	ND	20	ug/L	1.6
Benzene	ND	1.0	ug/L	0.22
Bromodichloromethane	ND	1.0	ug/L	0.14
Bromoform	ND	1.0	ug/L	0.17
Bromomethane	ND	1.0	ug/L	0.36
Carbon tetrachloride	ND	1.0	ug/L	0.19
Chlorobenzene	ND	1.0	ug/L	0.20
Dibromochloromethane	ND	1.0	ug/L	0.19
Chloroethane	ND	1.0	ug/L	0.24
2-Chloroethyl vinyl ether	ND	10	ug/L	0.22
Chloroform	ND	1.0	ug/L	0.16
Chloromethane	ND	1.0	ug/L	0.14
1,1-Dichloroethane	ND	1.0	ug/L	0.21
1,2-Dichloroethane	ND	1.0	ug/L	0.16
trans-1,2-Dichloroethene	ND	1.0	ug/L	0.16
1,1-Dichloroethene	ND	1.0	ug/L	0.18
1,2-Dichloropropane	ND	1.0	ug/L	0.15
cis-1,3-Dichloropropene	ND	1.0	ug/L	0.12
trans-1,3-Dichloropropene	ND	1.0	ug/L	0.17
Ethylbenzene	ND	1.0	ug/L	0.19
Methylene chloride	ND	1.0	ug/L	0.19
1,1,2,2-Tetrachloroethane	ND	1.0	ug/L	0.22
Tetrachloroethene	ND	1.0	ug/L	0.19
Toluene	ND	1.0	ug/L	0.17
1,1,1-Trichloroethane	ND	1.0	ug/L	0.21
1,1,2-Trichloroethane	ND	1.0	ug/L	0.22
Trichloroethene	ND	1.0	ug/L	0.28
Vinyl chloride	ND	1.0	ug/L	0.21

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	99	(90 - 117)
Toluene-d8	93	(90 - 110)
Bromofluorobenzene	92	(85 - 111)

SEVERN TRENT STL

QUALITY CONTROL SECTION

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A7D250160 Work Order #...: JVXC21AA Matrix.....: WATER
MB Lot-Sample #: A7D290000-044

Prep Date.....: 04/27/07
Analysis Date..: 04/27/07 Prep Batch #...: 7119044
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Benzene	ND	1.0	ug/L	CFR136A 624
Bromoform	ND	1.0	ug/L	CFR136A 624
Acrolein	ND	20	ug/L	CFR136A 624
Acrylonitrile	ND	20	ug/L	CFR136A 624
Bromodichloromethane	ND	1.0	ug/L	CFR136A 624
Bromomethane	ND	1.0	ug/L	CFR136A 624
Carbon tetrachloride	ND	1.0	ug/L	CFR136A 624
Chlorobenzene	ND	1.0	ug/L	CFR136A 624
Dibromochloromethane	ND	1.0	ug/L	CFR136A 624
Chloroethane	ND	1.0	ug/L	CFR136A 624
2-Chloroethyl vinyl ether	ND	10	ug/L	CFR136A 624
Chloroform	ND	1.0	ug/L	CFR136A 624
Chloromethane	ND	1.0	ug/L	CFR136A 624
1,1-Dichloroethane	ND	1.0	ug/L	CFR136A 624
1,2-Dichloroethane	ND	1.0	ug/L	CFR136A 624
1,1-Dichloroethene	ND	1.0	ug/L	CFR136A 624
trans-1,2-Dichloroethene	ND	1.0	ug/L	CFR136A 624
1,2-Dichloropropane	ND	1.0	ug/L	CFR136A 624
cis-1,3-Dichloropropene	ND	1.0	ug/L	CFR136A 624
trans-1,3-Dichloropropene	ND	1.0	ug/L	CFR136A 624
Ethylbenzene	ND	1.0	ug/L	CFR136A 624
Methylene chloride	ND	1.0	ug/L	CFR136A 624
1,1,2,2-Tetrachloroethane	ND	1.0	ug/L	CFR136A 624
Tetrachloroethene	ND	1.0	ug/L	CFR136A 624
Toluene	ND	1.0	ug/L	CFR136A 624
1,1,1-Trichloroethane	ND	1.0	ug/L	CFR136A 624
1,1,2-Trichloroethane	ND	1.0	ug/L	CFR136A 624
Trichloroethene	ND	1.0	ug/L	CFR136A 624
Vinyl chloride	ND	1.0	ug/L	CFR136A 624

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	96	(90 - 117)
Toluene-d8	95	(90 - 110)
Bromofluorobenzene	98	(85 - 111)

NOTE(S):

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

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPG91AA Matrix.....: WATER
MB Lot-Sample #: A7D260000-359

Prep Date.....: 04/27/07
Analysis Date..: 04/30/07 Prep Batch #...: 7116359
Dilution Factor: 1

no effect on ND

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
bis(2-Ethylhexyl) phthalate	**1.5 J**	**10**	**ug/L**	**CFR136A 625**
Fluorene	ND	10	ug/L	CFR136A 625
Naphthalene	ND	10	ug/L	CFR136A 625
Phenanthrene	ND	10	ug/L	CFR136A 625
1,4-Dichlorobenzene	ND	10	ug/L	CFR136A 625
Acenaphthene	ND	10	ug/L	CFR136A 625
Acenaphthylene	ND	10	ug/L	CFR136A 625
Anthracene	ND	10	ug/L	CFR136A 625
Benzidine	ND	100	ug/L	CFR136A 625
Benzo(a)anthracene	ND	10	ug/L	CFR136A 625
Benzo(k)fluoranthene	ND	10	ug/L	CFR136A 625
Benzo(ghi)perylene	ND	10	ug/L	CFR136A 625
Benzo(a)pyrene	ND	10	ug/L	CFR136A 625
bis(2-Chloroethoxy) methane	ND	10	ug/L	CFR136A 625
bis(2-Chloroethyl)-ether	ND	10	ug/L	CFR136A 625
bis(2-Chloroisopropyl) ether	ND	10	ug/L	CFR136A 625
4-Bromophenyl phenyl ether	ND	10	ug/L	CFR136A 625
Butyl benzyl phthalate	ND	10	ug/L	CFR136A 625
4-Chloro-3-methylphenol	ND	10	ug/L	CFR136A 625
2-Chloronaphthalene	ND	10	ug/L	CFR136A 625
2-Chlorophenol	ND	10	ug/L	CFR136A 625
4-Chlorophenyl phenyl ether	ND	10	ug/L	CFR136A 625
Chrysene	ND	10	ug/L	CFR136A 625
Di-n-butyl phthalate	ND	10	ug/L	CFR136A 625
1,2-Dichlorobenzene	ND	10	ug/L	CFR136A 625
1,3-Dichlorobenzene	ND	10	ug/L	CFR136A 625
3,3'-Dichlorobenzidine	ND	10	ug/L	CFR136A 625
2,4-Dichlorophenol	ND	10	ug/L	CFR136A 625
Diethyl phthalate	ND	10	ug/L	CFR136A 625
2,4-Dimethylphenol	ND	10	ug/L	CFR136A 625
Dimethyl phthalate	ND	10	ug/L	CFR136A 625
Di-n-octyl phthalate	ND	10	ug/L	CFR136A 625
2-Methyl-4,6-dinitro-phenol	ND	50	ug/L	CFR136A 625
2,4-Dinitrophenol	ND	50	ug/L	CFR136A 625

(Continued on next page)

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPG91AA Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
2,4-Dinitrotoluene	ND	10	ug/L	CFR136A 625
2,6-Dinitrotoluene	ND	10	ug/L	CFR136A 625
1,2-Diphenylhydrazine	ND	10	ug/L	CFR136A 625
Fluoranthene	ND	10	ug/L	CFR136A 625
Hexachlorobenzene	ND	10	ug/L	CFR136A 625
Hexachlorobutadiene	ND	10	ug/L	CFR136A 625
Hexachlorocyclopenta-diene	ND	10	ug/L	CFR136A 625
Hexachloroethane	ND	10	ug/L	CFR136A 625
Indeno(1,2,3-cd)pyrene	ND	10	ug/L	CFR136A 625
Isophorone	ND	10	ug/L	CFR136A 625
Nitrobenzene	ND	10	ug/L	CFR136A 625
2-Nitrophenol	ND	10	ug/L	CFR136A 625
4-Nitrophenol	ND	50	ug/L	CFR136A 625
N-Nitrosodimethylamine	ND	10	ug/L	CFR136A 625
N-Nitrosodi-n-propyl-amine	ND	10	ug/L	CFR136A 625
N-Nitrosodiphenylamine	ND	10	ug/L	CFR136A 625
Pentachlorophenol	ND	10	ug/L	CFR136A 625
Phenol	ND	10	ug/L	CFR136A 625
Pyrene	ND	10	ug/L	CFR136A 625
1,2,4-Trichloro-benzene	ND	10	ug/L	CFR136A 625
2,4,6-Trichloro-phenol	ND	10	ug/L	CFR136A 625
Benzo(b)fluoranthene	ND	10	ug/L	CFR136A 625
Dibenzo(a,h)anthracene	ND	10	ug/L	CFR136A 625

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	49	(10 - 135)
Phenol-d5	57	(10 - 132)
2,4,6-Tribromophenol	61	(10 - 142)
2-Fluorobiphenyl	59	(38 - 110)
Terphenyl-d14	93	(24 - 135)
Nitrobenzene-d5	60	(44 - 110)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPHH1AA Matrix.....: WATER
MB Lot-Sample #: A7D260000-360

Prep Date.....: 04/27/07
Analysis Date..: 05/01/07 Prep Batch #...: 7116360
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
2,3,7,8-TCDD	NEG	--	No Units	CFR136A 625 SIM

NOTE(S):

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

NEG Negative

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A7D250160 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A7D260000-019 Prep Batch #...: 7116019						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1C0
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CT
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CU
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CV
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1C1
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CW
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CR
		Dilution Factor: 1				
Zinc	ND	50.0	ug/L	MCAWW 200.7	04/26/07	JVNCH1CX
		Dilution Factor: 1				
Mercury	ND	0.20	ug/L	MCAWW 245.1	04/26/07	JVNCH1C2
		Dilution Factor: 1				

NOTE(S):

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

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A7D250160 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: JVT001AA		MB Lot-Sample #:	A7D270000-307	
	ND	5.0	mg/L	CFR136A 1664A HEM	04/27/07	7117307
		Dilution Factor: 1				
Biochemical Oxygen Demand (BOD)		Work Order #: JVX9W1AA		MB Lot-Sample #:	A7D250000-410	
	ND	2	mg/L	MCAWW 405.1	04/25-04/30/07	7115410
		Dilution Factor: 1				
Cyanide, Total		Work Order #: JVQHE1AA		MB Lot-Sample #:	A7D260000-486	
	ND	0.010	mg/L	MCAWW 335.2	04/26/07	7116486
		Dilution Factor: 1				
Nitrogen, as Ammonia		Work Order #: JV1EA1AA		MB Lot-Sample #:	A7E010000-155	
	0.09 B	**0.2**	**mg/L**	**MCAWW 350.3**	**05/01/07**	**7121155**
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: JVWQ91AA		MB Lot-Sample #:	A7D270000-271	
	4.0 B	**10**	**mg/L**	**MCAWW 160.1**	**04/27-04/28/07**	**7117271**
		Dilution Factor: 1				
Total Phenols		Work Order #: JV0MT1AA		MB Lot-Sample #:	A7D300000-206	
	ND	0.040	mg/L	MCAWW 420.1	04/30/07	7120206
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: JVQAX1AA		MB Lot-Sample #:	A7D260000-179	
	2.0 B	**4.0**	**mg/L**	**MCAWW 160.2**	**04/26/07**	**7116179**
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

No effect
samples 75X MBK

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A7D250160 Work Order #...: JVXC21AC Matrix.....: WATER
LCS Lot-Sample#: A7D290000-044
Prep Date.....: 04/27/07 Analysis Date..: 04/27/07
Prep Batch #...: 7119044
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
1,1,1-Trichloroethane	101	(52 - 162)	CFR136A 624
1,1,2-Trichloroethane	96	(52 - 150)	CFR136A 624
Carbon tetrachloride	97	(70 - 140)	CFR136A 624
Chlorobenzene	98	(37 - 160)	CFR136A 624
Chloroethane	91	(14 - 230)	CFR136A 624
2-Chloroethyl vinyl ether	99	(10 - 305)	CFR136A 624
Chloroform	100	(51 - 138)	CFR136A 624
Chloromethane	72	(10 - 273)	CFR136A 624
Dibromochloromethane	109	(53 - 149)	CFR136A 624
1,1-Dichloroethane	92	(59 - 155)	CFR136A 624
1,2-Dichloroethane	106	(49 - 155)	CFR136A 624
1,1-Dichloroethene	98	(10 - 234)	CFR136A 624
trans-1,2-Dichloroethene	94	(54 - 156)	CFR136A 624
1,2-Dichloropropane	91	(10 - 210)	CFR136A 624
cis-1,3-Dichloropropene	105	(10 - 227)	CFR136A 624
trans-1,3-Dichloropropene	104	(17 - 183)	CFR136A 624
Benzene	89	(37 - 151)	CFR136A 624
Bromodichloromethane	101	(35 - 155)	CFR136A 624
Bromoform	106	(45 - 169)	CFR136A 624
Bromomethane	94	(10 - 242)	CFR136A 624
Ethylbenzene	95	(37 - 162)	CFR136A 624
Methylene chloride	98	(10 - 221)	CFR136A 624
1,1,2,2-Tetrachloroethane	88	(46 - 157)	CFR136A 624
Tetrachloroethene	108	(64 - 148)	CFR136A 624
Toluene	93	(47 - 150)	CFR136A 624
Trichloroethene	109	(71 - 157)	CFR136A 624
Vinyl chloride	75	(10 - 251)	CFR136A 624
1,2-Dichlorobenzene	96	(18 - 190)	CFR136A 624
1,3-Dichlorobenzene	96	(59 - 156)	CFR136A 624
1,4-Dichlorobenzene	92	(18 - 190)	CFR136A 624
Trichlorofluoromethane	103	(17 - 181)	CFR136A 624

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A7D250160 Work Order #...: JVXC21AC Matrix.....: WATER
LCS Lot-Sample#: A7D290000-044

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	100	(90 - 117)
Toluene-d8	97	(90 - 110)
Bromofluorobenzene	103	(85 - 111)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPG91AC Matrix.....: WATER
LCS Lot-Sample#: A7D260000-359
Prep Date.....: 04/27/07 Analysis Date..: 04/30/07
Prep Batch #...: 7116359
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Benzo(a)anthracene	91	(48 - 112)	CFR136A 625
Benzo(b)fluoranthene	97	(55 - 110)	CFR136A 625
Benzo(k)fluoranthene	98	(53 - 114)	CFR136A 625
Benzo(a)pyrene	94	(51 - 111)	CFR136A 625
Benzo(ghi)perylene	98	(45 - 113)	CFR136A 625
Butyl benzyl phthalate	88	(44 - 129)	CFR136A 625
bis(2-Chloroethyl)-ether	84	(63 - 115)	CFR136A 625
bis(2-Chloroethoxy) methane	87	(60 - 110)	CFR136A 625
bis(2-Chloroisopropyl) ether	89	(55 - 120)	CFR136A 625
bis(2-Ethylhexyl) phthalate	99	(50 - 134)	CFR136A 625
4-Bromophenyl phenyl ether	91	(56 - 110)	CFR136A 625
2-Chloronaphthalene	78	(50 - 110)	CFR136A 625
4-Chlorophenyl phenyl ether	90	(57 - 110)	CFR136A 625
Chrysene	95	(53 - 118)	CFR136A 625
Dibenzo(a,h)anthracene	99	(51 - 114)	CFR136A 625
Di-n-butyl phthalate	94	(49 - 110)	CFR136A 625
1,2-Dichlorobenzene	69	(38 - 110)	CFR136A 625
1,3-Dichlorobenzene	61	(33 - 110)	CFR136A 625
1,4-Dichlorobenzene	87	(35 - 110)	CFR136A 625
3,3'-Dichlorobenzidine	57	(19 - 110)	CFR136A 625
Diethyl phthalate	62	(10 - 117)	CFR136A 625
Dimethyl phthalate	31	(10 - 115)	CFR136A 625
2,4-Dinitrotoluene	97	(55 - 112)	CFR136A 625
2,6-Dinitrotoluene	94	(63 - 117)	CFR136A 625
Di-n-octyl phthalate	89	(51 - 135)	CFR136A 625
Fluoranthene	104	(55 - 112)	CFR136A 625
Fluorene	89	(55 - 110)	CFR136A 625
Hexachlorobenzene	91	(53 - 113)	CFR136A 625

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPG91AC Matrix.....: WATER
LCS Lot-Sample#: A7D260000-359

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Hexachlorobutadiene	56	(31 - 110)	CFR136A 625
Hexachloroethane	50	(26 - 110)	CFR136A 625
Indeno(1,2,3-cd)pyrene	98	(43 - 118)	CFR136A 625
Isophorone	96	(58 - 110)	CFR136A 625
Naphthalene	80	(48 - 111)	CFR136A 625
Nitrobenzene	85	(64 - 110)	CFR136A 625
N-Nitrosodi-n-propyl-amine	87	(57 - 110)	CFR136A 625
Phenanthrene	93	(54 - 110)	CFR136A 625
Pyrene	94	(48 - 122)	CFR136A 625
1,2,4-Trichloro-benzene	66	(42 - 112)	CFR136A 625
4-Chloro-3-methylphenol	78	(58 - 110)	CFR136A 625
2-Chlorophenol	72	(60 - 110)	CFR136A 625
2,4-Dichlorophenol	77	(63 - 110)	CFR136A 625
2,4-Dimethylphenol	40	(10 - 115)	CFR136A 625
2,4-Dinitrophenol	64	(10 - 135)	CFR136A 625
4,6-Dinitro-2-methylphenol	72	(10 - 138)	CFR136A 625
2-Nitrophenol	75	(50 - 118)	CFR136A 625
4-Nitrophenol	81	(10 - 132)	CFR136A 625
Pentachlorophenol	79	(10 - 131)	CFR136A 625
Phenol	79	(17 - 130)	CFR136A 625
2,4,6-Trichloro-phenol	76	(54 - 110)	CFR136A 625
Acenaphthene	84	(54 - 110)	CFR136A 625
Acenaphthylene	86	(52 - 110)	CFR136A 625
Anthracene	93	(54 - 110)	CFR136A 625

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	78	(10 - 135)
Phenol-d5	77	(10 - 132)
2,4,6-Tribromophenol	84	(10 - 142)
2-Fluorobiphenyl	81	(38 - 110)
Terphenyl-d14	98	(24 - 135)
Nitrobenzene-d5	81	(44 - 110)

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A7D250160 Work Order #...: JVPG91AC Matrix.....: WATER
LCS Lot-Sample#: A7D260000-359

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7D250160 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A7D260000-019 **Prep Batch #...:** 7116019					
Silver	91	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DL
		Dilution Factor: 1			
Cadmium	86	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DM
		Dilution Factor: 1			
Chromium	87	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DN
		Dilution Factor: 1			
Copper	88	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DP
		Dilution Factor: 1			
Nickel	91	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DQ
		Dilution Factor: 1			
Zinc	92	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DR
		Dilution Factor: 1			
Arsenic	86	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DT
		Dilution Factor: 1			
Lead	85	(80 - 120)	MCAWW 200.7	04/26/07	JVNCH1DU
		Dilution Factor: 1			
Mercury	104	(85 - 115)	MCAWW 245.1	04/26/07	JVNCH1DV
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A7D250160 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		WO#:JVT001AC-LCS/JVT001AD-LCSD				LCS Lot-Sample#: A7D270000-307	
	90	(79 - 114)			CFR136A 1664A HEM	04/27/07	7117307
	91	(79 - 114)	1.4	(0-20)	CFR136A 1664A HEM	04/27/07	7117307
		Dilution Factor: 1					
Biochemical Oxygen Demand (BOD)		WO#:JVX9W1AC-LCS/JVX9W1AD-LCSD				LCS Lot-Sample#: A7D250000-410	
	94	(85 - 115)			MCAWW 405.1	04/25-04/30/07	7115410
	93	(85 - 115)	1.4	(0-20)	MCAWW 405.1	04/25-04/30/07	7115410
		Dilution Factor: 1					

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: JVMM11AA	LCS Lot-Sample#: A7D250000-467		
	100	(97 - 103)	MCAWW 150.1	04/25/07	7115467
		Dilution Factor: 1			
Cyanide, Total		Work Order #: JVQHE1AC	LCS Lot-Sample#: A7D260000-486		
	102	(69 - 118)	MCAWW 335.2	04/26/07	7116486
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: JV1EA1AC	LCS Lot-Sample#: A7E010000-155		
	94	(85 - 114)	MCAWW 350.3	05/01/07	7121155
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: JVWQ91AC	LCS Lot-Sample#: A7D270000-271		
	108	(88 - 110)	MCAWW 160.1	04/27-04/28/07	7117271
		Dilution Factor: 1			
Total Phenols		Work Order #: JV0MT1AC	LCS Lot-Sample#: A7D300000-206		
	87	(54 - 137)	MCAWW 420.1	04/30/07	7120206
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: JVQAX1AC	LCS Lot-Sample#: A7D260000-179		
	90	(73 - 113)	MCAWW 160.2	04/26/07	7116179
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Lot-Sample #...: A7D250160 Work Order #...: JVF611A5 Matrix.....: WATER
MS Lot-Sample #: C7D230114-001
Date Sampled...: 04/19/07 10:15 Date Received..: 04/20/07
Prep Date.....: 04/28/07 Analysis Date..: 04/28/07
Prep Batch #...: 7119044
Dilution Factor: 1

not site-specific
No Qual

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Benzene	85 a	(90 - 114)	CFR136A 624
Bromodichloromethane	99	(78 - 123)	CFR136A 624
Bromoform	104	(40 - 141)	CFR136A 624
Bromomethane	89	(42 - 160)	CFR136A 624
Carbon tetrachloride	97	(61 - 129)	CFR136A 624
Chlorobenzene	94	(90 - 113)	CFR136A 624
Chloroethane	89	(56 - 133)	CFR136A 624
2-Chloroethyl vinyl ether	0.0 a	(10 - 185)	CFR136A 624
Chloroform	99	(90 - 118)	CFR136A 624
Chloromethane	75	(37 - 127)	CFR136A 624
Dibromochloromethane	115	(65 - 123)	CFR136A 624
1,1-Dichloroethane	90	(90 - 114)	CFR136A 624
1,2-Dichloroethane	102	(90 - 123)	CFR136A 624
1,1-Dichloroethene	99	(83 - 129)	CFR136A 624
trans-1,2-Dichloroethene	91	(85 - 116)	CFR136A 624
1,2-Dichloropropane	85 a	(87 - 119)	CFR136A 624
cis-1,3-Dichloropropene	93	(77 - 115)	CFR136A 624
trans-1,3-Dichloropropene	94	(71 - 114)	CFR136A 624
Ethylbenzene	90	(88 - 111)	CFR136A 624
Methylene chloride	91	(78 - 131)	CFR136A 624
1,1,2,2-Tetrachloroethane	85	(77 - 133)	CFR136A 624
Tetrachloroethene	105	(81 - 112)	CFR136A 624
Toluene	89	(87 - 112)	CFR136A 624
1,1,1-Trichloroethane	102	(82 - 119)	CFR136A 624
1,1,2-Trichloroethane	94	(89 - 123)	CFR136A 624
Trichloroethene	105	(85 - 114)	CFR136A 624
Vinyl chloride	75	(50 - 119)	CFR136A 624
1,2-Dichlorobenzene	90	(90 - 115)	CFR136A 624
1,3-Dichlorobenzene	92	(90 - 111)	CFR136A 624
1,4-Dichlorobenzene	86 a	(90 - 112)	CFR136A 624
Trichlorofluoromethane	98	(62 - 110)	CFR136A 624

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	103	(90 - 117)
Toluene-d8	97	(90 - 110)
Bromofluorobenzene	101	(85 - 111)

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Lot-Sample #...: A7D250160 Work Order #...: JVF611A5 Matrix.....: WATER
MS Lot-Sample #: C7D230114-001

NOTE(S):

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

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7D250160 Matrix.....: WATER
Date Sampled...: 04/23/07 12:10 Date Received..: 04/25/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A7D250127-005 Prep Batch #...: 7116019							
Arsenic	102	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DU
	103	(75 - 125)	1.1	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DV
		Dilution Factor: 1					
Cadmium	98	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DC
	99	(75 - 125)	1.0	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DD
		Dilution Factor: 1					
Chromium	102	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DF
	102	(75 - 125)	0.79	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DG
		Dilution Factor: 1					
Copper	104	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DJ
	105	(75 - 125)	1.1	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DK
		Dilution Factor: 1					
Lead	98	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DX
	99	(75 - 125)	1.0	(0-20)	MCAWW 200.7	04/26/07	JVKWC1D0
		Dilution Factor: 1					
Nickel	104	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DM
	105	(75 - 125)	0.92	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DN
		Dilution Factor: 1					
Silver	110	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1C8
	112	(75 - 125)	1.5	(0-20)	MCAWW 200.7	04/26/07	JVKWC1C9
		Dilution Factor: 1					
Zinc	112	(75 - 125)			MCAWW 200.7	04/26/07	JVKWC1DQ
	119	(75 - 125)	6.2	(0-20)	MCAWW 200.7	04/26/07	JVKWC1DR
		Dilution Factor: 1					
Mercury	100	(68 - 149)			MCAWW 245.1	04/26/07	JVKWC1D2
	100	(68 - 149)	0.03	(0-20)	MCAWW 245.1	04/26/07	JVKWC1D3
		Dilution Factor: 1					

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Matrix.....: WATER
Date Sampled...: 04/23/07 10:25 Date Received..: 04/24/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Cyanide, Total		WO#:	JVC871AM-MS/JVC871AN-MSD			MS Lot-Sample #:	A7D200306-008
	101	(42 - 140)			MCAWW 335.2	04/26/07	7116486
	94	(42 - 140)	6.7	(0-20)	MCAWW 335.2	04/26/07	7116486
		Dilution Factor: 1					
Nitrogen, as Ammonia		WO#:	JVHVE1F5-MS/JVHVE1F6-MSD			MS Lot-Sample #:	A7D240142-001
	83	(75 - 125)			MCAWW 350.3	05/01/07	7121160
	85	(75 - 125)	2.0	(0-20)	MCAWW 350.3	05/01/07	7121160
		Dilution Factor: 1					
Total Phenols		WO#:	JVGTV1AV-MS/JVGTV1AW-MSD			MS Lot-Sample #:	A7D230158-002
	104	(10 - 155)			MCAWW 420.1	04/30/07	7120206
	102	(10 - 155)	1.8	(0-41)	MCAWW 420.1	04/30/07	7120206
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Work Order #...: JVLAD-SMP Matrix.....: WATER
JVLAD-DUP
Date Sampled...: 04/24/07 12:00 Date Received..: 04/25/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #: A7D250174-001		
	7.6	7.6	No Units	0.26	(0-20)	MCAWW 150.1	04/25/07	7115467

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Work Order #...: JVK56-SMP Matrix.....: WATER
JVK56-DUP
Date Sampled...: 04/25/07 07:30 Date Received..: 04/25/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A7D250154-001	
	16.0	20.0	mg/L	22	(0-20)	MCAWW 160.2	04/26/07	7116178

Dilution Factor: 1

4x RL - OK

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Work Order #...: JVL3P-SMP Matrix.....: WATER
JVL3P-DUP

Date Sampled...: 04/24/07 13:00 Date Received..: 04/25/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #: A7D250253-003		
	480 J	480	mg/L	0.42	(0-20)	MCAWW 160.1	04/27-04/28/07	7117271

Dilution Factor: 1

NOTE(S):

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

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7D250160 Work Order #...: JVPRW-SMP Matrix.....: WATER
JVPRW-DUP
Date Sampled...: 04/10/07 08:00 Date Received..: 04/26/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	H7D260264-001	
	3400 J	3800	mg/L	11	(0-20)	MCAWW 160.1	04/27-04/28/07	7117271
			Dilution Factor: 5					

NOTE(S):

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

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

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SHIPPED TO (Laboratory Name): STL NORTH CANTON

REFERENCE NUMBER: 034034-04

PROJECT NAME: MILLER STOCKPILE

SAMPLER'S SIGNATURE: Nate Ziegler PRINTED NAME: NATE ZIEGLER

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	VOC	SVOC	PHENOLICS	HEM	AMMONIA	NITROGEN	TSS, TDS, PH	CYANIDE	BOD	METALS	REMARKS
	4-24-07	1000	WL-34034-042407-NZ-004	H_2O	13	X	X	X	X	X	X	X	X	X	X	
	4-24-07		TB-042407-001		1	X										

TOTAL NUMBER OF CONTAINERS 14

RELINQUISHED BY: ① Nate Ziegler	DATE: 4-24-07 TIME: 1250	RECEIVED BY: ② Matt Barbier	DATE: 4/24/07 TIME: 1250
RELINQUISHED BY: ② Matt Barbier	DATE: 4-24-07 TIME: 1250	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: DROP-OFF @ STL CINCY AIR BILL No.

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: N. ZIEGLER, G. LEWIS

RECEIVED FOR LABORATORY BY: [signature] DATE: 4-25-07 TIME: 8:00

004942

1001-00(SOURCE)GN-CO004

39

STL North Canton

STL Cooler Receipt Form/Narrative Lot Number: A4D250160
North Canton Facility

Client: CRA Project: Quote#: 24140
Cooler Received on: 4-25-07 Opened on: 4-25-07 by: (Signature)
Fedx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ STL Courier ☐
Stetson ☒ US Cargo ☐ Other:
STL Cooler No# 405-2 Foam Box ☐ Client Cooler ☐ Other

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were the custody seals signed and dated? Yes ☒ No ☐ NA ☐
2. Shipper's packing slip attached to this form? ~~Yes ☐~~ No ☐ NA ☒
3. Did custody papers accompany the samples? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☒ None ☐ Other :
6. Cooler temperature upon receipt 2.1 °C (see back of form for multiple coolers/temp)

METHOD: Temp Vial ☐ Coolant & Sample ☐ Against Bottles ☐ IR ☒ ICE/H_2O Slurry ☐
COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☐ No ☒ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☒ NA ☐
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☒ No ☐ Were VOAs on the COC? Yes ☒ No ☐

Contacted PM _____ Date: _____ by: _____ via Voice Mail ☐ Verbal ☐ Other ☐
Concerning:

√	
	1. CHAIN OF CUSTODY
	The following discrepancies occurred:
	2. SAMPLE CONDITION
	Sample(s) _____ were received after the recommended holding time had expired.
	Sample(s) _____ were received in a broken container.
	3. SAMPLE PRESERVATION
	Sample(s) 2L, 1L, 1L500-004 were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #110106 - Sulfuric Acid Lot #* 092006-*H2SO4; Sodium Hydroxide Lot #* -122805-*NaOH; Hydrochloric Acid Lot #* 100504-*HCl; Sodium Hydroxide and Zinc Acetate Lot #* 050205-*CH3COO2ZN/NaOH*
	Sample(s) _____ were received with bubble > 6 mm in diameter (cc: PM)
	4. Other (see below or back)

Client ID	pH	Date	Initials
004	2 2 2 2 2 2 12	4-25-07	D

STL Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp	Method	Coolant

Discrepancies Cont.

SEVERN TRENT STL

END OF REPORT

WL-34034-042407-NZ-004

No Qual
PFV

Data Review Notes TBK

Project Name	Miller Stockpile
Project Number	34034
Parameter	VOC/SVOC/TCDD
SDG	A7D250160
Sample Matrix	WG
Chemist	Angela Bown
Date	5/11/07
Level of Data Review	Verification
DV Guidelines	NFG

Holding Time

	Date		Criteria		Criteria Met? (Y/N)
Collect	4/24/07		—	—	—
Extraction	—	4/27	—	7	yes
Analyze	4/28	4/30	14	40	yes

2.1°C

Tune

Criteria (Lab, Method)	
Frequency	Every 12 hours
Criteria Met? (Y/N)	NA

Surrogates

Criteria (Lab, Method)	Lab
Unable to assess due to Interference (Y/N)	
Unable to assess due to necessary Dilution	NA
Criteria Met? (Y/N)	yes

Method Blanks

Frequency	Daily/Batch
All results non-detect? (Y/N)	no - no effect on NDs

VOC

SVOC

Laboratory Control Samples

Frequency	Daily / Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries within Control Limits? (Y/N)	yes

Matrix Spike/Matrix Spike Duplicate

Frequency	NA
Criteria (Lab, Method, QAPP)	
All recoveries and RPDs within Control Limits? (Y/N)	

Field Blanks TBK

All results non-detect? (Y/N)	yes

Field Duplicates

Criteria (Lab, Method, QAPP)	NA
All recoveries and RPDs within Control Limits? (Y/N)	

Sample Results

Wet or Dry Wet?	OK - no hits
J Values Reported?	

WL-34034-042407-NZ-004

No Qual

Data Review Notes

Project Name	Miller Stockpile
Project Number	34034
Parameter	Wet Chemistry
SDG	A7D250160
Sample Matrix	WG
Chemist	Angela Bown
Date	5/11/07
Level of Data Review	Verification
DV Guidelines	NFG

Holding Time

	Date	Criteria	Criteria Met? (Y/N)
Collect	4/24/07	NA	
Analyze	see below		yes

2.1°C

Initial Calibration

Type (1 point,5 point)	Greater than 1 point correlation coefficient must be >0.995
Linearity Criteria(ICV)	90-110%
Linearity Criteria Met? (Y/N)	NA

Continuing Calibration

Frequency	
Linearity Criteria	NA
Criteria Met? (Y/N)	

Method Blanks

Frequency	1/Batch
All results non-detect? (Y/N)	no - no effect ~~>5x MBK result~~

O&G (28d)-4/27/07
pH (asap)-4/25/07
BOD (2d)-4/25/07
NH_3 (28d)-5/1/07 - 0.09 mg/L - OK

CN (14d)-4/26/07
TDS (7d)-4/28/07 - 4.0 mg/L - OK
Phenols (28d)-4/30/07
TSS (7d)-4/26/07 - 2.0 mg/L - OK

Calibration Blanks

Frequency	NA
All results non-detect? (Y/N)	

Laboratory Control Samples

Frequency	Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries within Control Limits? (Y/N)	yes

Matrix Spike/Laboratory Duplicates

Frequency	Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries and RPDs within Control Limits? (Y/N)	yes

Field Blanks

All results non-detect? (Y/N)	NA

Field Duplicates

Criteria (Lab, Method, QAPP)	NA
All recoveries and RPDs within Control Limits? (Y/N)	

Sample Results

Wet or Dry Wet?	OK

WL-34034-042407-NZ-004

No Qual
FPV

Data Review Notes

Project Name	Miller Stockpile
Project Number	34034
Parameter	Metals
SDG	A7D250160
Sample Matrix	WG
Chemist	Angela Bown
Date	5/11/07
Level of Data Review	Verification
DV Guidelines	NFG

Holding Time

	Date	Criteria	Criteria Met? (Y/N)
Collect	4/24/07	NA	NA
Analyze	4/26/07	180 days/28 days-Hg	yes

2.1°C

Initial Calibration

Type (1 point,5 point)	Greater than 1 point correlation coefficient must be >0.995
Linearity Criteria(ICV)	90-110%
Linearity Criteria Met? (Y/N)	NA

Continuing Calibration

Frequency	Every ten samples.
Linearity Criteria	90-110% (80-120% for Hg)
Criteria Met? (Y/N)	NA

CRDL

Frequency (when required)	NA
Criteria (Lab, Method, QAPP)	
All recoveries within Control Limits? (Y/N)	

Method Blanks

Frequency	1/Batch
All results non-detect? (Y/N)	yes

Ag
As
Cd
Cr

Cu
Ni
Pb
Zn
Hg

Calibration Blanks

Frequency	Every ten samples.
All results non-detect? (Y/N)	NA

ICSA/AB

Frequency	Per method
All recoveries within Control Limits?(80-120%) (Y/N)	NA

Laboratory Control Samples

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	Lab
All recoveries within Control Limits? (Y/N)	yes

Matrix Spike/MS/MSD/Laboratory Duplicates

Frequency	1/Batch
Criteria (Lab, Method, QAPP)	(75-125) 20% ~~Water,~~ 35% soil
All recoveries and RPDs within Control Limits? (Y/N)	yes

ICP Serial Dilution

Frequency(per method)	1/Batch
Criteria (Lab, Method, QAPP)	Method
All recoveries within Control Limits? (Y/N)	NA

Field Blanks

All results non-detect? (Y/N)	NA

Field Duplicates

Criteria (Lab, Method, QAPP)	NA
All recoveries and RPDs within Control Limits? (Y/N)	

Sample Results

Wet or Dry Wet?	OK

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman

REF. NO.: 034034

FROM: Angela Bown/jbh/2-NF

DATE: May 14, 2007
REVISED: May 16, 2007
Send E-Mail and U.S. Mail

RE: **Data Quality Assessment and Validation**
Leachate Water Sample
Miller Salvage, Inc. Site in Latham, Ohio
April 2007

The following details a data quality assessment and validation for the leachate water sample and one trip blank sample collected on April 24, 2007 from the Miller Salvage, Inc. Site in Latham, Ohio. The sample, which is identified in Table 1, was analyzed for the parameters listed in Table 2 by Severn Trent Laboratories, Inc. (STL) of North Canton, Ohio. The methods of analysis are presented in Table 2.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the following guidance documents:

i) "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review", United States Environmental Protection Agency (USEPA) 540/R-99/008, October 1999; and

ii) "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review' USEPA 540/R-94/013, February 1994.

These guidelines are collectively referred to as "the Guidelines" in this memorandum.

Holding Time Periods

The holding time periods are presented in Table 2. The sample was prepared and analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of ammonia, total dissolved

solids, and total suspended solids. The associated sample results were greater than five times the level present in the blank, and no qualification was necessary.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 20 percent for water samples.

When no Site-specific samples were utilized as MS/MSDs, the precision and accuracy was verified by the analysis of the laboratory control sample/laboratory control duplicate (LCS/LCD). Qualification of samples associated with these MS/MSDs was not performed. The MS/MSD percent recoveries and associated RPD acceptance criteria were met in the sample analyses.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. The laboratory duplicate data met the acceptance criteria.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

				Analysis/Parameters											
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*BOD*	*TSS*	*TDS*	*Ammonia*	*pH*	*Cyanide*	*Phenols*	*Oil & Grease*	*Select Metals*	*VOCs*	*SVOCs*	*Comments*
WL-34034-042407-NZ-004	Leachate Water	04/24/07	10:00	X	X	X	X	X	X	X	X	X	X		
TB-042407-001	-	04/24/07	-										X		Trip Blank

Notes:
- Not available.
BOD Biochemical Oxygen Demand.
SVOCs Semi-Volatile Organic Compounds.
TDS Total Dissolved Solids.
TSS Total Suspended Solids.
VOCs Volatile Organic Compounds.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

Parameter	*Method*	*Hold Time (Days)*
Biochemical Oxygen Demand (BOD)	USEPA 405.1[1]	2
Total Suspended Solids (TSS)	USEPA 160.2[1]	7
Total Dissolved Solids (TDS)	USEPA 160.1[1]	7
Nitrogen as Ammonia	USEPA 350.3[1]	28
pH	USEPA 150.1[1]	ASAP
Total Cyanide	USEPA 335.2[1]	14
Total Phenols	USEPA 420.1[1]	28
N-Hexane Extractable Material (Oil & Grease)	1664A[2]	28
Select Metals	USEPA 200.7[1]	180
Volatile Organic Compounds (VOCs)	USEPA 624[1]	14
Semi-Volatile Organic Compounds (SVOCs)	USEPA 625[1]	7/40[3]

Notes:

1 "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

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

3 Seven days to extraction and 40 days from extraction to analysis.

ASAP As Soon As Possible.

USEPA United States Environmental Protection Agency.

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

	Sample Location:	*LEACHATEWATER*	
	Sample ID:	*WL-34034-042407-NZ-004*	*TB-042407-001*
	Sample Date:	*4/24/2007*	*4/24/2007*
Parameter	*Units*		
VOCs			
1,1,1-Trichloroethane	µg/L	2.0 U	1.0 U
1,1,2,2-Tetrachloroethane	µg/L	2.0 U	1.0 U
1,1,2-Trichloroethane	µg/L	2.0 U	1.0 U
1,1-Dichloroethane	µg/L	2.0 U	1.0 U
1,1-Dichloroethene	µg/L	2.0 U	1.0 U
1,2-Dichloroethane	µg/L	2.0 U	1.0 U
1,2-Dichloropropane	µg/L	2.0 U	1.0 U
2-Chloroethyl vinyl ether	µg/L	20 U	10 U
Acrolein	µg/L	40 U	20 U
Acrylonitrile	µg/L	40 U	20 U
Benzene	µg/L	2.0 U	1.0 U
Bromodichloromethane	µg/L	2.0 U	1.0 U
Bromoform	µg/L	2.0 U	1.0 U
Bromomethane (Methyl Bromide)	µg/L	2.0 U	1.0 U
Carbon tetrachloride	µg/L	2.0 U	1.0 U
Chlorobenzene	µg/L	2.0 U	1.0 U
Chloroethane	µg/L	2.0 U	1.0 U
Chloroform (Trichloromethane)	µg/L	2.0 U	1.0 U
Chloromethane (Methyl Chloride)	µg/L	2.0 U	1.0 U
cis-1,3-Dichloropropene	µg/L	2.0 U	1.0 U
Dibromochloromethane	µg/L	2.0 U	1.0 U
Ethylbenzene	µg/L	2.0 U	1.0 U
Methylene chloride	µg/L	2.0 U	1.0 U
Tetrachloroethene	µg/L	2.0 U	1.0 U
Toluene	µg/L	2.0 U	1.0 U
trans-1,2-Dichloroethene	µg/L	2.0 U	1.0 U
trans-1,3-Dichloropropene	µg/L	2.0 U	1.0 U
Trichloroethene	µg/L	2.0 U	1.0 U
Vinyl chloride	µg/L	2.0 U	1.0 U
SVOCs			
1,2,4-Trichlorobenzene	µg/L	100 U	--
1,2-Dichlorobenzene	µg/L	100 U	--
1,2-Diphenylhydrazine	µg/L	100 U	--
1,3-Dichlorobenzene	µg/L	100 U	--
1,4-Dichlorobenzene	µg/L	100 U	--
2,2'-oxybis(1-Chloropropane) (bis(2-chloroisopropyl) ether)	µg/L	100 U	--
2,4,6-Trichlorophenol	µg/L	100 U	--
2,4-Dichlorophenol	µg/L	100 U	--
2,4-Dimethylphenol	µg/L	100 U	--
2,4-Dinitrophenol	µg/L	500 U	--
2,4-Dinitrotoluene	µg/L	100 U	--
2,6-Dinitrotoluene	µg/L	100 U	--
2-Chloronaphthalene	µg/L	100 U	--
2-Chlorophenol	µg/L	100 U	--
2-Nitrophenol	µg/L	100 U	--
3,3'-Dichlorobenzidine	µg/L	100 U	--
4,6-Dinitro-2-methylphenol	µg/L	500 U	--
4-Bromophenyl phenyl ether	µg/L	100 U	--

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

	Sample Location:	*LEACHATEWATER*	
	Sample ID:	*WL-34034-042407-NZ-004*	*TB-042407-001*
	Sample Date:	*4/24/2007*	*4/24/2007*
Parameter	*Units*		
4-Chloro-3-methylphenol	µg/L	100 U	--

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

	Sample Location:	*LEACHATEWATER*	
	Sample ID:	*WL-34034-042407-NZ-004*	*TB-042407-001*
	Sample Date:	*4/24/2007*	*4/24/2007*
Parameter	*Units*		
SVOCs (Cont'd.)			
4-Chlorophenyl phenyl ether	µg/L	100 U	--
4-Nitrophenol	µg/L	500 U	--
Acenaphthene	µg/L	100 U	--
Acenaphthylene	µg/L	100 U	--
Anthracene	µg/L	100 U	--
Benzidine	µg/L	1000 U	--
Benzo(a)anthracene	µg/L	100 U	--
Benzo(a)pyrene	µg/L	100 U	--
Benzo(b)fluoranthene	µg/L	100 U	--
Benzo(g,h,i)perylene	µg/L	100 U	--
Benzo(k)fluoranthene	µg/L	100 U	--
bis(2-Chloroethoxy)methane	µg/L	100 U	--
bis(2-Chloroethyl)ether	µg/L	100 U	--
bis(2-Ethylhexyl)phthalate	µg/L	100 U	--
Butyl benzylphthalate	µg/L	100 U	--
Chrysene	µg/L	100 U	--
Dibenz(a,h)anthracene	µg/L	100 U	--
Diethyl phthalate	µg/L	100 U	--
Dimethyl phthalate	µg/L	100 U	--
Di-n-butylphthalate	µg/L	100 U	--
Di-n-octyl phthalate	µg/L	100 U	--
Fluoranthene	µg/L	100 U	--
Fluorene	µg/L	100 U	--
Hexachlorobenzene	µg/L	100 U	--
Hexachlorobutadiene	µg/L	100 U	--
Hexachlorocyclopentadiene	µg/L	100 U	--
Hexachloroethane	µg/L	100 U	--
Indeno(1,2,3-cd)pyrene	µg/L	100 U	--
Isophorone	µg/L	100 U	--
Naphthalene	µg/L	100 U	--
Nitrobenzene	µg/L	100 U	--
N-Nitrosodimethylamine	µg/L	100 U	--
N-Nitrosodi-n-propylamine	µg/L	100 U	--
N-Nitrosodiphenylamine	µg/L	100 U	--
Pentachlorophenol	µg/L	100 U	--
Phenanthrene	µg/L	100 U	--
Phenol	µg/L	100 U	--
Pyrene	µg/L	100 U	--
SIM SVOCs			
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	none	0 U	--

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2007

	Sample Location:	*LEACHATEWATER*	
	Sample ID:	*WL-34034-042407-NZ-004*	*TB-042407-001*
	Sample Date:	*4/24/2007*	*4/24/2007*
Parameter	*Units*		
Metals			
Arsenic	µg/L	19.1	--
Cadmium	µg/L	5.0 U	--
Chromium Total	µg/L	5.3 J	--
Copper	µg/L	9.3 J	--
Lead	µg/L	3.1	--
Mercury	µg/L	0.20 U	--
Nickel	µg/L	21.8 J	--
Silver	µg/L	10.0 U	--
Zinc	µg/L	38.6 J	--
General Chemistry			
Ammonia	mg/L	570	--
Biochemical Oxygen Demand (BOD)	mg/L	85	--
Cyanide (total)	mg/L	0.010 U	--
n-Hexane Extractable Material	mg/L	5.0 U	--
pH (water)	none	8.1	--
Phenolics (Total)	mg/L	0.069	--
Total Dissolved Solids (TDS)	mg/L	1600	--
Total Suspended Solids (TSS)	mg/L	47	--

Notes:

- Not analyzed.
J The associated value is qualified as an estimated quantity.
SIM Standards for the Examination of Water and Wastewater, 18th Edition, 1992.
SVOCs Semi-Volatile Organic Compounds.
U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
VOCs Volatile Organic Compounds.

STL

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ANALYTICAL REPORT

PROJECT NO. 34034-04

MILLER LEACHATE POND

Lot #: A7G130181

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC. (FKA STL)

Amy L. McCormick
Project Manager

July 30, 2007

CASE NARRATIVE
A7G130181

The following report contains the analytical results for one water sample submitted to TestAmerica (formerly STL North Canton) by Conestoga-Rovers & Associates, Inc. from the Miller Leachate Pond Site, project number 34034-04. The sample was received July 13, 2007, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on July 25, 2007. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 27.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 2.8°C.

See TestAmerica's Cooler Receipt Form for additional information.

CASE NARRATIVE (continued)

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

Sample duplicate relative percent difference was outside acceptance limits for Total Suspended Solids associated with batch 7195132. Results were less than five times the reporting limit; therefore, no corrective action was required.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton (formerly STL North Canton) conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton (formerly STL North Canton) requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A7G130181

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
L-34034-071207-JC-001 07/12/07 18:00	001			
Chromium	5.5 B	10.0	ug/L	MCAWW 200.7
Copper	10.4 B	25.0	ug/L	MCAWW 200.7
Nickel	18.4 B	40.0	ug/L	MCAWW 200.7
Zinc	31.3 B	50.0	ug/L	MCAWW 200.7
Arsenic	25.9	10.0	ug/L	MCAWW 200.7
Lead	2.7 B	3.0	ug/L	MCAWW 200.7
pH (liquid)	8.4		No Units	MCAWW 150.1
Total Dissolved Solids	1800	20	mg/L	MCAWW 160.1
Total Suspended Solids	270	8.0	mg/L	MCAWW 160.2
Total Cyanide	0.011	0.010	mg/L	MCAWW 335.2
Biochemical Oxygen Demand (BOD)	110	2	mg/L	MCAWW 405.1
Nitrogen, as Ammonia	230 J	10	mg/L	MCAWW 350.3
n-Hexane Extractable Material	36.6	5.0	mg/L	CFR136A 1664A HEM
Total Phenols	0.020 B	0.040	mg/L	MCAWW 420.1

ANALYTICAL METHODS SUMMARY

A7G130181

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Ammonia Nitrogen	MCAWW 350.3
Biochemical Oxygen Demand	MCAWW 405.1
Filterable Residue (TDS)	MCAWW 160.1
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Non-Filterable Residue (TSS)	MCAWW 160.2
Phenolics	MCAWW 420.1
Total Cyanide	MCAWW 335.2
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A7G130181

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
J2T37	001	L-34034-071207-JC-001	07/12/07	18:00

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-071207-JC-001

TOTAL Metals

Lot-Sample #...: A7G130181-001 Matrix.....: WG
Date Sampled...: 07/12/07 18:00 Date Received..: 07/13/07

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 7197168						
Silver	ND	10.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2T371AK
		Dilution Factor: 1		MDL.....: 2.1		
Arsenic	**25.9**	**10.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AR**
		Dilution Factor: 1		MDL.....: 4.3		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2T371AL
		Dilution Factor: 1		MDL.....: 0.42		
Chromium	**5.5 B**	**10.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AM**
		Dilution Factor: 1		MDL.....: 1.6		
Copper	**10.4 B**	**25.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AN**
		Dilution Factor: 1		MDL.....: 1.8		
Nickel	**18.4 B**	**40.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AP**
		Dilution Factor: 1		MDL.....: 1.4		
Lead	**2.7 B**	**3.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AT**
		Dilution Factor: 1		MDL.....: 1.7		
Zinc	**31.3 B**	**50.0**	**ug/L**	**MCAWW 200.7**	**07/17-07/18/07**	**J2T371AQ**
		Dilution Factor: 1		MDL.....: 6.6		
Mercury	ND	0.20	ug/L	MCAWW 245.1	07/17/07	J2T371AU
		Dilution Factor: 1		MDL.....: 0.090		

NOTE(S):

B Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-071207-JC-001

General Chemistry

Lot-Sample #...: A7G130181-001 Work Order #...: J2T37 Matrix.....: WG
Date Sampled...: 07/12/07 18:00 Date Received..: 07/13/07

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	36.6	5.0	mg/L	CFR136A 1664A HEM	07/17/07	7198528
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	8.4		No Units	MCAWW 150.1	07/13/07	7194521
		Dilution Factor: 1		MDL.....:		
Biochemical Oxygen Demand (BOD)	110	2	mg/L	MCAWW 405.1	07/13-07/18/07	7194468
		Dilution Factor: 1		MDL.....: 2		
Nitrogen, as Ammonia	230 J	10	mg/L	MCAWW 350.3	07/17/07	7198265
		Dilution Factor: 50		MDL.....: 2.8		
Total Cyanide	0.011	0.010	mg/L	MCAWW 335.2	07/14/07	7195134
		Dilution Factor: 1		MDL.....: 0.003		
Total Dissolved Solids	1800	20	mg/L	MCAWW 160.1	07/17-07/19/07	7198380
		Dilution Factor: 2		MDL.....: 6.0		
Total Phenols	0.020 B	0.040	mg/L	MCAWW 420.1	07/13/07	7194574
		Dilution Factor: 1		MDL.....: 0.017		
Total Suspended Solids	270	8.0	mg/L	MCAWW 160.2	07/14/07	7195132
		Dilution Factor: 2		MDL.....: 3.4		

NOTE(S):

RL Reporting Limit

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

B Estimated result. Result is less than RL.

STL

QUALITY CONTROL SECTION

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A7G130181 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A7G160000-168 **Prep Batch #...:** 7197168						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781CX
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781DH
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781DJ
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781CU
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781DL
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781DK
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781DG
		Dilution Factor: 1				
Zinc	ND	50.0	ug/L	MCAWW 200.7	07/17-07/18/07	J2X781CW
		Dilution Factor: 1				
Mercury	ND	0.20	ug/L	MCAWW 245.1	07/17/07	J2X781DF
		Dilution Factor: 1				

NOTE(S):

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

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A7G130181 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: J22X11AA		MB Lot-Sample #:	A7G170000-528	
	ND	5.0	mg/L	CFR136A 1664A HEM	07/17/07	7198528
		Dilution Factor: 1				
Biochemical Oxygen Demand (BOD)		Work Order #: J24EG1AA		MB Lot-Sample #:	A7G130000-468	
	ND	2	mg/L	MCAWW 405.1	07/13-07/18/07	7194468
		Dilution Factor: 1				
Nitrogen, as Ammonia		Work Order #: J22KT1AA		MB Lot-Sample #:	A7G170000-265	
	0.09 B	**0.2**	**mg/L**	**MCAWW 350.3**	**07/17/07**	**7198265**
		Dilution Factor: 1				
Total Cyanide		Work Order #: J2XTC1AA		MB Lot-Sample #:	A7G140000-134	
	ND	0.010	mg/L	MCAWW 335.2	07/14/07	7195134
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: J254W1AA		MB Lot-Sample #:	A7G170000-380	
	ND	10	mg/L	MCAWW 160.1	07/17-07/19/07	7198380
		Dilution Factor: 1				
Total Phenols		Work Order #: J2WVN1AA		MB Lot-Sample #:	A7G130000-574	
	ND	0.040	mg/L	MCAWW 420.1	07/13/07	7194574
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: J2XR21AA		MB Lot-Sample #:	A7G140000-132	
	ND	4.0	mg/L	MCAWW 160.2	07/14/07	7195132
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7G130181 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A7G160000-168 **Prep Batch #...:** 7197168					
Copper	87	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DN
		Dilution Factor: 1			
Zinc	92	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DQ
		Dilution Factor: 1			
Arsenic	88	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DR
		Dilution Factor: 1			
Silver	97	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DV
		Dilution Factor: 1			
Cadmium	87	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DW
		Dilution Factor: 1			
Chromium	87	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781DX
		Dilution Factor: 1			
Nickel	89	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781D0
		Dilution Factor: 1			
Lead	86	(80 - 120)	MCAWW 200.7	07/17-07/18/07	J2X781D1
		Dilution Factor: 1			
Mercury	92	(85 - 115)	MCAWW 245.1	07/17/07	J2X781DT
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A7G130181 **Matrix.....:** WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		WO#:J22X11AC-LCS/J22X11AD-LCSD				LCS Lot-Sample#: A7G170000-528	
	89	(79 - 114)			CFR136A 1664A HEM	07/17/07	7198528
	90	(79 - 114)	1.4	(0-20)	CFR136A 1664A HEM	07/17/07	7198528
		Dilution Factor: 1					
Biochemical Oxygen Demand (BOD)		WO#:J24EG1AC-LCS/J24EG1AD-LCSD				LCS Lot-Sample#: A7G130000-468	
	103	(85 - 115)			MCAWW 405.1	07/13-07/18/07	7194468
	114	(85 - 115)	9.5	(0-20)	MCAWW 405.1	07/13-07/18/07	7194468
		Dilution Factor: 1					

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: J2X8P1AA	LCS Lot-Sample#: A7G130000-521		
	101	(97 - 103)	MCAWW 150.1	07/13/07	7194521
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: J22KT1AC	LCS Lot-Sample#: A7G170000-265		
	105	(85 - 114)	MCAWW 350.3	07/17/07	7198265
		Dilution Factor: 1			
Total Cyanide		Work Order #: J2XTC1AC	LCS Lot-Sample#: A7G140000-134		
	110	(69 - 118)	MCAWW 335.2	07/14/07	7195134
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: J254W1AC	LCS Lot-Sample#: A7G170000-380		
	94	(88 - 110)	MCAWW 160.1	07/17-07/19/07	7198380
		Dilution Factor: 1			
Total Phenols		Work Order #: J2WVN1AC	LCS Lot-Sample#: A7G130000-574		
	80	(54 - 137)	MCAWW 420.1	07/13/07	7194574
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: J2XR21AC	LCS Lot-Sample#: A7G140000-132		
	97	(73 - 113)	MCAWW 160.2	07/14/07	7195132
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7G130181 **Matrix.....:** WATER
Date Sampled...: 07/12/07 13:15 **Date Received..:** 07/13/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A7G130119-007 **Prep Batch #...:** 7197168							
Arsenic	102	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1EJ
	101	(75 - 125)	1.0	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1EK
		Dilution Factor: 1					
Cadmium	99	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1F8
	97	(75 - 125)	1.1	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1F9
		Dilution Factor: 1					
Chromium	100	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1GC
	98	(75 - 125)	1.3	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1GD
		Dilution Factor: 1					
Copper	103	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1D8
	102	(75 - 125)	0.81	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1D9
		Dilution Factor: 1					
Lead	99	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1GJ
	98	(75 - 125)	0.84	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1GK
		Dilution Factor: 1					
Nickel	102	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1GF
	101	(75 - 125)	0.66	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1GG
		Dilution Factor: 1					
Silver	113	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1F5
	113	(75 - 125)	0.12	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1F6
		Dilution Factor: 1					
Zinc	107	(75 - 125)			MCAWW 200.7	07/17-07/18/07	J2TME1EF
	106	(75 - 125)	0.81	(0-20)	MCAWW 200.7	07/17-07/18/07	J2TME1EG
		Dilution Factor: 1					
Mercury	124	(69 - 134)			MCAWW 245.1	07/17/07	J2TME1F2
	119	(69 - 134)	4.0	(0-20)	MCAWW 245.1	07/17/07	J2TME1F3
		Dilution Factor: 1					

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Matrix.....: WATER
Date Sampled...: 07/11/07 12:00 Date Received..: 07/12/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	J2Q721AV-MS/J2Q721AW-MSD			MS Lot-Sample #:	A7G120300-001
	98	(75 - 125)			MCAWW 350.3	07/17/07	7198265
	94	(75 - 125)	4.3	(0-20)	MCAWW 350.3	07/17/07	7198265
		Dilution Factor: 1					
Total Cyanide		WO#:	J2RGK1AC-MS/J2RGK1AD-MSD			MS Lot-Sample #:	A7G120335-002
	78	(42 - 140)			MCAWW 335.2	07/14/07	7195134
	81	(42 - 140)	3.4	(0-20)	MCAWW 335.2	07/14/07	7195134
		Dilution Factor: 1					
Total Phenols		WO#:	J2M481AM-MS/J2M481AN-MSD			MS Lot-Sample #:	A7G110274-005
	105	(10 - 155)			MCAWW 420.1	07/13/07	7194574
	83	(10 - 155)	18	(0-41)	MCAWW 420.1	07/13/07	7194574
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Work Order #...: J2TME-SMP J2TME-DUP Matrix.....: WATER

Date Sampled...: 07/12/07 13:15 Date Received..: 07/13/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #:	A7G130119-007	
	7.7	7.7	No Units	0.39	(0-20)	MCAWW 150.1	07/13/07	7194521

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Work Order #...: J2PW1-SMP J2PW1-DUP Matrix.....: WATER

Date Sampled...: 07/11/07 15:20 Date Received..: 07/12/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A7G120148-003	
	ND	ND	mg/L	0	(0-20)	MCAWW 160.2	07/14/07	7195131

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Work Order #...: J2Q72-SMP Matrix.....: WATER
J2Q72-DUP
Date Sampled...: 07/11/07 12:00 Date Received..: 07/12/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #: A7G120300-001		
	3.0 B	4.0	mg/L	29	(0-20)	MCAWW 160.2	07/14/07	7195132

Dilution Factor: 1

NOTE(S):

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

B Estimated result. Result is less than RL.

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Work Order #...: J2X0W-SMP Matrix.....: WATER
J2X0W-DUP
Date Sampled...: 07/16/07 08:00 Date Received..: 07/16/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A7G160101-002	
	525	515	mg/L	1.9	(0-20)	MCAWW 160.1	07/17-07/19/07	7198379

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7G130181 Work Order #...: J2Q30-SMP J2Q30-DUP Matrix.....: WATER

Date Sampled...: 07/11/07 14:00 Date Received..: 07/12/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A7G120284-007	
	1100	980	mg/L	9.4	(0-20)	MCAWW 160.1	07/17-07/19/07	7198380

Dilution Factor: 1

Page 1 of 1

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

SHIPPED TO (Laboratory Name): STL - North Canton

REFERENCE NUMBER: 34034-04

PROJECT NAME: Miller Leachate Pond

CHAIN-OF-CUSTODY RECORD

SAMPLER'S SIGNATURE: [signature] **PRINTED NAME:** Jason M. Close

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	VOC	Phenolics	SVOC	HCN	Ammonia/Nitrogen	TSS/TDS/pH	CN	BOD	metals	REMARKS
1	7/12/07	1800	L-34034-071207JC-001	H2O	13	X	X	X	X	X	X	X	X	X	
2	↓	1815	TB-34034-071207JC-001	H2O	1	X									
TOTAL NUMBER OF CONTAINERS					14										

RELINQUISHED BY: ① [signature]	DATE: 7/12/07 TIME: 2000	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ④	DATE: TIME:

METHOD OF SHIPMENT: FedEx **AIR BILL No.** 8617 6830 8292

White -Fully Executed Copy
Yellow -Receiving Laboratory Copy
Pink -Shipper Copy
Goldenrod -Sampler Copy

SAMPLE TEAM: J. Close

RECEIVED FOR LABORATORY BY: [signature]
DATE: 7/13/07 TIME: 0955

004426

1001-00(SOURCE)GN-CO004

TestAmerica Cooler Receipt Form/Narrative Lot Number: A7G130181
North Canton Facility

Client: CKA Project: _____ Quote#: _____

Cooler Received on: 7.13.07 Opened on: 7.13.07 By: LSO (Signature)

Fedx ☒ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐
Stetson ☐ US Cargo ☐ Other: _____

TestAmerica Cooler No# C127 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☐ No ☒ Intact? Yes ☐ No ☐ NA ☒
   If YES, Quantity _____
   Were the custody seals signed and dated? Yes ☐ No ☐ NA ☒
2. Shipper's packing slip attached to this form? Yes ☒ No ☐ NA ☐
3. Did custody papers accompany the samples? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☒ None ☐ Other: _____
6. Cooler temperature upon receipt 2.8 °C (see back of form for multiple coolers/temp)

METHOD: Temp Vial ☐ Coolant & Sample ☐ Against Bottles ☐ IR ☒ ICE/H_2O Slurry ☐
COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☐ No ☒ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☒ No ☐ NA ☐
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☒ No ☐ Were VOAs on the COC? Yes ☒ No ☐

Contacted PM ALM Date: 7.13.07 by: _____ via Voice Mail ☐ Verbal ☐ Other ☐
Concerning: HI #3

1. CHAIN OF CUSTODY

The following discrepancies occurred:
will archive VOC 3 SVOC bottles w/ lot until we dispose of the entire lot for samples sent by mistake. per ALM

2. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.

3. SAMPLE PRESERVATION

Sample(s) 1L 001 were further preserved in sample receiving to meet recommended pH level(s) Nitric Acid Lot #042607-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 100504-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH
Sample(s) 1x40 001 were received with bubble > 6 mm in diameter (cc: PM)

4. Other (see below or back)

Client ID	pH	Date	Initials
001	<2 <2 <2 <2 <2 >12	7.13.07	LS

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp	Method	Coolant

Discrepancies Cont'd

STL

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman

REF. NO.: 034034

FROM: Angela Bown/jbh/3-NF

DATE: August 7, 2007

Send E-Mail and U.S. Mail

RE: **Data Quality Assessment and Validation**
Leachate Water Sample
Miller Salvage, Inc. Site in Latham, Ohio
July 2007

The following details a data quality assessment and validation for the leachate water sample and one trip blank sample collected on July 12, 2007 from the Miller Salvage, Inc. Site in Latham, Ohio. The sample, which is identified in Table 1, was analyzed for the parameters listed in Table 2 by Severn Trent Laboratories, Inc. (STL) of North Canton, Ohio. The methods of analysis are presented in Table 2.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance (QA) criteria was consistent with the document "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", United States Environmental Protection Agency (USEPA) 540/R-94/013, February 1994.

Holding Time Periods

The holding time periods are presented in Table 2. The sample was prepared and analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of ammonia. The associated sample results were greater than five times the level present in the blank, and no qualification was necessary.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS

percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 20 percent for water samples.

When no Site-specific samples were utilized as MS/MSDs, the precision and accuracy was verified by the analysis of the laboratory control sample/laboratory control duplicate (LCS/LCD). Qualification of samples associated with these MS/MSDs was not performed. The MS/MSD percent recoveries and associated RPD acceptance criteria were met in the sample analyses.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. The laboratory duplicate data met the acceptance criteria.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use (see Table 3).

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JULY 2007

	Sample Location:	*LEACHATEWATER*
	Sample ID:	*L-34034-071207-JC-001*
	Sample Date:	*7/12/2007*
Parameters	***Units***	
Metals		
Arsenic	ug/L	25.9
Cadmium	ug/L	5.0 U
Chromium Total	ug/L	5.5 J
Copper	ug/L	10.4 J
Lead	ug/L	2.7 J
Mercury	ug/L	0.20 U
Nickel	ug/L	18.4 J
Silver	ug/L	10.0 U
Zinc	ug/L	31.3 J
General Chemistry		
Ammonia	mg/L	230
Biochemical Oxygen Demand (BOD)	mg/L	110
Cyanide (total)	mg/L	0.011
n-Hexane Extractable Material	mg/L	36.6
pH (water)	none	8.4
Phenolics (Total)	mg/L	0.020 J
Total Dissolved Solids (TDS)	mg/L	1800
Total Suspended Solids (TSS)	mg/L	270

Notes:
J Estimated.
U Not detected.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 034034

MILLER SALVAGE SITE

Lot #: A7J130145

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Amy L. McCormick
Project Manager

October 25, 2007

4101 Shuffel Street NW North Canton, OH 44720 tel 330.497.9396 fax 330.497.0722 www.testamericainc.com

CASE NARRATIVE
A7J130145

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Salvage Site, project number 034034. The sample was received October 13, 2007, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on October 24, 2007. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 26.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 2.6°C.

CASE NARRATIVE (continued)

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton (formerly STL North Canton) conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton (formerly STL North Canton) requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A7J130145

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
L-34034-101207-GL-001 10/12/07 09:45	001			
Chromium	5.5 B	10.0	ug/L	MCAWW 200.7
Copper	10.5 B	25.0	ug/L	MCAWW 200.7
Nickel	18.8 B	40.0	ug/L	MCAWW 200.7
Zinc	21.4 B,J	50.0	ug/L	MCAWW 200.7
Arsenic	29.5	10.0	ug/L	MCAWW 200.7
Lead	2.9 B	3.0	ug/L	MCAWW 200.7
pH (liquid)	8.4		No Units	MCAWW 150.1
Total Dissolved Solids	2000	50	mg/L	MCAWW 160.1
Total Suspended Solids	290	16	mg/L	MCAWW 160.2
Total Cyanide	0.005 B	0.010	mg/L	MCAWW 335.2
Biochemical Oxygen Demand (BOD)	600	2	mg/L	MCAWW 405.1
Nitrogen, as Ammonia	770 J	40	mg/L	MCAWW 350.3
n-Hexane Extractable Material	3.5 B	5.0	mg/L	CFR136A 1664A HEM

ANALYTICAL METHODS SUMMARY

A7J130145

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Ammonia Nitrogen	MCAWW 350.3
Biochemical Oxygen Demand	MCAWW 405.1
Filterable Residue (TDS)	MCAWW 160.1
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Non-Filterable Residue (TSS)	MCAWW 160.2
Phenolics	MCAWW 420.1
Total Cyanide	MCAWW 335.2
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A7J130145

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
J8XLT	001	L-34034-101207-GL-001	10/12/07	09:45

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-101207-GL-001

TOTAL Metals

Lot-Sample #...: A7J130145-001 Matrix.....: WG
Date Sampled...: 10/12/07 09:45 Date Received..: 10/13/07

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 7288020						
Silver	ND	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AK
		Dilution Factor: 1		MDL.....: 2.2		
Arsenic	29.5	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AR
		Dilution Factor: 1		MDL.....: 3.2		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AL
		Dilution Factor: 1		MDL.....: 0.66		
Chromium	5.5 B	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AM
		Dilution Factor: 1		MDL.....: 2.2		
Copper	10.5 B	25.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AN
		Dilution Factor: 1		MDL.....: 4.5		
Mercury	ND	0.20	ug/L	MCAWW 245.1	10/15-10/16/07	J8XLT1AU
		Dilution Factor: 1		MDL.....: 0.090		
Nickel	18.8 B	40.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AP
		Dilution Factor: 1		MDL.....: 3.2		
Lead	2.9 B	3.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AT
		Dilution Factor: 1		MDL.....: 1.9		
Zinc	21.4 B,J	50.0	ug/L	MCAWW 200.7	10/15-10/16/07	J8XLT1AQ
		Dilution Factor: 1		MDL.....: 5.0		

NOTE(S):

B Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-101207-GL-001

General Chemistry

Lot-Sample #...: A7J130145-001 Work Order #...: J8XLT Matrix.....: WG
Date Sampled...: 10/12/07 09:45 Date Received..: 10/13/07

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	3.5 B	5.0	mg/L	CFR136A 1664A HEM	10/17/07	7290627
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	8.4		No Units	MCAWW 150.1	10/13/07	7295287
		Dilution Factor: 1		MDL.....:		
Biochemical Oxygen Demand (BOD)	600	2	mg/L	MCAWW 405.1	10/13-10/18/07	7286133
		Dilution Factor: 1		MDL.....: 2		
Nitrogen, as Ammonia	770 J	40	mg/L	MCAWW 350.3	10/17/07	7290211
		Dilution Factor: 200		MDL.....: 8.2		
Total Cyanide	0.005 B	0.010	mg/L	MCAWW 335.2	10/23/07	7296694
		Dilution Factor: 1		MDL.....: 0.005		
Total Dissolved Solids	2000	50	mg/L	MCAWW 160.1	10/15-10/16/07	7288269
		Dilution Factor: 5		MDL.....: 23		
Total Phenols	ND	0.040	mg/L	MCAWW 420.1	10/16/07	7289221
		Dilution Factor: 1		MDL.....: 0.009		
Total Suspended Solids	290	16	mg/L	MCAWW 160.2	10/15/07	7288260
		Dilution Factor: 4		MDL.....: 8.8		

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A7J130145 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A7J150000-020 Prep Batch #...: 7288020						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AA
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AH
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AX
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AL
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AC
		Dilution Factor: 1				
Mercury	0.11 B	0.20	ug/L	MCAWW 245.1	10/15-10/16/07	J80J51A0
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AQ
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AT
		Dilution Factor: 1				
Zinc	9.7 B	50.0	ug/L	MCAWW 200.7	10/15-10/16/07	J80J51AW
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A7J130145 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: J87WX1AA		MB Lot-Sample #:	A7J170000-627	
	ND	5.0	mg/L	CFR136A 1664A HEM	10/17/07	7290627
		Dilution Factor: 1				
Biochemical Oxygen Demand (BOD)		Work Order #: J889V1AA		MB Lot-Sample #:	A7J130000-133	
	ND	2	mg/L	MCAWW 405.1	10/13-10/18/07	7286133
		Dilution Factor: 1				
Nitrogen, as Ammonia		Work Order #: J85F91AA		MB Lot-Sample #:	A7J170000-211	
	0.05 B	0.2	mg/L	MCAWW 350.3	10/17/07	7290211
		Dilution Factor: 1				
Total Cyanide		Work Order #: J9NG11AD		MB Lot-Sample #:	A7J230000-694	
	ND	0.010	mg/L	MCAWW 335.2	10/23/07	7296694
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: J84AJ1AA		MB Lot-Sample #:	A7J150000-269	
	ND	10	mg/L	MCAWW 160.1	10/15-10/16/07	7288269
		Dilution Factor: 1				
Total Phenols		Work Order #: J82PC1AA		MB Lot-Sample #:	A7J160000-221	
	ND	0.040	mg/L	MCAWW 420.1	10/16/07	7289221
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: J830W1AA		MB Lot-Sample #:	A7J150000-260	
	ND	4.0	mg/L	MCAWW 160.2	10/15/07	7288260
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7J130145 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A7J150000-020 Prep Batch #...: 7288020					
Arsenic	92	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51A3
		Dilution Factor: 1			
Lead	91	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51A4
		Dilution Factor: 1			
Cadmium	92	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51A9
		Dilution Factor: 1			
Copper	92	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51CD
		Dilution Factor: 1			
Nickel	93	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51CH
		Dilution Factor: 1			
Silver	99	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51CK
		Dilution Factor: 1			
Zinc	97	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51CN
		Dilution Factor: 1			
Chromium	92	(80 - 120)	MCAWW 200.7	10/15-10/16/07	J80J51CP
		Dilution Factor: 1			
Mercury	97	(85 - 115)	MCAWW 245.1	10/15-10/16/07	J80J51CQ
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A7J130145 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		WO#:J87WX1AC-LCS/J87WX1AD-LCSD				LCS Lot-Sample#: A7J170000-627	
	103	(79 - 114)			CFR136A 1664A HEM	10/17/07	7290627
	103	(79 - 114)	0.24	(0-20)	CFR136A 1664A HEM	10/17/07	7290627
		Dilution Factor: 1					
Biochemical Oxygen Demand (BOD)		WO#:J889V1AC-LCS/J889V1AD-LCSD				LCS Lot-Sample#: A7J130000-133	
	107	(85 - 115)			MCAWW 405.1	10/13-10/18/07	7286133
	106	(85 - 115)	0.94	(0-20)	MCAWW 405.1	10/13-10/18/07	7286133
		Dilution Factor: 1					

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: J9J5X1AA	LCS Lot-Sample#: A7J220000-287		
	101	(97 - 103)	MCAWW 150.1	10/13/07	7295287
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: J85F91AC	LCS Lot-Sample#: A7J170000-211		
	107	(85 - 114)	MCAWW 350.3	10/17/07	7290211
		Dilution Factor: 1			
Total Cyanide		Work Order #: J9NG11AE	LCS Lot-Sample#: A7J230000-694		
	89	(69 - 118)	MCAWW 335.2	10/23/07	7296694
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: J84AJ1AC	LCS Lot-Sample#: A7J150000-269		
	90	(88 - 110)	MCAWW 160.1	10/15-10/16/07	7288269
		Dilution Factor: 1			
Total Phenols		Work Order #: J82PC1AC	LCS Lot-Sample#: A7J160000-221		
	94	(54 - 137)	MCAWW 420.1	10/16/07	7289221
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: J830W1AC	LCS Lot-Sample#: A7J150000-260		
	87	(73 - 113)	MCAWW 160.2	10/15/07	7288260
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A7J130145 Matrix.....: WATER
Date Sampled...: 10/11/07 12:50 Date Received..: 10/12/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A7J120271-001 Prep Batch #...: 7288020							
Arsenic	109	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51A9
	108	(75 - 125)	0.51	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51CA
		Dilution Factor: 1					
Cadmium	103	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51CN
	103	(75 - 125)	0.28	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51CP
		Dilution Factor: 1					
Chromium	107	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51DJ
	108	(75 - 125)	0.52	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51DK
		Dilution Factor: 1					
Copper	110	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51CV
	109	(75 - 125)	0.13	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51CW
		Dilution Factor: 1					
Lead	104	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51CC
	104	(75 - 125)	0.48	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51CD
		Dilution Factor: 1					
Mercury	111	(69 - 134)			MCAWW 245.1	10/15-10/16/07	J8VM51DL
	106	(69 - 134)	4.8	(0-20)	MCAWW 245.1	10/15-10/16/07	J8VM51DM
		Dilution Factor: 1					
Nickel	107	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51C5
	108	(75 - 125)	0.06	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51C6
		Dilution Factor: 1					
Silver	120	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51C9
	121	(75 - 125)	0.88	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51DA
		Dilution Factor: 1					
Zinc	112	(75 - 125)			MCAWW 200.7	10/15-10/16/07	J8VM51DG
	112	(75 - 125)	0.07	(0-20)	MCAWW 200.7	10/15-10/16/07	J8VM51DH
		Dilution Factor: 1					

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Matrix.....: WATER
Date Sampled...: 10/09/07 13:00 Date Received..: 10/10/07

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia			WO#: J8K711AP-MS/J8K711AQ-MSD			MS Lot-Sample #: A7J100135-001	
	106	(75 - 125)			MCAWW 350.3	10/17/07	7290209
	108	(75 - 125)	1.6	(0-20)	MCAWW 350.3	10/17/07	7290209
		Dilution Factor: 1					
Total Cyanide			WO#: J9D1F1CC-MS/J9D1F1CD-MSD			MS Lot-Sample #: A7J190191-001	
	83	(42 - 140)			MCAWW 335.2	10/23/07	7296694
	69	(42 - 140)	15	(0-20)	MCAWW 335.2	10/23/07	7296694
		Dilution Factor: 1					
Total Phenols			WO#: J8K711AM-MS/J8K711AN-MSD			MS Lot-Sample #: A7J100135-001	
	96	(10 - 155)			MCAWW 420.1	10/16/07	7289221
	90	(10 - 155)	6.3	(0-41)	MCAWW 420.1	10/16/07	7289221
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Work Order #...: J8PTG-SMP J8PTG-DUP Matrix.....: WATER

Date Sampled...: 10/10/07 13:30 Date Received..: 10/11/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #: A7J110213-001		
	ND	ND	mg/L	200	(0-20)	MCAWW 160.2	10/15/07	7288260

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Work Order #...: J8VWM-SMP J8VWM-DUP Matrix.....: WATER

Date Sampled...: 10/12/07 12:05 Date Received..: 10/12/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A7J120296-001	
	768	763	mg/L	0.65	(0-20)	MCAWW 160.1	10/15-10/16/07	7288268

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Work Order #...: J8WLQ-SMP Matrix.....: WATER
J8WLQ-DUP
Date Sampled...: 10/12/07 08:05 Date Received..: 10/12/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A7J120366-001	
	796	793	mg/L	0.38	(0-20)	MCAWW 160.1	10/15-10/17/07	7288268

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A7J130145 Work Order #...: J8XNK-SMP Matrix.....: WATER
J8XNK-DUP

Date Sampled...: 10/12/07 14:50 Date Received..: 10/13/07

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #:	A7J130151-001	
	8.3	8.3	No Units	0.36	(0-20)	MCAWW 150.1	10/13/07	7295288

Dilution Factor: 1

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester, Ohio 45069
513-942-4750 phone
513-942-8585 fax

CHAIN-OF-CUSTODY RECORD

SHIPPED TO (Laboratory Name): STL NORTH CANTON

REFERENCE NUMBER: 034034

PROJECT NAME: MILLER SALVAGE SITE

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY T LEWIS

SEQ. No.	DATE	TIME	SAMPLE IDENTIFICATION No.	SAMPLE MATRIX	No. OF CONTAINERS	PHENOLICS	HEM	AMMONIA	NITROGEN	CYANIDE	TSS	TDS	pH	BOD	METALS	REMARKS
	10-12-07	9:45	L-34034-101207-GL-001	H_2O	8	*	*	*	*	*	*	*	*	*	*	
																CRA CONTACT:
																~~ANGELA~~ BOWN
																(513) 942-4750

TOTAL NUMBER OF CONTAINERS 8

RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
① [signature]	10-12-07	1630	②		
②			③		
③			④		

METHOD OF SHIPMENT: ~~DROP OFF @ STL CINCY~~ STL FED-EX **AIR BILL No.** 8452-2844-4484

White	-Fully Executed Copy
Yellow	-Receiving Laboratory Copy
Pink	-Shipper Copy
Goldenrod	-Sampler Copy

SAMPLE TEAM: G. LEWIS

RECEIVED FOR LABORATORY BY: [signature]

DATE: 10-13-07 TIME: 9:30

004499

1001-00(SOURCE)GN-CO004

TestAmerica Cooler Receipt Form/Narrative North Canton Facility

Lot Number: A7J130145

Client: CRA Project: _____ Quote#: _____

Cooler Received on: 10-13-07 Opened on: 10-13-07 By: [signature] (Signature)

Fedx ☒ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☐ US Cargo ☐ Other: _____

TestAmerica Cooler No# _____ Foam Box ☐ Client Cooler ☒ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☐ No ☒ NA ☐
   If YES, Quantity 1
   Were the custody seals signed and dated? Yes ☒ No ☐ NA ☐
2. Shipper's packing slip attached to this form? Yes ☒ No ☐ NA ☐
3. Did custody papers accompany the samples? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other: _____
6. Cooler temperature upon receipt 2.6 °C (see back of form for multiple coolers/temp)

METHOD: IR ☒ Other ☐ _____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☐ No ☒ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM ALM Date: 10-13 by: [initials] via Voice Mail ☒ Verbal ☐ Other ☐

Concerning: #3

1. CHAIN OF CUSTODY

The following discrepancies occurred:

2. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

3. SAMPLE PRESERVATION

Sample(s) 1xL 001 were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #042607-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

Sample(s) _____ were received with bubble > 6 mm in diameter (cc: PM)

4. Other (see below or back)

Client ID	pH	Date	Initials
001	42L2 22 L2L2 712	10-13-07	[initials]

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman, Cincinnati

REF. NO.: 034034-06

FROM: Angela Bown/jbh/4-NF

DATE: November 2, 2007

Send E-Mail and U.S. Mail

RE: **Data Quality Assessment and Validation**
Leachate Water Sample
Miller Salvage, Inc. Site in Latham, Ohio
October 2007

The following details a data quality assessment and validation for the leachate water sample collected on October 12, 2007 from the Miller Salvage, Inc. Site in Latham, Ohio. The sample, which is identified in Table 1, was analyzed for the parameters listed in Table 2 by TestAmerica Inc. (formerly STL) (TestAmerica) of North Canton, Ohio. The methods of analysis are presented in Table 2. Sample results are presented in Table 3.

The quality control criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the document, "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", United States Environmental Protection Agency (USEPA) 540/R-94/013, February 1994.

Holding Time Periods

The holding time periods are presented in Table 2. The sample was prepared and analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of zinc, mercury, and ammonia. The sample results for mercury and ammonia did not require qualification because they were either non-detect, or they were greater than 5 times the blank value. Table 4 presents the data that was qualified due to method blank contamination.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 20 percent for water samples.

No Site-specific samples were utilized as MS/MSD, therefore, no evaluation of MS/MSD data was performed.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. Laboratory duplicate results are assessed against a maximum RPD 20 percent for groundwater samples

The laboratory duplicate data met the acceptance criteria.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications noted herein.

TABLE 1

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
OCTOBER 2007

Parameter	*Analysis Date*	*Analyte*	*Blank Result*	*Sample ID*	*Sample Result*	*Qualified Sample Result*	*Units*
Metals	10/16/07	Zinc	9.7	L-34034-101207-GL-001	21.4 J	50 U	µg/L

Notes:
J Estimated.
U Not detected.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
OCTOBER 2007

Parameter	*Method*	*Hold Time (Days)*
Biochemical Oxygen Demand (BOD)	USEPA 405.1[1]	2
Total Suspended Solids (TSS)	USEPA 160.2[1]	7
Total Dissolved Solids (TDS)	USEPA 160.1[1]	7
Nitrogen as Ammonia	USEPA 350.3[1]	28
pH	USEPA 150.1[1]	ASAP
Total Cyanide	USEPA 335.2[1]	14
Total Phenols	USEPA 420.1[1]	28
N-Hexane Extractable Material (Oil & Grease)	1664A[2]	28
Select Metals	USEPA 200.7[1]	180
Mercury	USEPA 245.1[1]	28

Notes:

1 "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

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

3 Seven days to extraction and 40 days from extraction to analysis.

ASAP As Soon As Possible.

USEPA United States Environmental Protection Agency.

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
OCTOBER 2007

	Location Name:	*LEACHATEWATER*
	Sample Id:	*L-34034-101207-GL-001*
	Sample Date:	*10/12/2007*
Parameters	*Units*	
Metals		
Arsenic	ug/L	29.5
Cadmium	ug/L	5.0 U
Chromium Total	ug/L	5.5 J
Copper	ug/L	10.5 J
Lead	ug/L	2.9 J
Mercury	ug/L	0.20 U
Nickel	ug/L	18.8 J
Silver	ug/L	10.0 U
Zinc	ug/L	50.0 U
General Chemistry		
Ammonia	mg/L	770 J
Biochemical Oxygen Demand (BOD)	mg/L	600
Cyanide (total)	mg/L	0.005 J
n-Hexane Extractable Material	mg/L	3.5 J
pH (water)	none	8.4
Phenolics (Total)	mg/L	0.040 U
Total Dissolved Solids (TDS)	mg/L	2000
Total Suspended Solids (TSS)	mg/L	290

Notes:
J Estimated.
U Not detected.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034

MILLER STOCKPILE

Lot #: A8A300121

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Meckler for:
Amy L. McCormick
Project Manager

February 8, 2008

CASE NARRATIVE

A8A300121

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Stockpile Site, project number 34034. The sample was received January 30, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 26.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 0.3°C.

CASE NARRATIVE (continued)

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

The matrix spike/matrix spike duplicate(s) for batch(es) 8031016 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The LCS/LCSD associated with batch(es) 8030350 for the BOD sample(s) L-34034-012908-GL-002 had recoveries that were outside of method required recovery limits. Since the sample could not be reextracted within the recommended holding time, the data has been reported.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8A300121

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
L-34034-012908-GL-002 01/29/08 12:30	001			
Chromium	2.4 B	10.0	ug/L	MCAWW 200.7
Nickel	7.1 B	40.0	ug/L	MCAWW 200.7
Zinc	20.1 B,J	50.0	ug/L	MCAWW 200.7
Arsenic	3.5 B	10.0	ug/L	MCAWW 200.7
Lead	2.5 B	3.0	ug/L	MCAWW 200.7
pH (liquid)	8.0		No Units	MCAWW 150.1
Total Dissolved Solids	360	10	mg/L	MCAWW 160.1
Total Suspended Solids	35	4.0	mg/L	MCAWW 160.2
Total Cyanide	0.009 B	0.010	mg/L	MCAWW 335.2
Biochemical Oxygen Demand (BOD)	7	2	mg/L	MCAWW 405.1

ANALYTICAL METHODS SUMMARY

A8A300121

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Biochemical Oxygen Demand	MCAWW 405.1
Filterable Residue (TDS)	MCAWW 160.1
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Non-Filterable Residue (TSS)	MCAWW 160.2
Phenolics	MCAWW 420.1
Total Cyanide	MCAWW 335.2
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8A300121

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KF91W	001	L-34034-012908-GL-002	01/29/08	12:30

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-012908-GL-002

TOTAL Metals

Lot-Sample #...: A8A300121-001 Matrix.....: WG
Date Sampled...: 01/29/08 12:30 Date Received..: 01/30/08

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 8031016						
Silver	ND	10.0	ug/L	MCAWW 200.7	01/31-02/01/08	KF91W1AJ
		Dilution Factor: 1		MDL.....: 2.2		
Arsenic	**3.5 B**	**10.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KF91W1AQ**
		Dilution Factor: 1		MDL.....: 3.2		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	01/31-02/01/08	KF91W1AK
		Dilution Factor: 1		MDL.....: 0.66		
Chromium	**2.4 B**	**10.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KF91W1AL**
		Dilution Factor: 1		MDL.....: 2.2		
Copper	ND	25.0	ug/L	MCAWW 200.7	01/31-02/01/08	KF91W1AM
		Dilution Factor: 1		MDL.....: 4.5		
Mercury	ND	0.20	ug/L	MCAWW 245.1	01/31/08	KF91W1AT
		Dilution Factor: 1		MDL.....: 0.12		
Nickel	**7.1 B**	**40.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KF91W1AN**
		Dilution Factor: 1		MDL.....: 3.2		
Lead	**2.5 B**	**3.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KF91W1AR**
		Dilution Factor: 1		MDL.....: 1.9		
Zinc	**20.1 B,J**	**50.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KF91W1AP**
		Dilution Factor: 1		MDL.....: 5.0		

NOTE(S):

B Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-012908-GL-002

General Chemistry

Lot-Sample #...: A8A300121-001 Work Order #...: KF91W Matrix.....: WG
Date Sampled...: 01/29/08 12:30 Date Received..: 01/30/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	ND	5.0	mg/L	CFR136A 1664A HEM	02/05/08	8036311
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	8.0		No Units	MCAWW 150.1	01/30/08	8031137
		Dilution Factor: 1		MDL.....:		
Biochemical Oxygen Demand (BOD)	7	2	mg/L	MCAWW 405.1	01/30-02/04/08	8030350
		Dilution Factor: 1		MDL.....: 2		
Total Cyanide	0.009 B	0.010	mg/L	MCAWW 335.2	02/04/08	8035399
		Dilution Factor: 1		MDL.....: 0.005		
Total Dissolved Solids	360	10	mg/L	MCAWW 160.1	01/31-02/01/08	8031447
		Dilution Factor: 1		MDL.....: 4.6		
Total Phenols	ND	0.040	mg/L	MCAWW 420.1	02/05/08	8036292
		Dilution Factor: 1		MDL.....: 0.009		
Total Suspended Solids	35	4.0	mg/L	MCAWW 160.2	01/31/08	8031400
		Dilution Factor: 1		MDL.....: 2.2		

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A8A300121 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A8A310000-016 **Prep Batch #...:** 8031016						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01C2
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01CV
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01CW
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01CX
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01C3
		Dilution Factor: 1				
Mercury	ND	0.20	ug/L	MCAWW 245.1	01/31/08	KGCH01C4
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01C0
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	01/31-02/01/08	KGCH01CU
		Dilution Factor: 1				
Zinc	**16.7 B**	**50.0**	**ug/L**	**MCAWW 200.7**	**01/31-02/01/08**	**KGCH01C1**
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8A300121 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: KGKRV1AA		MB Lot-Sample #:	A8B050000-311	
	ND	5.0	mg/L	CFR136A 1664A HEM	02/05/08	8036311
		Dilution Factor: 1				
Biochemical Oxygen Demand (BOD)		Work Order #: KGCAT1AA		MB Lot-Sample #:	A8A300000-350	
	ND	2	mg/L	MCAWW 405.1	01/30-02/04/08	8030350
		Dilution Factor: 1				
Total Cyanide		Work Order #: KGJMQ1AA		MB Lot-Sample #:	A8B040000-399	
	ND	0.010	mg/L	MCAWW 335.2	02/04/08	8035399
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: KGD681AA		MB Lot-Sample #:	A8A310000-447	
	ND	10	mg/L	MCAWW 160.1	01/31-02/01/08	8031447
		Dilution Factor: 1				
Total Phenols		Work Order #: KGKQQ1AA		MB Lot-Sample #:	A8B050000-292	
	ND	0.040	mg/L	MCAWW 420.1	02/05/08	8036292
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: KGDW11AA		MB Lot-Sample #:	A8A310000-400	
	ND	4.0	mg/L	MCAWW 160.2	01/31/08	8031400
		Dilution Factor: 1				

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A8A300121 **Matrix.....:** WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A8A310000-016 **Prep Batch #...:** 8031016					
Silver	105	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DD
		Dilution Factor: 1			
Cadmium	89	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DE
		Dilution Factor: 1			
Chromium	89	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DF
		Dilution Factor: 1			
Copper	89	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DG
		Dilution Factor: 1			
Nickel	92	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DH
		Dilution Factor: 1			
Zinc	101	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DJ
		Dilution Factor: 1			
Arsenic	91	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DK
		Dilution Factor: 1			
Lead	88	(80 - 120)	MCAWW 200.7	01/31-02/01/08	KGCH01DL
		Dilution Factor: 1			
Mercury	96	(85 - 115)	MCAWW 245.1	01/31/08	KGCH01DM
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A8A300121 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		WO#:KGKRV1AC-LCS/KGKRV1AD-LCSD			LCS Lot-Sample#: A8B050000-311		
	84	(79 - 114)			CFR136A 1664A HEM	02/05/08	8036311
	88	(79 - 114)	4.3	(0-20)	CFR136A 1664A HEM	02/05/08	8036311
		Dilution Factor: 1					
Biochemical Oxygen Demand (BOD)		WO#:KGCAT1AC-LCS/KGCAT1AD-LCSD			LCS Lot-Sample#: A8A300000-350		
	64 N	(85 - 115)			MCAWW 405.1	01/30-02/04/08	8030350
	65 N	(85 - 115)	1.6	(0-20)	MCAWW 405.1	01/30-02/04/08	8030350
		Dilution Factor: 1					

NOTE(S):

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

N Spiked analyte recovery is outside stated control limits.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 **Matrix.....:** WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: KGCXK1AA		LCS Lot-Sample#: A8A310000-137	
	101	(97 - 103)	MCAWW 150.1	01/30/08	8031137
		Dilution Factor: 1			
Total Cyanide		Work Order #: KGJMQ1AC		LCS Lot-Sample#: A8B040000-399	
	91	(69 - 118)	MCAWW 335.2	02/04/08	8035399
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: KGD681AC		LCS Lot-Sample#: A8A310000-447	
	96	(88 - 110)	MCAWW 160.1	01/31-02/01/08	8031447
		Dilution Factor: 1			
Total Phenols		Work Order #: KGKQQ1AC		LCS Lot-Sample#: A8B050000-292	
	58	(54 - 137)	MCAWW 420.1	02/05/08	8036292
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: KGDW11AC		LCS Lot-Sample#: A8A310000-400	
	90	(73 - 113)	MCAWW 160.2	01/31/08	8031400
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A8A300121 **Matrix.....:** WATER
Date Sampled...: 01/29/08 08:00 **Date Received..:** 01/30/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A8A300168-001 **Prep Batch #...:** 8031016							
Arsenic	109	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1EJ
	109	(75 - 125)	0.08	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1EK
		Dilution Factor: 1					
Cadmium	106	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1D2
	107	(75 - 125)	0.09	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1D3
		Dilution Factor: 1					
Chromium	106	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1D5
	107	(75 - 125)	0.50	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1D6
		Dilution Factor: 1					
Copper	107	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1D8
	107	(75 - 125)	0.22	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1D9
		Dilution Factor: 1					
Lead	106	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1EM
	106	(75 - 125)	0.16	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1EN
		Dilution Factor: 1					
Mercury	112	(69 - 134)			MCAWW 245.1	01/31/08	KGACG1EQ
	114	(69 - 134)	1.2	(0-20)	MCAWW 245.1	01/31/08	KGACG1ER
		Dilution Factor: 1					
Nickel	110	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1EC
	111	(75 - 125)	0.44	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1ED
		Dilution Factor: 1					
Silver	125	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1DX
	126 N	(75 - 125)	0.09	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1D0
		Dilution Factor: 1					
Zinc	133 N	(75 - 125)			MCAWW 200.7	01/31-02/01/08	KGACG1EF
	125	(75 - 125)	6.2	(0-20)	MCAWW 200.7	01/31-02/01/08	KGACG1EG
		Dilution Factor: 1					

NOTE(S):

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

N Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 **Matrix.....:** WATER
Date Sampled...: 01/29/08 14:00 **Date Received..:** 01/31/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Cyanide, Total		WO#:	KF7XQ1AM-MS/KF7XQ1AN-MSD			MS Lot-Sample #:	A8A290102-022
	84	(42 - 140)			MCAWW 335.2	02/04/08	8035398
	82	(42 - 140)	1.2	(0-20)	MCAWW 335.2	02/04/08	8035398
		Dilution Factor: 1					
Total Phenols		WO#:	KGC6F1AX-MS/KGC6F1A0-MSD			MS Lot-Sample #:	A8A310140-006
	85	(10 - 155)			MCAWW 420.1	02/05/08	8036293
	62	(10 - 155)	16	(0-41)	MCAWW 420.1	02/05/08	8036293
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 Work Order #...: KF9WH-SMP KF9WH-DUP Matrix.....: WATER

Date Sampled...: 01/29/08 15:30 Date Received..: 01/30/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #:	A8A300107-001	
	8.7	8.8	No Units	1.8	(0-20)	MCAWW 150.1	01/30/08	8031137

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 Work Order #...: KF641-SMP Matrix.....: WATER
KF641-DUP

Date Sampled...: 01/28/08 08:00 Date Received..: 01/28/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #: A8A280115-001		
	ND	ND	mg/L	0	(0-20)	MCAWW 160.2	01/31/08	8031398

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 Work Order #...: KGAGX-SMP Matrix.....: WATER
KGAGX-DUP
Date Sampled...: 01/30/08 10:05 Date Received..: 01/30/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A8A300183-002	
	ND	ND	mg/L	0	(0-20)	MCAWW 160.2	01/31/08	8031398

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300121 Work Order #...: KF91W-SMP KF91W-DUP Matrix.....: WG

Date Sampled...: 01/29/08 12:30 Date Received..: 01/30/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #: A8A300121-001		
	360	360	mg/L	0.0	(0-20)	MCAWW 160.1	01/31-02/01/08	8031447

Dilution Factor: 1

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TAL-4142 (0907)

Client: CRA, INC.	Project Manager: NICK SCHAPMAN	Date: 1-29-08	Chain of Custody Number: 378465
Address: 9033 MERIDIAN WAY	Telephone Number (Area Code)/Fax Number: (513) 942-4750 / (513) 942-8585	Lab Number:	Page 1 of 1
City: WEST CHESTER; State: OH; Zip Code: 45069	Site Contact: G. LEWIS	Lab Contact:	
Project Name and Location (State): MILLER STOCKPILE	Carrier/Waybill Number: DROP-OFF @ STL CINCY		
Contract/Purchase Order/Quote No.: 74140			

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix: Air	Aqueous	Sed.	Soil	Containers & Preservatives: Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	Analysis (Attach list if more space is needed): PHENOLICS	HEM	CYANIDE	TSS	TDS	pH	BOD	METAL	Special Instructions/ Conditions of Receipt
L-34034-012908-GL-002	1-29-08	1230		*			*	*			*		*	*	*	*	*	*	*	*	
																					CRA CONTACT: ANGELA BOWN (513) 942-4750

Possible Hazard Identification: [X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown

Sample Disposal: [ ] Return To Client [X] Disposal By Lab [ ] Archive For _____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: [ ] 24 Hours [ ] 48 Hours [X] 7 Days [ ] 14 Days [ ] 21 Days [ ] Other_____

QC Requirements (Specify):

1. Relinquished By	Date: 1-29-08	Time: 1645	1. Received By	Date: 1/29/08	Time: 1645
2. Relinquished By	Date: 1/29/08	Time: 1650	2. Received By	Date: 1/30/08	Time: 700
3. Relinquished By	Date:	Time:	3. Received By	Date:	Time:

Comments:

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

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TestAmerica North Canton

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8A300121

Client CRA Project _____ Quote # 74140

Cooler Received on 1/30/08 Opened on 1/30/08 By Alana Mangum (Signature)

FedEx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☒ US Cargo ☐ Other _____

TestAmerica Cooler # L511 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions _____
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other _____
6. Cooler temperature upon receipt 0.3 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐ _____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? _____

Sample(s) _____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
~~SW-001~~	~~<2~~	1/30/08	AM
~~W-001~~	~~<2~~ AM 1/30/08		
~~W-002~~	~~<2~~		
L-002	>12, <2, <2, <2, <2		

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034

MILLER STOCKPILE; LATHAM, OH

Lot #: A8B210168

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Amy L. McCormick
Project Manager

February 29, 2008

4101 Shuffel Street. N.W. North Canton. OH 44720 tel 330.497.9396 fax 330.497.0772 www.testamericainc.com

CASE NARRATIVE
A8B210168

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Stockpile; Latham, OH Site, project number 34034. The sample was received February 21, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on February 22, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 17.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 0.8°C.

CASE NARRATIVE (continued)

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8B210168

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
L-34034-022008-GL-002 02/20/08 13:50	001			
Nitrogen, as Ammonia	200 J	10	mg/L	MCAWW 350.3

ANALYTICAL METHODS SUMMARY

A8B210168

PARAMETER	ANALYTICAL METHOD
Ammonia Nitrogen	MCAWW 350.3

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8B210168

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KHFAQ	001	L-34034-022008-GL-002	02/20/08	13:50

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: L-34034-022008-GL-002

General Chemistry

Lot-Sample #...: A8B210168-001 Work Order #...: KHFAQ Matrix.....: WG
Date Sampled...: 02/20/08 13:50 Date Received..: 02/21/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	200 J	10	mg/L	MCAWW 350.3	02/21/08	8052146

Dilution Factor: 50 MDL.....: 2.0

NOTE(S):

RL Reporting Limit

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8B210168 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHE6D1AA		MB Lot-Sample #:	A8B210000-146	
	0.06 B	0.2	mg/L	MCAWW 350.3	02/21/08	8052146
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B210168 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHE6D1AC	LCS Lot-Sample#: A8B210000-146		
	90	(85 - 114)	MCAWW 350.3	02/21/08	8052146
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B210168 Matrix.....: WATER
Date Sampled...: 02/14/08 16:35 Date Received..: 02/16/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KG8651AQ-MS/KG8651AR-MSD			MS Lot-Sample #: A8B180161-003	
	89	(75 - 125)			MCAWW 350.3	02/21/08	8052146
	89	(75 - 125)	0.0	(0-20)	MCAWW 350.3	02/21/08	8052146

Dilution Factor: 1

NOTE(S):

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

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TAL-4142 (0907)

Client: CRA, INC.	Project Manager: NICK SCHAPMAN	Date: 2-20-08	Chain of Custody Number: 371458
Address: 9033 MERIDIAN WAY	Telephone Number (Area Code)/Fax Number: (513) 942-4750 / (513) 942-8585	Lab Number:	Page 1 of 1
City: WEST CHESTER, State: OH Zip Code: 45069	Site Contact: G. LEWIS	Lab Contact: AMY MCCORMICK	
Project Name and Location (State): MILLER STOCKPILE; LATHAM, OH	Carrier/Waybill Number: DROP-OFF @ TA CINCY OFFICE		
Contract/Purchase Order/Quote No.: SSOW REF: 34034 20080102			

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix: Air	Aqueous	Sed.	Soil		Containers & Preservatives: Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH		Analysis (Attach list if more space is needed): AMMONIA	NITROGEN	Special Instructions/ Conditions of Receipt
L-34034-022008-GL-002	2-20-08	1350		*					*						*	*	
																	CRA CONTACT: ANGELA BOWN
																	24hr TAT

Possible Hazard Identification: [X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown

Sample Disposal: [ ] Return To Client [X] Disposal By Lab [ ] Archive For _____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: [X] 24 Hours [ ] 48 Hours [ ] 7 Days [ ] 14 Days [ ] 21 Days [ ] Other_____

QC Requirements (Specify)

	Date	Time		Date	Time
1. Relinquished By	2-20-08	1650	1. Received By	2/20/08	1650
2. Relinquished By	2/20/08	1655	2. Received By	2-21-8	7:00
3. Relinquished By			3. Received By		

Comments

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

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8B210168

Client CSA Project _____ Quote # 74140

Cooler Received on 2-20 2-21-8 Opened on 2-21-8 By _____ (Signature)

FedEx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☒ US Cargo ☐ Other _____

TestAmerica Cooler # J001 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions _____
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☐ Foam ☐ None ☒ Other _____
6. Cooler temperature upon receipt 0.8 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐ _____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

_____

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? _____

Sample(s) _____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
002	12	2-21-8	[illegible]

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman, Cincinnati

REF. NO.: 034034-06

FROM: Angela Bown/jbh/5-NF ABl jbh

DATE: March 7, 2008

E-Mail and Hard Copy if Requested

RE: **Data Quality Assessment and Validation**
Leachate Water Sample
Miller Salvage, Inc. Site in Latham, Ohio
January and February 2008

The following details a data quality assessment and validation for the leachate water samples collected on January 29, 2008 and February 20, 2008 from the Miller Salvage, Inc. Site in Latham, Ohio. The samples, which are identified in Table 1, were analyzed for the parameters listed in Table 2 by TestAmerica, Inc. (TestAmerica) of North Canton, Ohio. The methods of analysis are presented in Table 2. Sample results are presented in Table 3.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the document, "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", United States Environmental Protection Agency (USEPA) 540/R-94/013, February 1994.

Holding Time Periods

The holding time periods are presented in Table 2. The samples were prepared and analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of zinc and ammonia. The sample result for ammonia did not require qualification because it was greater than five times the blank value. Table 4 presents the data that was qualified due to method blank contamination.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS

percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved with the exception of biochemical oxygen demand. Table 5 presents the data that was qualified due to outlying LCS recoveries.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 20 percent for water samples.

No Site-specific samples were utilized as MS/MSD, therefore, no evaluation of MS/MSD data was performed.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. Laboratory duplicate results are assessed against a maximum RPD 20 percent for groundwater samples

The laboratory duplicate data met the acceptance criteria.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications noted herein.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JANUARY-FEBRUARY 2008

				Analysis/Parameters								
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*BOD*	*TSS*	*TDS*	*Ammonia*	*pH*	*Cyanide*	*Phenols*	*Oil & Grease*	*Select Metals*
L-34034-012908-GL-002	Leachate Water	01/29/08	12:30	X	X	X		X	X	X	X	X
L-34034-022008-GL-002	Leachate Water	02/20/08	13:50				X					

Notes:
BOD Biochemical Oxygen Demand.
TDS Total Dissolved Solids.
TSS Total Suspended Solids.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JANUARY-FEBRUARY 2008

Parameter	*Method*	*Hold Time (Days)*
Biochemical Oxygen Demand (BOD)	USEPA 405.1[1]	2
Total Suspended Solids (TSS)	USEPA 160.2[1]	7
Total Dissolved Solids (TDS)	USEPA 160.1[1]	7
Nitrogen as Ammonia	USEPA 350.3[1]	28
pH	USEPA 150.1[1]	ASAP
Total Cyanide	USEPA 335.2[1]	14
Total Phenols	USEPA 420.1[1]	28
N-Hexane Extractable Material (Oil & Grease)	1664A[2]	28
Select Metals	USEPA 200.7[1]	180
Mercury	USEPA 245.1[1]	28

Notes:

[1] "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

[2] "Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater", 40 CFR, Part 136, Appendix A, October 26, 1984 and

ASAP As Soon As Possible.

USEPA United States Environmental Protection Agency.

TABLE 3

ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JANUARY-FEBRUARY 2008

	Sample Location:	*LEACHATEWATER*	*LEACHATEWATER*
	Sample ID:	*L-34034-012908-GL-002*	*L-34034-022008-GL-002*
	Sample Date:	*1/29/2008*	*2/20/2008*
Parameter	*Units*		
Metals			
Arsenic	ug/L	3.5 J	--
Cadmium	ug/L	5.0 U	--
Chromium Total	ug/L	2.4 J	--
Copper	ug/L	25.0 U	--
Lead	ug/L	2.5 J	--
Mercury	ug/L	0.20 U	--
Nickel	ug/L	7.1 J	--
Silver	ug/L	10.0 U	--
Zinc	ug/L	50.0 U	--
General Chemistry			
Ammonia	mg/L	--	200
Biochemical Oxygen Demand (BOD)	mg/L	7 J	--
Cyanide (total)	mg/L	0.009 J	--
n-Hexane Extractable Material	mg/L	5.0 U	--
pH (water)	no unit	8.0	--
Phenolics (Total)	mg/L	0.040 U	--
Total Dissolved Solids (TDS)	mg/L	360	--
Total Suspended Solids (TSS)	mg/L	35	--

Notes:
- Not analyzed.
J Estimated.
U Not detected.

TABLE 4

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JANUARY-FEBRUARY 2008

Parameter	*Analysis Date*	*Analyte*	*Blank Result*	*Sample ID*	*Sample Result*	*Qualified Sample Result*	*Units*
Metals	02/01/08	Zinc	16.7	L-34034-012908-GL-002	20.1 J	50 U	µg/L

Notes:
J Estimated.
U Not detected.

TABLE 5

QUALIFIED SAMPLE RESULTS DUE TO OUTLYING LABORATORY CONTROL SAMPLE/LABORATORY CONTROL SAMPLE DUPLICATE RESULTS
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
JANUARY-FEBRUARY 2008

Parameter	*Compound*	*LCS Date*	*Associated Sample ID*	*LCS %Rec*	*LCSD %Rec*	*RPD (percent)*	*Control Limits*		*Sample Results*	*Units*	*Qualifier*
							%Rec	*%RPD*			
General Chemistry	BOD	01/30/08	L-34034-012908-GL-002	64	65	1.6	85-115	20	7	mg/L	J

Notes:
%Rec Percent Recovery.
BOD Biochemical Oxygen Demand.
J Estimated.
LCS Laboratory Control Sample.
LCSD Laboratory Control Sample Duplicate.
RPD Relative Percent Difference.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034-06

MILLS PRIDE

Lot #: A8D170283

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Heckler for:

Amy L. McCormick
Project Manager

April 28, 2008

CASE NARRATIVE
A8D170283

The following report contains the analytical results for one water sample and one quality control sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the MILLS PRIDE Site, project number 34034-06. The samples were received April 17, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 45.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperatures of the coolers upon sample receipt were 0.2 and 1.9°C.

CASE NARRATIVE (continued)

SAMPLE RECEIVING (continued)

See TestAmerica's Cooler Receipt Form for additional information.

GC/MS VOLATILES

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "B". All target analytes in the Method Blank must be below the reporting limit (RL) or the associated sample(s) must be ND with the exception of common laboratory contaminants.

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

Sample(s) W-34034-041608-NZ-001 had elevated reporting limits due to foaming.

The matrix spike(s) for batch(es) 8113486 had recoveries outside acceptance limits. However, since the associated laboratory control sample(s) were in control, no corrective action was necessary.

2-Chloroethyl vinyl ether cannot be reliably recovered in an acid preserved sample.

GC/MS SEMIVOLATILES

There were no client requested Matrix Spike (MS) samples in batch(es) 8111018.

Sample(s) W-34034-041608-NZ-001 had elevated reporting limits due to matrix interferences.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

CASE NARRATIVE (continued)

METALS (continued)

The matrix spike/matrix spike duplicate(s) for batch(es) 8109018 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8D170283

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
W-34034-041608-NZ-001 04/16/08 09:00	001			
Chromium	22.4	10.0	ug/L	MCAWW 200.7
Copper	37.1	25.0	ug/L	MCAWW 200.7
Nickel	47.6	40.0	ug/L	MCAWW 200.7
Zinc	118 J	50.0	ug/L	MCAWW 200.7
Mercury	0.12 B	0.20	ug/L	MCAWW 245.1
Arsenic	38.1	10.0	ug/L	MCAWW 200.7
Lead	20.3	3.0	ug/L	MCAWW 200.7
Bromodichloromethane	2.6 J	10	ug/L	CFR136A 624
Chloroform	12 B	10	ug/L	CFR136A 624
pH (liquid)	8.1		No Units	MCAWW 150.1
Total Cyanide	0.014	0.010	mg/L	MCAWW 335.2
Total Dissolved Solids	1250 J	20.0	mg/L	SM18 2540 C
Total Suspended Solids	120	4.0	mg/L	SM18 2540 D
Total Phenols	0.037 B	0.040	mg/L	MCAWW 420.1
Nitrogen, as Ammonia	330	2.0	mg/L	SM18 4500 NH3 E

ANALYTICAL METHODS SUMMARY

A8D170283

PARAMETER	ANALYTICAL METHOD
pH (Electrometric)	MCAWW 150.1
Ammonia Nitrogen	SM18 4500 NH3 E
Base/Neutrals and Acids	CFR136A 625
Dioxin Screen, Selective Ion Monitoring	CFR136A 625 SIM
Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7
Mercury (Manual Cold Vapor Technique)	MCAWW 245.1
N-Hexane Extractable Material (1664A)	CFR136A 1664A HEM
Phenolics	MCAWW 420.1
Purgeables	CFR136A 624
Total Cyanide	MCAWW 335.2
Total Dissolved Solids	SM18 2540 C
Total Suspended Solids	SM18 2540 D
Trace Inductively Coupled Plasma (ICP) Metals	MCAWW 200.7

References:

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

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SM18 "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.

SAMPLE SUMMARY

A8D170283

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KLHKE	001	W-34034-041608-NZ-001	04/16/08	09:00
KLHKP	002	TRIP BLANK	04/16/08	

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

GC/MS Volatiles

Lot-Sample #...: A8D170283-001 Work Order #...: KLHKE1AQ Matrix.....: WG
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08
Prep Date.....: 04/22/08 Analysis Date..: 04/22/08
Prep Batch #...: 8113486
Dilution Factor: 10 Method.....: CFR136A 624

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Tetrachloroethene	ND	10	ug/L	2.9
Toluene	ND	10	ug/L	1.3
1,1,1-Trichloroethane	ND	10	ug/L	2.2
1,1,2-Trichloroethane	ND	10	ug/L	2.7
Trichloroethene	ND	10	ug/L	1.7
Vinyl chloride	ND	10	ug/L	2.2
Acrolein	ND	200	ug/L	22
Acrylonitrile	ND	200	ug/L	20
Benzene	ND	10	ug/L	1.3
Bromodichloromethane	**2.6 J**	**10**	**ug/L**	**1.5**
Bromoform	ND	10	ug/L	6.4
Bromomethane	ND	10	ug/L	4.1
Carbon tetrachloride	ND	10	ug/L	1.3
Chlorobenzene	ND	10	ug/L	1.5
Dibromochloromethane	ND	10	ug/L	1.8
Chloroethane	ND	10	ug/L	2.9
2-Chloroethyl vinyl ether	ND	100	ug/L	9.9
Chloroform	**12 B**	**10**	**ug/L**	**1.6**
Chloromethane	ND	10	ug/L	3.0
1,1-Dichloroethane	ND	10	ug/L	1.5
1,2-Dichloroethane	ND	10	ug/L	2.2
trans-1,2-Dichloroethene	ND	10	ug/L	1.9
1,1-Dichloroethene	ND	10	ug/L	1.9
1,2-Dichloropropane	ND	10	ug/L	1.8
cis-1,3-Dichloropropene	ND	10	ug/L	1.4
trans-1,3-Dichloropropene	ND	10	ug/L	1.9
Ethylbenzene	ND	10	ug/L	1.7
Methylene chloride	ND	10	ug/L	3.3
1,1,2,2-Tetrachloroethane	ND	10	ug/L	1.8

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	96	(80 - 125)
Toluene-d8	102	(84 - 110)
Bromofluorobenzene	98	(81 - 112)

NOTE(S):

J Estimated result. Result is less than RL.

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

Elevated reporting limits due to matrix interference.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

GC/MS Semivolatiles

Lot-Sample #...: A8D170283-001 Work Order #...: KLHKE1AR Matrix.....: WG
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08
Prep Date.....: 04/20/08 Analysis Date..: 04/24/08
Prep Batch #...: 8111018
Dilution Factor: 5 Method.....: CFR136A 625

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acenaphthene	ND	50	ug/L	0.27
Acenaphthylene	ND	50	ug/L	0.27
Anthracene	ND	50	ug/L	0.27
Benzidine	ND	500	ug/L	3.0
Benzo(a)anthracene	ND	50	ug/L	0.26
Benzo(b)fluoranthene	ND	50	ug/L	0.24
Benzo(k)fluoranthene	ND	50	ug/L	0.24
Benzo(ghi)perylene	ND	50	ug/L	0.26
Benzo(a)pyrene	ND	50	ug/L	0.24
bis(2-Chloroethoxy) methane	ND	50	ug/L	2.4
bis(2-Chloroethyl)-ether	ND	50	ug/L	0.44
bis(2-Chloroisopropyl) ether	ND	50	ug/L	2.6
bis(2-Ethylhexyl) phthalate	ND	50	ug/L	4.4
4-Bromophenyl phenyl ether	ND	50	ug/L	2.6
Butyl benzyl phthalate	ND	50	ug/L	2.6
4-Chloro-3-methylphenol	ND	50	ug/L	2.0
2-Chloronaphthalene	ND	50	ug/L	3.1
2-Chlorophenol	ND	50	ug/L	5.5
4-Chlorophenyl phenyl ether	ND	50	ug/L	2.8
Chrysene	ND	50	ug/L	0.24
Dibenzo(a,h)anthracene	ND	50	ug/L	0.20
Di-n-butyl phthalate	ND	50	ug/L	3.0
1,2-Dichlorobenzene	ND	50	ug/L	3.0
1,3-Dichlorobenzene	ND	50	ug/L	2.6
1,4-Dichlorobenzene	ND	50	ug/L	2.6
3,3'-Dichlorobenzidine	ND	50	ug/L	2.4
2,4-Dichlorophenol	ND	50	ug/L	5.5
Diethyl phthalate	ND	50	ug/L	3.2
2,4-Dimethylphenol	ND	50	ug/L	2.8
Dimethyl phthalate	ND	50	ug/L	2.2
2-Methyl-4,6-dinitro-phenol	ND	250	ug/L	1.4
2,4-Dinitrophenol	ND	250	ug/L	18

(Continued on next page)

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

GC/MS Semivolatiles

Lot-Sample #...: A8D170283-001 Work Order #...: KLHKE1AR Matrix.....: WG

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
2,4-Dinitrotoluene	ND	50	ug/L	2.0
2,6-Dinitrotoluene	ND	50	ug/L	2.4
Di-n-octyl phthalate	ND	50	ug/L	2.0
1,2-Diphenylhydrazine	ND	50	ug/L	2.4
Fluoranthene	ND	50	ug/L	0.18
Fluorene	ND	50	ug/L	0.22
Hexachlorobenzene	ND	50	ug/L	0.32
Hexachlorobutadiene	ND	50	ug/L	2.6
Hexachlorocyclopenta-diene	ND	50	ug/L	3.7
Hexachloroethane	ND	50	ug/L	2.9
Indeno(1,2,3-cd)pyrene	ND	50	ug/L	0.32
Isophorone	ND	50	ug/L	2.5
Naphthalene	ND	50	ug/L	0.34
Nitrobenzene	ND	50	ug/L	0.26
2-Nitrophenol	ND	50	ug/L	6.5
4-Nitrophenol	ND	250	ug/L	3.2
N-Nitrosodimethylamine	ND	50	ug/L	4.2
N-Nitrosodiphenylamine	ND	50	ug/L	2.3
N-Nitrosodi-n-propyl-amine	ND	50	ug/L	2.6
Pentachlorophenol	ND	50	ug/L	2.4
Phenanthrene	ND	50	ug/L	0.44
Phenol	ND	50	ug/L	4.8
Pyrene	ND	50	ug/L	0.24
1,2,4-Trichloro-benzene	ND	50	ug/L	3.0
2,4,6-Trichloro-phenol	ND	50	ug/L	7.0

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	69 DIL	(10 - 135)
Phenol-d5	74 DIL	(10 - 132)
2,4,6-Tribromophenol	78 DIL	(10 - 142)
2-Fluorobiphenyl	69 DIL	(38 - 110)
Terphenyl-d14	33 DIL	(24 - 135)
Nitrobenzene-d5	83 DIL	(44 - 110)

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

GC/MS Semivolatiles

Lot-Sample #...: A8D170283-001 Work Order #...: KLHKE1AW Matrix.....: WG
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08
Prep Date.....: 04/20/08 Analysis Date..: 04/24/08
Prep Batch #...: 8111019
Dilution Factor: 5 Method.....: CFR136A 625 SIM

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
2,3,7,8-TCDD	NEG		No Units	

NOTE(S):

NEG Negative

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

TOTAL Metals

Lot-Sample #...: A8D170283-001 Matrix.....: WG
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
Prep Batch #...: 8109018						
Silver	ND	10.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AF
		Dilution Factor: 1		MDL.....: 2.2		
Arsenic	38.1	10.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AM
		Dilution Factor: 1		MDL.....: 3.2		
Cadmium	ND	5.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AG
		Dilution Factor: 1		MDL.....: 0.66		
Chromium	22.4	10.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AH
		Dilution Factor: 1		MDL.....: 2.2		
Copper	37.1	25.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AJ
		Dilution Factor: 1		MDL.....: 4.5		
Mercury	0.12 B	0.20	ug/L	MCAWW 245.1	04/18/08	KLHKE1AP
		Dilution Factor: 1		MDL.....: 0.12		
Nickel	47.6	40.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AK
		Dilution Factor: 1		MDL.....: 3.2		
Lead	20.3	3.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AN
		Dilution Factor: 1		MDL.....: 1.9		
Zinc	118 J	50.0	ug/L	MCAWW 200.7	04/18-04/21/08	KLHKE1AL
		Dilution Factor: 1		MDL.....: 5.0		

NOTE(S):

B Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-041608-NZ-001

General Chemistry

Lot-Sample #...: A8D170283-001 Work Order #...: KLHKE Matrix.....: WG
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material	ND	5.0	mg/L	CFR136A 1664A HEM	04/23/08	8114318
		Dilution Factor: 1		MDL.....: 1.2		
pH (liquid)	8.1		No Units	MCAWW 150.1	04/17/08	8108507
		Dilution Factor: 1		MDL.....:		
Nitrogen, as Ammonia	330	2.0	mg/L	SM18 4500 NH3 E	04/22/08	8113249
		Dilution Factor: 1		MDL.....: 0.82		
Total Cyanide	0.014	0.010	mg/L	MCAWW 335.2	04/23/08	8114186
		Dilution Factor: 1		MDL.....: 0.005		
Total Dissolved Solids	1250 J	20.0	mg/L	SM18 2540 C	04/18-04/21/08	8109345
		Dilution Factor: 2		MDL.....: 9.2		
Total Phenols	0.037 B	0.040	mg/L	MCAWW 420.1	04/18/08	8109402
		Dilution Factor: 1		MDL.....: 0.009		
Total Suspended Solids	120	4.0	mg/L	SM18 2540 D	04/21/08	8112356
		Dilution Factor: 1		MDL.....: 2.2		

NOTE(S):

RL Reporting Limit

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

B Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: TRIP BLANK

GC/MS Volatiles

Lot-Sample #...: A8D170283-002 Work Order #...: KLHKP1AA Matrix.....: WQ
Date Sampled...: 04/16/08 Date Received..: 04/17/08
Prep Date.....: 04/22/08 Analysis Date..: 04/22/08
Prep Batch #...: 8113486
Dilution Factor: 1 Method.....: CFR136A 624

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acrolein	ND	20	ug/L	2.2
Acrylonitrile	ND	20	ug/L	2.0
Benzene	ND	1.0	ug/L	0.13
Bromodichloromethane	ND	1.0	ug/L	0.15
Bromoform	ND	1.0	ug/L	0.64
Bromomethane	ND	1.0	ug/L	0.41
Carbon tetrachloride	ND	1.0	ug/L	0.13
Chlorobenzene	ND	1.0	ug/L	0.15
Dibromochloromethane	ND	1.0	ug/L	0.18
Chloroethane	ND	1.0	ug/L	0.29
2-Chloroethyl vinyl ether	ND	10	ug/L	0.99
Chloroform	ND	1.0	ug/L	0.16
Chloromethane	ND	1.0	ug/L	0.30
1,1-Dichloroethane	ND	1.0	ug/L	0.15
1,2-Dichloroethane	ND	1.0	ug/L	0.22
trans-1,2-Dichloroethene	ND	1.0	ug/L	0.19
1,1-Dichloroethene	ND	1.0	ug/L	0.19
1,2-Dichloropropane	ND	1.0	ug/L	0.18
cis-1,3-Dichloropropene	ND	1.0	ug/L	0.14
trans-1,3-Dichloropropene	ND	1.0	ug/L	0.19
Ethylbenzene	ND	1.0	ug/L	0.17
Methylene chloride	ND	1.0	ug/L	0.33
1,1,2,2-Tetrachloroethane	ND	1.0	ug/L	0.18
Tetrachloroethene	ND	1.0	ug/L	0.29
Toluene	ND	1.0	ug/L	0.13
1,1,1-Trichloroethane	ND	1.0	ug/L	0.22
1,1,2-Trichloroethane	ND	1.0	ug/L	0.27
Trichloroethene	ND	1.0	ug/L	0.17
Vinyl chloride	ND	1.0	ug/L	0.22

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	98	(80 - 125)
Toluene-d8	105	(84 - 110)
Bromofluorobenzene	101	(81 - 112)

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170283 Work Order #...: KLRRN1AA Matrix.....: WATER
MB Lot-Sample #: A8D220000-486

Prep Date.....: 04/21/08
Analysis Date..: 04/21/08 Prep Batch #...: 8113486
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Carbon tetrachloride	ND	1.0	ug/L	CFR136A 624
1,1-Dichloroethane	ND	1.0	ug/L	CFR136A 624
1,2-Dichloroethane	ND	1.0	ug/L	CFR136A 624
1,1-Dichloroethene	ND	1.0	ug/L	CFR136A 624
trans-1,2-Dichloroethene	ND	1.0	ug/L	CFR136A 624
1,1,1-Trichloroethane	ND	1.0	ug/L	CFR136A 624
1,1,2-Trichloroethane	ND	1.0	ug/L	CFR136A 624
Trichloroethene	ND	1.0	ug/L	CFR136A 624
Vinyl chloride	ND	1.0	ug/L	CFR136A 624
Bromodichloromethane	ND	1.0	ug/L	CFR136A 624
Bromoform	ND	1.0	ug/L	CFR136A 624
Bromomethane	ND	1.0	ug/L	CFR136A 624
Dibromochloromethane	ND	1.0	ug/L	CFR136A 624
Chloroethane	ND	1.0	ug/L	CFR136A 624
2-Chloroethyl vinyl ether	ND	10	ug/L	CFR136A 624
Chloromethane	ND	1.0	ug/L	CFR136A 624
1,2-Dichloropropane	ND	1.0	ug/L	CFR136A 624
cis-1,3-Dichloropropene	ND	1.0	ug/L	CFR136A 624
trans-1,3-Dichloropropene	ND	1.0	ug/L	CFR136A 624
Methylene chloride	ND	1.0	ug/L	CFR136A 624
1,1,2,2-Tetrachloroethane	ND	1.0	ug/L	CFR136A 624
Tetrachloroethene	ND	1.0	ug/L	CFR136A 624
Chlorobenzene	ND	1.0	ug/L	CFR136A 624
Chloroform	**0.47 J**	**1.0**	**ug/L**	**CFR136A 624**
Benzene	ND	1.0	ug/L	CFR136A 624
Ethylbenzene	ND	1.0	ug/L	CFR136A 624
Toluene	ND	1.0	ug/L	CFR136A 624
Acrolein	ND	20	ug/L	CFR136A 624
Acrylonitrile	ND	20	ug/L	CFR136A 624

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	95	(80 - 125)
Toluene-d8	103	(84 - 110)
Bromofluorobenzene	99	(81 - 112)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 **Work Order #...:** KLNEH1AA **Matrix.....:** WATER
MB Lot-Sample #: A8D200000-018

Prep Date.....: 04/20/08
Analysis Date..: 04/24/08 **Prep Batch #...:** 8111018
Dilution Factor: 1

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

(Continued on next page)

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 **Work Order #...:** KLNEH1AA **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Fluorene	ND	10	ug/L	CFR136A 625
Hexachlorobenzene	ND	10	ug/L	CFR136A 625
Hexachlorobutadiene	ND	10	ug/L	CFR136A 625
Hexachlorocyclopenta-diene	ND	10	ug/L	CFR136A 625
Hexachloroethane	ND	10	ug/L	CFR136A 625
Indeno(1,2,3-cd)pyrene	ND	10	ug/L	CFR136A 625
Isophorone	ND	10	ug/L	CFR136A 625
Naphthalene	ND	10	ug/L	CFR136A 625
Nitrobenzene	ND	10	ug/L	CFR136A 625
2-Nitrophenol	ND	10	ug/L	CFR136A 625
4-Nitrophenol	ND	50	ug/L	CFR136A 625
N-Nitrosodimethylamine	ND	10	ug/L	CFR136A 625
N-Nitrosodi-n-propyl-amine	ND	10	ug/L	CFR136A 625
N-Nitrosodiphenylamine	ND	10	ug/L	CFR136A 625
Pentachlorophenol	ND	10	ug/L	CFR136A 625
Phenanthrene	ND	10	ug/L	CFR136A 625
Phenol	ND	10	ug/L	CFR136A 625
Pyrene	ND	10	ug/L	CFR136A 625
1,2,4-Trichloro-benzene	ND	10	ug/L	CFR136A 625
2,4,6-Trichloro-phenol	ND	10	ug/L	CFR136A 625
Dibenzo(a,h)anthracene	ND	10	ug/L	CFR136A 625
2-Methyl-4,6-dinitro-phenol	ND	50	ug/L	CFR136A 625

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	72	(10 - 135)
Phenol-d5	75	(10 - 132)
2,4,6-Tribromophenol	71	(10 - 142)
2-Fluorobiphenyl	70	(38 - 110)
Terphenyl-d14	100	(24 - 135)
Nitrobenzene-d5	85	(44 - 110)

NOTE(S):

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

METHOD BLANK REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 Work Order #...: KLNET1AA Matrix.....: WATER
MB Lot-Sample #: A8D200000-019

Prep Date.....: 04/20/08
Analysis Date..: 04/24/08 Prep Batch #...: 8111019
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
2,3,7,8-TCDD	NEG		No Units	CFR136A 625 SIM

NOTE(S):

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

NEG Negative

METHOD BLANK REPORT

TOTAL Metals

Client Lot #...: A8D170283 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MB Lot-Sample #: A8D180000-018 **Prep Batch #...:** 8109018						
Arsenic	ND	10.0	ug/L	MCAWW 200.7	04/18/08	KLJR01ED
		Dilution Factor: 1				
Cadmium	ND	5.0	ug/L	MCAWW 200.7	04/18/08	KLJR01DR
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	MCAWW 200.7	04/18/08	KLJR01DT
		Dilution Factor: 1				
Copper	ND	25.0	ug/L	MCAWW 200.7	04/18/08	KLJR01DU
		Dilution Factor: 1				
Lead	ND	3.0	ug/L	MCAWW 200.7	04/18/08	KLJR01EE
		Dilution Factor: 1				
Mercury	ND	0.20	ug/L	MCAWW 245.1	04/18/08	KLJR01D1
		Dilution Factor: 1				
Nickel	ND	40.0	ug/L	MCAWW 200.7	04/18/08	KLJR01DW
		Dilution Factor: 1				
Silver	ND	10.0	ug/L	MCAWW 200.7	04/18/08	KLJR01DP
		Dilution Factor: 1				
Zinc	**7.3 B**	**50.0**	**ug/L**	**MCAWW 200.7**	**04/18/08**	**KLJR01D0**
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8D170283 **Matrix.....:** WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		Work Order #: KLVA71AA		MB Lot-Sample #:	A8D230000-318	
	ND	5.0	mg/L	CFR136A 1664A HEM	04/23/08	8114318
		Dilution Factor: 1				
Cyanide, Total		Work Order #: KLTH21AA		MB Lot-Sample #:	A8D230000-186	
	ND	0.010	mg/L	MCAWW 335.2	04/23/08	8114186
		Dilution Factor: 1				
Nitrogen, as Ammonia		Work Order #: KLQJD1AA		MB Lot-Sample #:	A8D220000-249	
	ND	2.0	mg/L	SM18 4500 NH3 E	04/22/08	8113249
		Dilution Factor: 1				
Total Dissolved Solids		Work Order #: KLN7E1AA		MB Lot-Sample #:	A8D180000-345	
	5.0 B	**10.0**	**mg/L**	**SM18 2540 C**	**04/18-04/21/08**	**8109345**
		Dilution Factor: 1				
Total Phenols		Work Order #: KLLMP1AA		MB Lot-Sample #:	A8D180000-402	
	ND	0.040	mg/L	MCAWW 420.1	04/18/08	8109402
		Dilution Factor: 1				
Total Suspended Solids		Work Order #: KLN771AA		MB Lot-Sample #:	A8D210000-356	
	ND	4.0	mg/L	SM18 2540 D	04/21/08	8112356
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170283 Work Order #...: KLRRN1AC Matrix.....: WATER
LCS Lot-Sample#: A8D220000-486
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8113486
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
1,1-Dichloroethane	99	(59 - 155)	CFR136A 624
1,2-Dichloroethane	98	(49 - 155)	CFR136A 624
1,1-Dichloroethene	115	(10 - 234)	CFR136A 624
trans-1,2-Dichloroethene	97	(54 - 156)	CFR136A 624
1,2-Dichloropropane	100	(10 - 210)	CFR136A 624
cis-1,3-Dichloropropene	110	(10 - 227)	CFR136A 624
trans-1,3-Dichloropropene	97	(17 - 183)	CFR136A 624
Ethylbenzene	102	(37 - 162)	CFR136A 624
Benzene	102	(37 - 151)	CFR136A 624
Bromodichloromethane	100	(35 - 155)	CFR136A 624
Bromoform	96	(45 - 169)	CFR136A 624
Bromomethane	113	(10 - 242)	CFR136A 624
Carbon tetrachloride	88	(70 - 140)	CFR136A 624
Chlorobenzene	95	(37 - 160)	CFR136A 624
Chloroethane	127	(14 - 230)	CFR136A 624
2-Chloroethyl vinyl ether	133	(10 - 305)	CFR136A 624
Chloroform	98	(51 - 138)	CFR136A 624
Chloromethane	74	(10 - 273)	CFR136A 624
Dibromochloromethane	106	(53 - 149)	CFR136A 624
Methylene chloride	101	(10 - 221)	CFR136A 624
1,1,2,2-Tetrachloroethane	118	(46 - 157)	CFR136A 624
Tetrachloroethene	85	(64 - 148)	CFR136A 624
Toluene	104	(47 - 150)	CFR136A 624
1,1,1-Trichloroethane	95	(52 - 162)	CFR136A 624
1,1,2-Trichloroethane	102	(52 - 150)	CFR136A 624
Trichloroethene	85	(71 - 157)	CFR136A 624
Vinyl chloride	106	(10 - 251)	CFR136A 624
1,2-Dichlorobenzene	94	(18 - 190)	CFR136A 624
1,3-Dichlorobenzene	92	(59 - 156)	CFR136A 624
1,4-Dichlorobenzene	92	(18 - 190)	CFR136A 624
Trichlorofluoromethane	118	(17 - 181)	CFR136A 624

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170283 **Work Order #...:** KLRRN1AC **Matrix.....:** WATER
LCS Lot-Sample#: A8D220000-486

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	95	(80 - 125)
Toluene-d8	109	(84 - 110)
Bromofluorobenzene	111	(81 - 112)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 Work Order #...: KLNEH1AC Matrix.....: WATER
LCS Lot-Sample#: A8D200000-018
Prep Date.....: 04/20/08 Analysis Date..: 04/24/08
Prep Batch #...: 8111018
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Benzo(ghi)perylene	77	(45 - 113)	CFR136A 625
Butyl benzyl phthalate	65	(44 - 129)	CFR136A 625
bis(2-Chloroethyl)-ether	82	(63 - 115)	CFR136A 625
bis(2-Chloroethoxy) methane	80	(60 - 110)	CFR136A 625
bis(2-Chloroisopropyl) ether	87	(55 - 120)	CFR136A 625
bis(2-Ethylhexyl) phthalate	79	(50 - 134)	CFR136A 625
4-Bromophenyl phenyl ether	80	(56 - 110)	CFR136A 625
2-Chloronaphthalene	72	(50 - 110)	CFR136A 625
4-Chlorophenyl phenyl ether	77	(57 - 110)	CFR136A 625
Chrysene	74	(53 - 118)	CFR136A 625
Dibenzo(a,h)anthracene	79	(51 - 114)	CFR136A 625
Di-n-butyl phthalate	70	(49 - 110)	CFR136A 625
1,2-Dichlorobenzene	69	(38 - 110)	CFR136A 625
1,3-Dichlorobenzene	62	(33 - 110)	CFR136A 625
1,4-Dichlorobenzene	106	(35 - 110)	CFR136A 625
3,3'-Dichlorobenzidine	44	(19 - 110)	CFR136A 625
Diethyl phthalate	48	(10 - 117)	CFR136A 625
Dimethyl phthalate	24	(10 - 115)	CFR136A 625
2,4-Dinitrotoluene	81	(55 - 112)	CFR136A 625
2,6-Dinitrotoluene	74	(63 - 117)	CFR136A 625
Di-n-octyl phthalate	78	(51 - 135)	CFR136A 625
Fluoranthene	80	(55 - 112)	CFR136A 625
Fluorene	72	(55 - 110)	CFR136A 625
Hexachlorobenzene	78	(53 - 113)	CFR136A 625
Hexachlorobutadiene	60	(31 - 110)	CFR136A 625
Hexachloroethane	61	(26 - 110)	CFR136A 625
Indeno(1,2,3-cd)pyrene	79	(43 - 118)	CFR136A 625
Isophorone	92	(58 - 110)	CFR136A 625

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 Work Order #...: KLNEH1AC Matrix.....: WATER
LCS Lot-Sample#: A8D200000-018

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Naphthalene	71	(48 - 111)	CFR136A 625
Nitrobenzene	90	(64 - 110)	CFR136A 625
N-Nitrosodi-n-propyl-amine	87	(57 - 110)	CFR136A 625
Phenanthrene	74	(54 - 110)	CFR136A 625
Pyrene	74	(48 - 122)	CFR136A 625
1,2,4-Trichloro-benzene	67	(42 - 112)	CFR136A 625
4-Chloro-3-methylphenol	79	(58 - 110)	CFR136A 625
2-Chlorophenol	76	(60 - 110)	CFR136A 625
2,4-Dichlorophenol	75	(63 - 110)	CFR136A 625
2,4-Dimethylphenol	31	(10 - 115)	CFR136A 625
2,4-Dinitrophenol	38	(10 - 135)	CFR136A 625
4,6-Dinitro-2-methylphenol	62	(10 - 138)	CFR136A 625
2-Nitrophenol	73	(50 - 118)	CFR136A 625
4-Nitrophenol	87	(10 - 132)	CFR136A 625
Pentachlorophenol	76	(10 - 131)	CFR136A 625
Phenol	78	(17 - 130)	CFR136A 625
2,4,6-Trichloro-phenol	72	(54 - 110)	CFR136A 625
Acenaphthene	68	(54 - 110)	CFR136A 625
Acenaphthylene	69	(52 - 110)	CFR136A 625
Anthracene	74	(54 - 110)	CFR136A 625
Benzo(a)anthracene	72	(48 - 112)	CFR136A 625
Benzo(b)fluoranthene	80	(55 - 110)	CFR136A 625
Benzo(k)fluoranthene	77	(53 - 114)	CFR136A 625
Benzo(a)pyrene	68	(51 - 111)	CFR136A 625

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
2-Fluorophenol	74	(10 - 135)
Phenol-d5	79	(10 - 132)
2,4,6-Tribromophenol	75	(10 - 142)
2-Fluorobiphenyl	71	(38 - 110)
Terphenyl-d14	92	(24 - 135)
Nitrobenzene-d5	90	(44 - 110)

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LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Semivolatiles

Client Lot #...: A8D170283 Work Order #...: KLNEH1AC Matrix.....: WATER
LCS Lot-Sample#: A8D200000-018

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A8D170283 **Matrix.....:** WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: A8D180000-018 **Prep Batch #...:** 8109018					
Silver	100	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EF
		Dilution Factor: 1			
Cadmium	93	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EH
		Dilution Factor: 1			
Chromium	92	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EJ
		Dilution Factor: 1			
Copper	96	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EK
		Dilution Factor: 1			
Nickel	92	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EM
		Dilution Factor: 1			
Zinc	97	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01EP
		Dilution Factor: 1			
Mercury	99	(85 - 115)	MCAWW 245.1	04/18/08	KLJR01EQ
		Dilution Factor: 1			
Arsenic	92	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01E4
		Dilution Factor: 1			
Lead	92	(80 - 120)	MCAWW 200.7	04/18/08	KLJR01E5
		Dilution Factor: 1			

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A8D170283 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
n-Hexane Extractable Material		WO#:KLVA71AC-LCS/KLVA71AD-LCSD			LCS Lot-Sample#: A8D230000-318		
	92	(79 - 114)			CFR136A 1664A HEM	04/23/08	8114318
	92	(79 - 114)	0.54	(0-20)	CFR136A 1664A HEM	04/23/08	8114318

Dilution Factor: 1

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)		Work Order #: KLJAE1AA		LCS Lot-Sample#: A8D170000-507	
	100	(97 - 103)	MCAWW 150.1	04/17/08	8108507
		Dilution Factor: 1			
Cyanide, Total		Work Order #: KLTH21AC		LCS Lot-Sample#: A8D230000-186	
	86	(69 - 118)	MCAWW 335.2	04/23/08	8114186
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: KLQJD1AC		LCS Lot-Sample#: A8D220000-249	
	108	(85 - 114)	SM18 4500 NH3 E	04/22/08	8113249
		Dilution Factor: 1			
Total Dissolved Solids		Work Order #: KLN7E1AC		LCS Lot-Sample#: A8D180000-345	
	100	(88 - 110)	SM18 2540 C	04/18-04/21/08	8109345
		Dilution Factor: 1			
Total Phenols		Work Order #: KLLMP1AC		LCS Lot-Sample#: A8D180000-402	
	94	(54 - 137)	MCAWW 420.1	04/18/08	8109402
		Dilution Factor: 1			
Total Suspended Solids		Work Order #: KLN771AC		LCS Lot-Sample#: A8D210000-356	
	97	(73 - 113)	SM18 2540 D	04/21/08	8112356
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Lot-Sample #...: A8D170283 Work Order #...: KLD531AC Matrix.....: WATER
MS Lot-Sample #: A8D160163-004
Date Sampled...: 04/11/08 08:00 Date Received..: 04/16/08
Prep Date.....: 04/22/08 Analysis Date..: 04/22/08
Prep Batch #...: 8113486
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Vinyl chloride	71	(50 - 119)	CFR136A 624
Benzene	72 a	(90 - 114)	CFR136A 624
Bromodichloromethane	75 a	(78 - 123)	CFR136A 624
Bromoform	70	(40 - 141)	CFR136A 624
Bromomethane	78	(42 - 160)	CFR136A 624
Carbon tetrachloride	125	(61 - 129)	CFR136A 624
Chlorobenzene	64 a	(90 - 113)	CFR136A 624
Chloroethane	91	(56 - 133)	CFR136A 624
2-Chloroethyl vinyl ether	0.0 a	(10 - 185)	CFR136A 624
Chloroform	55 a	(90 - 118)	CFR136A 624
Chloromethane	53	(37 - 127)	CFR136A 624
Dibromochloromethane	78	(65 - 123)	CFR136A 624
1,1-Dichloroethane	71 a	(90 - 114)	CFR136A 624
1,2-Dichloroethane	73 a	(90 - 123)	CFR136A 624
1,1-Dichloroethene	81 a	(83 - 129)	CFR136A 624
trans-1,2-Dichloroethene	68 a	(85 - 116)	CFR136A 624
1,2-Dichloropropane	68 a	(87 - 119)	CFR136A 624
cis-1,3-Dichloropropene	76 a	(77 - 115)	CFR136A 624
trans-1,3-Dichloropropene	68 a	(71 - 114)	CFR136A 624
Ethylbenzene	66 a	(88 - 111)	CFR136A 624
Methylene chloride	77 a	(78 - 131)	CFR136A 624
1,1,2,2-Tetrachloroethane	82	(77 - 133)	CFR136A 624
Tetrachloroethene	54 a	(81 - 112)	CFR136A 624
Toluene	68 a	(87 - 112)	CFR136A 624
1,1,1-Trichloroethane	61 a	(82 - 119)	CFR136A 624
1,1,2-Trichloroethane	70 a	(89 - 123)	CFR136A 624
Trichloroethene	56 a	(85 - 114)	CFR136A 624
1,2-Dichlorobenzene	62 a	(90 - 115)	CFR136A 624
1,3-Dichlorobenzene	60 a	(90 - 111)	CFR136A 624
1,4-Dichlorobenzene	60 a	(90 - 112)	CFR136A 624
Trichlorofluoromethane	81	(62 - 110)	CFR136A 624

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
1,2-Dichloroethane-d4	104	(80 - 125)
Toluene-d8	104	(84 - 110)
Bromofluorobenzene	106	(81 - 112)

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MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Lot-Sample #...: A8D170283 Work Order #...: KLD531AC Matrix.....: WATER
MS Lot-Sample #: A8D160163-004

NOTE(S):

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

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #...: A8D170283 **Matrix.....:** WATER
Date Sampled...: 04/16/08 16:30 **Date Received..:** 04/17/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #: A8D170292-004 **Prep Batch #...:** 8109018							
Arsenic	105	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1HF
	108	(75 - 125)	3.0	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1HG
		Dilution Factor: 1					
Cadmium	104	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1GM
	107	(75 - 125)	3.0	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1GN
		Dilution Factor: 1					
Chromium	102	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1GQ
	105	(75 - 125)	3.6	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1GR
		Dilution Factor: 1					
Copper	102	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1GU
	105	(75 - 125)	3.0	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1GV
		Dilution Factor: 1					
Lead	102	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1HJ
	105	(75 - 125)	3.1	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1HK
		Dilution Factor: 1					
Mercury	106	(69 - 134)			MCAWW 245.1	04/18/08	KLHNV1HC
	106	(69 - 134)	0.09	(0-20)	MCAWW 245.1	04/18/08	KLHNV1HD
		Dilution Factor: 1					
Nickel	102	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1G2
	105	(75 - 125)	3.2	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1G3
		Dilution Factor: 1					
Silver	114	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1GF
	116	(75 - 125)	1.6	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1GG
		Dilution Factor: 1					
Zinc	111	(75 - 125)			MCAWW 200.7	04/18-04/21/08	KLHNV1G8
	134 N	(75 - 125)	19	(0-20)	MCAWW 200.7	04/18-04/21/08	KLHNV1G9
		Dilution Factor: 1					

NOTE(S):

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

N Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 **Matrix.....:** WATER
Date Sampled...: 04/15/08 13:00 **Date Received..:** 04/16/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Cyanide, Total		WO#: KLLDE1AM-MS/KLLDE1AN-MSD MS Lot-Sample #: A8D180272-016					
	92	(42 - 140)			MCAWW 335.2	04/23/08	8114186
	102	(42 - 140)	10	(0-20)	MCAWW 335.2	04/23/08	8114186
		Dilution Factor: 1					
Nitrogen, as Ammonia		WO#: KLD5T1CC-MS/KLD5T1CD-MSD MS Lot-Sample #: A8D160158-003					
	108	(75 - 125)			SM18 4500 NH3 E	04/22/08	8113250
	115	(75 - 125)	5.4	(0-20)	SM18 4500 NH3 E	04/22/08	8113250
		Dilution Factor: 1					
Total Phenols		WO#: KK57A1A0-MS/KK57A1A1-MSD MS Lot-Sample #: A8D110246-003					
	102	(10 - 155)			MCAWW 420.1	04/18/08	8109402
	96	(10 - 155)	5.6	(0-41)	MCAWW 420.1	04/18/08	8109402
		Dilution Factor: 1					

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 Work Order #...: KLHH6-SMP Matrix.....: WATER
KLHH6-DUP
Date Sampled...: 04/16/08 14:50 Date Received..: 04/17/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #:	A8D170278-001	
	7.9	7.9	No Units	0.25	(0-20)	MCAWW 150.1	04/17/08	8108508

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 Work Order #...: KLHKG-SMP Matrix.....: WATER
KLHKG-DUP
Date Sampled...: 04/16/08 09:00 Date Received..: 04/17/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
pH (liquid)						SD Lot-Sample #:	A8D170281-001	
	6.5	6.5	No Units	0.46	(0-20)	MCAWW 150.1	04/17/08	8108508

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 Work Order #...: KLD87-SMP KLD87-DUP Matrix.....: WATER

Date Sampled...: 04/15/08 12:48 Date Received..: 04/16/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A8D160177-002	
	270	280	mg/L	3.7	(0-20)	SM18 2540 C	04/18-04/21/08	8109344

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 **Work Order #...:** KLHQG-SMP KLHQG-DUP **Matrix.....:** WATER

Date Sampled...: 04/16/08 08:51 **Date Received..:** 04/17/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Dissolved Solids						SD Lot-Sample #:	A8D170257-004	
	610	640	mg/L	4.3	(0-20)	SM18 2540 C	04/18-04/21/08	8109344

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 Work Order #...: KLD5M-SMP KLD5M-DUP Matrix.....: WATER

Date Sampled...: 04/16/08 08:00 Date Received..: 04/16/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A8D160163-001	
	ND	ND	mg/L	0	(0-20)	SM18 2540 D	04/21/08	8112356

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170283 **Work Order #...:** KLLFN-SMP KLLFN-DUP **Matrix.....:** WATER

Date Sampled...: 04/16/08 08:00 **Date Received..:** 04/18/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Total Suspended Solids						SD Lot-Sample #:	A8D180274-004	
	7.0	7.0	mg/L	0.0	(0-20)	SM18 2540 D	04/21/08	8112356

Dilution Factor: 1

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester OH

SHIPPED TO (Laboratory Name): Test America North Canton

REFERENCE NUMBER: 34034-06

SAMPLER'S SIGNATURE: Nate Ziegler PRINTED NAME: Nate Ziegler

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	VOC	Phenolics	HEM	SVOC	Ammonia Nitrogen	CN	TS, TDS, pH	Metals	REMARKS
	4/16	0940	W-34034-041608-NZ-001	H_2O	12	X	X	X	X	X	X	X	X	
			Trip Blank	H_2O	2	X								CRA Contact Angela Bunn

TOTAL NUMBER OF CONTAINERS 14

HEALTH/CHEMICAL HAZARDS

RELINQUISHED BY: ① Nate Ziegler	DATE: 4/16/08 TIME: 1630	RECEIVED BY: ① [illegible]	DATE: 4/16/08 TIME: 1630
RELINQUISHED BY: ② [illegible]	DATE: 4/16/08 TIME: 1640	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: Hand Deliver to TA Cinay

WAY BILL No. N/A

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: N. Ziegler

RECEIVED FOR LABORATORY BY: [illegible]

DATE: 17 Apr 08 TIME: 0700

Nº CRA 14498
TEST AMERICA

1001.(D) APR 28/97(NF) REV. 0.(F-15)

42

North Canton

TestAmerica Cooler Receipt Form/Narrative **Lot Number: 180170285**
North Canton Facility

Client CRA WESTCHESTER Project 34034-06 By: Mazen
Cooler Received on 17 APR 2008 Opened on 17 APR 2008 (Signature)
FedEx ☐ UPS ☐ DHL ☐ FAS ☐ Stetson ☒ Client Drop Off ☐ TestAmerica Courier ☐ Other
TestAmerica Cooler # BACK Multiple Coolers ☒ Foam Box ☐ Client Cooler ☐ Other

1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity TWO
   Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottle(s)? Yes ☐ No ☒
   If YES, are there any exceptions?
2. Shippers' packing slip attached to the cooler(s)? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other BAG ICE
6. Cooler temperature upon receipt BACK °C See back of form for multiple coolers/temps ☒
   METHOD: IR ☒ Other ☐
   COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐
7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐
9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☒ NA ☐
10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☒ NA ☐
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a trip blank present in the cooler(s)? Yes ☒ No ☐ Were VOAs on the COC? Yes ☒ No ☐

Contacted PM _____ Date _____ by _____ via Verbal ☐ Voice Mail ☐ Other ☐
Concerning

14. CHAIN OF CUSTODY

The following discrepancies occurred:

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) 1xL (METS), 2xL (HEM) BOTH 001 were further preserved in sample receiving to meet recommended pH level(s) *Nitric Acid Lot# 113007-HNO_3; Sulfuric Acid Lot# 071707-H_2SO_4; Sodium Hydroxide Lot# 073007 -NaOH; Hydrochloric Acid Lot# 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot# 050205-CH_3COO_2ZN/NaOH.*
What time was preservative added to sample(s)? 830, 831, 832

Client ID	pH	Date	Initials
001	<2 <2 <2 <2 <2 <2 >12	17 APR 08	MAF

SOP: NC-SC-0005 Sample Receiving

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler #	Temp. °C	Method	Coolant
L067	1.9	IR	WET ICE
B101	0.2	I	I

Discrepancies Cont'd:

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034-06

MILLS PRIDE

Lot #: A8E090106

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Hechler for:
Amy L. McCormick
Project Manager

May 21, 2008

4101 Shuffel Street NW North Canton, OH 44720 tel 330.966.9279 fax 330.497.0772 www.testamericainc.com

CASE NARRATIVE
A8E090106

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Mills Pride Site, project number 34034-06. The sample was received May 09, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 17.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was1.4°C.

CASE NARRATIVE (continued)

GENERAL CHEMISTRY

The analytical results met the requirements of the laboratory's QA/QC program.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8E090106

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
W-34034-050708-GL-001 05/07/08 15:35	001			
Biochemical Oxygen Demand (BOD)	140	2	mg/L	SM18 5210 B

ANALYTICAL METHODS SUMMARY

A8E090106

PARAMETER	ANALYTICAL METHOD
Biochemical Oxygen Demand	SM18 5210 B

References:

SM18 "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.

SAMPLE SUMMARY

A8E090106

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KMVXD	001	W-34034-050708-GL-001	05/07/08	15:35

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-050708-GL-001

General Chemistry

Lot-Sample #...: A8E090106-001 Work Order #...: KMVXD Matrix.....: WG
Date Sampled...: 05/07/08 15:35 Date Received..: 05/09/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Biochemical Oxygen Demand (BOD)	140	2	mg/L	SM18 5210 B	05/09-05/14/08	8130307

Dilution Factor: 1 MDL.....: 2

TestAmerica

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QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8E090106 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Biochemical Oxygen Demand (BOD)		Work Order #: KM5741AA		MB Lot-Sample #:	A8E090000-307	
	ND	2	mg/L	SM18 5210 B	05/09-05/14/08	8130307
		Dilution Factor: 1				

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Lot-Sample #...: A8E090106 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Biochemical Oxygen Demand (BOD)	WO#:KM5741AC-LCS/KM5741AD-LCSD					LCS Lot-Sample#: A8E090000-307	
	98	(85 - 115)			SM18 5210 B	05/09-05/14/08	8130307
	93	(85 - 115)	5.0	(0-20)	SM18 5210 B	05/09-05/14/08	8130307

Dilution Factor: 1

NOTE(S):

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

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8E090106 Work Order #...: KMT03-SMP Matrix.....: WATER
KMT03-DUP
Date Sampled...: 05/07/08 16:43 Date Received..: 05/08/08

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Biochemical Oxygen Demand (BOD)						SD Lot-Sample #: A8E080288-003		
	ND	ND	mg/L	0	(0-20)	SM18 5210 B	05/09-05/14/08	8130308

Dilution Factor: 1

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
WEST CHESTER, OH 45069

SHIPPED TO (Laboratory Name): STL N. CANTON -TEST AMERICA-

REFERENCE NUMBER: 34034-06

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY TLEWIS

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS Bad	REMARKS
	5-7-08	1535	W-34034-050708-GL-001	H_2O	1	*	
							ANGELA BOWN CRA CONTACT
			TEMP BLANK	H_2O	1		
							FAX (513) 942-8585 PHONE (513) 942-4750

TOTAL NUMBER OF CONTAINERS (2) HEALTH/CHEMICAL HAZARDS

RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
① [signature]	5-7-08	1730	① Matt Barber	5-7-08	1730
② Matt Barber	5/8/08	12:30	②		
③			③		

METHOD OF SHIPMENT: WAY BILL No.

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM:

RECEIVED FOR LABORATORY BY: [signature] DATE: 9 MAY 08 TIME: 0700

Nº CRA 14472 TEST AMERICA

1001 (D) APR 28/97(NF) REV. 0 (F-15)

North Canton

TestAmerica Cooler Receipt Form/Narrative Lot Number: ABE090106
North Canton Facility

Client CRA WEST CHESTER Project 34034-06 By: [signature] (Signature)
Cooler Received on 9 MAY 2008 Opened on 9 MAY 2008
FedEx ☐ UPS ☐ DHL ☐ FAS ☐ Stetson ☒ Client Drop Off ☐ TestAmerica Courier ☐ Other
TestAmerica Cooler # J330 Multiple Coolers ☐ Foam Box ☐ Client Cooler ☐ Other

1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottle(s)? Yes ☐ No ☒
   If YES, are there any exceptions?
2. Shippers' packing slip attached to the cooler(s)? Yes ☐ No ☒
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☐ Foam ☐ None ☐ Other BAG ICE
6. Cooler temperature upon receipt 1.4 °C See back of form for multiple coolers/temps ☐
   METHOD: IR ☒ Other ☐
   COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐
7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐
9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☐ NA ☒
10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a trip blank present in the cooler(s)? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Verbal ☐ Voice Mail ☐ Other ☐
Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot#* 113007-HNO_3; *Sulfuric Acid Lot#* 071707-H_2SO_4; *Sodium Hydroxide Lot#* 073007 -*NaOH; Hydrochloric Acid Lot#* 092006-*HCl; Sodium Hydroxide and Zinc Acetate Lot#* 050205-$CH_3COO_2ZN/NaOH$.
What time was preservative added to sample(s)? _____

Client ID	pH	Date	Initials

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler #	Temp. °C	Method	Coolant

Discrepancies Cont'd:

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman, Cincinnati

REF. NO.: 034034-07

FROM: Angela Bown/bjw/7-NF AB/bjw

DATE: May 28, 2008

E-Mail and Hard Copy if Requested

RE: **Data Quality Assessment and Validation**
Leachate Water Sample
Miller Salvage, Inc. Site in Latham, Ohio
April-May 2008

The following details a data quality assessment and validation for the leachate water samples collected on April 16 and May 7, 2008 from the Miller Salvage, Inc. Site in Latham, Ohio. The samples, which are identified in Table 1, were analyzed for the parameters listed in Table 2 by TestAmerica, Inc. (TA) of North Canton, Ohio. The methods of analysis are presented in Table 2. Sample results are presented in Table 3.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the following documents:

i. "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review", EPA 540/R-99/008, October 1999; and

ii. "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", EPA 540/R-94/013, February 1994.

These guidelines are collectively referred to as "Guidelines" in this Memorandum.

Evaluation of the data was based on information obtained from the Chain-Of-Custody forms, finished report forms, blank data, duplicate data, and recovery data for matrix, laboratory control, and surrogate spikes.

Sample Quantitation

The laboratory reported detected concentrations of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and inorganics below the laboratory's practical quantitation limit (PQL)/report limit (RL), but above the laboratory's method detection limit (MDL). The laboratory flagged these sample concentrations with a "J" or a "B" for organics and inorganics respectively. These concentrations should be qualified as estimated (J) values unless qualified otherwise in this memorandum. The laboratory "B" flags may be disregarded.

Sample Preservation and Holding Times

Sample preservation requirements are presented in the methods.

All samples were shipped and maintained in accordance with the samples preservation requirements.

The holding time periods are presented in Table 2. The samples were prepared and/or analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of chloroform. Table 4 presents the data that was qualified due to method blank contamination.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 20 percent for water samples.

No Site-specific samples were utilized as MS/MSD; therefore, no evaluation of MS/MSD data was performed.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. Laboratory duplicate results are assessed against a maximum RPD of 20 percent for groundwater samples

The laboratory duplicate data met the acceptance criteria.

Field Quality Assurance/Quality Control

The field quality assurance/quality control consisted of one trip blank sample.

Trip Blanks

To monitor potential cross-contamination of VOCs during aqueous sample transportation and storage, a trip blank was submitted to the laboratory for VOCs analysis with each shipping cooler containing multiple samples.

No target analytes were detected in the trip blank sample.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications noted herein.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

				Analysis/Parameters										
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*BOD*	*TSS*	*TDS*	*Ammonia*	*pH*	*Cyanide*	*Phenols*	*Oil & Grease*	*Select Metals*	*VOCs*	*SVOCs*
W-34034-041608-NZ-001	Leachate Water	04/16/08	9:00		X	X	X	X	X	X	X	X	X	X
W-34034-050708-GL-001	Leachate Water	05/07/08	15:35	X										
Trip Blank	-	04/16/08	-										X	

Notes:
- Not Applicable.
BOD Biochemical Oxygen Demand.
TDS Total Dissolved Solids.
TSS Total Suspended Solids.
VOCs Volatile Organic Compounds.
SVOCs Semi-Volatile Organic Compounds.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

Parameter	*Method*	*Hold Time (Days)*
Biochemical Oxygen Demand (BOD)	USEPA 405.1[1]	2
Total Suspended Solids (TSS)	USEPA 160.2[1]	7
Total Dissolved Solids (TDS)	USEPA 160.1[1]	7
Nitrogen as Ammonia	USEPA 350.3[1]	28
pH	USEPA 150.1[1]	ASAP
Total Cyanide	USEPA 335.2[1]	14
Total Phenols	USEPA 420.1[1]	28
N-Hexane Extractable Material (Oil & Grease)	1664A[2]	28
Select Metals	USEPA 200.7[1]	180
Mercury	USEPA 245.1[1]	28
Volatile Organic Compounds (VOCs)	USEPA 624[1]	14
Semi-Volatile Organic Compounds (SVOCs)	USEPA 625[1]	7/40[3]

Notes:

1 "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

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

ASAP As Soon As Possible.
USEPA United States Environmental Protection Agency.

TABLE 3
ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

	Sample Location:	*W-001*	*W-001*	
	Sample ID:	*W-34034-041608-NZ-001*	*W-34034-050708-GL-001*	*TRIP BLANK*
	Sample Date:	*4/16/2008*	*5/7/2008*	*4/16/2008*
Parameter:	*Units*			
Volatile Organic Compounds				
1,1,1-Trichloroethane	ug/L	10 U	--	1.0 U
1,1,2,2-Tetrachloroethane	ug/L	10 U	--	1.0 U
1,1,2-Trichloroethane	ug/L	10 U	--	1.0 U
1,1-Dichloroethane	ug/L	10 U	--	1.0 U
1,1-Dichloroethene	ug/L	10 U	--	1.0 U
1,2-Dichloroethane	ug/L	10 U	--	1.0 U
1,2-Dichloropropane	ug/L	10 U	--	1.0 U
2-Chloroethyl vinyl ether	ug/L	100 U	--	10 U
Acrolein	ug/L	200 U	--	20 U
Acrylonitrile	ug/L	200 U	--	20 U
Benzene	ug/L	10 U	--	1.0 U
Bromodichloromethane	ug/L	2.6 J	--	1.0 U
Bromoform	ug/L	10 U	--	1.0 U
Bromomethane (Methyl Bromide)	ug/L	10 U	--	1.0 U
Carbon tetrachloride	ug/L	10 U	--	1.0 U
Chlorobenzene	ug/L	10 U	--	1.0 U
Chloroethane	ug/L	10 U	--	1.0 U
Chloroform (Trichloromethane)	ug/L	12 U	--	1.0 U
Chloromethane (Methyl Chloride)	ug/L	10 U	--	1.0 U
cis-1,3-Dichloropropene	ug/L	10 U	--	1.0 U
Dibromochloromethane	ug/L	10 U	--	1.0 U
Ethylbenzene	ug/L	10 U	--	1.0 U
Methylene chloride	ug/L	10 U	--	1.0 U
Tetrachloroethene	ug/L	10 U	--	1.0 U
Toluene	ug/L	10 U	--	1.0 U
trans-1,2-Dichloroethene	ug/L	10 U	--	1.0 U
trans-1,3-Dichloropropene	ug/L	10 U	--	1.0 U
Trichloroethene	ug/L	10 U	--	1.0 U
Vinyl chloride	ug/L	10 U	--	1.0 U
Semi-Volatile Organic Compounds				
1,2,4-Trichlorobenzene	ug/L	50 U	--	--
1,2-Dichlorobenzene	ug/L	50 U	--	--
1,2-Diphenylhydrazine	ug/L	50 U	--	--
1,3-Dichlorobenzene	ug/L	50 U	--	--
1,4-Dichlorobenzene	ug/L	50 U	--	--
2,2'-oxybis(1-Chloropropane) (bis(2-chloroisopropyl) ether)	ug/L	50 U	--	--
2,4,6-Trichlorophenol	ug/L	50 U	--	--
2,4-Dichlorophenol	ug/L	50 U	--	--
2,4-Dimethylphenol	ug/L	50 U	--	--
2,4-Dinitrophenol	ug/L	250 U	--	--
2,4-Dinitrotoluene	ug/L	50 U	--	--
2,6-Dinitrotoluene	ug/L	50 U	--	--
2-Chloronaphthalene	ug/L	50 U	--	--
2-Chlorophenol	ug/L	50 U	--	--
2-Nitrophenol	ug/L	50 U	--	--
3,3'-Dichlorobenzidine	ug/L	50 U	--	--
4,6-Dinitro-2-methylphenol	ug/L	250 U	--	--
4-Bromophenyl phenyl ether	ug/L	50 U	--	--
4-Chloro-3-methylphenol	ug/L	50 U	--	--
4-Chlorophenyl phenyl ether	ug/L	50 U	--	--
4-Nitrophenol	ug/L	250 U	--	--
Acenaphthene	ug/L	50 U	--	--
Acenaphthylene	ug/L	50 U	--	--
Anthracene	ug/L	50 U	--	--
Benzidine	ug/L	500 U	--	--
Benzo(a)anthracene	ug/L	50 U	--	--
Benzo(a)pyrene	ug/L	50 U	--	--
Benzo(b)fluoranthene	ug/L	50 U	--	--
Benzo(g,h,i)perylene	ug/L	50 U	--	--
Benzo(k)fluoranthene	ug/L	50 U	--	--
bis(2-Chloroethoxy)methane	ug/L	50 U	--	--
bis(2-Chloroethyl)ether	ug/L	50 U	--	--

TABLE 3
ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

	Sample Location:	*W-001*	*W-001*	
	Sample ID:	*W-34034-041608-NZ-001*	*W-34034-050708-GL-001*	*TRIP BLANK*
	Sample Date:	*4/16/2008*	*5/7/2008*	*4/16/2008*
Parameter:	*Units*			
Volatile Organic Compounds				
1,1,1-Trichloroethane	ug/L	10 U	--	1.0 U
1,1,2,2-Tetrachloroethane	ug/L	10 U	--	1.0 U
1,1,2-Trichloroethane	ug/L	10 U	--	1.0 U
1,1-Dichloroethane	ug/L	10 U	--	1.0 U
1,1-Dichloroethene	ug/L	10 U	--	1.0 U
1,2-Dichloroethane	ug/L	10 U	--	1.0 U
1,2-Dichloropropane	ug/L	10 U	--	1.0 U
2-Chloroethyl vinyl ether	ug/L	100 U	--	10 U
Acrolein	ug/L	200 U	--	20 U
Acrylonitrile	ug/L	200 U	--	20 U
Benzene	ug/L	10 U	--	1.0 U
Bromodichloromethane	ug/L	2.6 J	--	1.0 U
Bromoform	ug/L	10 U	--	1.0 U
Bromomethane (Methyl Bromide)	ug/L	10 U	--	1.0 U
Carbon tetrachloride	ug/L	10 U	--	1.0 U
Chlorobenzene	ug/L	10 U	--	1.0 U
Chloroethane	ug/L	10 U	--	1.0 U
Chloroform (Trichloromethane)	ug/L	12 U	--	1.0 U
Chloromethane (Methyl Chloride)	ug/L	10 U	--	1.0 U
cis-1,3-Dichloropropene	ug/L	10 U	--	1.0 U
Dibromochloromethane	ug/L	10 U	--	1.0 U
Ethylbenzene	ug/L	10 U	--	1.0 U
Methylene chloride	ug/L	10 U	--	1.0 U
Tetrachloroethene	ug/L	10 U	--	1.0 U
Toluene	ug/L	10 U	--	1.0 U
trans-1,2-Dichloroethene	ug/L	10 U	--	1.0 U
trans-1,3-Dichloropropene	ug/L	10 U	--	1.0 U
Trichloroethene	ug/L	10 U	--	1.0 U
Vinyl chloride	ug/L	10 U	--	1.0 U
Semi-Volatile Organic Compounds				
1,2,4-Trichlorobenzene	ug/L	50 U	--	--
1,2-Dichlorobenzene	ug/L	50 U	--	--
1,2-Diphenylhydrazine	ug/L	50 U	--	--
1,3-Dichlorobenzene	ug/L	50 U	--	--
1,4-Dichlorobenzene	ug/L	50 U	--	--
2,2'-oxybis(1-Chloropropane) (bis(2-chloroisopropyl) ether)	ug/L	50 U	--	--
2,4,6-Trichlorophenol	ug/L	50 U	--	--
2,4-Dichlorophenol	ug/L	50 U	--	--
2,4-Dimethylphenol	ug/L	50 U	--	--
2,4-Dinitrophenol	ug/L	250 U	--	--
2,4-Dinitrotoluene	ug/L	50 U	--	--
2,6-Dinitrotoluene	ug/L	50 U	--	--
2-Chloronaphthalene	ug/L	50 U	--	--
2-Chlorophenol	ug/L	50 U	--	--
2-Nitrophenol	ug/L	50 U	--	--
3,3'-Dichlorobenzidine	ug/L	50 U	--	--
4,6-Dinitro-2-methylphenol	ug/L	250 U	--	--
4-Bromophenyl phenyl ether	ug/L	50 U	--	--
4-Chloro-3-methylphenol	ug/L	50 U	--	--
4-Chlorophenyl phenyl ether	ug/L	50 U	--	--
4-Nitrophenol	ug/L	250 U	--	--
Acenaphthene	ug/L	50 U	--	--
Acenaphthylene	ug/L	50 U	--	--
Anthracene	ug/L	50 U	--	--
Benzidine	ug/L	500 U	--	--
Benzo(a)anthracene	ug/L	50 U	--	--
Benzo(a)pyrene	ug/L	50 U	--	--
Benzo(b)fluoranthene	ug/L	50 U	--	--
Benzo(g,h,i)perylene	ug/L	50 U	--	--
Benzo(k)fluoranthene	ug/L	50 U	--	--
bis(2-Chloroethoxy)methane	ug/L	50 U	--	--
bis(2-Chloroethyl)ether	ug/L	50 U	--	--

TABLE 3
ANALYTICAL RESULTS SUMMARY
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

	Sample Location:	*W-001*	*W-001*	
	Sample ID:	*W-34034-041608-NZ-001*	*W-34034-050708-GL-001*	*TRIP BLANK*
	Sample Date:	*4/16/2008*	*5/7/2008*	*4/16/2008*
Parameter:	*Units*			
Semi-Volatile Organic Compounds (Cont'd.)				
bis(2-Ethylhexyl)phthalate	ug/L	50 U	--	--
Butyl benzylphthalate	ug/L	50 U	--	--
Chrysene	ug/L	50 U	--	--
Dibenz(a,h)anthracene	ug/L	50 U	--	--
Diethyl phthalate	ug/L	50 U	--	--
Dimethyl phthalate	ug/L	50 U	--	--
Di-n-butylphthalate	ug/L	50 U	--	--
Di-n-octyl phthalate	ug/L	50 U	--	--
Fluoranthene	ug/L	50 U	--	--
Fluorene	ug/L	50 U	--	--
Hexachlorobenzene	ug/L	50 U	--	--
Hexachlorobutadiene	ug/L	50 U	--	--
Hexachlorocyclopentadiene	ug/L	50 U	--	--
Hexachloroethane	ug/L	50 U	--	--
Indeno(1,2,3-cd)pyrene	ug/L	50 U	--	--
Isophorone	ug/L	50 U	--	--
Naphthalene	ug/L	50 U	--	--
Nitrobenzene	ug/L	50 U	--	--
N-Nitrosodimethylamine	ug/L	50 U	--	--
N-Nitrosodi-n-propylamine	ug/L	50 U	--	--
N-Nitrosodiphenylamine	ug/L	50 U	--	--
Pentachlorophenol	ug/L	50 U	--	--
Phenanthrene	ug/L	50 U	--	--
Phenol	ug/L	50 U	--	--
Pyrene	ug/L	50 U	--	--
SVOCsSIM				
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	none	U	--	--
Metals				
Arsenic	ug/L	38.1	--	--
Cadmium	ug/L	5.0 U	--	--
Chromium Total	ug/L	22.4	--	--
Copper	ug/L	37.1	--	--
Lead	ug/L	20.3	--	--
Mercury	ug/L	0.12 J	--	--
Nickel	ug/L	47.6	--	--
Silver	ug/L	10.0 U	--	--
Zinc	ug/L	118	--	--
General Chemistry				
Ammonia-N	mg/L	330	--	--
Cyanide (total)	mg/L	0.014	--	--
n-Hexane Extractable Material	mg/L	5.0 U	--	--
pH (water)	none	8.1	--	--
Phenolics (Total)	mg/L	0.037 J	--	--
Total Dissolved Solids (TDS)	mg/L	1250	--	--
Total Suspended Solids (TSS)	mg/L	120	--	--
Biochemical Oxygen Demand (BOD)	mg/L	--	140	--

Notes:

-	Not Applicable.
J	Estimated.
SVOCsSIM	Semi-Volatile Organic Coumpounds Selective Ion Monitoring.
U	Not Detected.

TABLE 4

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
LEACHATE WATER INVESTIGATION
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL-MAY 2008

Parameter	*Analysis Date*	*Analyte*	*Blank Result*	*Sample ID*	*Sample Result*	*Qualified Sample Result*	*Units*
Volatiles	04/22/08	Chloroform	4.7	W-34034-041608-NZ-001	12	12 U	µg/L

Note:
U Not detected.

APPENDIX E

SOIL ANALYTICAL RESULTS- CHEMICAL

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034-06

MILLS PRIDE

Lot #: A8D170158

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Heckler for:
Amy L. McCormick
Project Manager

April 25, 2008

CASE NARRATIVE

A8D170158

The following report contains the analytical results for eighteen solid samples submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Mills Pride Site, project number 34034-06. The samples were received April 17, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

All solid sample results are reported on an "as received" basis unless otherwise indicated by a dry weight adjustment footnote at the bottom of the analytical report page. The list of parameters which are never reported on a dry weight basis is included on the Sample Summary.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 83.

CASE NARRATIVE (continued)

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 1.9, and 0.2°C.

See TestAmerica's Cooler Receipt Form for additional information.

GC/MS VOLATILES

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "B". All target analytes in the Method Blank must be below the reporting limit (RL) or the associated sample(s) must be ND with the exception of common laboratory contaminants.

Result concentration exceeds the calibration range. Refer to the sample report pages for the affected compound(s) flagged with "E".

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

The matrix spike/matrix spike duplicate(s) for batch(es) 8114248 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch(es) 8109162 and 8112577. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

Sample(s) S-34034-041608-NZ-014 had a reanalysis that had different results than the original analysis. This is most likely due to non-homogeneity in the sample. Both runs are reported.

CASE NARRATIVE (continued)

GC/MS VOLATILES (continued)

The internal standard areas were outside acceptance limits for sample(s) S-34034-041608-NZ-002, S-34034-041608-NZ-010, and S-34034-041608-NZ-013. Due to insufficient sample volume, repreparation and reanalysis could not occur. (Refer to IS report following this Case Narrative for additional detail.)

GENERAL CHEMISTRY

The analytical results met the requirements of the laboratory's QA/QC program.

EXECUTIVE SUMMARY - Detection Highlights

A8D170158

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-041608-NZ-001 04/16/08 09:45	**001**			
Acetone	43	21	ug/kg	SW846 8260B
2-Butanone	3.1 J	21	ug/kg	SW846 8260B
Ethylbenzene	0.39 J	5.3	ug/kg	SW846 8260B
Methylene chloride	1.0 J	5.3	ug/kg	SW846 8260B
Percent Solids	81.6	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-002 04/16/08 10:00	**002**			
Acetone	15 J	29	ug/kg	SW846 8260B
Benzene	0.35 J	7.2	ug/kg	SW846 8260B
2-Butanone	3.2 J	29	ug/kg	SW846 8260B
Toluene	4.6 J	7.2	ug/kg	SW846 8260B
Percent Solids	76.8	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-003 04/16/08 10:10	**003**			
Acetone	66	24	ug/kg	SW846 8260B
2-Butanone	6.2 J	24	ug/kg	SW846 8260B
Carbon disulfide	1.5 J	6.0	ug/kg	SW846 8260B
Ethylbenzene	1.4 J	6.0	ug/kg	SW846 8260B
2-Hexanone	0.78 J	24	ug/kg	SW846 8260B
Methylene chloride	2.6 J	6.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	1.1 J	24	ug/kg	SW846 8260B
Toluene	3.2 J	6.0	ug/kg	SW846 8260B
Percent Solids	86.7	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-004 04/16/08 10:15	**004**			
Methylene chloride	4.5 J	11	ug/kg	SW846 8260B
Percent Solids	81.1	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-005 04/16/08 10:20	**005**			
Acetone	6.8 J	19	ug/kg	SW846 8260B
Methylene chloride	1.7 J	4.9	ug/kg	SW846 8260B
Percent Solids	86.2	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-006 04/16/08 10:25	**006**			
Percent Solids	84.9	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	490	47	mg/kg	SM18 4500NH3-F

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8D170158

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-041608-NZ-007 04/16/08 10:30	**007**			
Acetone	30	20	ug/kg	SW846 8260B
Carbon disulfide	1.4 J	5.0	ug/kg	SW846 8260B
Methylene chloride	1.1 J	5.0	ug/kg	SW846 8260B
Toluene	2.9 J	5.0	ug/kg	SW846 8260B
Percent Solids	88.0	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-008 04/16/08 10:35	**008**			
Acetone	170	21	ug/kg	SW846 8260B
2-Butanone	13 J	21	ug/kg	SW846 8260B
Carbon disulfide	1.2 J	5.2	ug/kg	SW846 8260B
Methylene chloride	3.3 J	5.2	ug/kg	SW846 8260B
4-Methyl-2-pentanone	3.4 J	21	ug/kg	SW846 8260B
Percent Solids	86.1	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-009 04/16/08 10:40	**009**			
Acetone	80	21	ug/kg	SW846 8260B
2-Butanone	4.1 J	21	ug/kg	SW846 8260B
Methylene chloride	1.7 J	5.3	ug/kg	SW846 8260B
4-Methyl-2-pentanone	0.57 J	21	ug/kg	SW846 8260B
Toluene	0.54 J	5.3	ug/kg	SW846 8260B
Percent Solids	87.1	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-010 04/16/08 10:45	**010**			
Acetone	90	23	ug/kg	SW846 8260B
2-Butanone	9.6 J	23	ug/kg	SW846 8260B
Carbon disulfide	2.3 J	5.7	ug/kg	SW846 8260B
Ethylbenzene	13	5.7	ug/kg	SW846 8260B
2-Hexanone	1.0 J,B	23	ug/kg	SW846 8260B
Methylene chloride	2.8 J	5.7	ug/kg	SW846 8260B
4-Methyl-2-pentanone	5.9 J	23	ug/kg	SW846 8260B
Toluene	110	5.7	ug/kg	SW846 8260B
Percent Solids	83.8	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-011 04/16/08 10:50	**011**			
Acetone	60	27	ug/kg	SW846 8260B
2-Butanone	2.4 J	27	ug/kg	SW846 8260B
Methylene chloride	2.9 J	6.8	ug/kg	SW846 8260B
4-Methyl-2-pentanone	1.2 J	27	ug/kg	SW846 8260B
Toluene	1.1 J	6.8	ug/kg	SW846 8260B

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8D170158

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-041608-NZ-011 04/16/08 10:50	**011**			
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-012 04/16/08 10:55	**012**			
Percent Solids	87.0	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	900	46	mg/kg	SM18 4500NH3-F
S-34034-041608-NZ-013 04/16/08 12:10	**013**			
Acetone	52	20	ug/kg	SW846 8260B
2-Butanone	6.7 J	20	ug/kg	SW846 8260B
Ethylbenzene	0.58 J	5.1	ug/kg	SW846 8260B
Methylene chloride	3.2 J	5.1	ug/kg	SW846 8260B
Toluene	2.1 J	5.1	ug/kg	SW846 8260B
Percent Solids	81.0	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-014 04/16/08 12:15	**014**			
Acetone	450 E	22	ug/kg	SW846 8260B
2-Butanone	66 J	1100	ug/kg	SW846 8260B
2-Butanone	48	22	ug/kg	SW846 8260B
Carbon disulfide	45 J	280	ug/kg	SW846 8260B
Ethylbenzene	1.4 J	5.4	ug/kg	SW846 8260B
2-Hexanone	1.7 J,B	22	ug/kg	SW846 8260B
Methyl acetate	93 J	560	ug/kg	SW846 8260B
Methylene chloride	1.9 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	20 J	22	ug/kg	SW846 8260B
Toluene	17 J	280	ug/kg	SW846 8260B
Toluene	13	5.4	ug/kg	SW846 8260B
Percent Solids	78.1	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-015 04/16/08 12:20	**015**			
Acetone	100	22	ug/kg	SW846 8260B
2-Butanone	11 J	22	ug/kg	SW846 8260B
2-Hexanone	1.1 J,B	22	ug/kg	SW846 8260B
Isopropylbenzene	0.93 J	5.6	ug/kg	SW846 8260B
Methylene chloride	2.3 J	5.6	ug/kg	SW846 8260B
4-Methyl-2-pentanone	4.3 J	22	ug/kg	SW846 8260B
Toluene	3.7 J	5.6	ug/kg	SW846 8260B
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8D170158

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-041608-NZ-016 04/16/08 12:25	016			
Acetone	99	21	ug/kg	SW846 8260B
2-Butanone	8.7 J	21	ug/kg	SW846 8260B
Carbon disulfide	1.0 J	5.2	ug/kg	SW846 8260B
Ethylbenzene	0.57 J	5.2	ug/kg	SW846 8260B
Methylcyclohexane	0.42 J	10	ug/kg	SW846 8260B
Methylene chloride	2.0 J	5.2	ug/kg	SW846 8260B
4-Methyl-2-pentanone	1.4 J	21	ug/kg	SW846 8260B
Toluene	5.5	5.2	ug/kg	SW846 8260B
Percent Solids	84.1	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-017 04/16/08 12:30	017			
Acetone	11 J	22	ug/kg	SW846 8260B
2-Butanone	7.3 J	22	ug/kg	SW846 8260B
Methylene chloride	1.1 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	1.1 J	22	ug/kg	SW846 8260B
Percent Solids	86.3	10.0	%	MCAWW 160.3 MOD
S-34034-041608-NZ-018 04/16/08 12:35	018			
Percent Solids	83.5	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	980	48	mg/kg	SM18 4500NH3-F

ANALYTICAL METHODS SUMMARY

A8D170158

PARAMETER	ANALYTICAL METHOD
Ammonia as N by ISE	SM18 4500NH3-F
Total Residue as Percent Solids	MCAWW 160.3 MOD
Volatile Organics by GC/MS	SW846 8260B

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SM18 "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A8D170158

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KLGDA	001	S-34034-041608-NZ-001	04/16/08	09:45
KLH2D	002	S-34034-041608-NZ-002	04/16/08	10:00
KLH2E	003	S-34034-041608-NZ-003	04/16/08	10:10
KLH2F	004	S-34034-041608-NZ-004	04/16/08	10:15
KLH2H	005	S-34034-041608-NZ-005	04/16/08	10:20
KLH2K	006	S-34034-041608-NZ-006	04/16/08	10:25
KLH23	007	S-34034-041608-NZ-007	04/16/08	10:30
KLH25	008	S-34034-041608-NZ-008	04/16/08	10:35
KLH27	009	S-34034-041608-NZ-009	04/16/08	10:40
KLH29	010	S-34034-041608-NZ-010	04/16/08	10:45
KLH3A	011	S-34034-041608-NZ-011	04/16/08	10:50
KLH3D	012	S-34034-041608-NZ-012	04/16/08	10:55
KLH3F	013	S-34034-041608-NZ-013	04/16/08	12:10
KLH3J	014	S-34034-041608-NZ-014	04/16/08	12:15
KLH3M	015	S-34034-041608-NZ-015	04/16/08	12:20
KLH3N	016	S-34034-041608-NZ-016	04/16/08	12:25
KLH3Q	017	S-34034-041608-NZ-017	04/16/08	12:30
KLH3R	018	S-34034-041608-NZ-018	04/16/08	12:35

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-001

GC/MS Volatiles

Lot-Sample #...: A8D170158-001 Work Order #...: KLGDA1AA Matrix.....: SO
Date Sampled...: 04/16/08 09:45 Date Received..: 04/17/08
Prep Date.....: 04/18/08 Analysis Date..: 04/18/08
Prep Batch #...: 8112577
Dilution Factor: 0.86
% Moisture.....: 18 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**43**	**21**	**ug/kg**	**6.6**
Benzene	ND	5.3	ug/kg	0.24
Bromochloromethane	ND	5.3	ug/kg	0.75
Bromodichloromethane	ND	5.3	ug/kg	0.29
Bromoform	ND	5.3	ug/kg	0.35
Bromomethane	ND	5.3	ug/kg	0.57
2-Butanone	**3.1 J**	**21**	**ug/kg**	**1.5**
Carbon disulfide	ND	5.3	ug/kg	0.46
Carbon tetrachloride	ND	5.3	ug/kg	0.39
Chlorobenzene	ND	5.3	ug/kg	0.35
Dibromochloromethane	ND	5.3	ug/kg	0.58
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.3	ug/kg	0.91
Chloroform	ND	5.3	ug/kg	0.31
Chloromethane	ND	5.3	ug/kg	0.43
Cyclohexane	ND	11	ug/kg	0.35
1,2-Dibromoethane	ND	5.3	ug/kg	0.53
1,2-Dichlorobenzene	ND	5.3	ug/kg	0.38
1,3-Dichlorobenzene	ND	5.3	ug/kg	0.37
1,4-Dichlorobenzene	ND	5.3	ug/kg	0.70
Dichlorodifluoromethane	ND	5.3	ug/kg	0.53
1,1-Dichloroethane	ND	5.3	ug/kg	0.38
1,2-Dichloroethane	ND	5.3	ug/kg	0.36
1,1-Dichloroethene	ND	5.3	ug/kg	0.55
cis-1,2-Dichloroethene	ND	5.3	ug/kg	0.38
trans-1,2-Dichloroethene	ND	5.3	ug/kg	0.43
1,2-Dichloropropane	ND	5.3	ug/kg	0.73
cis-1,3-Dichloropropene	ND	5.3	ug/kg	0.36
trans-1,3-Dichloropropene	ND	5.3	ug/kg	0.57
Ethylbenzene	**0.39 J**	**5.3**	**ug/kg**	**0.27**
Trichlorofluoromethane	ND	5.3	ug/kg	0.36
2-Hexanone	ND	21	ug/kg	0.66
Isopropylbenzene	ND	5.3	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.33
Methylene chloride	**1.0 J**	**5.3**	**ug/kg**	**0.71**
4-Methyl-2-pentanone	ND	21	ug/kg	0.57

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-001

GC/MS Volatiles

Lot-Sample #...: A8D170158-001 Work Order #...: KLGDA1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.3	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.3	ug/kg	0.36
Tetrachloroethene	ND	5.3	ug/kg	0.55
Toluene	ND	5.3	ug/kg	0.28
1,2,3-Trichlorobenzene	ND	5.3	ug/kg	0.40
1,2,4-Trichloro-benzene	ND	5.3	ug/kg	0.28
1,1,1-Trichloroethane	ND	5.3	ug/kg	0.59
1,1,2-Trichloroethane	ND	5.3	ug/kg	0.41
Trichloroethene	ND	5.3	ug/kg	0.44
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.3	ug/kg	1.4
Vinyl chloride	ND	5.3	ug/kg	0.41
Xylenes (total)	ND	11	ug/kg	0.71
Methyl tert-butyl ether	ND	21	ug/kg	0.45

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
1,2-Dichloroethane-d4	88	(61 - 130)
Toluene-d8	89	(60 - 143)
4-Bromofluorobenzene	91	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-001

General Chemistry

Lot-Sample #...: A8D170158-001 Work Order #...: KLGDA Matrix.....: SO
Date Sampled...: 04/16/08 09:45 Date Received..: 04/17/08
% Moisture.....: 18

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.6	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-002

GC/MS Volatiles

Lot-Sample #...: A8D170158-002 Work Order #...: KLH2D1AA Matrix.....: SO
Date Sampled...: 04/16/08 10:00 Date Received..: 04/17/08
Prep Date.....: 04/19/08 Analysis Date..: 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 1.1
% Moisture.....: 23 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**15 J**	**29**	**ug/kg**	**9.0**
Benzene	**0.35 J**	**7.2**	**ug/kg**	**0.33**
Bromochloromethane	ND	7.2	ug/kg	1.0
Bromodichloromethane	ND	7.2	ug/kg	0.40
Bromoform	ND	7.2	ug/kg	0.47
Bromomethane	ND	7.2	ug/kg	0.77
2-Butanone	**3.2 J**	**29**	**ug/kg**	**2.0**
Carbon disulfide	ND	7.2	ug/kg	0.63
Carbon tetrachloride	ND	7.2	ug/kg	0.53
Chlorobenzene	ND	7.2	ug/kg	0.47
Dibromochloromethane	ND	7.2	ug/kg	0.79
1,2-Dibromo-3-chloro-propane	ND	14	ug/kg	1.9
Chloroethane	ND	7.2	ug/kg	1.2
Chloroform	ND	7.2	ug/kg	0.42
Chloromethane	ND	7.2	ug/kg	0.59
Cyclohexane	ND	14	ug/kg	0.47
1,2-Dibromoethane	ND	7.2	ug/kg	0.72
1,2-Dichlorobenzene	ND	7.2	ug/kg	0.52
1,3-Dichlorobenzene	ND	7.2	ug/kg	0.50
1,4-Dichlorobenzene	ND	7.2	ug/kg	0.94
Dichlorodifluoromethane	ND	7.2	ug/kg	0.72
1,1-Dichloroethane	ND	7.2	ug/kg	0.52
1,2-Dichloroethane	ND	7.2	ug/kg	0.49
1,1-Dichloroethene	ND	7.2	ug/kg	0.74
cis-1,2-Dichloroethene	ND	7.2	ug/kg	0.52
trans-1,2-Dichloroethene	ND	7.2	ug/kg	0.59
1,2-Dichloropropane	ND	7.2	ug/kg	0.99
cis-1,3-Dichloropropene	ND	7.2	ug/kg	0.49
trans-1,3-Dichloropropene	ND	7.2	ug/kg	0.77
Ethylbenzene	ND	7.2	ug/kg	0.37
Trichlorofluoromethane	ND	7.2	ug/kg	0.49
2-Hexanone	ND	29	ug/kg	0.90
Isopropylbenzene	ND	7.2	ug/kg	0.23
Methyl acetate	ND	14	ug/kg	2.0
Methylcyclohexane	ND	14	ug/kg	0.44
Methylene chloride	ND	7.2	ug/kg	0.96
4-Methyl-2-pentanone	ND	29	ug/kg	0.77

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-002

GC/MS Volatiles

Lot-Sample #...: A8D170158-002 Work Order #...: KLH2D1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	7.2	ug/kg	0.21
1,1,2,2-Tetrachloroethane	ND	7.2	ug/kg	0.49
Tetrachloroethene	ND	7.2	ug/kg	0.74
Toluene	**4.6 J**	**7.2**	**ug/kg**	**0.39**
1,2,3-Trichlorobenzene	ND	7.2	ug/kg	0.54
1,2,4-Trichloro-benzene	ND	7.2	ug/kg	0.39
1,1,1-Trichloroethane	ND	7.2	ug/kg	0.80
1,1,2-Trichloroethane	ND	7.2	ug/kg	0.56
Trichloroethene	ND	7.2	ug/kg	0.60
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	7.2	ug/kg	1.9
Vinyl chloride	ND	7.2	ug/kg	0.56
Xylenes (total)	ND	14	ug/kg	0.96
Methyl tert-butyl ether	ND	29	ug/kg	0.62

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	76	(61 - 130)
Toluene-d8	74	(60 - 143)
4-Bromofluorobenzene	62	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-002

General Chemistry

Lot-Sample #...: A8D170158-002 Work Order #...: KLH2D Matrix.....: SO
Date Sampled...: 04/16/08 10:00 Date Received..: 04/17/08
% Moisture.....: 23

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	76.8	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-003

GC/MS Volatiles

Lot-Sample #...: A8D170158-003 Work Order #...: KLH2E1AA Matrix.....: SO
Date Sampled...: 04/16/08 10:10 Date Received..: 04/17/08
Prep Date.....: 04/19/08 Analysis Date..: 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 1.04
% Moisture.....: 13 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**66**	**24**	**ug/kg**	**7.6**
Benzene	ND	6.0	ug/kg	0.28
Bromochloromethane	ND	6.0	ug/kg	0.85
Bromodichloromethane	ND	6.0	ug/kg	0.34
Bromoform	ND	6.0	ug/kg	0.40
Bromomethane	ND	6.0	ug/kg	0.65
2-Butanone	**6.2 J**	**24**	**ug/kg**	**1.7**
Carbon disulfide	**1.5 J**	**6.0**	**ug/kg**	**0.53**
Carbon tetrachloride	ND	6.0	ug/kg	0.44
Chlorobenzene	ND	6.0	ug/kg	0.40
Dibromochloromethane	ND	6.0	ug/kg	0.66
1,2-Dibromo-3-chloro-propane	ND	12	ug/kg	1.6
Chloroethane	ND	6.0	ug/kg	1.0
Chloroform	ND	6.0	ug/kg	0.35
Chloromethane	ND	6.0	ug/kg	0.49
Cyclohexane	ND	12	ug/kg	0.40
1,2-Dibromoethane	ND	6.0	ug/kg	0.60
1,2-Dichlorobenzene	ND	6.0	ug/kg	0.43
1,3-Dichlorobenzene	ND	6.0	ug/kg	0.42
1,4-Dichlorobenzene	ND	6.0	ug/kg	0.79
Dichlorodifluoromethane	ND	6.0	ug/kg	0.60
1,1-Dichloroethane	ND	6.0	ug/kg	0.43
1,2-Dichloroethane	ND	6.0	ug/kg	0.41
1,1-Dichloroethene	ND	6.0	ug/kg	0.62
cis-1,2-Dichloroethene	ND	6.0	ug/kg	0.43
trans-1,2-Dichloroethene	ND	6.0	ug/kg	0.49
1,2-Dichloropropane	ND	6.0	ug/kg	0.83
cis-1,3-Dichloropropene	ND	6.0	ug/kg	0.41
trans-1,3-Dichloropropene	ND	6.0	ug/kg	0.65
Ethylbenzene	**1.4 J**	**6.0**	**ug/kg**	**0.31**
Trichlorofluoromethane	ND	6.0	ug/kg	0.41
2-Hexanone	**0.78 J**	**24**	**ug/kg**	**0.76**
Isopropylbenzene	ND	6.0	ug/kg	0.19
Methyl acetate	ND	12	ug/kg	1.7
Methylcyclohexane	ND	12	ug/kg	0.37
Methylene chloride	**2.6 J**	**6.0**	**ug/kg**	**0.80**
4-Methyl-2-pentanone	**1.1 J**	**24**	**ug/kg**	**0.65**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-003

GC/MS Volatiles

Lot-Sample #...: A8D170158-003 Work Order #...: KLH2E1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	6.0	ug/kg	0.18
1,1,2,2-Tetrachloroethane	ND	6.0	ug/kg	0.41
Tetrachloroethene	ND	6.0	ug/kg	0.62
Toluene	**3.2 J**	**6.0**	**ug/kg**	**0.32**
1,2,3-Trichlorobenzene	ND	6.0	ug/kg	0.46
1,2,4-Trichloro-benzene	ND	6.0	ug/kg	0.32
1,1,1-Trichloroethane	ND	6.0	ug/kg	0.67
1,1,2-Trichloroethane	ND	6.0	ug/kg	0.47
Trichloroethene	ND	6.0	ug/kg	0.50
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	6.0	ug/kg	1.6
Vinyl chloride	ND	6.0	ug/kg	0.47
Xylenes (total)	ND	12	ug/kg	0.80
Methyl tert-butyl ether	ND	24	ug/kg	0.52

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	81	(61 - 130)
Toluene-d8	81	(60 - 143)
4-Bromofluorobenzene	70	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-003

General Chemistry

Lot-Sample #...: A8D170158-003 Work Order #...: KLH2E Matrix.....: SO
Date Sampled...: 04/16/08 10:10 Date Received..: 04/17/08
% Moisture.....: 13

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	86.7	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-004

GC/MS Volatiles

Lot-Sample #...: A8D170158-004 **Work Order #...:** KLH2F1AA **Matrix.....:** SO
Date Sampled...: 04/16/08 10:15 **Date Received..:** 04/17/08
Prep Date.....: 04/19/08 **Analysis Date..:** 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 1.85
% Moisture.....: 19 **Method.....:** SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	ND	46	ug/kg	14
Benzene	ND	11	ug/kg	0.52
Bromochloromethane	ND	11	ug/kg	1.6
Bromodichloromethane	ND	11	ug/kg	0.64
Bromoform	ND	11	ug/kg	0.75
Bromomethane	ND	11	ug/kg	1.2
2-Butanone	ND	46	ug/kg	3.2
Carbon disulfide	ND	11	ug/kg	1.0
Carbon tetrachloride	ND	11	ug/kg	0.84
Chlorobenzene	ND	11	ug/kg	0.75
Dibromochloromethane	ND	11	ug/kg	1.3
1,2-Dibromo-3-chloro-propane	ND	23	ug/kg	3.0
Chloroethane	ND	11	ug/kg	2.0
Chloroform	ND	11	ug/kg	0.66
Chloromethane	ND	11	ug/kg	0.93
Cyclohexane	ND	23	ug/kg	0.75
1,2-Dibromoethane	ND	11	ug/kg	1.1
1,2-Dichlorobenzene	ND	11	ug/kg	0.82
1,3-Dichlorobenzene	ND	11	ug/kg	0.80
1,4-Dichlorobenzene	ND	11	ug/kg	1.5
Dichlorodifluoromethane	ND	11	ug/kg	1.1
1,1-Dichloroethane	ND	11	ug/kg	0.82
1,2-Dichloroethane	ND	11	ug/kg	0.78
1,1-Dichloroethene	ND	11	ug/kg	1.2
cis-1,2-Dichloroethene	ND	11	ug/kg	0.82
trans-1,2-Dichloroethene	ND	11	ug/kg	0.93
1,2-Dichloropropane	ND	11	ug/kg	1.6
cis-1,3-Dichloropropene	ND	11	ug/kg	0.78
trans-1,3-Dichloropropene	ND	11	ug/kg	1.2
Ethylbenzene	ND	11	ug/kg	0.59
Trichlorofluoromethane	ND	11	ug/kg	0.78
2-Hexanone	ND	46	ug/kg	1.4
Isopropylbenzene	ND	11	ug/kg	0.36
Methyl acetate	ND	23	ug/kg	3.2
Methylcyclohexane	ND	23	ug/kg	0.71
Methylene chloride	**4.5 J**	**11**	**ug/kg**	**1.5**
4-Methyl-2-pentanone	ND	46	ug/kg	1.2

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-004

GC/MS Volatiles

Lot-Sample #...: A8D170158-004 Work Order #...: KLH2F1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	11	ug/kg	0.34
1,1,2,2-Tetrachloroethane	ND	11	ug/kg	0.78
Tetrachloroethene	ND	11	ug/kg	1.2
Toluene	ND	11	ug/kg	0.62
1,2,3-Trichlorobenzene	ND	11	ug/kg	0.87
1,2,4-Trichloro-benzene	ND	11	ug/kg	0.62
1,1,1-Trichloroethane	ND	11	ug/kg	1.3
1,1,2-Trichloroethane	ND	11	ug/kg	0.89
Trichloroethene	ND	11	ug/kg	0.96
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	11	ug/kg	3.0
Vinyl chloride	ND	11	ug/kg	0.89
Xylenes (total)	ND	23	ug/kg	1.5
Methyl tert-butyl ether	ND	46	ug/kg	0.98

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	80	(61 - 130)
Toluene-d8	83	(60 - 143)
4-Bromofluorobenzene	83	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-004

General Chemistry

Lot-Sample #...: A8D170158-004 Work Order #...: KLH2F Matrix.....: SO
Date Sampled...: 04/16/08 10:15 Date Received..: 04/17/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.1	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-005

GC/MS Volatiles

Lot-Sample #...: A8D170158-005 Work Order #...: KLH2H1AA Matrix.....: SO
Date Sampled...: 04/16/08 10:20 Date Received..: 04/17/08
Prep Date.....: 04/19/08 Analysis Date..: 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 0.84
% Moisture.....: 14 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**6.8 J**	**19**	**ug/kg**	**6.1**
Benzene	ND	4.9	ug/kg	0.22
Bromochloromethane	ND	4.9	ug/kg	0.69
Bromodichloromethane	ND	4.9	ug/kg	0.27
Bromoform	ND	4.9	ug/kg	0.32
Bromomethane	ND	4.9	ug/kg	0.53
2-Butanone	ND	19	ug/kg	1.4
Carbon disulfide	ND	4.9	ug/kg	0.43
Carbon tetrachloride	ND	4.9	ug/kg	0.36
Chlorobenzene	ND	4.9	ug/kg	0.32
Dibromochloromethane	ND	4.9	ug/kg	0.54
1,2-Dibromo-3-chloro-propane	ND	9.7	ug/kg	1.3
Chloroethane	ND	4.9	ug/kg	0.84
Chloroform	ND	4.9	ug/kg	0.28
Chloromethane	ND	4.9	ug/kg	0.40
Cyclohexane	ND	9.7	ug/kg	0.32
1,2-Dibromoethane	ND	4.9	ug/kg	0.49
1,2-Dichlorobenzene	ND	4.9	ug/kg	0.35
1,3-Dichlorobenzene	ND	4.9	ug/kg	0.34
1,4-Dichlorobenzene	ND	4.9	ug/kg	0.64
Dichlorodifluoromethane	ND	4.9	ug/kg	0.49
1,1-Dichloroethane	ND	4.9	ug/kg	0.35
1,2-Dichloroethane	ND	4.9	ug/kg	0.33
1,1-Dichloroethene	ND	4.9	ug/kg	0.51
cis-1,2-Dichloroethene	ND	4.9	ug/kg	0.35
trans-1,2-Dichloroethene	ND	4.9	ug/kg	0.40
1,2-Dichloropropane	ND	4.9	ug/kg	0.67
cis-1,3-Dichloropropene	ND	4.9	ug/kg	0.33
trans-1,3-Dichloropropene	ND	4.9	ug/kg	0.53
Ethylbenzene	ND	4.9	ug/kg	0.25
Trichlorofluoromethane	ND	4.9	ug/kg	0.33
2-Hexanone	ND	19	ug/kg	0.61
Isopropylbenzene	ND	4.9	ug/kg	0.16
Methyl acetate	ND	9.7	ug/kg	1.4
Methylcyclohexane	ND	9.7	ug/kg	0.30
Methylene chloride	**1.7 J**	**4.9**	**ug/kg**	**0.65**
4-Methyl-2-pentanone	ND	19	ug/kg	0.53

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-005

GC/MS Volatiles

Lot-Sample #...: A8D170158-005 Work Order #...: KLH2H1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	4.9	ug/kg	0.15
1,1,2,2-Tetrachloroethane	ND	4.9	ug/kg	0.33
Tetrachloroethene	ND	4.9	ug/kg	0.51
Toluene	ND	4.9	ug/kg	0.26
1,2,3-Trichlorobenzene	ND	4.9	ug/kg	0.37
1,2,4-Trichloro-benzene	ND	4.9	ug/kg	0.26
1,1,1-Trichloroethane	ND	4.9	ug/kg	0.55
1,1,2-Trichloroethane	ND	4.9	ug/kg	0.38
Trichloroethene	ND	4.9	ug/kg	0.41
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	4.9	ug/kg	1.3
Vinyl chloride	ND	4.9	ug/kg	0.38
Xylenes (total)	ND	9.7	ug/kg	0.65
Methyl tert-butyl ether	ND	19	ug/kg	0.42

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	75	(59 - 138)
1,2-Dichloroethane-d4	77	(61 - 130)
Toluene-d8	83	(60 - 143)
4-Bromofluorobenzene	81	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-005

General Chemistry

Lot-Sample #...: A8D170158-005 Work Order #...: KLH2H Matrix.....: SO
Date Sampled...: 04/16/08 10:20 Date Received..: 04/17/08
% Moisture.....: 14

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	86.2	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-006

General Chemistry

Lot-Sample #...: A8D170158-006 Work Order #...: KLH2K Matrix.....: SO
Date Sampled...: 04/16/08 10:25 Date Received..: 04/17/08
% Moisture.....: 15

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	490	47	mg/kg	SM18 4500NH3-F	04/23/08	8114483
		Dilution Factor: 20		MDL.....: 9.7		
Percent Solids	84.9	10.0	%	MCAWW 160.3 MOD	04/18-04/21/08	8109389
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-007

GC/MS Volatiles

Lot-Sample #...: A8D170158-007 Work Order #...: KLH231AA Matrix.....: SO
Date Sampled...: 04/16/08 10:30 Date Received..: 04/17/08
Prep Date.....: 04/19/08 Analysis Date..: 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 0.88
% Moisture.....: 12 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**30**	**20**	**ug/kg**	**6.3**
Benzene	ND	5.0	ug/kg	0.23
Bromochloromethane	ND	5.0	ug/kg	0.71
Bromodichloromethane	ND	5.0	ug/kg	0.28
Bromoform	ND	5.0	ug/kg	0.33
Bromomethane	ND	5.0	ug/kg	0.54
2-Butanone	ND	20	ug/kg	1.4
Carbon disulfide	**1.4 J**	**5.0**	**ug/kg**	**0.44**
Carbon tetrachloride	ND	5.0	ug/kg	0.37
Chlorobenzene	ND	5.0	ug/kg	0.33
Dibromochloromethane	ND	5.0	ug/kg	0.55
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	1.3
Chloroethane	ND	5.0	ug/kg	0.86
Chloroform	ND	5.0	ug/kg	0.29
Chloromethane	ND	5.0	ug/kg	0.41
Cyclohexane	ND	10	ug/kg	0.33
1,2-Dibromoethane	ND	5.0	ug/kg	0.50
1,2-Dichlorobenzene	ND	5.0	ug/kg	0.36
1,3-Dichlorobenzene	ND	5.0	ug/kg	0.35
1,4-Dichlorobenzene	ND	5.0	ug/kg	0.66
Dichlorodifluoromethane	ND	5.0	ug/kg	0.50
1,1-Dichloroethane	ND	5.0	ug/kg	0.36
1,2-Dichloroethane	ND	5.0	ug/kg	0.34
1,1-Dichloroethene	ND	5.0	ug/kg	0.52
cis-1,2-Dichloroethene	ND	5.0	ug/kg	0.36
trans-1,2-Dichloroethene	ND	5.0	ug/kg	0.41
1,2-Dichloropropane	ND	5.0	ug/kg	0.69
cis-1,3-Dichloropropene	ND	5.0	ug/kg	0.34
trans-1,3-Dichloropropene	ND	5.0	ug/kg	0.54
Ethylbenzene	ND	5.0	ug/kg	0.26
Trichlorofluoromethane	ND	5.0	ug/kg	0.34
2-Hexanone	ND	20	ug/kg	0.63
Isopropylbenzene	ND	5.0	ug/kg	0.16
Methyl acetate	ND	10	ug/kg	1.4
Methylcyclohexane	ND	10	ug/kg	0.31
Methylene chloride	**1.1 J**	**5.0**	**ug/kg**	**0.67**
4-Methyl-2-pentanone	ND	20	ug/kg	0.54

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-007

GC/MS Volatiles

Lot-Sample #...: A8D170158-007 Work Order #...: KLH231AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.0	ug/kg	0.15
1,1,2,2-Tetrachloroethane	ND	5.0	ug/kg	0.34
Tetrachloroethene	ND	5.0	ug/kg	0.52
Toluene	**2.9 J**	**5.0**	**ug/kg**	**0.27**
1,2,3-Trichlorobenzene	ND	5.0	ug/kg	0.38
1,2,4-Trichloro-benzene	ND	5.0	ug/kg	0.27
1,1,1-Trichloroethane	ND	5.0	ug/kg	0.56
1,1,2-Trichloroethane	ND	5.0	ug/kg	0.39
Trichloroethene	ND	5.0	ug/kg	0.42
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.0	ug/kg	1.3
Vinyl chloride	ND	5.0	ug/kg	0.39
Xylenes (total)	ND	10	ug/kg	0.67
Methyl tert-butyl ether	ND	20	ug/kg	0.43

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
1,2-Dichloroethane-d4	87	(61 - 130)
Toluene-d8	85	(60 - 143)
4-Bromofluorobenzene	90	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-007

General Chemistry

Lot-Sample #...: A8D170158-007 Work Order #...: KLH23 Matrix.....: SO
Date Sampled...: 04/16/08 10:30 Date Received..: 04/17/08
% Moisture.....: 12

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	88.0	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393
		Dilution Factor: 1		MDL.....: 10.0		

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-008

GC/MS Volatiles

Lot-Sample #...: A8D170158-008 Work Order #...: KLH251AA Matrix.....: SO
Date Sampled...: 04/16/08 10:35 Date Received..: 04/17/08
Prep Date.....: 04/19/08 Analysis Date..: 04/19/08
Prep Batch #...: 8112577
Dilution Factor: 0.89
% Moisture.....: 14 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**170**	**21**	**ug/kg**	**6.5**
Benzene	ND	5.2	ug/kg	0.24
Bromochloromethane	ND	5.2	ug/kg	0.73
Bromodichloromethane	ND	5.2	ug/kg	0.29
Bromoform	ND	5.2	ug/kg	0.34
Bromomethane	ND	5.2	ug/kg	0.56
2-Butanone	**13 J**	**21**	**ug/kg**	**1.4**
Carbon disulfide	**1.2 J**	**5.2**	**ug/kg**	**0.45**
Carbon tetrachloride	ND	5.2	ug/kg	0.38
Chlorobenzene	ND	5.2	ug/kg	0.34
Dibromochloromethane	ND	5.2	ug/kg	0.57
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	1.3
Chloroethane	ND	5.2	ug/kg	0.89
Chloroform	ND	5.2	ug/kg	0.30
Chloromethane	ND	5.2	ug/kg	0.42
Cyclohexane	ND	10	ug/kg	0.34
1,2-Dibromoethane	ND	5.2	ug/kg	0.52
1,2-Dichlorobenzene	ND	5.2	ug/kg	0.37
1,3-Dichlorobenzene	ND	5.2	ug/kg	0.36
1,4-Dichlorobenzene	ND	5.2	ug/kg	0.68
Dichlorodifluoromethane	ND	5.2	ug/kg	0.52
1,1-Dichloroethane	ND	5.2	ug/kg	0.37
1,2-Dichloroethane	ND	5.2	ug/kg	0.35
1,1-Dichloroethene	ND	5.2	ug/kg	0.54
cis-1,2-Dichloroethene	ND	5.2	ug/kg	0.37
trans-1,2-Dichloroethene	ND	5.2	ug/kg	0.42
1,2-Dichloropropane	ND	5.2	ug/kg	0.71
cis-1,3-Dichloropropene	ND	5.2	ug/kg	0.35
trans-1,3-Dichloropropene	ND	5.2	ug/kg	0.56
Ethylbenzene	ND	5.2	ug/kg	0.27
Trichlorofluoromethane	ND	5.2	ug/kg	0.35
2-Hexanone	ND	21	ug/kg	0.65
Isopropylbenzene	ND	5.2	ug/kg	0.17
Methyl acetate	ND	10	ug/kg	1.4
Methylcyclohexane	ND	10	ug/kg	0.32
Methylene chloride	**3.3 J**	**5.2**	**ug/kg**	**0.69**
4-Methyl-2-pentanone	**3.4 J**	**21**	**ug/kg**	**0.56**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-008

GC/MS Volatiles

Lot-Sample #...: A8D170158-008 Work Order #...: KLH251AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.2	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.2	ug/kg	0.35
Tetrachloroethene	ND	5.2	ug/kg	0.54
Toluene	ND	5.2	ug/kg	0.28
1,2,3-Trichlorobenzene	ND	5.2	ug/kg	0.39
1,2,4-Trichloro-benzene	ND	5.2	ug/kg	0.28
1,1,1-Trichloroethane	ND	5.2	ug/kg	0.58
1,1,2-Trichloroethane	ND	5.2	ug/kg	0.40
Trichloroethene	ND	5.2	ug/kg	0.43
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.2	ug/kg	1.3
Vinyl chloride	ND	5.2	ug/kg	0.40
Xylenes (total)	ND	10	ug/kg	0.69
Methyl tert-butyl ether	ND	21	ug/kg	0.44

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	82	(61 - 130)
Toluene-d8	84	(60 - 143)
4-Bromofluorobenzene	88	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-008

General Chemistry

Lot-Sample #...: A8D170158-008 Work Order #...: KLH25 Matrix.....: SO
Date Sampled...: 04/16/08 10:35 Date Received..: 04/17/08
% Moisture.....: 14

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	86.1	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-009

GC/MS Volatiles

Lot-Sample #...: A8D170158-009 Work Order #...: KLH271AA Matrix.....: SO
Date Sampled...: 04/16/08 10:40 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.92
% Moisture.....: 13 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**80**	**21**	**ug/kg**	**6.7**
Benzene	ND	5.3	ug/kg	0.24
Bromochloromethane	ND	5.3	ug/kg	0.75
Bromodichloromethane	ND	5.3	ug/kg	0.30
Bromoform	ND	5.3	ug/kg	0.35
Bromomethane	ND	5.3	ug/kg	0.57
2-Butanone	**4.1 J**	**21**	**ug/kg**	**1.5**
Carbon disulfide	ND	5.3	ug/kg	0.46
Carbon tetrachloride	ND	5.3	ug/kg	0.39
Chlorobenzene	ND	5.3	ug/kg	0.35
Dibromochloromethane	ND	5.3	ug/kg	0.58
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.3	ug/kg	0.91
Chloroform	ND	5.3	ug/kg	0.31
Chloromethane	ND	5.3	ug/kg	0.43
Cyclohexane	ND	11	ug/kg	0.35
1,2-Dibromoethane	ND	5.3	ug/kg	0.53
1,2-Dichlorobenzene	ND	5.3	ug/kg	0.38
1,3-Dichlorobenzene	ND	5.3	ug/kg	0.37
1,4-Dichlorobenzene	ND	5.3	ug/kg	0.70
Dichlorodifluoromethane	ND	5.3	ug/kg	0.53
1,1-Dichloroethane	ND	5.3	ug/kg	0.38
1,2-Dichloroethane	ND	5.3	ug/kg	0.36
1,1-Dichloroethene	ND	5.3	ug/kg	0.55
cis-1,2-Dichloroethene	ND	5.3	ug/kg	0.38
trans-1,2-Dichloroethene	ND	5.3	ug/kg	0.43
1,2-Dichloropropane	ND	5.3	ug/kg	0.73
cis-1,3-Dichloropropene	ND	5.3	ug/kg	0.36
trans-1,3-Dichloropropene	ND	5.3	ug/kg	0.57
Ethylbenzene	ND	5.3	ug/kg	0.27
Trichlorofluoromethane	ND	5.3	ug/kg	0.36
2-Hexanone	ND	21	ug/kg	0.67
Isopropylbenzene	ND	5.3	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.33
Methylene chloride	**1.7 J**	**5.3**	**ug/kg**	**0.71**
4-Methyl-2-pentanone	**0.57 J**	**21**	**ug/kg**	**0.57**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-009

GC/MS Volatiles

Lot-Sample #...: A8D170158-009 Work Order #...: KLH271AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.3	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.3	ug/kg	0.36
Tetrachloroethene	ND	5.3	ug/kg	0.55
Toluene	**0.54 J**	**5.3**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.3	ug/kg	0.40
1,2,4-Trichloro-benzene	ND	5.3	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.3	ug/kg	0.59
1,1,2-Trichloroethane	ND	5.3	ug/kg	0.41
Trichloroethene	ND	5.3	ug/kg	0.44
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.3	ug/kg	1.4
Vinyl chloride	ND	5.3	ug/kg	0.41
Xylenes (total)	ND	11	ug/kg	0.71
Methyl tert-butyl ether	ND	21	ug/kg	0.45

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
1,2-Dichloroethane-d4	84	(61 - 130)
Toluene-d8	83	(60 - 143)
4-Bromofluorobenzene	83	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-009

General Chemistry

Lot-Sample #...: A8D170158-009 Work Order #...: KLH27 Matrix.....: SO
Date Sampled...: 04/16/08 10:40 Date Received..: 04/17/08
% Moisture.....: 13

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	87.1	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-010

GC/MS Volatiles

Lot-Sample #...: A8D170158-010 Work Order #...: KLH291AA Matrix.....: SO
Date Sampled...: 04/16/08 10:45 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.95
% Moisture.....: 16 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**90**	**23**	**ug/kg**	**7.1**
Benzene	ND	5.7	ug/kg	0.26
Bromochloromethane	ND	5.7	ug/kg	0.80
Bromodichloromethane	ND	5.7	ug/kg	0.32
Bromoform	ND	5.7	ug/kg	0.37
Bromomethane	ND	5.7	ug/kg	0.61
2-Butanone	**9.6 J**	**23**	**ug/kg**	**1.6**
Carbon disulfide	**2.3 J**	**5.7**	**ug/kg**	**0.50**
Carbon tetrachloride	ND	5.7	ug/kg	0.42
Chlorobenzene	ND	5.7	ug/kg	0.37
Dibromochloromethane	ND	5.7	ug/kg	0.62
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.5
Chloroethane	ND	5.7	ug/kg	0.97
Chloroform	ND	5.7	ug/kg	0.33
Chloromethane	ND	5.7	ug/kg	0.46
Cyclohexane	ND	11	ug/kg	0.37
1,2-Dibromoethane	ND	5.7	ug/kg	0.57
1,2-Dichlorobenzene	ND	5.7	ug/kg	0.41
1,3-Dichlorobenzene	ND	5.7	ug/kg	0.40
1,4-Dichlorobenzene	ND	5.7	ug/kg	0.75
Dichlorodifluoromethane	ND	5.7	ug/kg	0.57
1,1-Dichloroethane	ND	5.7	ug/kg	0.41
1,2-Dichloroethane	ND	5.7	ug/kg	0.39
1,1-Dichloroethene	ND	5.7	ug/kg	0.59
cis-1,2-Dichloroethene	ND	5.7	ug/kg	0.41
trans-1,2-Dichloroethene	ND	5.7	ug/kg	0.46
1,2-Dichloropropane	ND	5.7	ug/kg	0.78
cis-1,3-Dichloropropene	ND	5.7	ug/kg	0.39
trans-1,3-Dichloropropene	ND	5.7	ug/kg	0.61
Ethylbenzene	**13**	**5.7**	**ug/kg**	**0.29**
Trichlorofluoromethane	ND	5.7	ug/kg	0.39
2-Hexanone	**1.0 J,B**	**23**	**ug/kg**	**0.71**
Isopropylbenzene	ND	5.7	ug/kg	0.18
Methyl acetate	ND	11	ug/kg	1.6
Methylcyclohexane	ND	11	ug/kg	0.35
Methylene chloride	**2.8 J**	**5.7**	**ug/kg**	**0.76**
4-Methyl-2-pentanone	**5.9 J**	**23**	**ug/kg**	**0.61**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-010

GC/MS Volatiles

Lot-Sample #...: A8D170158-010 Work Order #...: KLH291AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.7	ug/kg	0.17
1,1,2,2-Tetrachloroethane	ND	5.7	ug/kg	0.39
Tetrachloroethene	ND	5.7	ug/kg	0.59
Toluene	**110**	**5.7**	**ug/kg**	**0.31**
1,2,3-Trichlorobenzene	ND	5.7	ug/kg	0.43
1,2,4-Trichloro-benzene	ND	5.7	ug/kg	0.31
1,1,1-Trichloroethane	ND	5.7	ug/kg	0.63
1,1,2-Trichloroethane	ND	5.7	ug/kg	0.44
Trichloroethene	ND	5.7	ug/kg	0.48
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.7	ug/kg	1.5
Vinyl chloride	ND	5.7	ug/kg	0.44
Xylenes (total)	ND	11	ug/kg	0.76
Methyl tert-butyl ether	ND	23	ug/kg	0.49

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
1,2-Dichloroethane-d4	82	(61 - 130)
Toluene-d8	80	(60 - 143)
4-Bromofluorobenzene	67	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-010

General Chemistry

Lot-Sample #...: A8D170158-010 Work Order #...: KLH29 Matrix.....: SO
Date Sampled...: 04/16/08 10:45 Date Received..: 04/17/08
% Moisture.....: 16

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	83.8	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-011

GC/MS Volatiles

Lot-Sample #...: A8D170158-011 Work Order #...: KLH3A1AA Matrix.....: SO
Date Sampled...: 04/16/08 10:50 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 1.1
% Moisture.....: 19 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**60**	**27**	**ug/kg**	**8.5**
Benzene	ND	6.8	ug/kg	0.31
Bromochloromethane	ND	6.8	ug/kg	0.96
Bromodichloromethane	ND	6.8	ug/kg	0.38
Bromoform	ND	6.8	ug/kg	0.45
Bromomethane	ND	6.8	ug/kg	0.73
2-Butanone	**2.4 J**	**27**	**ug/kg**	**1.9**
Carbon disulfide	ND	6.8	ug/kg	0.60
Carbon tetrachloride	ND	6.8	ug/kg	0.50
Chlorobenzene	ND	6.8	ug/kg	0.45
Dibromochloromethane	ND	6.8	ug/kg	0.74
1,2-Dibromo-3-chloro-propane	ND	14	ug/kg	1.8
Chloroethane	ND	6.8	ug/kg	1.2
Chloroform	ND	6.8	ug/kg	0.39
Chloromethane	ND	6.8	ug/kg	0.56
Cyclohexane	ND	14	ug/kg	0.45
1,2-Dibromoethane	ND	6.8	ug/kg	0.68
1,2-Dichlorobenzene	ND	6.8	ug/kg	0.49
1,3-Dichlorobenzene	ND	6.8	ug/kg	0.47
1,4-Dichlorobenzene	ND	6.8	ug/kg	0.89
Dichlorodifluoromethane	ND	6.8	ug/kg	0.68
1,1-Dichloroethane	ND	6.8	ug/kg	0.49
1,2-Dichloroethane	ND	6.8	ug/kg	0.46
1,1-Dichloroethene	ND	6.8	ug/kg	0.70
cis-1,2-Dichloroethene	ND	6.8	ug/kg	0.49
trans-1,2-Dichloroethene	ND	6.8	ug/kg	0.56
1,2-Dichloropropane	ND	6.8	ug/kg	0.93
cis-1,3-Dichloropropene	ND	6.8	ug/kg	0.46
trans-1,3-Dichloropropene	ND	6.8	ug/kg	0.73
Ethylbenzene	ND	6.8	ug/kg	0.35
Trichlorofluoromethane	ND	6.8	ug/kg	0.46
2-Hexanone	ND	27	ug/kg	0.85
Isopropylbenzene	ND	6.8	ug/kg	0.22
Methyl acetate	ND	14	ug/kg	1.9
Methylcyclohexane	ND	14	ug/kg	0.42
Methylene chloride	**2.9 J**	**6.8**	**ug/kg**	**0.91**
4-Methyl-2-pentanone	**1.2 J**	**27**	**ug/kg**	**0.73**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-011

GC/MS Volatiles

Lot-Sample #...: A8D170158-011 Work Order #...: KLH3A1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	6.8	ug/kg	0.20
1,1,2,2-Tetrachloroethane	ND	6.8	ug/kg	0.46
Tetrachloroethene	ND	6.8	ug/kg	0.70
Toluene	**1.1 J**	**6.8**	**ug/kg**	**0.37**
1,2,3-Trichlorobenzene	ND	6.8	ug/kg	0.51
1,2,4-Trichloro-benzene	ND	6.8	ug/kg	0.37
1,1,1-Trichloroethane	ND	6.8	ug/kg	0.76
1,1,2-Trichloroethane	ND	6.8	ug/kg	0.53
Trichloroethene	ND	6.8	ug/kg	0.57
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	6.8	ug/kg	1.8
Vinyl chloride	ND	6.8	ug/kg	0.53
Xylenes (total)	ND	14	ug/kg	0.91
Methyl tert-butyl ether	ND	27	ug/kg	0.58

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	76	(59 - 138)
1,2-Dichloroethane-d4	78	(61 - 130)
Toluene-d8	80	(60 - 143)
4-Bromofluorobenzene	74	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-011

General Chemistry

Lot-Sample #...: A8D170158-011 Work Order #...: KLH3A Matrix.....: SO
Date Sampled...: 04/16/08 10:50 Date Received..: 04/17/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-012

General Chemistry

Lot-Sample #...: A8D170158-012 Work Order #...: KLH3D Matrix.....: SO
Date Sampled...: 04/16/08 10:55 Date Received..: 04/17/08
% Moisture.....: 13

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	900	46	mg/kg	SM18 4500NH3-F	04/23/08	8114483
		Dilution Factor: 20		MDL.....: 9.4		
Percent Solids	87.0	10.0	%	MCAWW 160.3 MOD	04/18-04/21/08	8109389
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-013

GC/MS Volatiles

Lot-Sample #...: A8D170158-013 Work Order #...: KLH3F1AA Matrix.....: SO
Date Sampled...: 04/16/08 12:10 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.82
% Moisture.....: 19 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**52**	**20**	**ug/kg**	**6.4**
Benzene	ND	5.1	ug/kg	0.23
Bromochloromethane	ND	5.1	ug/kg	0.72
Bromodichloromethane	ND	5.1	ug/kg	0.28
Bromoform	ND	5.1	ug/kg	0.33
Bromomethane	ND	5.1	ug/kg	0.55
2-Butanone	**6.7 J**	**20**	**ug/kg**	**1.4**
Carbon disulfide	ND	5.1	ug/kg	0.45
Carbon tetrachloride	ND	5.1	ug/kg	0.37
Chlorobenzene	ND	5.1	ug/kg	0.33
Dibromochloromethane	ND	5.1	ug/kg	0.56
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	1.3
Chloroethane	ND	5.1	ug/kg	0.87
Chloroform	ND	5.1	ug/kg	0.29
Chloromethane	ND	5.1	ug/kg	0.41
Cyclohexane	ND	10	ug/kg	0.33
1,2-Dibromoethane	ND	5.1	ug/kg	0.51
1,2-Dichlorobenzene	ND	5.1	ug/kg	0.36
1,3-Dichlorobenzene	ND	5.1	ug/kg	0.35
1,4-Dichlorobenzene	ND	5.1	ug/kg	0.67
Dichlorodifluoromethane	ND	5.1	ug/kg	0.51
1,1-Dichloroethane	ND	5.1	ug/kg	0.36
1,2-Dichloroethane	ND	5.1	ug/kg	0.34
1,1-Dichloroethene	ND	5.1	ug/kg	0.53
cis-1,2-Dichloroethene	ND	5.1	ug/kg	0.36
trans-1,2-Dichloroethene	ND	5.1	ug/kg	0.41
1,2-Dichloropropane	ND	5.1	ug/kg	0.70
cis-1,3-Dichloropropene	ND	5.1	ug/kg	0.34
trans-1,3-Dichloropropene	ND	5.1	ug/kg	0.55
Ethylbenzene	**0.58 J**	**5.1**	**ug/kg**	**0.26**
Trichlorofluoromethane	ND	5.1	ug/kg	0.34
2-Hexanone	ND	20	ug/kg	0.64
Isopropylbenzene	ND	5.1	ug/kg	0.16
Methyl acetate	ND	10	ug/kg	1.4
Methylcyclohexane	ND	10	ug/kg	0.31
Methylene chloride	**3.2 J**	**5.1**	**ug/kg**	**0.68**
4-Methyl-2-pentanone	ND	20	ug/kg	0.55

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-013

GC/MS Volatiles

Lot-Sample #...: A8D170158-013 Work Order #...: KLH3F1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.1	ug/kg	0.15
1,1,2,2-Tetrachloroethane	ND	5.1	ug/kg	0.34
Tetrachloroethene	ND	5.1	ug/kg	0.53
Toluene	**2.1 J**	**5.1**	**ug/kg**	**0.27**
1,2,3-Trichlorobenzene	ND	5.1	ug/kg	0.38
1,2,4-Trichloro-benzene	ND	5.1	ug/kg	0.27
1,1,1-Trichloroethane	ND	5.1	ug/kg	0.57
1,1,2-Trichloroethane	ND	5.1	ug/kg	0.39
Trichloroethene	ND	5.1	ug/kg	0.42
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.1	ug/kg	1.3
Vinyl chloride	ND	5.1	ug/kg	0.39
Xylenes (total)	ND	10	ug/kg	0.68
Methyl tert-butyl ether	ND	20	ug/kg	0.44

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	82	(59 - 138)
1,2-Dichloroethane-d4	83	(61 - 130)
Toluene-d8	79	(60 - 143)
4-Bromofluorobenzene	81	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-013

General Chemistry

Lot-Sample #...: A8D170158-013 Work Order #...: KLH3F Matrix.....: SO
Date Sampled...: 04/16/08 12:10 Date Received..: 04/17/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.0	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393
		Dilution Factor: 1		MDL.....: 10.0		

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-014

GC/MS Volatiles

Lot-Sample #...: A8D170158-014 Work Order #...: KLH3J1AA Matrix.....: SO
Date Sampled...: 04/16/08 12:15 Date Received..: 04/17/08
Prep Date.....: 04/17/08 Analysis Date..: 04/22/08
Prep Batch #...: 8109162
Dilution Factor: 0.87
% Moisture.....: 22 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	ND	1100	ug/kg	110
Benzene	ND	280	ug/kg	7.1
Bromochloromethane	ND	280	ug/kg	13
Bromodichloromethane	ND	280	ug/kg	13
Bromoform	ND	280	ug/kg	14
Bromomethane	ND	280	ug/kg	28
2-Butanone	**66 J**	**1100**	**ug/kg**	**55**
Carbon disulfide	**45 J**	**280**	**ug/kg**	**22**
Carbon tetrachloride	ND	280	ug/kg	13
Chlorobenzene	ND	280	ug/kg	7.0
Dibromochloromethane	ND	280	ug/kg	7.7
1,2-Dibromo-3-chloro-propane	ND	560	ug/kg	67
Chloroethane	ND	280	ug/kg	72
Chloroform	ND	280	ug/kg	13
Chloromethane	ND	280	ug/kg	5.8
Cyclohexane	ND	560	ug/kg	8.6
1,2-Dibromoethane	ND	280	ug/kg	11
1,2-Dichlorobenzene	ND	280	ug/kg	19
1,3-Dichlorobenzene	ND	280	ug/kg	8.0
1,4-Dichlorobenzene	ND	280	ug/kg	8.8
Dichlorodifluoromethane	ND	280	ug/kg	6.0
1,1-Dichloroethane	ND	280	ug/kg	8.1
1,2-Dichloroethane	ND	280	ug/kg	10
1,1-Dichloroethene	ND	280	ug/kg	9.2
cis-1,2-Dichloroethene	ND	280	ug/kg	16
trans-1,2-Dichloroethene	ND	280	ug/kg	12
1,2-Dichloropropane	ND	280	ug/kg	8.2
cis-1,3-Dichloropropene	ND	280	ug/kg	6.1
trans-1,3-Dichloropropene	ND	280	ug/kg	6.0
Ethylbenzene	ND	280	ug/kg	7.6
Trichlorofluoromethane	ND	280	ug/kg	9.2
2-Hexanone	ND	1100	ug/kg	27
Isopropylbenzene	ND	280	ug/kg	5.7
Methyl acetate	**93 J**	**560**	**ug/kg**	**58**
Methylcyclohexane	ND	560	ug/kg	6.3
Methylene chloride	ND	280	ug/kg	110
4-Methyl-2-pentanone	ND	1100	ug/kg	12

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-014

GC/MS Volatiles

Lot-Sample #...: A8D170158-014 Work Order #...: KLH3J1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	280	ug/kg	31
1,1,2,2-Tetrachloroethane	ND	280	ug/kg	9.1
Tetrachloroethene	ND	280	ug/kg	10
Toluene	**17 J**	**280**	**ug/kg**	**10**
1,2,3-Trichlorobenzene	ND	280	ug/kg	6.3
1,2,4-Trichloro-benzene	ND	280	ug/kg	13
1,1,1-Trichloroethane	ND	280	ug/kg	11
1,1,2-Trichloroethane	ND	280	ug/kg	11
Trichloroethene	ND	280	ug/kg	13
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	280	ug/kg	11
Vinyl chloride	ND	280	ug/kg	18
Xylenes (total)	ND	560	ug/kg	17
Methyl tert-butyl ether	ND	1100	ug/kg	11

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	69	(59 - 138)
1,2-Dichloroethane-d4	79	(61 - 130)
Toluene-d8	72	(60 - 143)
4-Bromofluorobenzene	65	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-014

GC/MS Volatiles

Lot-Sample #...: A8D170158-014 Work Order #...: KLH3J2AA Matrix.....: SO
Date Sampled...: 04/16/08 12:15 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.84
% Moisture.....: 22 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**450 E**	**22**	**ug/kg**	**6.8**
Benzene	ND	5.4	ug/kg	0.25
Bromochloromethane	ND	5.4	ug/kg	0.76
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.35
Bromomethane	ND	5.4	ug/kg	0.58
2-Butanone	**48**	**22**	**ug/kg**	**1.5**
Carbon disulfide	ND	5.4	ug/kg	0.47
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.35
Dibromochloromethane	ND	5.4	ug/kg	0.59
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.92
Chloroform	ND	5.4	ug/kg	0.31
Chloromethane	ND	5.4	ug/kg	0.44
Cyclohexane	ND	11	ug/kg	0.35
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.71
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.56
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.44
1,2-Dichloropropane	ND	5.4	ug/kg	0.74
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.58
Ethylbenzene	**1.4 J**	**5.4**	**ug/kg**	**0.28**
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	**1.7 J,B**	**22**	**ug/kg**	**0.68**
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.33
Methylene chloride	**1.9 J**	**5.4**	**ug/kg**	**0.72**
4-Methyl-2-pentanone	**20 J**	**22**	**ug/kg**	**0.58**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-014

GC/MS Volatiles

Lot-Sample #...: A8D170158-014 Work Order #...: KLH3J2AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.56
Toluene	**13**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.60
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.45
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.72
Methyl tert-butyl ether	ND	22	ug/kg	0.46

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
1,2-Dichloroethane-d4	82	(61 - 130)
Toluene-d8	85	(60 - 143)
4-Bromofluorobenzene	91	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

E Estimated result. Result concentration exceeds the calibration range.

J Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-014

General Chemistry

Lot-Sample #...: A8D170158-014 Work Order #...: KLH3J Matrix.....: SO
Date Sampled...: 04/16/08 12:15 Date Received..: 04/17/08
% Moisture.....: 22

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	78.1	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-015

GC/MS Volatiles

Lot-Sample #...: A8D170158-015 Work Order #...: KLH3M1AA Matrix.....: SO
Date Sampled...: 04/16/08 12:20 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.91
% Moisture.....: 19 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**100**	**22**	**ug/kg**	**7.1**
Benzene	ND	5.6	ug/kg	0.26
Bromochloromethane	ND	5.6	ug/kg	0.80
Bromodichloromethane	ND	5.6	ug/kg	0.31
Bromoform	ND	5.6	ug/kg	0.37
Bromomethane	ND	5.6	ug/kg	0.60
2-Butanone	**11 J**	**22**	**ug/kg**	**1.6**
Carbon disulfide	ND	5.6	ug/kg	0.49
Carbon tetrachloride	ND	5.6	ug/kg	0.41
Chlorobenzene	ND	5.6	ug/kg	0.37
Dibromochloromethane	ND	5.6	ug/kg	0.62
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.5
Chloroethane	ND	5.6	ug/kg	0.96
Chloroform	ND	5.6	ug/kg	0.32
Chloromethane	ND	5.6	ug/kg	0.46
Cyclohexane	ND	11	ug/kg	0.37
1,2-Dibromoethane	ND	5.6	ug/kg	0.56
1,2-Dichlorobenzene	ND	5.6	ug/kg	0.40
1,3-Dichlorobenzene	ND	5.6	ug/kg	0.39
1,4-Dichlorobenzene	ND	5.6	ug/kg	0.74
Dichlorodifluoromethane	ND	5.6	ug/kg	0.56
1,1-Dichloroethane	ND	5.6	ug/kg	0.40
1,2-Dichloroethane	ND	5.6	ug/kg	0.38
1,1-Dichloroethene	ND	5.6	ug/kg	0.58
cis-1,2-Dichloroethene	ND	5.6	ug/kg	0.40
trans-1,2-Dichloroethene	ND	5.6	ug/kg	0.46
1,2-Dichloropropane	ND	5.6	ug/kg	0.77
cis-1,3-Dichloropropene	ND	5.6	ug/kg	0.38
trans-1,3-Dichloropropene	ND	5.6	ug/kg	0.60
Ethylbenzene	ND	5.6	ug/kg	0.29
Trichlorofluoromethane	ND	5.6	ug/kg	0.38
2-Hexanone	**1.1 J,B**	**22**	**ug/kg**	**0.71**
Isopropylbenzene	**0.93 J**	**5.6**	**ug/kg**	**0.18**
Methyl acetate	ND	11	ug/kg	1.6
Methylcyclohexane	ND	11	ug/kg	0.35
Methylene chloride	**2.3 J**	**5.6**	**ug/kg**	**0.75**
4-Methyl-2-pentanone	**4.3 J**	**22**	**ug/kg**	**0.60**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-015

GC/MS Volatiles

Lot-Sample #...: A8D170158-015 Work Order #...: KLH3M1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.6	ug/kg	0.17
1,1,2,2-Tetrachloroethane	ND	5.6	ug/kg	0.38
Tetrachloroethene	ND	5.6	ug/kg	0.58
Toluene	**3.7 J**	**5.6**	**ug/kg**	**0.30**
1,2,3-Trichlorobenzene	ND	5.6	ug/kg	0.43
1,2,4-Trichloro-benzene	ND	5.6	ug/kg	0.30
1,1,1-Trichloroethane	ND	5.6	ug/kg	0.63
1,1,2-Trichloroethane	ND	5.6	ug/kg	0.44
Trichloroethene	ND	5.6	ug/kg	0.47
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.6	ug/kg	1.5
Vinyl chloride	ND	5.6	ug/kg	0.44
Xylenes (total)	ND	11	ug/kg	0.75
Methyl tert-butyl ether	ND	22	ug/kg	0.48

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	79	(61 - 130)
Toluene-d8	82	(60 - 143)
4-Bromofluorobenzene	85	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-015

General Chemistry

Lot-Sample #...: A8D170158-015 Work Order #...: KLH3M Matrix.....: SO
Date Sampled...: 04/16/08 12:20 Date Received..: 04/17/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-016

GC/MS Volatiles

Lot-Sample #...: A8D170158-016 Work Order #...: KLH3N1AA Matrix.....: SO
Date Sampled...: 04/16/08 12:25 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.87
% Moisture.....: 16 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**99**	**21**	**ug/kg**	**6.5**
Benzene	ND	5.2	ug/kg	0.24
Bromochloromethane	ND	5.2	ug/kg	0.73
Bromodichloromethane	ND	5.2	ug/kg	0.29
Bromoform	ND	5.2	ug/kg	0.34
Bromomethane	ND	5.2	ug/kg	0.56
2-Butanone	**8.7 J**	**21**	**ug/kg**	**1.4**
Carbon disulfide	**1.0 J**	**5.2**	**ug/kg**	**0.46**
Carbon tetrachloride	ND	5.2	ug/kg	0.38
Chlorobenzene	ND	5.2	ug/kg	0.34
Dibromochloromethane	ND	5.2	ug/kg	0.57
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	1.3
Chloroethane	ND	5.2	ug/kg	0.89
Chloroform	ND	5.2	ug/kg	0.30
Chloromethane	ND	5.2	ug/kg	0.42
Cyclohexane	ND	10	ug/kg	0.34
1,2-Dibromoethane	ND	5.2	ug/kg	0.52
1,2-Dichlorobenzene	ND	5.2	ug/kg	0.37
1,3-Dichlorobenzene	ND	5.2	ug/kg	0.36
1,4-Dichlorobenzene	ND	5.2	ug/kg	0.68
Dichlorodifluoromethane	ND	5.2	ug/kg	0.52
1,1-Dichloroethane	ND	5.2	ug/kg	0.37
1,2-Dichloroethane	ND	5.2	ug/kg	0.35
1,1-Dichloroethene	ND	5.2	ug/kg	0.54
cis-1,2-Dichloroethene	ND	5.2	ug/kg	0.37
trans-1,2-Dichloroethene	ND	5.2	ug/kg	0.42
1,2-Dichloropropane	ND	5.2	ug/kg	0.71
cis-1,3-Dichloropropene	ND	5.2	ug/kg	0.35
trans-1,3-Dichloropropene	ND	5.2	ug/kg	0.56
Ethylbenzene	**0.57 J**	**5.2**	**ug/kg**	**0.27**
Trichlorofluoromethane	ND	5.2	ug/kg	0.35
2-Hexanone	ND	21	ug/kg	0.65
Isopropylbenzene	ND	5.2	ug/kg	0.17
Methyl acetate	ND	10	ug/kg	1.4
Methylcyclohexane	**0.42 J**	**10**	**ug/kg**	**0.32**
Methylene chloride	**2.0 J**	**5.2**	**ug/kg**	**0.69**
4-Methyl-2-pentanone	**1.4 J**	**21**	**ug/kg**	**0.56**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-016

GC/MS Volatiles

Lot-Sample #...: A8D170158-016 Work Order #...: KLH3N1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.2	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.2	ug/kg	0.35
Tetrachloroethene	ND	5.2	ug/kg	0.54
Toluene	**5.5**	**5.2**	**ug/kg**	**0.28**
1,2,3-Trichlorobenzene	ND	5.2	ug/kg	0.39
1,2,4-Trichloro-benzene	ND	5.2	ug/kg	0.28
1,1,1-Trichloroethane	ND	5.2	ug/kg	0.58
1,1,2-Trichloroethane	ND	5.2	ug/kg	0.40
Trichloroethene	ND	5.2	ug/kg	0.43
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.2	ug/kg	1.3
Vinyl chloride	ND	5.2	ug/kg	0.40
Xylenes (total)	ND	10	ug/kg	0.69
Methyl tert-butyl ether	ND	21	ug/kg	0.44

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	75	(59 - 138)
1,2-Dichloroethane-d4	76	(61 - 130)
Toluene-d8	80	(60 - 143)
4-Bromofluorobenzene	78	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-016

General Chemistry

Lot-Sample #...: A8D170158-016 Work Order #...: KLH3N Matrix.....: SO
Date Sampled...: 04/16/08 12:25 Date Received..: 04/17/08
% Moisture.....: 16

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	84.1	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-017

GC/MS Volatiles

Lot-Sample #...: A8D170158-017 Work Order #...: KLH3Q1AA Matrix.....: SO
Date Sampled...: 04/16/08 12:30 Date Received..: 04/17/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 0.94
% Moisture.....: 14 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**11 J**	**22**	**ug/kg**	**6.9**
Benzene	ND	5.4	ug/kg	0.25
Bromochloromethane	ND	5.4	ug/kg	0.77
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.59
2-Butanone	**7.3 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	ND	5.4	ug/kg	0.48
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.60
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.94
Chloroform	ND	5.4	ug/kg	0.32
Chloromethane	ND	5.4	ug/kg	0.45
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.72
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.57
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.45
1,2-Dichloropropane	ND	5.4	ug/kg	0.75
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.59
Ethylbenzene	ND	5.4	ug/kg	0.28
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	ND	22	ug/kg	0.69
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**1.1 J**	**5.4**	**ug/kg**	**0.73**
4-Methyl-2-pentanone	**1.1 J**	**22**	**ug/kg**	**0.59**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-017

GC/MS Volatiles

Lot-Sample #...: A8D170158-017 Work Order #...: KLH3Q1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.57
Toluene	ND	5.4	ug/kg	0.29
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.61
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.46
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.73
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	78	(59 - 138)
1,2-Dichloroethane-d4	86	(61 - 130)
Toluene-d8	84	(60 - 143)
4-Bromofluorobenzene	86	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-017

General Chemistry

Lot-Sample #...: A8D170158-017 Work Order #...: KLH3Q Matrix.....: SO
Date Sampled...: 04/16/08 12:30 Date Received..: 04/17/08
% Moisture.....: 14

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	86.3	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-041608-NZ-018

General Chemistry

Lot-Sample #...: A8D170158-018 Work Order #...: KLH3R Matrix.....: SO
Date Sampled...: 04/16/08 12:35 Date Received..: 04/17/08
% Moisture.....: 17

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	980	48	mg/kg	SM18 4500NH3-F	04/23/08	8114483
		Dilution Factor: 20		MDL.....: 9.8		
Percent Solids	83.5	10.0	%	MCAWW 160.3 MOD	04/18-04/21/08	8109389
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 **Work Order #...:** KLJ5X1AA **Matrix.....:** SOLID
MB Lot-Sample #: A8D180000-162

Prep Date.....: 04/17/08
Analysis Date..: 04/17/08 **Prep Batch #...:** 8109162
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	1000	ug/kg	SW846 8260B
Benzene	ND	250	ug/kg	SW846 8260B
Bromochloromethane	ND	250	ug/kg	SW846 8260B
Bromodichloromethane	**13 J**	**250**	**ug/kg**	**SW846 8260B**
Bromoform	ND	250	ug/kg	SW846 8260B
Bromomethane	ND	250	ug/kg	SW846 8260B
2-Butanone	ND	1000	ug/kg	SW846 8260B
Carbon disulfide	ND	250	ug/kg	SW846 8260B
Carbon tetrachloride	ND	250	ug/kg	SW846 8260B
Chlorobenzene	ND	250	ug/kg	SW846 8260B
Dibromochloromethane	ND	250	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	500	ug/kg	SW846 8260B
Chloroethane	ND	250	ug/kg	SW846 8260B
Chloroform	**27 J**	**250**	**ug/kg**	**SW846 8260B**
Chloromethane	ND	250	ug/kg	SW846 8260B
Cyclohexane	ND	500	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	250	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	250	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	250	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	250	ug/kg	SW846 8260B
1,1-Dichloroethene	ND	250	ug/kg	SW846 8260B
cis-1,2-Dichloroethene	ND	250	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	250	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	250	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	250	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	250	ug/kg	SW846 8260B
Ethylbenzene	ND	250	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	250	ug/kg	SW846 8260B
2-Hexanone	ND	1000	ug/kg	SW846 8260B
Isopropylbenzene	ND	250	ug/kg	SW846 8260B
Methyl acetate	ND	500	ug/kg	SW846 8260B
Methylcyclohexane	ND	500	ug/kg	SW846 8260B
Methylene chloride	ND	250	ug/kg	SW846 8260B
4-Methyl-2-pentanone	ND	1000	ug/kg	SW846 8260B
Styrene	ND	250	ug/kg	SW846 8260B
1,1,2,2-Tetrachloroethane	ND	250	ug/kg	SW846 8260B
Tetrachloroethene	ND	250	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 **Work Order #...:** KLJ5X1AA **Matrix.....:** SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	250	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	ND	250	ug/kg	SW846 8260B
1,2,4-Trichloro-benzene	ND	250	ug/kg	SW846 8260B
1,1,1-Trichloroethane	ND	250	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	250	ug/kg	SW846 8260B
Trichloroethene	ND	250	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	250	ug/kg	SW846 8260B
Vinyl chloride	ND	250	ug/kg	SW846 8260B
Xylenes (total)	ND	500	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	1000	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	102	(59 - 138)
1,2-Dichloroethane-d4	110	(61 - 130)
Toluene-d8	107	(60 - 143)
4-Bromofluorobenzene	96	(47 - 158)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 **Work Order #...:** KLPKP1AA **Matrix.....:** SOLID
MB Lot-Sample #: A8D210000-577

Prep Date.....: 04/18/08
Analysis Date..: 04/18/08 **Prep Batch #...:** 8112577
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	20	ug/kg	SW846 8260B
Benzene	ND	5.0	ug/kg	SW846 8260B
Bromochloromethane	ND	5.0	ug/kg	SW846 8260B
Bromodichloromethane	**0.48 J**	**5.0**	**ug/kg**	**SW846 8260B**
Bromoform	ND	5.0	ug/kg	SW846 8260B
Bromomethane	ND	5.0	ug/kg	SW846 8260B
2-Butanone	ND	20	ug/kg	SW846 8260B
Carbon disulfide	ND	5.0	ug/kg	SW846 8260B
Carbon tetrachloride	ND	5.0	ug/kg	SW846 8260B
Chlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dibromochloromethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	SW846 8260B
Chloroethane	ND	5.0	ug/kg	SW846 8260B
Chloroform	**1.1 J**	**5.0**	**ug/kg**	**SW846 8260B**
Chloromethane	ND	5.0	ug/kg	SW846 8260B
Cyclohexane	ND	10	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
cis-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	5.0	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
Ethylbenzene	ND	5.0	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	5.0	ug/kg	SW846 8260B
2-Hexanone	ND	20	ug/kg	SW846 8260B
Isopropylbenzene	ND	5.0	ug/kg	SW846 8260B
Methyl acetate	ND	10	ug/kg	SW846 8260B
Methylcyclohexane	ND	10	ug/kg	SW846 8260B
Methylene chloride	ND	5.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	ND	20	ug/kg	SW846 8260B
Styrene	ND	5.0	ug/kg	SW846 8260B
1,1,2,2-Tetrachloroethane	ND	5.0	ug/kg	SW846 8260B
Tetrachloroethene	ND	5.0	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 Work Order #...: KLPKP1AA Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	5.0	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	**0.48 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,2,4-Trichloro-benzene	**0.41 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,1,1-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
Trichloroethene	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.0	ug/kg	SW846 8260B
Vinyl chloride	ND	5.0	ug/kg	SW846 8260B
Xylenes (total)	ND	10	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	20	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	77	(59 - 138)
1,2-Dichloroethane-d4	81	(61 - 130)
Toluene-d8	84	(60 - 143)
4-Bromofluorobenzene	81	(47 - 158)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 **Work Order #...:** KLTQ01AA **Matrix.....:** SOLID
MB Lot-Sample #: A8D230000-248

Prep Date.....: 04/21/08
Analysis Date..: 04/21/08 **Prep Batch #...:** 8114248
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	20	ug/kg	SW846 8260B
Benzene	ND	5.0	ug/kg	SW846 8260B
Bromochloromethane	ND	5.0	ug/kg	SW846 8260B
Bromodichloromethane	ND	5.0	ug/kg	SW846 8260B
Bromoform	ND	5.0	ug/kg	SW846 8260B
Bromomethane	ND	5.0	ug/kg	SW846 8260B
2-Butanone	ND	20	ug/kg	SW846 8260B
Carbon disulfide	ND	5.0	ug/kg	SW846 8260B
Carbon tetrachloride	ND	5.0	ug/kg	SW846 8260B
Chlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dibromochloromethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	SW846 8260B
Chloroethane	ND	5.0	ug/kg	SW846 8260B
Chloroform	ND	5.0	ug/kg	SW846 8260B
Chloromethane	ND	5.0	ug/kg	SW846 8260B
Cyclohexane	ND	10	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
cis-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	5.0	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
Ethylbenzene	ND	5.0	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	5.0	ug/kg	SW846 8260B
2-Hexanone	**0.65 J**	**20**	**ug/kg**	**SW846 8260B**
Isopropylbenzene	ND	5.0	ug/kg	SW846 8260B
Methyl acetate	ND	10	ug/kg	SW846 8260B
Methylcyclohexane	ND	10	ug/kg	SW846 8260B
Methylene chloride	ND	5.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	ND	20	ug/kg	SW846 8260B
Styrene	ND	5.0	ug/kg	SW846 8260B
1,1,2,2-Tetrachloroethane	ND	5.0	ug/kg	SW846 8260B
Tetrachloroethene	ND	5.0	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 Work Order #...: KLTQ01AA Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	5.0	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	**0.40 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,2,4-Trichloro-benzene	**0.44 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,1,1-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
Trichloroethene	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.0	ug/kg	SW846 8260B
Vinyl chloride	ND	5.0	ug/kg	SW846 8260B
Xylenes (total)	ND	10	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	20	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	79	(59 - 138)
1,2-Dichloroethane-d4	80	(61 - 130)
Toluene-d8	83	(60 - 143)
4-Bromofluorobenzene	85	(47 - 158)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8D170158 Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KLV261AA		MB Lot-Sample #:	A8D230000-483	
	ND	2.0	mg/kg	SM18 4500NH3-F	04/23/08	8114483
		Dilution Factor: 1				
Percent Solids		Work Order #: KLLH21AA		MB Lot-Sample #:	A8D180000-389	
	ND	10.0	%	MCAWW 160.3 MOD	04/18-04/21/08	8109389
		Dilution Factor: 1				
Percent Solids		Work Order #: KLVMD1AA		MB Lot-Sample #:	A8D230000-393	
	ND	10.0	%	MCAWW 160.3 MOD	04/23-04/24/08	8114393
		Dilution Factor: 1				

NOTE(S):

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

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 Work Order #...: KLJ5X1AC-LCS Matrix.....: SOLID
LCS Lot-Sample#: A8D180000-162 KLJ5X1AD-LCSD
Prep Date.....: 04/17/08 Analysis Date..: 04/17/08
Prep Batch #...: 8109162
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	85	(75 - 129)			SW846 8260B
	85	(75 - 129)	0.45	(0-20)	SW846 8260B
Chlorobenzene	91	(75 - 127)			SW846 8260B
	92	(75 - 127)	1.3	(0-22)	SW846 8260B
1,1-Dichloroethene	86	(55 - 142)			SW846 8260B
	84	(55 - 142)	2.1	(0-27)	SW846 8260B
Toluene	91	(71 - 130)			SW846 8260B
	91	(71 - 130)	0.060	(0-24)	SW846 8260B
Trichloroethene	83	(70 - 131)			SW846 8260B
	87	(70 - 131)	4.4	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	101	(59 - 138)
	103	(59 - 138)
1,2-Dichloroethane-d4	105	(61 - 130)
	106	(61 - 130)
Toluene-d8	104	(60 - 143)
	107	(60 - 143)
4-Bromofluorobenzene	101	(47 - 158)
	103	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 **Work Order #...:** KLPKP1AC-LCS **Matrix.....:** SOLID
LCS Lot-Sample#: A8D210000-577 KLPKP1AD-LCSD
Prep Date.....: 04/18/08 **Analysis Date..:** 04/18/08
Prep Batch #...: 8112577
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	**90**	**(75 - 129)**			**SW846 8260B**
	90	**(75 - 129)**	**0.31**	**(0-20)**	**SW846 8260B**
Chlorobenzene	**91**	**(75 - 127)**			**SW846 8260B**
	93	**(75 - 127)**	**2.0**	**(0-22)**	**SW846 8260B**
1,1-Dichloroethene	**85**	**(55 - 142)**			**SW846 8260B**
	84	**(55 - 142)**	**1.2**	**(0-27)**	**SW846 8260B**
Toluene	**99**	**(71 - 130)**			**SW846 8260B**
	99	**(71 - 130)**	**0.34**	**(0-24)**	**SW846 8260B**
Trichloroethene	**91**	**(70 - 131)**			**SW846 8260B**
	89	**(70 - 131)**	**2.3**	**(0-23)**	**SW846 8260B**

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
	77	(59 - 138)
1,2-Dichloroethane-d4	82	(61 - 130)
	81	(61 - 130)
Toluene-d8	87	(60 - 143)
	87	(60 - 143)
4-Bromofluorobenzene	91	(47 - 158)
	90	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 Work Order #...: KLTQ01AC-LCS Matrix.....: SOLID
LCS Lot-Sample#: A8D230000-248 KLTQ01AD-LCSD
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	93	(75 - 129)			SW846 8260B
	87	(75 - 129)	7.0	(0-20)	SW846 8260B
Chlorobenzene	94	(75 - 127)			SW846 8260B
	88	(75 - 127)	6.6	(0-22)	SW846 8260B
1,1-Dichloroethene	98	(55 - 142)			SW846 8260B
	93	(55 - 142)	4.5	(0-27)	SW846 8260B
Toluene	99	(71 - 130)			SW846 8260B
	92	(71 - 130)	7.5	(0-24)	SW846 8260B
Trichloroethene	93	(70 - 131)			SW846 8260B
	89	(70 - 131)	4.2	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	80	(59 - 138)
	80	(59 - 138)
1,2-Dichloroethane-d4	80	(61 - 130)
	79	(61 - 130)
Toluene-d8	84	(60 - 143)
	84	(60 - 143)
4-Bromofluorobenzene	91	(47 - 158)
	90	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 Matrix.....: SOLID

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KLV261AC	LCS Lot-Sample#: A8D230000-483		
	105	(85 - 110)	SM18 4500NH3-F	04/23/08	8114483
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8D170158 Work Order #...: KLJWN1A7-MS Matrix.....: SOLID
MS Lot-Sample #: A8D180109-018 KLJWN1A8-MSD
Date Sampled...: 04/16/08 17:03 Date Received..: 04/18/08
Prep Date.....: 04/21/08 Analysis Date..: 04/21/08
Prep Batch #...: 8114248
Dilution Factor: 1 % Moisture.....: 6.5

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	87	(55 - 138)			SW846 8260B
	91	(55 - 138)	4.5	(0-20)	SW846 8260B
Chlorobenzene	87	(49 - 139)			SW846 8260B
	90	(49 - 139)	4.2	(0-22)	SW846 8260B
1,1-Dichloroethene	86	(43 - 147)			SW846 8260B
	90	(43 - 147)	5.3	(0-27)	SW846 8260B
Toluene	94	(46 - 147)			SW846 8260B
	99	(46 - 147)	5.2	(0-24)	SW846 8260B
Trichloroethene	149 a	(46 - 143)			SW846 8260B
	150 a	(46 - 143)	0.91	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	74	(59 - 138)
	73	(59 - 138)
1,2-Dichloroethane-d4	79	(61 - 130)
	79	(61 - 130)
Toluene-d8	84	(60 - 143)
	82	(60 - 143)
4-Bromofluorobenzene	90	(47 - 158)
	88	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

Results and reporting limits have been adjusted for dry weight.

a Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 **Matrix.....:** SO
Date Sampled...: 04/16/08 10:55 **Date Received..:** 04/17/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KLH3D1AD-MS/KLH3D1AE-MSD			MS Lot-Sample #: A8D170158-012	
	93	(48 - 121)			SM18 4500NH3-F	04/23/08	8114483
	101	(48 - 121)	5.1	(0-20)	SM18 4500NH3-F	04/23/08	8114483

Dilution Factor: 1

NOTE(S):

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

Results and reporting limits have been adjusted for dry weight.

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 Work Order #...: KLGDQ-SMP KLGDQ-DUP Matrix.....: SOLID

Date Sampled...: 04/16/08 08:10 Date Received..: 04/17/08

% Moisture.....: 22

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8D170161-001	
	78.0	77.9	%	0.064	(0-20)	MCAWW 160.3 MOD	04/18-04/21/08	8109389

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 Work Order #...: KLJT7-SMP Matrix.....: SOLID
KLJT7-DUP
Date Sampled...: 04/17/08 13:30 Date Received..: 04/18/08
% Moisture.....: 23

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8D180103-001	
	76.6	77.5	%	1.2	(0-20)	MCAWW 160.3 MOD	04/18-04/21/08	8109389

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 Work Order #...: KLG26-SMP Matrix.....: SOLID
KLG26-DUP
Date Sampled...: 04/16/08 12:00 Date Received..: 04/17/08
% Moisture.....: 9.8

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8D170230-001	
	90.2	94.0	%	4.2	(0-20)	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8D170158 Work Order #...: KLH3N-SMP Matrix.....: SO
KLH3N-DUP
Date Sampled...: 04/16/08 12:25 Date Received..: 04/17/08
% Moisture.....: 16

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8D170158-016	
	84.1	84.5	%	0.42	(0-20)	MCAWW 160.3 MOD	04/23-04/24/08	8114393

Dilution Factor: 1

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 Meridian Way
West Chester OH

SHIPPED TO (Laboratory Name): Test America North Canton

REFERENCE NUMBER: 34034-06

1 of 2

SAMPLER'S SIGNATURE: Nate Ziegler PRINTED NAME: Nate Ziegler

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS	VOC	Ammonia Nitrogen	Total Solids						REMARKS
	4/16/08	0945	S-34034-041608-NZ-001	Soil	3		X								
		1000	002		3		X								CRA Contact
		1010	003		3		X								
		1015	004		3		X								Angela Bown
		1020	005		3		X								
		1025	006		2			X	X						
		1030	007		3		X								
		1035	008		3		X								
		1040	009		3		X								
		1045	010		3		X								
		1050	011		3		X								
		1055	012		2			X	X						
		1210	013		3		X								
		1215	014		3		X								
		1220	015		3		X								
		1225	016		3		X								
		1230	017		3		X								

TOTAL NUMBER OF CONTAINERS | HEALTH/CHEMICAL HAZARDS

RELINQUISHED BY: ① Nate Ziegler	DATE: 4/16/08 TIME: 1630	RECEIVED BY: ① [signature]	DATE: 4/16/08 TIME: 1630
RELINQUISHED BY: ② [signature]	DATE: 4/16/08 TIME: 1640	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: Hand Deliver to TA Cincy WAY BILL No. N/A

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: N. Ziegler

RECEIVED FOR LABORATORY BY: [signature]
DATE: 17 Apr 08 TIME: 0700

No. CRA 14499
TEST AMERICA

1001 (D) APR 28/97(NF) REV. 0 (F-15)

North Canton

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
CRA Canay

SHIPPED TO (Laboratory Name): Test America North Canton

REFERENCE NUMBER: 34034-06

2 of 2

SAMPLER'S SIGNATURE: Nate Ziegler PRINTED NAME: Nate Ziegler

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS: Ammonia Nitrogen	PARAMETERS: Total Solids	REMARKS
	4/16/08	1235	S-34034-041608-NZ-018	Soil	2	X	X	

TOTAL NUMBER OF CONTAINERS (2)

HEALTH/CHEMICAL HAZARDS

RELINQUISHED BY: ① Nate Ziegler	DATE: 4/16/08 TIME: 1630	RECEIVED BY: ① [illegible]	DATE: 4/16/08 TIME: 1630
RELINQUISHED BY: ② [illegible]	DATE: 4/16/08 TIME: 1640	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: Hand Delivered

WAY BILL No.

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: N. Ziegler

RECEIVED FOR LABORATORY BY: [illegible]

DATE: 17 APR 08 TIME: 0700

No. CRA 14500
TEST AMERICA

1001 (D) APR 28/97(NF) REV. 0 (E 15)

80

North Canton

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8D170158

Client CRA WESCHESTER Project 34034-06 By: Ma Jen (Signature)
Cooler Received on 17 APR 2008 Opened on 17 APR 2008
FedEx ☐ UPS ☐ DHL ☐ FAS ☐ Stetson ☒ Client Drop Off ☐ TestAmerica Courier ☐ Other
TestAmerica Cooler # BACK Multiple Coolers ☒ Foam Box ☐ Client Cooler ☐ Other

1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity TWO
   Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottle(s)? Yes ☐ No ☒
   If YES, are there any exceptions?
2. Shippers' packing slip attached to the cooler(s)? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other BAG ICE
6. Cooler temperature upon receipt BACK °C See back of form for multiple coolers/temps ☒
   METHOD: IR ☒ Other ☐
   COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐
7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐
9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☐ NA ☒
10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a trip blank present in the cooler(s)? Yes ☒ No ☐ Were VOAs on the COC? Yes ☒ No ☐

Contacted PM ALM Date 4/17 by [illegible] via Verbal ☒ Voice Mail ☐ Other ☐
Concerning #14

14. CHAIN OF CUSTODY

The following discrepancies occurred:

- DID NOT RECEIVE TS VOLUME FOR ALL ENCORES.

Will use 1 Encore for TS per ALM

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot# 113007-HNO_3; Sulfuric Acid Lot# 071707-H_2SO_4; Sodium Hydroxide Lot# 073007 -NaOH; Hydrochloric Acid Lot# 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot# 050205-CH_3COO_2ZN/NaOH.*
What time was preservative added to sample(s)?

Client ID	pH	Date	Initials

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler #	Temp. °C	Method	Coolant
L067	6.4	IR	WET ICE
B101	0.2		

Discrepancies Cont'd:

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman, Cincinnati

REF. NO.: 034034-06

FROM: Angela Bown/pga/6 AB pga

DATE: May 13, 2008
E-Mail and Hard Copy if Requested

RE: **Data Quality Assessment and Validation**
Soil Sampling
Miller Salvage, Inc. Site in Latham, Ohio
April 2008

The following details a data quality assessment and validation for 18 soil samples collected on April 16, 2008 from the Miller Salvage, Inc. Site in Latham, Ohio. The samples, which are identified in Table 1, were analyzed for the parameters listed in Table 2 by TestAmerica, Inc. (TestAmerica) of North Canton, Ohio. The methods of analysis are presented in Table 2. Sample results are presented in Table 3.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the following documents;

i. "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review", EPA 540/R-99/008, October 1999; and

ii. "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", EPA 540/R-94/013, February 1994.

These guidelines are collectively referred to as "Guidelines" in this Memorandum.

Evaluation of the data was based on information obtained from the Chain-Of-Custody forms, finished report forms, blank data, duplicate data, and recovery data for matrix, laboratory control, and surrogate spikes

Sample Quantitation

The laboratory reported detected concentrations of volatile organic compounds (VOCs) and inorganics below the laboratory's practical quantitation limit (PQL)/report limit (RL), but above the laboratory's method detection limit (MDL). The laboratory flagged these sample concentrations with a "J" or a "B" for organics and inorganics respectively. These concentrations should be qualified as estimated (J) values unless qualified otherwise in this memorandum. The laboratory "B" flags may be disregarded.

Sample Preservation and Holding Times

Sample preservation requirements are presented in the methods. All samples were shipped and maintained in accordance with the samples preservation requirements. The holding time periods are

presented in Table 2. The samples were prepared and/or analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of 2-hexanone. Table 4 presents the data that were qualified due to method blank contamination.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 35 percent for soil samples. The samples selected for MS/MSD analysis are identified in Table 1.

In some sample batches, no Site-specific samples were utilized as MS/MSDs; precision and accuracy were verified by the analysis of the laboratory control sample/laboratory control duplicate (LCS/LCD). Qualification of samples associated with these MS/MSDs was not performed.

The MS/MSD percent recoveries and associated RPD acceptance criteria were met in the sample analyses.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. Laboratory duplicate results are assessed against a maximum RPD of 35 percent for soil samples.

The duplicate analyses met the above criteria indicating acceptable laboratory precision.

Field Quality Assurance/Quality Control

No field quality assurance/quality control samples were collected or submitted for this event.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications noted herein.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

				Analysis/Parameters			
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*VOCs*	*Ammonia*	*Total Solids*	*Comments*
S-34034-041608-NZ-001	A-1	04/16/08	9:45	X			
S-34034-041608-NZ-002	A-2	04/16/08	10:00	X			
S-34034-041608-NZ-003	A-3	04/16/08	10:10	X			
S-34034-041608-NZ-004	A-4	04/16/08	10:15	X			
S-34034-041608-NZ-005	A-5	04/16/08	10:20	X			
S-34034-041608-NZ-006	A-COMPOSITE	04/16/08	10:25		X	X	
S-34034-041608-NZ-007	B-1	04/16/08	10:30	X			
S-34034-041608-NZ-008	B-2	04/16/08	10:35	X			
S-34034-041608-NZ-009	B-3	04/16/08	10:40	X			
S-34034-041608-NZ-010	B-4	04/16/08	10:45	X			
S-34034-041608-NZ-011	B-5	04/16/08	10:50	X			
S-34034-041608-NZ-012	B-COMPOSITE	04/16/08	10:55		X	X	MS/MSD
S-34034-041608-NZ-013	C-1	04/16/08	12:10	X			
S-34034-041608-NZ-014	C-2	04/16/08	12:15	X			
S-34034-041608-NZ-015	C-3	04/16/08	12:20	X			
S-34034-041608-NZ-016	C-4	04/16/08	12:25	X			
S-34034-041608-NZ-017	C-5	04/16/08	12:30	X			
S-34034-041608-NZ-018	C-COMPOSITE	04/16/08	12:35		X	X	

Notes:
MS Matrix Spike.
MSD Matrix Spike Duplicate.
VOCs Volatile Organic Compounds.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

Parameter	*Method*	*Hold Time (Days)*
Nitrogen as Ammonia	4500NH3-F[1]	28
Volatile Organic Compounds (VOCs)	8260B[2]	14
Total Solids	160.3[3]	ASAP

Notes:

1. "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.
2. "Test Methods for Evaluation Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and subsequent revisions.
3. "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

ASAP - As Soon As Possible.
USEPA - United States Environmental Protection Agency.

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

Sample Location:		*A-1*	*A-2*	*A-3*	*A-4*	*A-5*
Sample ID:		*S-34034-041608-NZ-001*	*S-34034-041608-NZ-002*	*S-34034-041608-NZ-003*	*S-34034-041608-NZ-004*	*S-34034-041608-NZ-005*
Sample Date:		*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
Parameter:						
Parameters	***Units***					
Volatile Organic Compounds						
1,1,1-Trichloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,1,2,2-Tetrachloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,1,2-Trichloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,1-Dichloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,1-Dichloroethene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2,3-Trichlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2,4-Trichlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2-Dibromo-3-chloropropane (DBCP)	ug/kg	11 U	14 U	12 U	23 U	9.7 U
1,2-Dibromoethane (Ethylene Dibromide)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2-Dichlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2-Dichloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,2-Dichloropropane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,3-Dichlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
1,4-Dichlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
2-Butanone (Methyl Ethyl Ketone)	ug/kg	3.1 J	3.2 J	6.2 J	46 U	19 U
2-Hexanone	ug/kg	21 U	29 U	0.78 J	46 U	19 U
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	ug/kg	21 U	29 U	1.1 J	46 U	19 U
Acetone	ug/kg	43	15 J	66	46 U	6.8 J
Benzene	ug/kg	5.3 U	0.35 J	6.0 U	11 U	4.9 U
Bromodichloromethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Bromoform	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Bromomethane (Methyl Bromide)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Carbon disulfide	ug/kg	5.3 U	7.2 U	1.5 J	11 U	4.9 U
Carbon tetrachloride	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Chlorobenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Chlorobromomethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Chloroethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Chloroform (Trichloromethane)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Chloromethane (Methyl Chloride)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

Sample Location:		*A-1*	*A-2*	*A-3*	*A-4*	*A-5*
Sample ID:		*S-34034-041608-NZ-001*	*S-34034-041608-NZ-002*	*S-34034-041608-NZ-003*	*S-34034-041608-NZ-004*	*S-34034-041608-NZ-005*
Sample Date:		*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
Parameter:						
Parameters	*Units*					
Volatile Organic Compounds (cont'd.)						
cis-1,2-Dichloroethene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
cis-1,3-Dichloropropene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Cyclohexane	ug/kg	11 U	14 U	12 U	23 U	9.7 U
Dibromochloromethane	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Dichlorodifluoromethane (CFC-12)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Ethylbenzene	ug/kg	0.39 J	7.2 U	1.4 J	11 U	4.9 U
Isopropylbenzene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Methyl acetate	ug/kg	11 U	14 U	12 U	23 U	9.7 U
Methyl cyclohexane	ug/kg	11 U	14 U	12 U	23 U	9.7 U
Methyl Tert Butyl Ether	ug/kg	21 U	29 U	24 U	46 U	19 U
Methylene chloride	ug/kg	1.0 J	7.2 U	2.6 J	4.5 J	1.7 J
Styrene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Tetrachloroethene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Toluene	ug/kg	5.3 U	4.6 J	3.2 J	11 U	4.9 U
trans-1,2-Dichloroethene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
trans-1,3-Dichloropropene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Trichloroethene	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Trichlorofluoromethane (CFC-11)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Trifluorotrichloroethane (Freon 113)	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Vinyl chloride	ug/kg	5.3 U	7.2 U	6.0 U	11 U	4.9 U
Xylene (total)	ug/kg	11 U	14 U	12 U	23 U	9.7 U
General Chemistry						
Ammonia-N	mg/kg	-	-	-	-	-
Total Solids	%	81.6	76.8	86.7	81.1	86.2

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

	Sample Location:	*A-COMPOSITE*	*B-1*	*B-2*	*B-3*	*B-4*
	Sample ID:	*S-34034-041608-NZ-006*	*S-34034-041608-NZ-007*	*S-34034-041608-NZ-008*	*S-34034-041608-NZ-009*	*S-34034-041608-NZ-010*
	Sample Date:	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
	Parameter:					
Parameters	*Units*					
Volatile Organic Compounds						
1,1,1-Trichloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,1,2,2-Tetrachloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,1,2-Trichloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,1-Dichloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,1-Dichloroethene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2,3-Trichlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2,4-Trichlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2-Dibromo-3-chloropropane (DBCP)	ug/kg	-	10 U	10 U	11 U	11 U
1,2-Dibromoethane (Ethylene Dibromide)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2-Dichlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2-Dichloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,2-Dichloropropane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,3-Dichlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
1,4-Dichlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
2-Butanone (Methyl Ethyl Ketone)	ug/kg	-	20 U	13 J	4.1 J	9.6 J
2-Hexanone	ug/kg	-	20 U	21 U	21 U	23 U
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	ug/kg	-	20 U	3.4 J	0.57 J	5.9 J
Acetone	ug/kg	-	30	170	80	90
Benzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Bromodichloromethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Bromoform	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Bromomethane (Methyl Bromide)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Carbon disulfide	ug/kg	-	1.4 J	1.2 J	5.3 U	2.3 J
Carbon tetrachloride	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Chlorobenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Chlorobromomethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Chloroethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Chloroform (Trichloromethane)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Chloromethane (Methyl Chloride)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

	Sample Location:	*A-COMPOSITE*	*B-1*	*B-2*	*B-3*	*B-4*
	Sample ID:	*S-34034-041608-NZ-006*	*S-34034-041608-NZ-007*	*S-34034-041608-NZ-008*	*S-34034-041608-NZ-009*	*S-34034-041608-NZ-010*
	Sample Date:	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
	Parameter:					
Parameters	*Units*					
Volatile Organic Compounds (cont'd.)						
cis-1,2-Dichloroethene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
cis-1,3-Dichloropropene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Cyclohexane	ug/kg	-	10 U	10 U	11 U	11 U
Dibromochloromethane	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Dichlorodifluoromethane (CFC-12)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Ethylbenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	13
Isopropylbenzene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Methyl acetate	ug/kg	-	10 U	10 U	11 U	11 U
Methyl cyclohexane	ug/kg	-	10 U	10 U	11 U	11 U
Methyl Tert Butyl Ether	ug/kg	-	20 U	21 U	21 U	23 U
Methylene chloride	ug/kg	-	1.1 J	3.3 J	1.7 J	2.8 J
Styrene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Tetrachloroethene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Toluene	ug/kg	-	2.9 J	5.2 U	0.54 J	110
trans-1,2-Dichloroethene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
trans-1,3-Dichloropropene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Trichloroethene	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Trichlorofluoromethane (CFC-11)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Trifluorotrichloroethane (Freon 113)	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Vinyl chloride	ug/kg	-	5.0 U	5.2 U	5.3 U	5.7 U
Xylene (total)	ug/kg	-	10 U	10 U	11 U	11 U
General Chemistry						
Ammonia-N	mg/kg	490	-	-	-	-
Total Solids	%	84.9	88.0	86.1	87.1	83.8

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

	Sample Location:	*B-5*	*B-COMPOSITE*	*C-1*	*C-2*
	Sample ID:	*S-34034-041608-NZ-011*	*S-34034-041608-NZ-012*	*S-34034-041608-NZ-013*	*S-34034-041608-NZ-014*
	Sample Date:	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
	Parameter:				
Parameters	*Units*				
Volatile Organic Compounds					
1,1,1-Trichloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,1,2,2-Tetrachloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,1,2-Trichloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,1-Dichloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,1-Dichloroethene	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2,3-Trichlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2,4-Trichlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2-Dibromo-3-chloropropane (DBCP)	ug/kg	14 U	-	10 U	11 U
1,2-Dibromoethane (Ethylene Dibromide)	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2-Dichlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2-Dichloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,2-Dichloropropane	ug/kg	6.8 U	-	5.1 U	5.4 U
1,3-Dichlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
1,4-Dichlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
2-Butanone (Methyl Ethyl Ketone)	ug/kg	2.4 J	-	6.7 J	48
2-Hexanone	ug/kg	27 U	-	20 U	22 U
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	ug/kg	1.2 J	-	20 U	20 J
Acetone	ug/kg	60	-	52	1100 U
Benzene	ug/kg	6.8 U	-	5.1 U	5.4 U
Bromodichloromethane	ug/kg	6.8 U	-	5.1 U	5.4 U
Bromoform	ug/kg	6.8 U	-	5.1 U	5.4 U
Bromomethane (Methyl Bromide)	ug/kg	6.8 U	-	5.1 U	5.4 U
Carbon disulfide	ug/kg	6.8 U	-	5.1 U	5.4 U
Carbon tetrachloride	ug/kg	6.8 U	-	5.1 U	5.4 U
Chlorobenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
Chlorobromomethane	ug/kg	6.8 U	-	5.1 U	5.4 U
Chloroethane	ug/kg	6.8 U	-	5.1 U	5.4 U
Chloroform (Trichloromethane)	ug/kg	6.8 U	-	5.1 U	5.4 U
Chloromethane (Methyl Chloride)	ug/kg	6.8 U	-	5.1 U	5.4 U

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

	Sample Location:	*B-5*	*B-COMPOSITE*	*C-1*	*C-2*
	Sample ID:	*S-34034-041608-NZ-011*	*S-34034-041608-NZ-012*	*S-34034-041608-NZ-013*	*S-34034-041608-NZ-014*
	Sample Date:	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
	Parameter:				
Parameters	*Units*				
Volatile Organic Compounds (cont'd.)					
cis-1,2-Dichloroethene	ug/kg	6.8 U	-	5.1 U	5.4 U
cis-1,3-Dichloropropene	ug/kg	6.8 U	-	5.1 U	5.4 U
Cyclohexane	ug/kg	14 U	-	10 U	11 U
Dibromochloromethane	ug/kg	6.8 U	-	5.1 U	5.4 U
Dichlorodifluoromethane (CFC-12)	ug/kg	6.8 U	-	5.1 U	5.4 U
Ethylbenzene	ug/kg	6.8 U	-	0.58 J	1.4 J
Isopropylbenzene	ug/kg	6.8 U	-	5.1 U	5.4 U
Methyl acetate	ug/kg	14 U	-	10 U	11 U
Methyl cyclohexane	ug/kg	14 U	-	10 U	11 U
Methyl Tert Butyl Ether	ug/kg	27 U	-	20 U	22 U
Methylene chloride	ug/kg	2.9 J	-	3.2 J	1.9 J
Styrene	ug/kg	6.8 U	-	5.1 U	5.4 U
Tetrachloroethene	ug/kg	6.8 U	-	5.1 U	5.4 U
Toluene	ug/kg	1.1 J	-	2.1 J	13
trans-1,2-Dichloroethene	ug/kg	6.8 U	-	5.1 U	5.4 U
trans-1,3-Dichloropropene	ug/kg	6.8 U	-	5.1 U	5.4 U
Trichloroethene	ug/kg	6.8 U	-	5.1 U	5.4 U
Trichlorofluoromethane (CFC-11)	ug/kg	6.8 U	-	5.1 U	5.4 U
Trifluorotrichloroethane (Freon 113)	ug/kg	6.8 U	-	5.1 U	5.4 U
Vinyl chloride	ug/kg	6.8 U	-	5.1 U	5.4 U
Xylene (total)	ug/kg	14 U	-	10 U	11 U
General Chemistry					
Ammonia-N	mg/kg	-	900	-	-
Total Solids	%	81.2	87.0	81.0	78.1

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

Sample Location:		*C-3*	*C-4*	*C-5*	*C-COMPOSITE*
Sample ID:		*S-34034-041608-NZ-015*	*S-34034-041608-NZ-016*	*S-34034-041608-NZ-017*	*S-34034-041608-NZ-018*
Sample Date:		*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
Parameter:					
Parameters	*Units*				
Volatile Organic Compounds					
1,1,1-Trichloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,1,2,2-Tetrachloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,1,2-Trichloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,1-Dichloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,1-Dichloroethene	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2,3-Trichlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2,4-Trichlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2-Dibromo-3-chloropropane (DBCP)	ug/kg	11 U	10 U	11 U	-
1,2-Dibromoethane (Ethylene Dibromide)	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2-Dichlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2-Dichloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,2-Dichloropropane	ug/kg	5.6 U	5.2 U	5.4 U	-
1,3-Dichlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
1,4-Dichlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
2-Butanone (Methyl Ethyl Ketone)	ug/kg	11 J	8.7 J	7.3 J	-
2-Hexanone	ug/kg	22 U	21 U	22 U	-
4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	ug/kg	4.3 J	1.4 J	1.1 J	-
Acetone	ug/kg	100	99	11 J	-
Benzene	ug/kg	5.6 U	5.2 U	5.4 U	-
Bromodichloromethane	ug/kg	5.6 U	5.2 U	5.4 U	-
Bromoform	ug/kg	5.6 U	5.2 U	5.4 U	-
Bromomethane (Methyl Bromide)	ug/kg	5.6 U	5.2 U	5.4 U	-
Carbon disulfide	ug/kg	5.6 U	1.0 J	5.4 U	-
Carbon tetrachloride	ug/kg	5.6 U	5.2 U	5.4 U	-
Chlorobenzene	ug/kg	5.6 U	5.2 U	5.4 U	-
Chlorobromomethane	ug/kg	5.6 U	5.2 U	5.4 U	-
Chloroethane	ug/kg	5.6 U	5.2 U	5.4 U	-
Chloroform (Trichloromethane)	ug/kg	5.6 U	5.2 U	5.4 U	-
Chloromethane (Methyl Chloride)	ug/kg	5.6 U	5.2 U	5.4 U	-

TABLE 3

ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

	Sample Location:	*C-3*	*C-4*	*C-5*	*C-COMPOSITE*
	Sample ID:	*S-34034-041608-NZ-015*	*S-34034-041608-NZ-016*	*S-34034-041608-NZ-017*	*S-34034-041608-NZ-018*
	Sample Date:	*4/16/2008*	*4/16/2008*	*4/16/2008*	*4/16/2008*
	Parameter:				
Parameters	*Units*				
Volatile Organic Compounds (cont'd.)					
cis-1,2-Dichloroethene	ug/kg	5.6 U	5.2 U	5.4 U	-
cis-1,3-Dichloropropene	ug/kg	5.6 U	5.2 U	5.4 U	-
Cyclohexane	ug/kg	11 U	10 U	11 U	-
Dibromochloromethane	ug/kg	5.6 U	5.2 U	5.4 U	-
Dichlorodifluoromethane (CFC-12)	ug/kg	5.6 U	5.2 U	5.4 U	-
Ethylbenzene	ug/kg	5.6 U	0.57 J	5.4 U	-
Isopropylbenzene	ug/kg	0.93 J	5.2 U	5.4 U	-
Methyl acetate	ug/kg	11 U	10 U	11 U	-
Methyl cyclohexane	ug/kg	11 U	0.42 J	11 U	-
Methyl Tert Butyl Ether	ug/kg	22 U	21 U	22 U	-
Methylene chloride	ug/kg	2.3 J	2.0 J	1.1 J	-
Styrene	ug/kg	5.6 U	5.2 U	5.4 U	-
Tetrachloroethene	ug/kg	5.6 U	5.2 U	5.4 U	-
Toluene	ug/kg	3.7 J	5.5	5.4 U	-
trans-1,2-Dichloroethene	ug/kg	5.6 U	5.2 U	5.4 U	-
trans-1,3-Dichloropropene	ug/kg	5.6 U	5.2 U	5.4 U	-
Trichloroethene	ug/kg	5.6 U	5.2 U	5.4 U	-
Trichlorofluoromethane (CFC-11)	ug/kg	5.6 U	5.2 U	5.4 U	-
Trifluorotrichloroethane (Freon 113)	ug/kg	5.6 U	5.2 U	5.4 U	-
Vinyl chloride	ug/kg	5.6 U	5.2 U	5.4 U	-
Xylene (total)	ug/kg	11 U	10 U	11 U	-
General Chemistry					
Ammonia-N	mg/kg	-	-	-	980
Total Solids	%	81.2	84.1	86.3	83.5

Notes:

- Not applicable.
J Estimated.
U Not detected.

TABLE 4

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
APRIL 2008

Parameter	*Analysis Date*	*Analyte*	*Blank Result*	*Sample ID*	*Sample Result*	*Qualified Sample Result*	*Units*
Volatiles	04/21/08	2-Hexanone	0.65	S-34034-041608-NZ-010	1.0 J	23 U	µg/Kg
				S-34034-041608-NZ-014	1.7 J	22 U	µg/Kg
				S-34034-041608-NZ-015	1.1 J	22 U	µg/Kg

Notes:
J Estimated.
U Not detected.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034-06

MILLS PRIDE

Lot #: A8E130219

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Amy L. McCormick
Project Manager

May 28, 2008

4101 Shuffel Street NW North Canton, OH 44720 tel 330.966.9279 fax 330.497.0772 www.testamericainc.com

CASE NARRATIVE
A8E130219

The following report contains the analytical results for thirteen solid samples submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Mills Pride Site, project number 34034-06. The samples were received May 13, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on May 16, 2008, and May 23, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

All solid sample results are reported on an "as received" basis unless otherwise indicated by a dry weight adjustment footnote at the bottom of the analytical report page. The list of parameters which are never reported on a dry weight basis is included on the Sample Summary.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 69.

CASE NARRATIVE (continued)

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 0.8°C.

GC/MS VOLATILES

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "B". All target analytes in the Method Blank must be below the reporting limit (RL) or the associated sample(s) must be ND with the exception of common laboratory contaminants.

Result concentration exceeds the calibration range. Refer to the sample report pages for the affected compound(s) flagged with "E".

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch(es) 8135257 and 8144120. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

Surrogate recoveries were outside criteria for sample(s) S-34034-051208-GL-002 and S-34034-051208-GL-007. Due to insufficient sample volume, re-preparation and reanalysis could not occur.

Two analyses were used to report the sample(s) S-34034-051208-GL-001 and S-34034-051208-GL-002 due to high analyte concentrations.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

CASE NARRATIVE (continued)

GENERAL CHEMISTRY (continued)

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8E130219

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-051208-GL-001 05/12/08 08:07	001			
Acetone	540 E	23	ug/kg	SW846 8260B
Acetone	510 J	1200	ug/kg	SW846 8260B
2-Butanone	27	23	ug/kg	SW846 8260B
2-Butanone	68 J	1200	ug/kg	SW846 8260B
Ethylbenzene	0.63 J	5.7	ug/kg	SW846 8260B
Methyl acetate	140 J	610	ug/kg	SW846 8260B
Methylene chloride	1.1 J	5.7	ug/kg	SW846 8260B
4-Methyl-2-pentanone	1.0 J	23	ug/kg	SW846 8260B
Styrene	100 J	310	ug/kg	SW846 8260B
Toluene	2.8 J	5.7	ug/kg	SW846 8260B
Percent Solids	79.1	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-002 05/12/08 08:11	002			
Acetone	1000 E	22	ug/kg	SW846 8260B
Acetone	780 J	1200	ug/kg	SW846 8260B
2-Butanone	81	22	ug/kg	SW846 8260B
2-Butanone	110 J	1200	ug/kg	SW846 8260B
Carbon disulfide	0.86 J	5.4	ug/kg	SW846 8260B
Chloromethane	27 J	290	ug/kg	SW846 8260B
2-Hexanone	1.5 J	22	ug/kg	SW846 8260B
Methyl acetate	120 J	580	ug/kg	SW846 8260B
Methylene chloride	1.5 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	9.3 J	22	ug/kg	SW846 8260B
Styrene	95 J	290	ug/kg	SW846 8260B
Toluene	1.2 J	5.4	ug/kg	SW846 8260B
Percent Solids	81.3	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-003 05/12/08 08:16	003			
Acetone	73	22	ug/kg	SW846 8260B
2-Butanone	6.5 J	22	ug/kg	SW846 8260B
Carbon disulfide	0.53 J	5.5	ug/kg	SW846 8260B
Isopropylbenzene	2.1 J	5.5	ug/kg	SW846 8260B
Methylene chloride	2.4 J	5.5	ug/kg	SW846 8260B
4-Methyl-2-pentanone	3.4 J,B	22	ug/kg	SW846 8260B
Styrene	1.8 J,B	5.5	ug/kg	SW846 8260B
Toluene	0.56 J	5.5	ug/kg	SW846 8260B
Percent Solids	77.2	10.0	%	MCAWW 160.3 MOD

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8E130219

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-051208-GL-004 05/12/08 08:21	004			
Acetone	210	22	ug/kg	SW846 8260B
Benzene	0.27 J	5.4	ug/kg	SW846 8260B
2-Butanone	18 J	22	ug/kg	SW846 8260B
Carbon disulfide	0.98 J	5.4	ug/kg	SW846 8260B
Ethylbenzene	3.1 J	5.4	ug/kg	SW846 8260B
Methylene chloride	1.3 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	6.7 J	22	ug/kg	SW846 8260B
Toluene	42	5.4	ug/kg	SW846 8260B
Percent Solids	79.4	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-005 05/12/08 08:26	005			
Acetone	32	22	ug/kg	SW846 8260B
2-Butanone	3.8 J	22	ug/kg	SW846 8260B
Carbon disulfide	1.4 J	5.4	ug/kg	SW846 8260B
Isopropylbenzene	0.90 J	5.4	ug/kg	SW846 8260B
Methylene chloride	2.1 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	0.66 J	22	ug/kg	SW846 8260B
Toluene	4.5 J	5.4	ug/kg	SW846 8260B
Percent Solids	77.2	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-006 05/12/08 08:34	006			
Percent Solids	78.2	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	2600	260	mg/kg	SM18 4500NH3-F
S-34034-051208-GL-007 05/12/08 09:34	007			
2-Butanone	74 J	1400	ug/kg	SW846 8260B
Chloromethane	26 J	360	ug/kg	SW846 8260B
Methyl acetate	440 J	720	ug/kg	SW846 8260B
Toluene	480	360	ug/kg	SW846 8260B
Percent Solids	75.9	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-008 05/12/08 09:42	008			
Acetone	110	22	ug/kg	SW846 8260B
Benzene	0.30 J	5.4	ug/kg	SW846 8260B
2-Butanone	14 J	22	ug/kg	SW846 8260B
Carbon disulfide	0.51 J	5.4	ug/kg	SW846 8260B
Ethylbenzene	1.4 J	5.4	ug/kg	SW846 8260B
2-Hexanone	1.2 J	22	ug/kg	SW846 8260B
Methylene chloride	1.4 J	5.4	ug/kg	SW846 8260B

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8E130219

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-051208-GL-008 05/12/08 09:42	008			
4-Methyl-2-pentanone	9.7 J	22	ug/kg	SW846 8260B
Toluene	33	5.4	ug/kg	SW846 8260B
Xylenes (total)	1.7 J	11	ug/kg	SW846 8260B
Percent Solids	78.0	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-009 05/12/08 09:50	009			
Acetone	86	32	ug/kg	SW846 8260B
Benzene	0.43 J	8.0	ug/kg	SW846 8260B
2-Butanone	13 J	32	ug/kg	SW846 8260B
Carbon disulfide	0.88 J	8.0	ug/kg	SW846 8260B
Ethylbenzene	2.5 J	8.0	ug/kg	SW846 8260B
Methylene chloride	3.1 J	8.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	2.0 J	32	ug/kg	SW846 8260B
Toluene	13	8.0	ug/kg	SW846 8260B
Percent Solids	62.7	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-010 05/12/08 10:00	010			
Acetone	89	25	ug/kg	SW846 8260B
2-Butanone	9.8 J	25	ug/kg	SW846 8260B
Carbon disulfide	0.68 J	6.2	ug/kg	SW846 8260B
Ethylbenzene	1.5 J	6.2	ug/kg	SW846 8260B
Methylene chloride	2.9 J	6.2	ug/kg	SW846 8260B
4-Methyl-2-pentanone	2.2 J	25	ug/kg	SW846 8260B
Toluene	8.5	6.2	ug/kg	SW846 8260B
Percent Solids	72.8	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-011 05/12/08 10:08	011			
Acetone	47	22	ug/kg	SW846 8260B
Benzene	0.26 J	5.4	ug/kg	SW846 8260B
2-Butanone	3.4 J	22	ug/kg	SW846 8260B
Methylene chloride	2.5 J	5.4	ug/kg	SW846 8260B
4-Methyl-2-pentanone	0.72 J	22	ug/kg	SW846 8260B
Toluene	5.1 J	5.4	ug/kg	SW846 8260B
Percent Solids	79.2	10.0	%	MCAWW 160.3 MOD
S-34034-051208-GL-012 05/12/08 10:15	012			
Percent Solids	77.1	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	1800	260	mg/kg	SM18 4500NH3-F

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A8E130219

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
S-34034-051208-GL-013 05/12/08 12:00	013			
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD
Nitrogen, as Ammonia	1100 J	120	mg/kg	SM18 4500NH3-F

ANALYTICAL METHODS SUMMARY

A8E130219

PARAMETER	ANALYTICAL METHOD
Ammonia as N by ISE	SM18 4500NH3-F
Total Residue as Percent Solids	MCAWW 160.3 MOD
Volatile Organics by GC/MS	SW846 8260B

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SM18 "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A8E130219

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KM4N3	001	S-34034-051208-GL-001	05/12/08	08:07
KM4PL	002	S-34034-051208-GL-002	05/12/08	08:11
KM4PM	003	S-34034-051208-GL-003	05/12/08	08:16
KM4PN	004	S-34034-051208-GL-004	05/12/08	08:21
KM4PT	005	S-34034-051208-GL-005	05/12/08	08:26
KM4PV	006	S-34034-051208-GL-006	05/12/08	08:34
KM4P7	007	S-34034-051208-GL-007	05/12/08	09:34
KM4QD	008	S-34034-051208-GL-008	05/12/08	09:42
KM4QE	009	S-34034-051208-GL-009	05/12/08	09:50
KM4QG	010	S-34034-051208-GL-010	05/12/08	10:00
KM4QH	011	S-34034-051208-GL-011	05/12/08	10:08
KM4RR	012	S-34034-051208-GL-012	05/12/08	10:15
KM4RW	013	S-34034-051208-GL-013	05/12/08	12:00

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-001

GC/MS Volatiles

Lot-Sample #...: A8E130219-001 Work Order #...: KM4N31AA Matrix.....: SO
Date Sampled...: 05/12/08 08:07 Date Received..: 05/13/08
Prep Date.....: 05/13/08 Analysis Date..: 05/21/08
Prep Batch #...: 8135257
Dilution Factor: 0.97
% Moisture.....: 21 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**510 J**	**1200**	**ug/kg**	**120**
Benzene	ND	310	ug/kg	7.8
Bromochloromethane	ND	310	ug/kg	15
Bromodichloromethane	ND	310	ug/kg	15
Bromoform	ND	310	ug/kg	16
Bromomethane	ND	310	ug/kg	31
2-Butanone	**68 J**	**1200**	**ug/kg**	**60**
Carbon disulfide	ND	310	ug/kg	25
Carbon tetrachloride	ND	310	ug/kg	15
Chlorobenzene	ND	310	ug/kg	7.7
Dibromochloromethane	ND	310	ug/kg	8.5
1,2-Dibromo-3-chloro-propane	ND	610	ug/kg	74
Chloroethane	ND	310	ug/kg	80
Chloroform	ND	310	ug/kg	15
Chloromethane	ND	310	ug/kg	6.4
Cyclohexane	ND	610	ug/kg	9.4
1,2-Dibromoethane	ND	310	ug/kg	12
1,2-Dichlorobenzene	ND	310	ug/kg	21
1,3-Dichlorobenzene	ND	310	ug/kg	8.8
1,4-Dichlorobenzene	ND	310	ug/kg	9.7
Dichlorodifluoromethane	ND	310	ug/kg	6.6
1,1-Dichloroethane	ND	310	ug/kg	8.9
1,2-Dichloroethane	ND	310	ug/kg	11
1,1-Dichloroethene	ND	310	ug/kg	10
cis-1,2-Dichloroethene	ND	310	ug/kg	17
trans-1,2-Dichloroethene	ND	310	ug/kg	13
1,2-Dichloropropane	ND	310	ug/kg	9.1
cis-1,3-Dichloropropene	ND	310	ug/kg	6.7
trans-1,3-Dichloropropene	ND	310	ug/kg	6.6
Ethylbenzene	ND	310	ug/kg	8.3
Trichlorofluoromethane	ND	310	ug/kg	10
2-Hexanone	ND	1200	ug/kg	29
Isopropylbenzene	ND	310	ug/kg	6.3
Methyl acetate	**140 J**	**610**	**ug/kg**	**64**
Methylcyclohexane	ND	610	ug/kg	7.0
Methylene chloride	ND	310	ug/kg	120
4-Methyl-2-pentanone	ND	1200	ug/kg	13

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-001

GC/MS Volatiles

Lot-Sample #...: A8E130219-001 Work Order #...: KM4N31AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	**100 J**	**310**	**ug/kg**	**34**
1,1,2,2-Tetrachloroethane	ND	310	ug/kg	10
Tetrachloroethene	ND	310	ug/kg	11
Toluene	ND	310	ug/kg	11
1,2,3-Trichlorobenzene	ND	310	ug/kg	7.0
1,2,4-Trichloro-benzene	ND	310	ug/kg	15
1,1,1-Trichloroethane	ND	310	ug/kg	12
1,1,2-Trichloroethane	ND	310	ug/kg	12
Trichloroethene	ND	310	ug/kg	15
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	310	ug/kg	12
Vinyl chloride	ND	310	ug/kg	20
Xylenes (total)	ND	610	ug/kg	18
Methyl tert-butyl ether	ND	1200	ug/kg	12

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	73	(59 - 138)
1,2-Dichloroethane-d4	78	(61 - 130)
Toluene-d8	60	(60 - 143)
4-Bromofluorobenzene	78	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-001

GC/MS Volatiles

Lot-Sample #...: A8E130219-001 Work Order #...: KM4N32AA Matrix.....: SO
Date Sampled...: 05/12/08 08:07 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.9
% Moisture.....: 21 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**540 E**	**23**	**ug/kg**	**7.2**
Benzene	ND	5.7	ug/kg	0.26
Bromochloromethane	ND	5.7	ug/kg	0.81
Bromodichloromethane	ND	5.7	ug/kg	0.32
Bromoform	ND	5.7	ug/kg	0.38
Bromomethane	ND	5.7	ug/kg	0.61
2-Butanone	**27**	**23**	**ug/kg**	**1.6**
Carbon disulfide	ND	5.7	ug/kg	0.50
Carbon tetrachloride	ND	5.7	ug/kg	0.42
Chlorobenzene	ND	5.7	ug/kg	0.38
Dibromochloromethane	ND	5.7	ug/kg	0.63
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.5
Chloroethane	ND	5.7	ug/kg	0.98
Chloroform	ND	5.7	ug/kg	0.33
Chloromethane	ND	5.7	ug/kg	0.47
Cyclohexane	ND	11	ug/kg	0.38
1,2-Dibromoethane	ND	5.7	ug/kg	0.57
1,2-Dichlorobenzene	ND	5.7	ug/kg	0.41
1,3-Dichlorobenzene	ND	5.7	ug/kg	0.40
1,4-Dichlorobenzene	ND	5.7	ug/kg	0.75
Dichlorodifluoromethane	ND	5.7	ug/kg	0.57
1,1-Dichloroethane	ND	5.7	ug/kg	0.41
1,2-Dichloroethane	ND	5.7	ug/kg	0.39
1,1-Dichloroethene	ND	5.7	ug/kg	0.59
cis-1,2-Dichloroethene	ND	5.7	ug/kg	0.41
trans-1,2-Dichloroethene	ND	5.7	ug/kg	0.47
1,2-Dichloropropane	ND	5.7	ug/kg	0.78
cis-1,3-Dichloropropene	ND	5.7	ug/kg	0.39
trans-1,3-Dichloropropene	ND	5.7	ug/kg	0.61
Ethylbenzene	**0.63 J**	**5.7**	**ug/kg**	**0.30**
Trichlorofluoromethane	ND	5.7	ug/kg	0.39
2-Hexanone	ND	23	ug/kg	0.72
Isopropylbenzene	ND	5.7	ug/kg	0.18
Methyl acetate	ND	11	ug/kg	1.6
Methylcyclohexane	ND	11	ug/kg	0.35
Methylene chloride	**1.1 J**	**5.7**	**ug/kg**	**0.76**
4-Methyl-2-pentanone	**1.0 J**	**23**	**ug/kg**	**0.61**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-001

GC/MS Volatiles

Lot-Sample #...: A8E130219-001 Work Order #...: KM4N32AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.7	ug/kg	0.17
1,1,2,2-Tetrachloroethane	ND	5.7	ug/kg	0.39
Tetrachloroethene	ND	5.7	ug/kg	0.59
Toluene	**2.8 J**	**5.7**	**ug/kg**	**0.31**
1,2,3-Trichlorobenzene	ND	5.7	ug/kg	0.43
1,2,4-Trichloro-benzene	ND	5.7	ug/kg	0.31
1,1,1-Trichloroethane	ND	5.7	ug/kg	0.64
1,1,2-Trichloroethane	ND	5.7	ug/kg	0.44
Trichloroethene	ND	5.7	ug/kg	0.48
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.7	ug/kg	1.5
Vinyl chloride	ND	5.7	ug/kg	0.44
Xylenes (total)	ND	11	ug/kg	0.76
Methyl tert-butyl ether	ND	23	ug/kg	0.49

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	103	(59 - 138)
1,2-Dichloroethane-d4	104	(61 - 130)
Toluene-d8	101	(60 - 143)
4-Bromofluorobenzene	95	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

E Estimated result. Result concentration exceeds the calibration range.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-001

General Chemistry

Lot-Sample #...: A8E130219-001 Work Order #...: KM4N3 Matrix.....: SO
Date Sampled...: 05/12/08 08:07 Date Received..: 05/13/08
% Moisture.....: 21

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	79.1	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-002

GC/MS Volatiles

Lot-Sample #...: A8E130219-002 Work Order #...: KM4PL1AA Matrix.....: SO
Date Sampled...: 05/12/08 08:11 Date Received..: 05/13/08
Prep Date.....: 05/13/08 Analysis Date..: 05/21/08
Prep Batch #...: 8135257
Dilution Factor: 0.94
% Moisture.....: 19 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**780 J**	**1200**	**ug/kg**	**110**
Benzene	ND	290	ug/kg	7.4
Bromochloromethane	ND	290	ug/kg	14
Bromodichloromethane	ND	290	ug/kg	14
Bromoform	ND	290	ug/kg	15
Bromomethane	ND	290	ug/kg	29
2-Butanone	**110 J**	**1200**	**ug/kg**	**57**
Carbon disulfide	ND	290	ug/kg	23
Carbon tetrachloride	ND	290	ug/kg	14
Chlorobenzene	ND	290	ug/kg	7.3
Dibromochloromethane	ND	290	ug/kg	8.0
1,2-Dibromo-3-chloro-propane	ND	580	ug/kg	69
Chloroethane	ND	290	ug/kg	75
Chloroform	ND	290	ug/kg	14
Chloromethane	**27 J**	**290**	**ug/kg**	**6.0**
Cyclohexane	ND	580	ug/kg	8.9
1,2-Dibromoethane	ND	290	ug/kg	11
1,2-Dichlorobenzene	ND	290	ug/kg	20
1,3-Dichlorobenzene	ND	290	ug/kg	8.3
1,4-Dichlorobenzene	ND	290	ug/kg	9.1
Dichlorodifluoromethane	ND	290	ug/kg	6.2
1,1-Dichloroethane	ND	290	ug/kg	8.4
1,2-Dichloroethane	ND	290	ug/kg	11
1,1-Dichloroethene	ND	290	ug/kg	9.6
cis-1,2-Dichloroethene	ND	290	ug/kg	16
trans-1,2-Dichloroethene	ND	290	ug/kg	13
1,2-Dichloropropane	ND	290	ug/kg	8.6
cis-1,3-Dichloropropene	ND	290	ug/kg	6.4
trans-1,3-Dichloropropene	ND	290	ug/kg	6.2
Ethylbenzene	ND	290	ug/kg	7.9
Trichlorofluoromethane	ND	290	ug/kg	9.6
2-Hexanone	ND	1200	ug/kg	28
Isopropylbenzene	ND	290	ug/kg	5.9
Methyl acetate	**120 J**	**580**	**ug/kg**	**60**
Methylcyclohexane	ND	580	ug/kg	6.6
Methylene chloride	ND	290	ug/kg	110
4-Methyl-2-pentanone	ND	1200	ug/kg	13

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-002

GC/MS Volatiles

Lot-Sample #...: A8E130219-002 Work Order #...: KM4PL1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	95 J	290	ug/kg	32
1,1,2,2-Tetrachloroethane	ND	290	ug/kg	9.5
Tetrachloroethene	ND	290	ug/kg	10
Toluene	ND	290	ug/kg	11
1,2,3-Trichlorobenzene	ND	290	ug/kg	6.6
1,2,4-Trichloro-benzene	ND	290	ug/kg	14
1,1,1-Trichloroethane	ND	290	ug/kg	11
1,1,2-Trichloroethane	ND	290	ug/kg	11
Trichloroethene	ND	290	ug/kg	14
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	290	ug/kg	12
Vinyl chloride	ND	290	ug/kg	18
Xylenes (total)	ND	580	ug/kg	17
Methyl tert-butyl ether	ND	1200	ug/kg	12

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	72	(59 - 138)
1,2-Dichloroethane-d4	78	(61 - 130)
Toluene-d8	58 *	(60 - 143)
4-Bromofluorobenzene	72	(47 - 158)

NOTE(S):

* Surrogate recovery is outside stated control limits.

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-002

GC/MS Volatiles

Lot-Sample #...: A8E130219-002 Work Order #...: KM4PL2AA Matrix.....: SO
Date Sampled...: 05/12/08 08:11 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.88
% Moisture.....: 19 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**1000 E**	**22**	**ug/kg**	**6.8**
Benzene	ND	5.4	ug/kg	0.25
Bromochloromethane	ND	5.4	ug/kg	0.77
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.58
2-Butanone	**81**	**22**	**ug/kg**	**1.5**
Carbon disulfide	**0.86 J**	**5.4**	**ug/kg**	**0.48**
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.60
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.93
Chloroform	ND	5.4	ug/kg	0.31
Chloromethane	ND	5.4	ug/kg	0.44
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.71
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.56
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.44
1,2-Dichloropropane	ND	5.4	ug/kg	0.75
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.58
Ethylbenzene	ND	5.4	ug/kg	0.28
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	**1.5 J**	**22**	**ug/kg**	**0.68**
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**1.5 J**	**5.4**	**ug/kg**	**0.73**
4-Methyl-2-pentanone	**9.3 J**	**22**	**ug/kg**	**0.58**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-002

GC/MS Volatiles

Lot-Sample #...: A8E130219-002 Work Order #...: KM4PL2AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.56
Toluene	**1.2 J**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.61
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.45
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.73
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	101	(59 - 138)
1,2-Dichloroethane-d4	105	(61 - 130)
Toluene-d8	100	(60 - 143)
4-Bromofluorobenzene	88	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

E Estimated result. Result concentration exceeds the calibration range.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-002

General Chemistry

Lot-Sample #...: A8E130219-002 Work Order #...: KM4PL Matrix.....: SO
Date Sampled...: 05/12/08 08:11 Date Received..: 05/13/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	81.3	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-003

GC/MS Volatiles

Lot-Sample #...: A8E130219-003 Work Order #...: KM4PM1AA Matrix.....: SO
Date Sampled...: 05/12/08 08:16 Date Received..: 05/13/08
Prep Date.....: 05/21/08 Analysis Date..: 05/21/08
Prep Batch #...: 8144120
Dilution Factor: 0.85
% Moisture.....: 23 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**73**	**22**	**ug/kg**	**6.9**
Benzene	ND	5.5	ug/kg	0.25
Bromochloromethane	ND	5.5	ug/kg	0.78
Bromodichloromethane	ND	5.5	ug/kg	0.31
Bromoform	ND	5.5	ug/kg	0.36
Bromomethane	ND	5.5	ug/kg	0.59
2-Butanone	**6.5 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	**0.53 J**	**5.5**	**ug/kg**	**0.48**
Carbon tetrachloride	ND	5.5	ug/kg	0.41
Chlorobenzene	ND	5.5	ug/kg	0.36
Dibromochloromethane	ND	5.5	ug/kg	0.61
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.5	ug/kg	0.95
Chloroform	ND	5.5	ug/kg	0.32
Chloromethane	ND	5.5	ug/kg	0.45
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.5	ug/kg	0.55
1,2-Dichlorobenzene	ND	5.5	ug/kg	0.40
1,3-Dichlorobenzene	ND	5.5	ug/kg	0.39
1,4-Dichlorobenzene	ND	5.5	ug/kg	0.73
Dichlorodifluoromethane	ND	5.5	ug/kg	0.55
1,1-Dichloroethane	ND	5.5	ug/kg	0.40
1,2-Dichloroethane	ND	5.5	ug/kg	0.37
1,1-Dichloroethene	ND	5.5	ug/kg	0.57
cis-1,2-Dichloroethene	ND	5.5	ug/kg	0.40
trans-1,2-Dichloroethene	ND	5.5	ug/kg	0.45
1,2-Dichloropropane	ND	5.5	ug/kg	0.76
cis-1,3-Dichloropropene	ND	5.5	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.5	ug/kg	0.59
Ethylbenzene	ND	5.5	ug/kg	0.29
Trichlorofluoromethane	ND	5.5	ug/kg	0.37
2-Hexanone	ND	22	ug/kg	0.69
Isopropylbenzene	**2.1 J**	**5.5**	**ug/kg**	**0.18**
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**2.4 J**	**5.5**	**ug/kg**	**0.74**
4-Methyl-2-pentanone	**3.4 J,B**	**22**	**ug/kg**	**0.59**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-003

GC/MS Volatiles

Lot-Sample #...: A8E130219-003 Work Order #...: KM4PM1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	**1.8 J,B**	**5.5**	**ug/kg**	**0.17**
1,1,2,2-Tetrachloroethane	ND	5.5	ug/kg	0.37
Tetrachloroethene	ND	5.5	ug/kg	0.57
Toluene	**0.56 J**	**5.5**	**ug/kg**	**0.30**
1,2,3-Trichlorobenzene	ND	5.5	ug/kg	0.42
1,2,4-Trichloro-benzene	ND	5.5	ug/kg	0.30
1,1,1-Trichloroethane	ND	5.5	ug/kg	0.62
1,1,2-Trichloroethane	ND	5.5	ug/kg	0.43
Trichloroethene	ND	5.5	ug/kg	0.46
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.5	ug/kg	1.4
Vinyl chloride	ND	5.5	ug/kg	0.43
Xylenes (total)	ND	11	ug/kg	0.74
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	94	(59 - 138)
1,2-Dichloroethane-d4	91	(61 - 130)
Toluene-d8	89	(60 - 143)
4-Bromofluorobenzene	109	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-003

General Chemistry

Lot-Sample #...: A8E130219-003 Work Order #...: KM4PM Matrix.....: SO
Date Sampled...: 05/12/08 08:16 Date Received..: 05/13/08
% Moisture.....: 23

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	77.2	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-004

GC/MS Volatiles

Lot-Sample #...: A8E130219-004 Work Order #...: KM4PN1AA Matrix.....: SO
Date Sampled...: 05/12/08 08:21 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.86
% Moisture.....: 21 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**210**	**22**	**ug/kg**	**6.8**
Benzene	**0.27 J**	**5.4**	**ug/kg**	**0.25**
Bromochloromethane	ND	5.4	ug/kg	0.77
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.58
2-Butanone	**18 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	**0.98 J**	**5.4**	**ug/kg**	**0.48**
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.60
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.93
Chloroform	ND	5.4	ug/kg	0.31
Chloromethane	ND	5.4	ug/kg	0.44
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.71
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.56
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.44
1,2-Dichloropropane	ND	5.4	ug/kg	0.75
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.58
Ethylbenzene	**3.1 J**	**5.4**	**ug/kg**	**0.28**
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	ND	22	ug/kg	0.68
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**1.3 J**	**5.4**	**ug/kg**	**0.73**
4-Methyl-2-pentanone	**6.7 J**	**22**	**ug/kg**	**0.58**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-004

GC/MS Volatiles

Lot-Sample #...: A8E130219-004 Work Order #...: KM4PN1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.56
Toluene	**42**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.61
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.45
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.73
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	101	(59 - 138)
1,2-Dichloroethane-d4	107	(61 - 130)
Toluene-d8	109	(60 - 143)
4-Bromofluorobenzene	110	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-004

General Chemistry

Lot-Sample #...: A8E130219-004 Work Order #...: KM4PN Matrix.....: SO
Date Sampled...: 05/12/08 08:21 Date Received..: 05/13/08
% Moisture.....: 21

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	79.4	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-005

GC/MS Volatiles

Lot-Sample #...: A8E130219-005 Work Order #...: KM4PT1AA Matrix.....: SO
Date Sampled...: 05/12/08 08:26 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.84
% Moisture.....: 23 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**32**	**22**	**ug/kg**	**6.9**
Benzene	ND	5.4	ug/kg	0.25
Bromochloromethane	ND	5.4	ug/kg	0.77
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.59
2-Butanone	**3.8 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	**1.4 J**	**5.4**	**ug/kg**	**0.48**
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.60
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.94
Chloroform	ND	5.4	ug/kg	0.32
Chloromethane	ND	5.4	ug/kg	0.45
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.72
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.57
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.45
1,2-Dichloropropane	ND	5.4	ug/kg	0.75
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.59
Ethylbenzene	ND	5.4	ug/kg	0.28
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	ND	22	ug/kg	0.69
Isopropylbenzene	**0.90 J**	**5.4**	**ug/kg**	**0.17**
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**2.1 J**	**5.4**	**ug/kg**	**0.73**
4-Methyl-2-pentanone	**0.66 J**	**22**	**ug/kg**	**0.59**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-005

GC/MS Volatiles

Lot-Sample #...: A8E130219-005 Work Order #...: KM4PT1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.57
Toluene	**4.5 J**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.61
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.46
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.73
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	106	(59 - 138)
1,2-Dichloroethane-d4	109	(61 - 130)
Toluene-d8	105	(60 - 143)
4-Bromofluorobenzene	98	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-005

General Chemistry

Lot-Sample #...: A8E130219-005 Work Order #...: KM4PT Matrix.....: SO
Date Sampled...: 05/12/08 08:26 Date Received..: 05/13/08
% Moisture.....: 23

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	77.2	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-006

General Chemistry

Lot-Sample #...: A8E130219-006 Work Order #...: KM4PV Matrix.....: SO
Date Sampled...: 05/12/08 08:34 Date Received..: 05/13/08
% Moisture.....: 22

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	2600	260	mg/kg	SM18 4500NH3-F	05/22/08	8143413
		Dilution Factor: 100		MDL.....: 52		
Percent Solids	78.2	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-007

GC/MS Volatiles

Lot-Sample #...: A8E130219-007 Work Order #...: KM4P71AA Matrix.....: SO
Date Sampled...: 05/12/08 09:34 Date Received..: 05/13/08
Prep Date.....: 05/13/08 Analysis Date..: 05/20/08
Prep Batch #...: 8135257
Dilution Factor: 1.09
% Moisture.....: 24 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	ND	1400	ug/kg	140
Benzene	ND	360	ug/kg	9.2
Bromochloromethane	ND	360	ug/kg	17
Bromodichloromethane	ND	360	ug/kg	17
Bromoform	ND	360	ug/kg	19
Bromomethane	ND	360	ug/kg	36
2-Butanone	**74 J**	**1400**	**ug/kg**	**70**
Carbon disulfide	ND	360	ug/kg	29
Carbon tetrachloride	ND	360	ug/kg	17
Chlorobenzene	ND	360	ug/kg	9.0
Dibromochloromethane	ND	360	ug/kg	9.9
1,2-Dibromo-3-chloro-propane	ND	720	ug/kg	86
Chloroethane	ND	360	ug/kg	93
Chloroform	ND	360	ug/kg	17
Chloromethane	**26 J**	**360**	**ug/kg**	**7.5**
Cyclohexane	ND	720	ug/kg	11
1,2-Dibromoethane	ND	360	ug/kg	14
1,2-Dichlorobenzene	ND	360	ug/kg	24
1,3-Dichlorobenzene	ND	360	ug/kg	10
1,4-Dichlorobenzene	ND	360	ug/kg	11
Dichlorodifluoromethane	ND	360	ug/kg	7.8
1,1-Dichloroethane	ND	360	ug/kg	10
1,2-Dichloroethane	ND	360	ug/kg	13
1,1-Dichloroethene	ND	360	ug/kg	12
cis-1,2-Dichloroethene	ND	360	ug/kg	20
trans-1,2-Dichloroethene	ND	360	ug/kg	16
1,2-Dichloropropane	ND	360	ug/kg	11
cis-1,3-Dichloropropene	ND	360	ug/kg	7.9
trans-1,3-Dichloropropene	ND	360	ug/kg	7.8
Ethylbenzene	ND	360	ug/kg	9.8
Trichlorofluoromethane	ND	360	ug/kg	12
2-Hexanone	ND	1400	ug/kg	34
Isopropylbenzene	ND	360	ug/kg	7.3
Methyl acetate	**440 J**	**720**	**ug/kg**	**75**
Methylcyclohexane	ND	720	ug/kg	8.2
Methylene chloride	ND	360	ug/kg	140
4-Methyl-2-pentanone	ND	1400	ug/kg	16

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-007

GC/MS Volatiles

Lot-Sample #...: A8E130219-007 Work Order #...: KM4P71AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	360	ug/kg	40
1,1,2,2-Tetrachloroethane	ND	360	ug/kg	12
Tetrachloroethene	ND	360	ug/kg	13
Toluene	**480**	**360**	**ug/kg**	**13**
1,2,3-Trichlorobenzene	ND	360	ug/kg	8.2
1,2,4-Trichloro-benzene	ND	360	ug/kg	17
1,1,1-Trichloroethane	ND	360	ug/kg	14
1,1,2-Trichloroethane	ND	360	ug/kg	14
Trichloroethene	ND	360	ug/kg	17
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	360	ug/kg	14
Vinyl chloride	ND	360	ug/kg	23
Xylenes (total)	ND	720	ug/kg	22
Methyl tert-butyl ether	ND	1400	ug/kg	14

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	68	(59 - 138)
1,2-Dichloroethane-d4	80	(61 - 130)
Toluene-d8	51 *	(60 - 143)
4-Bromofluorobenzene	58	(47 - 158)

NOTE(S):

* Surrogate recovery is outside stated control limits.

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-007

General Chemistry

Lot-Sample #...: A8E130219-007 Work Order #...: KM4P7 Matrix.....: SO
Date Sampled...: 05/12/08 09:34 Date Received..: 05/13/08
% Moisture.....: 24

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	75.9	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-008

GC/MS Volatiles

Lot-Sample #...: A8E130219-008 Work Order #...: KM4QD1AA Matrix.....: SO
Date Sampled...: 05/12/08 09:42 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.84
% Moisture.....: 22 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**110**	**22**	**ug/kg**	**6.8**
Benzene	**0.30 J**	**5.4**	**ug/kg**	**0.25**
Bromochloromethane	ND	5.4	ug/kg	0.76
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.58
2-Butanone	**14 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	**0.51 J**	**5.4**	**ug/kg**	**0.47**
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.59
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.93
Chloroform	ND	5.4	ug/kg	0.31
Chloromethane	ND	5.4	ug/kg	0.44
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.71
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.56
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.44
1,2-Dichloropropane	ND	5.4	ug/kg	0.74
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.58
Ethylbenzene	**1.4 J**	**5.4**	**ug/kg**	**0.28**
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	**1.2 J**	**22**	**ug/kg**	**0.68**
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.33
Methylene chloride	**1.4 J**	**5.4**	**ug/kg**	**0.72**
4-Methyl-2-pentanone	**9.7 J**	**22**	**ug/kg**	**0.58**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-008

GC/MS Volatiles

Lot-Sample #...: A8E130219-008 Work Order #...: KM4QD1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.56
Toluene	**33**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.60
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.45
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	**1.7 J**	**11**	**ug/kg**	**0.72**
Methyl tert-butyl ether	ND	22	ug/kg	0.46

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	103	(59 - 138)
1,2-Dichloroethane-d4	110	(61 - 130)
Toluene-d8	108	(60 - 143)
4-Bromofluorobenzene	109	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-008

General Chemistry

Lot-Sample #...: A8E130219-008 Work Order #...: KM4QD Matrix.....: SO
Date Sampled...: 05/12/08 09:42 Date Received..: 05/13/08
% Moisture.....: 22

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	78.0	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-009

GC/MS Volatiles

Lot-Sample #...: A8E130219-009 Work Order #...: KM4QE1AA Matrix.....: SO
Date Sampled...: 05/12/08 09:50 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 1
% Moisture.....: 37 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**86**	**32**	**ug/kg**	**10**
Benzene	**0.43 J**	**8.0**	**ug/kg**	**0.37**
Bromochloromethane	ND	8.0	ug/kg	1.1
Bromodichloromethane	ND	8.0	ug/kg	0.45
Bromoform	ND	8.0	ug/kg	0.53
Bromomethane	ND	8.0	ug/kg	0.86
2-Butanone	**13 J**	**32**	**ug/kg**	**2.2**
Carbon disulfide	**0.88 J**	**8.0**	**ug/kg**	**0.70**
Carbon tetrachloride	ND	8.0	ug/kg	0.59
Chlorobenzene	ND	8.0	ug/kg	0.53
Dibromochloromethane	ND	8.0	ug/kg	0.88
1,2-Dibromo-3-chloro-propane	ND	16	ug/kg	2.1
Chloroethane	ND	8.0	ug/kg	1.4
Chloroform	ND	8.0	ug/kg	0.46
Chloromethane	ND	8.0	ug/kg	0.65
Cyclohexane	ND	16	ug/kg	0.53
1,2-Dibromoethane	ND	8.0	ug/kg	0.80
1,2-Dichlorobenzene	ND	8.0	ug/kg	0.57
1,3-Dichlorobenzene	ND	8.0	ug/kg	0.56
1,4-Dichlorobenzene	ND	8.0	ug/kg	1.1
Dichlorodifluoromethane	ND	8.0	ug/kg	0.80
1,1-Dichloroethane	ND	8.0	ug/kg	0.57
1,2-Dichloroethane	ND	8.0	ug/kg	0.54
1,1-Dichloroethene	ND	8.0	ug/kg	0.83
cis-1,2-Dichloroethene	ND	8.0	ug/kg	0.57
trans-1,2-Dichloroethene	ND	8.0	ug/kg	0.65
1,2-Dichloropropane	ND	8.0	ug/kg	1.1
cis-1,3-Dichloropropene	ND	8.0	ug/kg	0.54
trans-1,3-Dichloropropene	ND	8.0	ug/kg	0.86
Ethylbenzene	**2.5 J**	**8.0**	**ug/kg**	**0.41**
Trichlorofluoromethane	ND	8.0	ug/kg	0.54
2-Hexanone	ND	32	ug/kg	1.0
Isopropylbenzene	ND	8.0	ug/kg	0.26
Methyl acetate	ND	16	ug/kg	2.2
Methylcyclohexane	ND	16	ug/kg	0.49
Methylene chloride	**3.1 J**	**8.0**	**ug/kg**	**1.1**
4-Methyl-2-pentanone	**2.0 J**	**32**	**ug/kg**	**0.86**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-009

GC/MS Volatiles

Lot-Sample #...: A8E130219-009 Work Order #...: KM4QE1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	8.0	ug/kg	0.24
1,1,2,2-Tetrachloroethane	ND	8.0	ug/kg	0.54
Tetrachloroethene	ND	8.0	ug/kg	0.83
Toluene	**13**	**8.0**	**ug/kg**	**0.43**
1,2,3-Trichlorobenzene	ND	8.0	ug/kg	0.61
1,2,4-Trichloro-benzene	ND	8.0	ug/kg	0.43
1,1,1-Trichloroethane	ND	8.0	ug/kg	0.89
1,1,2-Trichloroethane	ND	8.0	ug/kg	0.62
Trichloroethene	ND	8.0	ug/kg	0.67
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	8.0	ug/kg	2.1
Vinyl chloride	ND	8.0	ug/kg	0.62
Xylenes (total)	ND	16	ug/kg	1.1
Methyl tert-butyl ether	ND	32	ug/kg	0.69

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	103	(59 - 138)
1,2-Dichloroethane-d4	108	(61 - 130)
Toluene-d8	101	(60 - 143)
4-Bromofluorobenzene	115	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-009

General Chemistry

Lot-Sample #...: A8E130219-009 Work Order #...: KM4QE Matrix.....: SO
Date Sampled...: 05/12/08 09:50 Date Received..: 05/13/08
% Moisture.....: 37

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	62.7	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-010

GC/MS Volatiles

Lot-Sample #...: A8E130219-010 Work Order #...: KM4QG1AA Matrix.....: SO
Date Sampled...: 05/12/08 10:00 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.91
% Moisture.....: 27 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**89**	**25**	**ug/kg**	**7.9**
Benzene	ND	6.2	ug/kg	0.29
Bromochloromethane	ND	6.2	ug/kg	0.89
Bromodichloromethane	ND	6.2	ug/kg	0.35
Bromoform	ND	6.2	ug/kg	0.41
Bromomethane	ND	6.2	ug/kg	0.67
2-Butanone	**9.8 J**	**25**	**ug/kg**	**1.7**
Carbon disulfide	**0.68 J**	**6.2**	**ug/kg**	**0.55**
Carbon tetrachloride	ND	6.2	ug/kg	0.46
Chlorobenzene	ND	6.2	ug/kg	0.41
Dibromochloromethane	ND	6.2	ug/kg	0.69
1,2-Dibromo-3-chloro-propane	ND	12	ug/kg	1.6
Chloroethane	ND	6.2	ug/kg	1.1
Chloroform	ND	6.2	ug/kg	0.36
Chloromethane	ND	6.2	ug/kg	0.51
Cyclohexane	ND	12	ug/kg	0.41
1,2-Dibromoethane	ND	6.2	ug/kg	0.62
1,2-Dichlorobenzene	ND	6.2	ug/kg	0.45
1,3-Dichlorobenzene	ND	6.2	ug/kg	0.44
1,4-Dichlorobenzene	ND	6.2	ug/kg	0.82
Dichlorodifluoromethane	ND	6.2	ug/kg	0.62
1,1-Dichloroethane	ND	6.2	ug/kg	0.45
1,2-Dichloroethane	ND	6.2	ug/kg	0.42
1,1-Dichloroethene	ND	6.2	ug/kg	0.65
cis-1,2-Dichloroethene	ND	6.2	ug/kg	0.45
trans-1,2-Dichloroethene	ND	6.2	ug/kg	0.51
1,2-Dichloropropane	ND	6.2	ug/kg	0.86
cis-1,3-Dichloropropene	ND	6.2	ug/kg	0.42
trans-1,3-Dichloropropene	ND	6.2	ug/kg	0.67
Ethylbenzene	**1.5 J**	**6.2**	**ug/kg**	**0.32**
Trichlorofluoromethane	ND	6.2	ug/kg	0.42
2-Hexanone	ND	25	ug/kg	0.79
Isopropylbenzene	ND	6.2	ug/kg	0.20
Methyl acetate	ND	12	ug/kg	1.7
Methylcyclohexane	ND	12	ug/kg	0.39
Methylene chloride	**2.9 J**	**6.2**	**ug/kg**	**0.84**
4-Methyl-2-pentanone	**2.2 J**	**25**	**ug/kg**	**0.67**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-010

GC/MS Volatiles

Lot-Sample #...: A8E130219-010 Work Order #...: KM4QG1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	6.2	ug/kg	0.19
1,1,2,2-Tetrachloroethane	ND	6.2	ug/kg	0.42
Tetrachloroethene	ND	6.2	ug/kg	0.65
Toluene	**8.5**	**6.2**	**ug/kg**	**0.34**
1,2,3-Trichlorobenzene	ND	6.2	ug/kg	0.47
1,2,4-Trichloro-benzene	ND	6.2	ug/kg	0.34
1,1,1-Trichloroethane	ND	6.2	ug/kg	0.70
1,1,2-Trichloroethane	ND	6.2	ug/kg	0.49
Trichloroethene	ND	6.2	ug/kg	0.52
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	6.2	ug/kg	1.6
Vinyl chloride	ND	6.2	ug/kg	0.49
Xylenes (total)	ND	12	ug/kg	0.84
Methyl tert-butyl ether	ND	25	ug/kg	0.54

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	104	(59 - 138)
1,2-Dichloroethane-d4	107	(61 - 130)
Toluene-d8	98	(60 - 143)
4-Bromofluorobenzene	104	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-010

General Chemistry

Lot-Sample #...: A8E130219-010 Work Order #...: KM4QG Matrix.....: SO
Date Sampled...: 05/12/08 10:00 Date Received..: 05/13/08
% Moisture.....: 27

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	72.8	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-011

GC/MS Volatiles

Lot-Sample #...: A8E130219-011 Work Order #...: KM4QH1AA Matrix.....: SO
Date Sampled...: 05/12/08 10:08 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 0.86
% Moisture.....: 21 Method.....: SW846 8260B

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Acetone	**47**	**22**	**ug/kg**	**6.8**
Benzene	**0.26 J**	**5.4**	**ug/kg**	**0.25**
Bromochloromethane	ND	5.4	ug/kg	0.77
Bromodichloromethane	ND	5.4	ug/kg	0.30
Bromoform	ND	5.4	ug/kg	0.36
Bromomethane	ND	5.4	ug/kg	0.59
2-Butanone	**3.4 J**	**22**	**ug/kg**	**1.5**
Carbon disulfide	ND	5.4	ug/kg	0.48
Carbon tetrachloride	ND	5.4	ug/kg	0.40
Chlorobenzene	ND	5.4	ug/kg	0.36
Dibromochloromethane	ND	5.4	ug/kg	0.60
1,2-Dibromo-3-chloro-propane	ND	11	ug/kg	1.4
Chloroethane	ND	5.4	ug/kg	0.93
Chloroform	ND	5.4	ug/kg	0.32
Chloromethane	ND	5.4	ug/kg	0.45
Cyclohexane	ND	11	ug/kg	0.36
1,2-Dibromoethane	ND	5.4	ug/kg	0.54
1,2-Dichlorobenzene	ND	5.4	ug/kg	0.39
1,3-Dichlorobenzene	ND	5.4	ug/kg	0.38
1,4-Dichlorobenzene	ND	5.4	ug/kg	0.72
Dichlorodifluoromethane	ND	5.4	ug/kg	0.54
1,1-Dichloroethane	ND	5.4	ug/kg	0.39
1,2-Dichloroethane	ND	5.4	ug/kg	0.37
1,1-Dichloroethene	ND	5.4	ug/kg	0.56
cis-1,2-Dichloroethene	ND	5.4	ug/kg	0.39
trans-1,2-Dichloroethene	ND	5.4	ug/kg	0.45
1,2-Dichloropropane	ND	5.4	ug/kg	0.75
cis-1,3-Dichloropropene	ND	5.4	ug/kg	0.37
trans-1,3-Dichloropropene	ND	5.4	ug/kg	0.59
Ethylbenzene	ND	5.4	ug/kg	0.28
Trichlorofluoromethane	ND	5.4	ug/kg	0.37
2-Hexanone	ND	22	ug/kg	0.68
Isopropylbenzene	ND	5.4	ug/kg	0.17
Methyl acetate	ND	11	ug/kg	1.5
Methylcyclohexane	ND	11	ug/kg	0.34
Methylene chloride	**2.5 J**	**5.4**	**ug/kg**	**0.73**
4-Methyl-2-pentanone	**0.72 J**	**22**	**ug/kg**	**0.59**

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Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-011

GC/MS Volatiles

Lot-Sample #...: A8E130219-011 Work Order #...: KM4QH1AA Matrix.....: SO

PARAMETER	RESULT	REPORTING LIMIT	UNITS	MDL
Styrene	ND	5.4	ug/kg	0.16
1,1,2,2-Tetrachloroethane	ND	5.4	ug/kg	0.37
Tetrachloroethene	ND	5.4	ug/kg	0.56
Toluene	**5.1 J**	**5.4**	**ug/kg**	**0.29**
1,2,3-Trichlorobenzene	ND	5.4	ug/kg	0.41
1,2,4-Trichloro-benzene	ND	5.4	ug/kg	0.29
1,1,1-Trichloroethane	ND	5.4	ug/kg	0.61
1,1,2-Trichloroethane	ND	5.4	ug/kg	0.42
Trichloroethene	ND	5.4	ug/kg	0.46
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.4	ug/kg	1.4
Vinyl chloride	ND	5.4	ug/kg	0.42
Xylenes (total)	ND	11	ug/kg	0.73
Methyl tert-butyl ether	ND	22	ug/kg	0.47

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	103	(59 - 138)
1,2-Dichloroethane-d4	108	(61 - 130)
Toluene-d8	95	(60 - 143)
4-Bromofluorobenzene	95	(47 - 158)

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

J Estimated result. Result is less than RL.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-011

General Chemistry

Lot-Sample #...: A8E130219-011 Work Order #...: KM4QH Matrix.....: SO
Date Sampled...: 05/12/08 10:08 Date Received..: 05/13/08
% Moisture.....: 21

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids	79.2	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1 MDL.....: 10.0

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-012

General Chemistry

Lot-Sample #...: A8E130219-012 Work Order #...: KM4RR Matrix.....: SO
Date Sampled...: 05/12/08 10:15 Date Received..: 05/13/08
% Moisture.....: 23

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	1800	260	mg/kg	SM18 4500NH3-F	05/22/08	8143413
		Dilution Factor: 100		MDL.....: 53		
Percent Solids	77.1	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Conestoga-Rovers & Associates, Inc.

Client Sample ID: S-34034-051208-GL-013

General Chemistry

Lot-Sample #...: A8E130219-013 Work Order #...: KM4RW Matrix.....: SO
Date Sampled...: 05/12/08 12:00 Date Received..: 05/13/08
% Moisture.....: 19

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	1100 J	120	mg/kg	SM18 4500NH3-F	05/16/08	8137234
		Dilution Factor: 50		MDL.....: 25		
Percent Solids	81.2	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550
		Dilution Factor: 1		MDL.....: 10.0		

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 **Work Order #...:** KM6N51AA **Matrix.....:** SOLID
MB Lot-Sample #: A8E140000-257

Prep Date.....: 05/13/08
Analysis Date..: 05/13/08 **Prep Batch #...:** 8135257
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	1000	ug/kg	SW846 8260B
Benzene	ND	250	ug/kg	SW846 8260B
Bromochloromethane	ND	250	ug/kg	SW846 8260B
Bromodichloromethane	ND	250	ug/kg	SW846 8260B
Bromoform	ND	250	ug/kg	SW846 8260B
Bromomethane	ND	250	ug/kg	SW846 8260B
2-Butanone	ND	1000	ug/kg	SW846 8260B
Carbon disulfide	ND	250	ug/kg	SW846 8260B
Carbon tetrachloride	ND	250	ug/kg	SW846 8260B
Chlorobenzene	ND	250	ug/kg	SW846 8260B
Dibromochloromethane	ND	250	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	500	ug/kg	SW846 8260B
Chloroethane	ND	250	ug/kg	SW846 8260B
Chloroform	ND	250	ug/kg	SW846 8260B
Chloromethane	ND	250	ug/kg	SW846 8260B
Cyclohexane	ND	500	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	250	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	250	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	250	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	250	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	250	ug/kg	SW846 8260B
1,1-Dichloroethene	ND	250	ug/kg	SW846 8260B
cis-1,2-Dichloroethene	ND	250	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	250	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	250	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	250	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	250	ug/kg	SW846 8260B
Ethylbenzene	ND	250	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	250	ug/kg	SW846 8260B
2-Hexanone	ND	1000	ug/kg	SW846 8260B
Isopropylbenzene	ND	250	ug/kg	SW846 8260B
Methyl acetate	ND	500	ug/kg	SW846 8260B
Methylcyclohexane	ND	500	ug/kg	SW846 8260B
Methylene chloride	ND	250	ug/kg	SW846 8260B
4-Methyl-2-pentanone	ND	1000	ug/kg	SW846 8260B
Styrene	ND	250	ug/kg	SW846 8260B
1,1,2,2-Tetrachloroethane	ND	250	ug/kg	SW846 8260B
Tetrachloroethene	ND	250	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 **Work Order #...:** KM6N51AA **Matrix.....:** SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	250	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	ND	250	ug/kg	SW846 8260B
1,2,4-Trichloro-benzene	ND	250	ug/kg	SW846 8260B
1,1,1-Trichloroethane	ND	250	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	250	ug/kg	SW846 8260B
Trichloroethene	ND	250	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	250	ug/kg	SW846 8260B
Vinyl chloride	ND	250	ug/kg	SW846 8260B
Xylenes (total)	ND	500	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	1000	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	101	(59 - 138)
1,2-Dichloroethane-d4	115	(61 - 130)
Toluene-d8	109	(60 - 143)
4-Bromofluorobenzene	93	(47 - 158)

NOTE(S):

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

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNKHC1AA Matrix.....: SOLID
MB Lot-Sample #: A8E210000-192

Prep Date.....: 05/20/08
Analysis Date..: 05/20/08 Prep Batch #...: 8142192
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	20	ug/kg	SW846 8260B
Benzene	ND	5.0	ug/kg	SW846 8260B
Bromochloromethane	ND	5.0	ug/kg	SW846 8260B
Bromodichloromethane	ND	5.0	ug/kg	SW846 8260B
Bromoform	ND	5.0	ug/kg	SW846 8260B
Bromomethane	ND	5.0	ug/kg	SW846 8260B
2-Butanone	ND	20	ug/kg	SW846 8260B
Carbon disulfide	ND	5.0	ug/kg	SW846 8260B
Carbon tetrachloride	ND	5.0	ug/kg	SW846 8260B
Chlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dibromochloromethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	SW846 8260B
Chloroethane	ND	5.0	ug/kg	SW846 8260B
Chloroform	ND	5.0	ug/kg	SW846 8260B
Chloromethane	ND	5.0	ug/kg	SW846 8260B
Cyclohexane	ND	10	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethene	**0.73 J**	**5.0**	**ug/kg**	**SW846 8260B**
cis-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	5.0	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
Ethylbenzene	ND	5.0	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	5.0	ug/kg	SW846 8260B
2-Hexanone	ND	20	ug/kg	SW846 8260B
Isopropylbenzene	ND	5.0	ug/kg	SW846 8260B
Methyl acetate	ND	10	ug/kg	SW846 8260B
Methylcyclohexane	ND	10	ug/kg	SW846 8260B
Methylene chloride	ND	5.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	ND	20	ug/kg	SW846 8260B
Styrene	ND	5.0	ug/kg	SW846 8260B
1,1,2,2-Tetrachloroethane	ND	5.0	ug/kg	SW846 8260B
Tetrachloroethene	ND	5.0	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNKHC1AA Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	5.0	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,2,4-Trichloro-benzene	**0.36 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,1,1-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
Trichloroethene	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.0	ug/kg	SW846 8260B
Vinyl chloride	ND	5.0	ug/kg	SW846 8260B
Xylenes (total)	ND	10	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	20	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	104	(59 - 138)
1,2-Dichloroethane-d4	108	(61 - 130)
Toluene-d8	100	(60 - 143)
4-Bromofluorobenzene	94	(47 - 158)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNQWM1AA Matrix.....: SOLID
MB Lot-Sample #: A8E230000-120

Prep Date.....: 05/21/08
Analysis Date..: 05/21/08 Prep Batch #...: 8144120
Dilution Factor: 1

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Acetone	ND	20	ug/kg	SW846 8260B
Benzene	ND	5.0	ug/kg	SW846 8260B
Bromochloromethane	ND	5.0	ug/kg	SW846 8260B
Bromodichloromethane	ND	5.0	ug/kg	SW846 8260B
Bromoform	ND	5.0	ug/kg	SW846 8260B
Bromomethane	ND	5.0	ug/kg	SW846 8260B
2-Butanone	ND	20	ug/kg	SW846 8260B
Carbon disulfide	ND	5.0	ug/kg	SW846 8260B
Carbon tetrachloride	ND	5.0	ug/kg	SW846 8260B
Chlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dibromochloromethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dibromo-3-chloro-propane	ND	10	ug/kg	SW846 8260B
Chloroethane	ND	5.0	ug/kg	SW846 8260B
Chloroform	ND	5.0	ug/kg	SW846 8260B
Chloromethane	ND	5.0	ug/kg	SW846 8260B
Cyclohexane	ND	10	ug/kg	SW846 8260B
1,2-Dibromoethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,3-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
1,4-Dichlorobenzene	ND	5.0	ug/kg	SW846 8260B
Dichlorodifluoromethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
cis-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
trans-1,2-Dichloroethene	ND	5.0	ug/kg	SW846 8260B
1,2-Dichloropropane	ND	5.0	ug/kg	SW846 8260B
cis-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
trans-1,3-Dichloropropene	ND	5.0	ug/kg	SW846 8260B
Ethylbenzene	ND	5.0	ug/kg	SW846 8260B
Trichlorofluoromethane	ND	5.0	ug/kg	SW846 8260B
2-Hexanone	ND	20	ug/kg	SW846 8260B
Isopropylbenzene	ND	5.0	ug/kg	SW846 8260B
Methyl acetate	ND	10	ug/kg	SW846 8260B
Methylcyclohexane	ND	10	ug/kg	SW846 8260B
Methylene chloride	ND	5.0	ug/kg	SW846 8260B
4-Methyl-2-pentanone	**1.4 J**	**20**	**ug/kg**	**SW846 8260B**
Styrene	**1.7 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,1,2,2-Tetrachloroethane	ND	5.0	ug/kg	SW846 8260B
Tetrachloroethene	ND	5.0	ug/kg	SW846 8260B

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METHOD BLANK REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNQWM1AA Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD
Toluene	ND	5.0	ug/kg	SW846 8260B
1,2,3-Trichlorobenzene	**1.0 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,2,4-Trichloro-benzene	**0.59 J**	**5.0**	**ug/kg**	**SW846 8260B**
1,1,1-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloroethane	ND	5.0	ug/kg	SW846 8260B
Trichloroethene	ND	5.0	ug/kg	SW846 8260B
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	5.0	ug/kg	SW846 8260B
Vinyl chloride	ND	5.0	ug/kg	SW846 8260B
Xylenes (total)	ND	10	ug/kg	SW846 8260B
Methyl tert-butyl ether	ND	20	ug/kg	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	94	(59 - 138)
1,2-Dichloroethane-d4	101	(61 - 130)
Toluene-d8	86	(60 - 143)
4-Bromofluorobenzene	101	(47 - 158)

NOTE(S):

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

J Estimated result. Result is less than RL.

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8E130219 Matrix.....: SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KNC2H1AA		MB Lot-Sample #:	A8E160000-234	
	0.4 B	**2.0**	**mg/kg**	**SM18 4500NH3-F**	**05/16/08**	**8137234**
		Dilution Factor: 1				
Nitrogen, as Ammonia		Work Order #: KNPCG1AA		MB Lot-Sample #:	A8E220000-413	
	ND	2.0	mg/kg	SM18 4500NH3-F	05/22/08	8143413
		Dilution Factor: 1				
Percent Solids		Work Order #: KM99J1AA		MB Lot-Sample #:	A8E150000-550	
	ND	10.0	%	MCAWW 160.3 MOD	05/15-05/16/08	8136550
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 **Work Order #...:** KM6N51AC-LCS **Matrix.....:** SOLID
LCS Lot-Sample#: A8E140000-257 KM6N51AD-LCSD
Prep Date.....: 05/13/08 **Analysis Date..:** 05/13/08
Prep Batch #...: 8135257
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	93	(75 - 129)			SW846 8260B
	94	(75 - 129)	0.96	(0-20)	SW846 8260B
Chlorobenzene	91	(75 - 127)			SW846 8260B
	95	(75 - 127)	4.1	(0-22)	SW846 8260B
1,1-Dichloroethene	84	(55 - 142)			SW846 8260B
	87	(55 - 142)	3.4	(0-27)	SW846 8260B
Toluene	94	(71 - 130)			SW846 8260B
	97	(71 - 130)	3.0	(0-24)	SW846 8260B
Trichloroethene	91	(70 - 131)			SW846 8260B
	95	(70 - 131)	4.4	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	105	(59 - 138)
	105	(59 - 138)
1,2-Dichloroethane-d4	116	(61 - 130)
	116	(61 - 130)
Toluene-d8	111	(60 - 143)
	112	(60 - 143)
4-Bromofluorobenzene	94	(47 - 158)
	98	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNKHC1AC-LCS Matrix.....: SOLID
LCS Lot-Sample#: A8E210000-192 KNKHC1AD-LCSD
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	95	(75 - 129)			SW846 8260B
	97	(75 - 129)	2.2	(0-20)	SW846 8260B
Chlorobenzene	98	(75 - 127)			SW846 8260B
	100	(75 - 127)	1.2	(0-22)	SW846 8260B
1,1-Dichloroethene	103	(55 - 142)			SW846 8260B
	99	(55 - 142)	3.4	(0-27)	SW846 8260B
Toluene	102	(71 - 130)			SW846 8260B
	105	(71 - 130)	2.9	(0-24)	SW846 8260B
Trichloroethene	99	(70 - 131)			SW846 8260B
	101	(70 - 131)	2.0	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	104	(59 - 138)
	103	(59 - 138)
1,2-Dichloroethane-d4	108	(61 - 130)
	106	(61 - 130)
Toluene-d8	104	(60 - 143)
	104	(60 - 143)
4-Bromofluorobenzene	93	(47 - 158)
	97	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KNQWM1AC-LCS Matrix.....: SOLID
LCS Lot-Sample#: A8E230000-120 KNQWM1AD-LCSD
Prep Date.....: 05/21/08 Analysis Date..: 05/21/08
Prep Batch #...: 8144120
Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	88	(75 - 129)			SW846 8260B
	90	(75 - 129)	2.0	(0-20)	SW846 8260B
Chlorobenzene	88	(75 - 127)			SW846 8260B
	88	(75 - 127)	0.35	(0-22)	SW846 8260B
1,1-Dichloroethene	85	(55 - 142)			SW846 8260B
	89	(55 - 142)	4.2	(0-27)	SW846 8260B
Toluene	84	(71 - 130)			SW846 8260B
	85	(71 - 130)	0.85	(0-24)	SW846 8260B
Trichloroethene	90	(70 - 131)			SW846 8260B
	91	(70 - 131)	1.2	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	96	(59 - 138)
	96	(59 - 138)
1,2-Dichloroethane-d4	97	(61 - 130)
	96	(61 - 130)
Toluene-d8	95	(60 - 143)
	94	(60 - 143)
4-Bromofluorobenzene	102	(47 - 158)
	103	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8E130219 Matrix.....: SOLID

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KNC2H1AC	LCS Lot-Sample#: A8E160000-234		
	94	(85 - 110)	SM18 4500NH3-F	05/16/08	8137234
		Dilution Factor: 1			
Nitrogen, as Ammonia		Work Order #: KNPCG1AC	LCS Lot-Sample#: A8E220000-413		
	91	(85 - 110)	SM18 4500NH3-F	05/22/08	8143413
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: A8E130219 Work Order #...: KM4271AJ-MS Matrix.....: SOLID
MS Lot-Sample #: A8E130261-007 KM4271AK-MSD
Date Sampled...: 05/12/08 Date Received..: 05/13/08
Prep Date.....: 05/20/08 Analysis Date..: 05/20/08
Prep Batch #...: 8142192
Dilution Factor: 1 % Moisture.....: 1.9

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD
Benzene	73	(55 - 138)			SW846 8260B
	74	(55 - 138)	0.88	(0-20)	SW846 8260B
Chlorobenzene	66	(49 - 139)			SW846 8260B
	67	(49 - 139)	2.6	(0-22)	SW846 8260B
1,1-Dichloroethene	90	(43 - 147)			SW846 8260B
	88	(43 - 147)	3.0	(0-27)	SW846 8260B
Toluene	68	(46 - 147)			SW846 8260B
	70	(46 - 147)	2.8	(0-24)	SW846 8260B
Trichloroethene	74	(46 - 143)			SW846 8260B
	75	(46 - 143)	1.2	(0-23)	SW846 8260B

SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS
Dibromofluoromethane	105	(59 - 138)
	88	(59 - 138)
1,2-Dichloroethane-d4	115	(61 - 130)
	96	(61 - 130)
Toluene-d8	98	(60 - 143)
	86	(60 - 143)
4-Bromofluorobenzene	108	(47 - 158)
	90	(47 - 158)

NOTE(S):

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

Bold print denotes control parameters

Results and reporting limits have been adjusted for dry weight.

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8E130219 **Matrix.....:** SO
Date Sampled...: 05/12/08 12:00 **Date Received..:** 05/13/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KM4RR1AD-MS/KM4RR1AE-MSD			MS Lot-Sample #:	A8E130219-012
	83	(48 - 121)			SM18 4500NH3-F	05/22/08	8143413
	95	(48 - 121)	8.2	(0-20)	SM18 4500NH3-F	05/22/08	8143413
		Dilution Factor: 1					
Nitrogen, as Ammonia		WO#:	KM4RW1AD-MS/KM4RW1AE-MSD			MS Lot-Sample #:	A8E130219-013
	52	(48 - 121)			SM18 4500NH3-F	05/16/08	8137234
	56	(48 - 121)	3.9	(0-20)	SM18 4500NH3-F	05/16/08	8137234
		Dilution Factor: 1					

NOTE(S):

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

Results and reporting limits have been adjusted for dry weight.

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8E130219 **Work Order #...:** KM4QH-SMP KM4QH-DUP **Matrix.....:** SO

Date Sampled...: 05/12/08 10:08 **Date Received..:** 05/13/08

% Moisture.....: 21

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8E130219-011	
	79.2	79.7	%	0.66	(0-20)	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A8E130219 Work Order #...: KM88P-SMP Matrix.....: SOLID
KM88P-DUP
Date Sampled...: 05/14/08 15:15 Date Received..: 05/15/08
% Moisture.....: 21

PARAM	RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Percent Solids						SD Lot-Sample #:	A8E150192-004	
	79.4	80.1	%	0.88	(0-20)	MCAWW 160.3 MOD	05/15-05/16/08	8136550

Dilution Factor: 1

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
W. CHESTER, OH 45069

SHIPPED TO (Laboratory Name): TEST AMERICA N. CANTON

REFERENCE NUMBER: 34034-06

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY T LEWIS

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	VOC	Ammonia	Nitrogen	% Solids	REMARKS
	5-12-08	0807	S-34034-051208-GL-001	SOIL	2	*			*	
		0811	002	SOIL	2	*			*	
		0816	003	SOIL	2	*			*	CRA CONTACT
		0821	004	SOIL	2	*			*	
		0826	005	SOIL	2	*			*	ANGELA BOWN
		0834	006	SOIL	1		*	*		
		0934	007	SOIL	2	*			*	FAX,
		0942	008	SOIL	2	*			*	(513) 942-8585
		0950	009	SOIL	2	*			*	PHONE
		1000	010	SOIL	2	*			*	(513) 942-4750
		1008	011	SOIL	2	*			*	
		1015	012	SOIL	1		*	*		
		1200	013	SOIL	1		*	*		
			TEMP BLANK	H_2O	1					

TOTAL NUMBER OF CONTAINERS: 24

HEALTH/CHEMICAL HAZARDS:

RELINQUISHED BY: ① [signature]	DATE: 5-12-08 TIME: 1225	RECEIVED BY: ①	DATE: TIME:
RELINQUISHED BY: ②	DATE: TIME:	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT:

WAY BILL No.

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: G. LEWIS

RECEIVED FOR LABORATORY BY: Alana Marquin

DATE: 5/13/08 TIME: 0930

Nº CRA 14464

1001 (D) APR 28/97(NF) REV. 0 (F-15)

TestAmerica Cooler Receipt Form/Narrative **Lot Number:** A8E130219
North Canton Facility

Client CRA Project _____ By: Alaina Mangum
Cooler Received on 5/13/08 Opened on 5/13/08 (Signature)
FedEx ☒ UPS ☐ DHL ☐ FAS ☐ Stetson ☐ Client Drop Off ☐ TestAmerica Courier ☐ Other _____
TestAmerica Cooler # 123 Multiple Coolers ☐ Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottle(s)? Yes ☐ No ☒
   If YES, are there any exceptions? _____
2. Shippers' packing slip attached to the cooler(s)? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other _____
6. Cooler temperature upon receipt 0.8 °C See back of form for multiple coolers/temps ☐
   METHOD: IR ☒ Other ☐ _____
   COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐
7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐
9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☐ NA ☒
10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a trip blank present in the cooler(s)? Yes ☐ No ☒ Were VOAs on the COC? Yes ☒ No ☐

Contacted PM _____ Date _____ by _____ via Verbal ☐ Voice Mail ☐ Other ☐
Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

_____

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot#* 113007-HNO_3; *Sulfuric Acid Lot#* 071707-H_2SO_4; *Sodium Hydroxide Lot#* 073007 -*NaOH; Hydrochloric Acid Lot#* 092006-*HCl; Sodium Hydroxide and Zinc Acetate Lot#* 050205-CH_3COO_2ZN/*NaOH.*
What time was preservative added to sample(s)? _____

Client ID	pH	Date	Initials

SOP: NC-SC-0005, Sample Receiving
N:\QAQC\NARRATIV\TestAmerica\Cooler Receipt TestAmerica\COOLER_TestAmerica_Rev 66 033108.doc

North Canton 67

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler #	Temp. °C	Method	Coolant

Discrepancies Cont'd:

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

CONESTOGA-ROVERS & ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: (513) 942-4750 Fax: (513) 942-8585
www.CRAworld.com

MEMORANDUM

TO: Nick Schapman, Cincinnati

REF. NO.: 034034-06

FROM: Angela Bown/bjw/8-NF AB/bjw

DATE: June 11, 2008
REVISION: October 14, 2008

E-Mail and Hard Copy if Requested

RE: **Data Quality Assessment and Validation**
Soil Sampling
Miller Salvage, Inc. Site in Latham, Ohio
May 2008

The following details a data quality assessment and validation for 13 soil samples collected on May 12, 2008 from the Miller Salvage, Inc. Site in Latham, Ohio. The samples, which are identified in Table 1, were analyzed for the parameters listed in Table 2 by TestAmerica Laboratories, Inc. (TA) of North Canton, Ohio. The methods of analysis are presented in Table 2. Sample results are presented in Table 3.

The quality control (QC) criteria used to assess the data were established by the methods. Application of quality assurance criteria was consistent with the following documents;

i. "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review", EPA 540/R-99/008, October 1999; and

ii. "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Review", EPA 540/R-94/013, February 1994.

These guidelines are collectively referred to as "Guidelines" in this Memorandum.

Evaluation of the data was based on information obtained from the Chain-Of-Custody forms, finished report forms, blank data, duplicate data, and recovery data for matrix, laboratory control, and surrogate spikes

Sample Quantitation

The laboratory reported detected concentrations of volatile organic compounds (VOCs) and inorganics below the laboratory's practical quantitation limit (PQL)/report limit (RL), but above the laboratory's method detection limit (MDL). The laboratory flagged these sample concentrations with a "J" or a "B" for organics and inorganics respectively. These concentrations should be qualified as estimated (J) values unless qualified otherwise in this memorandum. The laboratory "B" flags may be disregarded.

Sample Preservation and Holding Times

Sample preservation requirements are presented in the methods. All samples were shipped and maintained in accordance with the samples preservation requirements. The holding time periods are presented in Table 2. The samples were prepared and/or analyzed within the required holding time periods.

Method Blank Samples

Method blank samples are prepared from a purified sample matrix and are processed concurrently with investigative samples to assess the presence and the magnitude of sample contamination introduced during sample analysis. Method blank samples are analyzed at a minimum frequency of one per analytical batch and target analytes should be non-detect.

The method blank samples were reported to be free from detectable levels of target analytes, indicating no additional laboratory-attributable contamination occurred with the exception of the sample data presented with qualifiers in Table 4.

Laboratory Control Samples (LCS)

LCS analysis serves to monitor the accuracy of the laboratory preparation and analysis methods. The LCS percent recoveries were evaluated against the method and laboratory established control limits. The LCS percent recoveries were within the laboratory control limits indicating that an acceptable level of overall performance was achieved.

Surrogate Compound Percent Recoveries (Surrogate Recoveries)

Individual sample performance for the VOC analysis was monitored by assessing the results of surrogate compound percent recoveries.

The sample analyses that violated surrogate acceptance criteria are identified and qualified in Table 5.

The surrogate recovery acceptance criteria were met for the remaining samples.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples

To assess the long-term accuracy and precision of the analytical methods on various matrices, MS/MSD percent recoveries and the relative percent difference (RPD) of the concentrations were determined. The organic MS/MSD percent recovery and RPD control limits are established by the laboratory. The inorganic control limits are defined by the methods and the "Guidelines", which require recoveries between 75 to 125 percent with RPDs less than 35 percent for soil samples. The samples selected for MS/MSD analysis are identified in Table 1.

In some sample batches, no Site-specific samples were utilized as MS/MSDs; precision and accuracy were verified by the analysis of the laboratory control sample/laboratory control duplicate (LCS/LCD). Qualification of samples associated with these MS/MSDs was not performed.

The MS/MSD percent recoveries and associated RPD acceptance criteria were met in the sample analyses.

Laboratory Duplicate Samples

The precision of the inorganic methods was monitored by assessing the RPD data from laboratory duplicate sample analyses. Laboratory duplicate results are assessed against a maximum RPD of 35 percent for soil samples.

The duplicate analyses met the above criteria indicating acceptable laboratory precision.

Field Quality Assurance/Quality Control

No field quality assurance/quality control samples were collected or submitted for this event.

Overall Assessment

The data were found to exhibit acceptable levels of accuracy and precision and are suitable for their intended use with the qualifications noted herein.

TABLE 1

SAMPLE COLLECTION AND ANALYSIS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

				Analysis/Parameters			
Sample I.D.	*Location I.D.*	*Collection Date (mm/dd/yy)*	*Collection Time (hr:min)*	*VOCs*	*Ammonia*	*Total Solids*	*Comments*
S-34034-051208-GL-001	D-4	05/12/08	8:07	X		X	
S-34034-051208-GL-002	D-5	05/12/08	8:11	X		X	
S-34034-051208-GL-003	D-3	05/12/08	8:16	X		X	
S-34034-051208-GL-004	D-2	05/12/08	8:21	X		X	
S-34034-051208-GL-005	D-1	05/12/08	8:26	X		X	
S-34034-051208-GL-006	D-COMPOSITE	05/12/08	8:34		X	X	
S-34034-051208-GL-007	E-4	05/12/08	9:34	X		X	
S-34034-051208-GL-008	E-5	05/12/08	9:42	X		X	
S-34034-051208-GL-009	E-3	05/12/08	9:50	X		X	
S-34034-051208-GL-010	E-2	05/12/08	10:00	X		X	
S-34034-051208-GL-011	E-1	05/12/08	10:08	X		X	
S-34034-051208-GL-012	E-COMPOSITE	05/12/08	10:15		X	X	MS/MSD
S-34034-051208-GL-013	C-COMPOSITE	05/12/08	12:00		X	X	MS/MSD

Notes:
MS Matrix Spike.
MSD Matrix Spike Duplicate.
VOCs Volatile Organic Compounds.

TABLE 2

SUMMARY OF ANALYTICAL METHODOLOGIES
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

Parameter	*Method*	*Hold Time (Days)*
Nitrogen as Ammonia	4500NH3-F[1]	28
Volatile Organic Compounds (VOCs)	8260B[2]	14
Total Solids	160.3[3]	ASAP

Notes:

1 "Standard Methods for the Examination of Water and Wastewater", 18th Edition, 1992.

2 "Test Methods for Evaluation Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and subsequent revisions.

3 "Methods for Chemical Analysis of Water and Wastes", USEPA 600/4-79-020, March 1983 and subsequent revisions.

ASAP As Soon As Possible.

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*D-1*	*D-2*	*D-3*	*D-4*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-005*	*S-34034-051208-GL-004*	*S-34034-051208-GL-003*	*S-34034-051208-GL-001*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
1,1,1-Trichloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,1,2,2-Tetrachloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,1,2-Trichloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,1-Dichloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,1-Dichloroethene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2,3-Trichlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2,4-Trichlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2-Dibromo-3-chloropropane (DBCP)	µg/kg	--	11 U	11 U	11 U	11 U
1,2-Dibromoethane (Ethylene Dibromide)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2-Dichlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2-Dichloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,2-Dichloropropane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,3-Dichlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
1,4-Dichlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
2-Butanone (Methyl Ethyl Ketone)	µg/kg	--	3.8 J	18 J	6.5 J	27
2-Hexanone	µg/kg	--	22 U	22 U	22 U	23 U
4-Methyl-2-Pentanone (Methyl Isobutyl Keton	µg/kg	--	0.66 J	6.7 J	22 U	1.0 J
Acetone	µg/kg	--	32	210	73	510 J
Benzene	µg/kg	--	5.4 U	0.27 J	5.5 U	5.7 U
Bromodichloromethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Bromoform	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Bromomethane (Methyl Bromide)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Carbon disulfide	µg/kg	--	1.4 J	0.98 J	0.53 J	5.7 U
Carbon tetrachloride	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Chlorobenzene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Chlorobromomethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Chloroethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Chloroform (Trichloromethane)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Chloromethane (Methyl Chloride)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
cis-1,2-Dichloroethene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
cis-1,3-Dichloropropene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Cyclohexane	µg/kg	--	11 U	11 U	11 U	11 U
Dibromochloromethane	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Dichlorodifluoromethane (CFC-12)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Ethylbenzene	µg/kg	--	5.4 U	3.1 J	5.5 U	0.63 J
Isopropylbenzene	µg/kg	--	0.90 J	5.4 U	2.1 J	5.7 U
Methyl acetate	µg/kg	--	11 U	11 U	11 U	11 U

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*D-1*	*D-2*	*D-3*	*D-4*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-005*	*S-34034-051208-GL-004*	*S-34034-051208-GL-003*	*S-34034-051208-GL-001*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
Methyl cyclohexane	µg/kg	--	11 U	11 U	11 U	11 U
Methyl Tert Butyl Ether	µg/kg	--	22 U	22 U	22 U	23 U
Methylene chloride	µg/kg	--	2.1 J	1.3 J	2.4 J	1.1 J
Styrene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Tetrachloroethene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Toluene	µg/kg	--	4.5 J	42	0.56 J	2.8 J
trans-1,2-Dichloroethene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
trans-1,3-Dichloropropene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Trichloroethene	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Trichlorofluoromethane (CFC-11)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Trifluorotrichloroethane (Freon 113)	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Vinyl chloride	µg/kg	--	5.4 U	5.4 U	5.5 U	5.7 U
Xylene (total)	µg/kg	--	11 U	11 U	11 U	11 U
General Chemistry						
Ammonia	mg/kg	1100 J	--	--	--	--
Total Solids	%	81.2	77.2	79.4	77.2	79.1

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*D-5*	*D-COMPOSITE*	*E-1*	*E-2*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-002*	*S-34034-051208-GL-006*	*S-34034-051208-GL-011*	*S-34034-051208-GL-010*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
1,1,1-Trichloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,1,2,2-Tetrachloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,1,2-Trichloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,1-Dichloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,1-Dichloroethene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2,3-Trichlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2,4-Trichlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2-Dibromo-3-chloropropane (DBCP)	µg/kg	--	11 U	--	11 U	12 U
1,2-Dibromoethane (Ethylene Dibromide)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2-Dichlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2-Dichloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,2-Dichloropropane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,3-Dichlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
1,4-Dichlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
2-Butanone (Methyl Ethyl Ketone)	µg/kg	--	81	--	3.4 J	9.8 J
2-Hexanone	µg/kg	--	1.5 J	--	22 U	25 U
4-Methyl-2-Pentanone (Methyl Isobutyl Keton	µg/kg	--	9.3 J	--	0.72 J	2.2 J
Acetone	µg/kg	--	780 J	--	47	89
Benzene	µg/kg	--	5.4 U	--	0.26 J	6.2 U
Bromodichloromethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Bromoform	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Bromomethane (Methyl Bromide)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Carbon disulfide	µg/kg	--	0.86 J	--	5.4 U	0.68 J
Carbon tetrachloride	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Chlorobenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Chlorobromomethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Chloroethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Chloroform (Trichloromethane)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Chloromethane (Methyl Chloride)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
cis-1,2-Dichloroethene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
cis-1,3-Dichloropropene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Cyclohexane	µg/kg	--	11 U	--	11 U	12 U
Dibromochloromethane	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Dichlorodifluoromethane (CFC-12)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Ethylbenzene	µg/kg	--	5.4 U	--	5.4 U	1.5 J
Isopropylbenzene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Methyl acetate	µg/kg	--	11 U	--	11 U	12 U

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*D-5*	*D-COMPOSITE*	*E-1*	*E-2*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-002*	*S-34034-051208-GL-006*	*S-34034-051208-GL-011*	*S-34034-051208-GL-010*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
Methyl cyclohexane	µg/kg	--	11 U	--	11 U	12 U
Methyl Tert Butyl Ether	µg/kg	--	22 U	--	22 U	25 U
Methylene chloride	µg/kg	--	1.5 J	--	2.5 J	2.9 J
Styrene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Tetrachloroethene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Toluene	µg/kg	--	1.2 J	--	5.1 J	8.5
trans-1,2-Dichloroethene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
trans-1,3-Dichloropropene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Trichloroethene	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Trichlorofluoromethane (CFC-11)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Trifluorotrichloroethane (Freon 113)	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Vinyl chloride	µg/kg	--	5.4 U	--	5.4 U	6.2 U
Xylene (total)	µg/kg	--	11 U	--	11 U	12 U
General Chemistry						
Ammonia	mg/kg	1100 J	--	2600	--	--
Total Solids	%	81.2	81.3	78.2	79.2	72.8

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*E-3*	*E-4*	*E-5*	*E-COMPOSITE*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-009*	*S-34034-051208-GL-007*	*S-34034-051208-GL-008*	*S-34034-051208-GL-012*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
1,1,1-Trichloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,1,2,2-Tetrachloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,1,2-Trichloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,1-Dichloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,1-Dichloroethene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2,3-Trichlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2,4-Trichlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2-Dibromo-3-chloropropane (DBCP)	µg/kg	--	16 U	720 UJ	11 U	--
1,2-Dibromoethane (Ethylene Dibromide)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2-Dichlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2-Dichloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,2-Dichloropropane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,3-Dichlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
1,4-Dichlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
2-Butanone (Methyl Ethyl Ketone)	µg/kg	--	13 J	74 J	14 J	--
2-Hexanone	µg/kg	--	32 U	1400 UJ	1.2 J	--
4-Methyl-2-Pentanone (Methyl Isobutyl Keton	µg/kg	--	2.0 J	1400 UJ	9.7 J	--
Acetone	µg/kg	--	86	1400 UJ	110	--
Benzene	µg/kg	--	0.43 J	360 UJ	0.30 J	--
Bromodichloromethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Bromoform	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Bromomethane (Methyl Bromide)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Carbon disulfide	µg/kg	--	0.88 J	360 UJ	0.51 J	--
Carbon tetrachloride	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Chlorobenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Chlorobromomethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Chloroethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Chloroform (Trichloromethane)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Chloromethane (Methyl Chloride)	µg/kg	--	8.0 U	26 J	5.4 U	--
cis-1,2-Dichloroethene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
cis-1,3-Dichloropropene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Cyclohexane	µg/kg	--	16 U	720 UJ	11 U	--
Dibromochloromethane	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Dichlorodifluoromethane (CFC-12)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Ethylbenzene	µg/kg	--	2.5 J	360 UJ	1.4 J	--
Isopropylbenzene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Methyl acetate	µg/kg	--	16 U	440 J	11 U	--

TABLE 3
ANALYTICAL RESULTS SUMMARY
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

	Sample Location:	*C-COMPOSITE*	*E-3*	*E-4*	*E-5*	*E-COMPOSITE*
	Sample ID:	*S-34034-051208-GL-013*	*S-34034-051208-GL-009*	*S-34034-051208-GL-007*	*S-34034-051208-GL-008*	*S-34034-051208-GL-012*
	Sample Date:	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*	*5/12/2008*
Parameter:	*Units*					
VOCs						
Methyl cyclohexane	µg/kg	--	16 U	720 UJ	11 U	--
Methyl Tert Butyl Ether	µg/kg	--	32 U	1400 UJ	22 U	--
Methylene chloride	µg/kg	--	3.1 J	360 UJ	1.4 J	--
Styrene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Tetrachloroethene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Toluene	µg/kg	--	13	480 J	33	--
trans-1,2-Dichloroethene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
trans-1,3-Dichloropropene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Trichloroethene	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Trichlorofluoromethane (CFC-11)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Trifluorotrichloroethane (Freon 113)	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Vinyl chloride	µg/kg	--	8.0 U	360 UJ	5.4 U	--
Xylene (total)	µg/kg	--	16 U	720 UJ	1.7 J	--
General Chemistry						
Ammonia	mg/kg	1100 J	--	--	--	1800
Total Solids	%	81.2	62.7	75.9	78.0	77.1

Notes:

-	Not applicable.
J	Estimated.
U	Not detected.
UJ	Not detected, estimated reporting limit.
VOCs	Volatile Organic Compounds.

TABLE 4

QUALIFIED SAMPLE RESULTS DUE TO ANALYTE CONCENTRATIONS IN THE METHOD BLANKS
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

Parameter	*Analysis Date*	*Analyte*	*Blank Result*	*Sample ID*	*Qualified Sample Result*	*Units*
Volatiles	05/21/08	4-Methyl-2-pentanone	3.4	S-34034-051208-GL-003	23 U	µg/Kg
Volatiles	05/21/08	Styrene	1.8	S-34034-051208-GL-003	5.5 U	µg/Kg

Notes:
U Not detected.

TABLE 5

QUALIFIED SAMPLE DATA DUE TO OUTLYING SURROGATE RECOVERIES
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

Parameter	*Surrogate*	*Surrogate Recovery (percent)*	*Control Limits (percent)*	*Sample ID*	*Analytes*	*Qualified Sample Results*	*Units*
Volatiles	Toluene-d8	58	60-143	S-34034-051208-GL-002	Acetone	780 J	µg/Kg
Volatiles	Toluene-d8	51	60-143	S-34034-051208-GL-007	1,1,1-Trichloroethane	360 UJ	µg/Kg
					1,1,2,2-Tetrachloroethane	360 UJ	µg/Kg
					1,1,2-Trichloroethane	360 UJ	µg/Kg
					1,1-Dichloroethane	360 UJ	µg/Kg
					1,1-Dichloroethene	360 UJ	µg/Kg
					1,2,3-Trichlorobenzene	360 UJ	µg/Kg
					1,2,4-Trichlorobenzene	360 UJ	µg/Kg
					1,2-Dibromo-3-chloropropane (DBCP)	720 UJ	µg/Kg
					1,2-Dibromoethane (Ethylene Dibromide)	360 UJ	µg/Kg
					1,2-Dichlorobenzene	360 UJ	µg/Kg
					1,2-Dichloroethane	360 UJ	µg/Kg
					1,2-Dichloropropane	360 UJ	µg/Kg
					1,3-Dichlorobenzene	360 UJ	µg/Kg
					1,4-Dichlorobenzene	360 UJ	µg/Kg
					2-Butanone (Methyl Ethyl Ketone)	74 J	µg/Kg
					2-Hexanone	1400 UJ	µg/Kg
					4-Methyl-2-Pentanone (Methyl Isobutyl Ketone)	1400 UJ	µg/Kg
					Acetone	1400 UJ	µg/Kg
					Benzene	360 UJ	µg/Kg
					Bromodichloromethane	360 UJ	µg/Kg
					Bromoform	360 UJ	µg/Kg
					Bromomethane (Methyl Bromide)	360 UJ	µg/Kg
					Carbon disulfide	360 UJ	µg/Kg
					Carbon tetrachloride	360 UJ	µg/Kg
					Chlorobenzene	360 UJ	µg/Kg
					Chlorobromomethane	360 UJ	µg/Kg
					Chloroethane	360 UJ	µg/Kg
					Chloroform (Trichloromethane)	360 UJ	µg/Kg
					Chloromethane (Methyl Chloride)	26 J	µg/Kg
					cis-1,2-Dichloroethene	360 UJ	µg/Kg
					cis-1,3-Dichloropropene	360 UJ	µg/Kg
					Cyclohexane	720 UJ	µg/Kg
					Dibromochloromethane	360 UJ	µg/Kg
					Dichlorodifluoromethane (CFC-12)	360 UJ	µg/Kg
					Ethylbenzene	360 UJ	µg/Kg
					Isopropylbenzene	360 UJ	µg/Kg
					Methyl acetate	440 J	µg/Kg
					Methyl cyclohexane	720 UJ	µg/Kg
					Methyl Tert Butyl Ether	1400 UJ	µg/Kg
					Methylene chloride	360 UJ	µg/Kg

TABLE 5

QUALIFIED SAMPLE DATA DUE TO OUTLYING SURROGATE RECOVERIES
SOIL SAMPLING
MILLER SALVAGE, INC.
LATHAM, OHIO
MAY 2008

Parameter	*Surrogate*	*Surrogate Recovery (percent)*	*Control Limits (percent)*	*Sample ID*	*Analytes*	*Qualified Sample Results*	*Units*
Volatiles	Toluene-d8	51	60-143	S-34034-051208-GL-007	Styrene	360 UJ	µg/Kg
					Tetrachloroethene	360 UJ	µg/Kg
					Toluene	480 J	µg/Kg
					trans-1,2-Dichloroethene	360 UJ	µg/Kg
					trans-1,3-Dichloropropene	360 UJ	µg/Kg
					Trichloroethene	360 UJ	µg/Kg
					Trichlorofluoromethane (CFC-11)	360 UJ	µg/Kg
					Trifluorotrichloroethane (Freon 113)	360 UJ	µg/Kg
					Vinyl chloride	360 UJ	µg/Kg
					Xylene (total)	720 UJ	µg/Kg

Notes:
J Estimated.
UJ Not detected, estimated reporting limit.

SAWDUST PILE REMOVAL
FINAL CLOSURE REPORT

VOLUME 3 - APPENDICES F - L

MILLER SALVAGE SITE
LATHAM, OHIO

PREPARED FOR:
MILL'S PRIDE, LP
WAVERLY, OHIO

Prepared by:
Conestoga-Rovers & Associates

9033 Meridian Way
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OCTOBER 2008
REF. NO. 034034 (6)
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APPENDIX F

SUMMARY-LEACHATE DISPOSAL SHIPMENTS

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond Time	Leachate Pond Level	Weir Flowrate ~gpm
1	1	1-Feb-07	17:10	BWC	BRYANT BUSTETTER	502	OH TNS 2831	HUNT	6,700	07001	8:30	8.75	230
							Daily Gallons	**Total**		**6,700**			
1	2	2-Feb-07	8:37	WD	JOEL SPIRES	12	OH TNA 2219	HUNT	6,000	07020	8:30	8.75	
2	3	2-Feb-07	8:55	WD	STEVE SUVER	7	OH TNA 2218	HUNT	6,000	07023	9:30	8.75	
3	4	2-Feb-07	10:35	WD	BUDDY THOMPSON	75	OH TMP 5730	HUNT	6,000	07027	10:30	8.75	
4	5	2-Feb-07	11:15	BWC	BRYANT BUSTETTER	502	OH TNS 2831	HUNT	6,700	07002	11:30	8.75	
5	6	2-Feb-07	12:45	WD	ERIC DRESBACH	14	OH TMP 5729	HUNT	6,000	07032	12:30	8.75	
6	7	2-Feb-07	14:05	WD	JOEL SPIRES	12	OH TNA 2219	HUNT	6,000	07021	13:30	8.75	270
7	8	2-Feb-07	15:00	WD	STEVE SUVER	7	OH TNA 2218	HUNT	6,000	07024	14:30	8.75	
8	9	2-Feb-07	16:35	WD	BUDDY THOMPSON	75	OH TMP 5730	HUNT	6,000	07028	15:30	8.75	
9	10	2-Feb-07	17:35	WD	ERIC DRESBACH	14	OH TMP 5729	HUNT	6,000	07033	16:30	8.75	
							Daily Gallons	**Total**		**54,700**			
	10	3-Feb-07									11:00	8.75	270
							Daily Gallons	**Total**		**0**			
	10	9-Feb-07									13:00	8.75	270
							Daily Gallons	**Total**		**0**			
1	11	12-Feb-07	7:22	WD	ERIC DRESBACH	14	OH TMP 5729	CIRCLE	6,000	07081			
2	12	12-Feb-07	7:22	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07082	7:30	8.75 (ice)	
3	13	12-Feb-07	7:44	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07090			
4	14	12-Feb-07	8:05	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07086			
5	15	12-Feb-07	10:23	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07083	8:30	8.75 (ice)	
6	16	12-Feb-07	10:44	WD	ERIC DRESBACH	14	OH TMP 5729	CIRCLE	6,000	07094	9:30	8.00	
7	17	12-Feb-07	11:01	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07091	10:30	8.00	
8	18	12-Feb-07	11:22	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07087	11:30	8.00	
9	19	12-Feb-07	13:15	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07088	12:30	8.00	
10	20	12-Feb-07	13:45	WD	ERIC DRESBACH	14	OH TMP 5729	CIRCLE	6,000	07089	13:30	8.00	
11	21	12-Feb-07	14:07	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07092			
12	22	12-Feb-07	14:30	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07095	14:30	8.00	
13	23	12-Feb-07	15:57	WD	JOEL SPIRES	12	OH TMA 2219	CIRCLE	6,000	07084	15:30	8.00	190
14	24	12-Feb-07	17:13	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07096	16:30	8.00	
15	25	12-Feb-07	17:27	WD	ERIC DRESBACH	14	OH TMP 5729	CIRCLE	6,000	07093	17:30	7.75	
16	26	12-Feb-07	17:35	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07097			
							Daily Gallons	**Total**		**96,000**			
1	27	13-Feb-07	8:34	BWC	MATT BRUMFIELD	525	OH TNS 2108	HUNT	6,600	07003	8:00	7.75	
2	28	13-Feb-07	9:27	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,250	07-004	9:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
3	29	13-Feb-07	9:48	BWC	LES BLANTON	508	OH TNS 2072	HUNT	6,600	07-005	10:00	7.75	
4	30	13-Feb-07	13:25	BWC	MATT BRUMFIELD	525	OH TNS 2108	HUNT	6,600	07006	11:00	7.75	
5	31	13-Feb-07	14:53	BWC	LES BLANTON	508	OH TNS 2072	HUNT	6,600	07007	12:00	7.75	
6	32	13-Feb-07	15:15	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07008	13:00	7.75	150
							Daily Gallons	**Total**		**39,150**			
1	33	17-Feb-07	7:45	WD	ERIC DRESBACH	14	OH TMP 5730	CIRCLE	6,000	07098	7:30	8.25	
2	34	17-Feb-07	8:01	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07099			
3	35	17-Feb-07	8:33	BWC	LES BLANTON	502	OH TNS 2108	HUNT	5,000	07009	8:30	8.25	
4	36	17-Feb-07	9:00	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	4,900	07010			
5	37	17-Feb-07	9:20	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07100	9:30	8.25	
6	38	17-Feb-07	9:45	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07101			
7	39	17-Feb-07	10:10	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	5,000	07011	10:30	8.25	270
							Daily Gallons	**Total**		**38,900**			
1	40	19-Feb-07	8:20	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07012	7:30		
2	41	19-Feb-07	8:36	WD	JOEL SPIRES	12	OH TNA 2219	HUNT	6,000	07038	8:30		
3	42	19-Feb-07	8:55	BWC	JOHN PEYTON	520	OH TNA 2110	HUNT	6,500	07013	9:30		
4	43	19-Feb-07	9:33	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07014			
5	44	19-Feb-07	9:46	WD	BUDDY THOMPSON	75	OH TNA 2218	HUNT	6,000	07039			
6	45	19-Feb-07	10:05	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07102			
7	46	19-Feb-07	10:20	WD	STEVE SUVER	7	OH TMP 8910	CIRCLE	6,000	07103			
8	47	19-Feb-07	10:40	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07104	10:30		
9	48	19-Feb-07	12:52	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07015			
10	49	19-Feb-07	13:07	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07105			
11	50	19-Feb-07	13:30	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07016			
12	51	19-Feb-07	13:48	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07106			
13	52	19-Feb-07	14:05	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07107			
14	53	19-Feb-07	14:23	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07108			
15	54	19-Feb-07	14:42	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07017	14:30	8.00	416
16	55	19-Feb-07	15:35	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07109			
17	56	19-Feb-07	15:55	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07110	15:30	8.00	
18	57	19-Feb-07	16:55	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07111	16:30	7.75	
							Daily Gallons	**Total**		**111,800**			
1	58	20-Feb-07	7:16	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07018	7:00	8.00	
2	59	20-Feb-07	7:35	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07019			
3	60	20-Feb-07	7:54	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07020			
4	61	20-Feb-07	8:09	WD	BUDDY THOMPSON	75	OH TNA 2218	HUNT	6,000	07040	8:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
5	62	20-Feb-07	8:23	WD	JOEL SPIRES	12	OH TNA 2219	HUNT	6,000	07022			
6	63	20-Feb-07	8:44	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07085			
7	64	20-Feb-07	9:32	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07112	9:00	7.75	
8	65	20-Feb-07	9:53	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07113	10:00	7.75	435
9	66	20-Feb-07	11:34	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07114	11:00	7.75	
10	67	20-Feb-07	12:25	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07072	12:00	7.75	
11	68	20-Feb-07	12:40	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07115			
12	69	20-Feb-07	12:59	BWC	MATT WAIDELICH	525	OH TNS 2072	HUNT	6,700	07073	13:00	7.75	
13	70	20-Feb-07	13:27	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07074			
14	71	20-Feb-07	13:42	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07116			
15	72	20-Feb-07	13:55	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07117			
16	73	20-Feb-07	14:12	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07118	14:00	7.75	
17	74	20-Feb-07	14:32	WD	BYRON GEARHART	10	OH TMP 5729	CIRCLE	6,000	07119			
18	75	20-Feb-07	15:49	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07120	15:00	7.50	
							Daily Gallons	**Total**		**111,800**			
1	76	21-Feb-07	8:05	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07075	8:00	8.00	
2	77	21-Feb-07	8:23	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07076	9:00	8.00	350
3	78	21-Feb-07	8:38	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07077	10:00	8.00	
4	79	21-Feb-07	11:15	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07121	11:00	8.00	
5	80	21-Feb-07	11:25	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07122	12:00	8.00	
6	81	21-Feb-07	11:35	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07123	13:00	8.00	
7	82	21-Feb-07	13:45	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07078			
8	83	21-Feb-07	14:02	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07079	14:00	8.00	
9	84	21-Feb-07	14:16	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07080			
10	85	21-Feb-07	14:32	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07124			
11	86	21-Feb-07	14:42	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07125			
12	87	21-Feb-07	14:52	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07126			
13	88	21-Feb-07	17:36	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07127	15:00	8.00	285
							Daily Gallons	**Total**		**81,800**			
1	89	22-Feb-07	7:32	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07174	7:00	8.00	
2	90	22-Feb-07	7:47	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07175	8:00	8.00	
3	91	22-Feb-07	8:07	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07176			
4	92	22-Feb-07	8:20	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07128			
5	93	22-Feb-07	8:48	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07129			
6	94	22-Feb-07	9:12	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07130	9:00	8.00	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
7	95	22-Feb-07	11:16	WD	JOEL SPIRES	12	OH TNS 2219	CIRCLE	6,000	07131	10:00	8.00	
8	96	22-Feb-07	11:46	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07132	11:00	8.00	
9	97	22-Feb-07	12:29	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07133	12:00	8.00	
10	98	22-Feb-07	13:08	BWC	LES BLANTON	502	OH TNS 2108	HUNT	6,700	07177			
11	99	22-Feb-07	13:22	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07178	13:00	8.00	
12	100	22-Feb-07	14:01	BWC	JOHN PEYTON	520	OH TNS 2110	HUNT	6,500	07179	14:00	8.00	271
13	101	22-Feb-07	14:27	WD	JOEL SPIRES	12	OH TNS 2219	CIRCLE	6,000	07030			
14	102	22-Feb-07	14:55	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07029			
15	103	22-Feb-07	15:55	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07031	15:00	8.00	
16	104	22-Feb-07	17:18	WD	JOEL SPIRES	12	OH TNS 2219	CIRCLE	6,000	07034	16:00	8.00	
							Daily Gallons	**Total**		**99,800**			
1	105	23-Feb-07	7:48	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07180	8:00	8.00	
2	106	23-Feb-07	8:02	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07181			
3	107	23-Feb-07	8:13	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07135			
4	108	23-Feb-07	8:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07136			
5	109	23-Feb-07	9:01	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07137	9:00	8.00	
6	110	23-Feb-07	9:16	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07138			
7	111	23-Feb-07	9:40	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07182			
8	112	23-Feb-07	10:35	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07139	10:00	8.00	
9	113	23-Feb-07	11:16	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07140	11:00	8.00	
10	114	23-Feb-07	11:42	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07141			
11	115	23-Feb-07	12:42	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07194	12:00	8.00	
12	116	23-Feb-07	12:44	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07195			
13	117	23-Feb-07	13:48	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07183	13:00	8.00	
14	118	23-Feb-07	14:00	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07184	14:00	8.00	170
15	119	23-Feb-07	14:15	WD	JOEL SPIRES	12	OH TNA 2219	CHILLIC	6,000	07196			
16	120	23-Feb-07	14:25	WD	MATT WAIDELICH	27	OH TMP 5730	CIRCLE	6,000	07142			
17	121	23-Feb-07	14:40	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07185			
18	122	23-Feb-07	14:51	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07197			
19	123	23-Feb-07	15:08	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07198	15:00	8.00	
20	124	23-Feb-07	15:30	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07199			
21	125	23-Feb-07	16:38	WD	JOEL SPIRES	12	OH TNA 2219	CHILLIC	6,000	07200	16:00	8.00	
22	126	23-Feb-07	17:09	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07201	17:00	8.00	
23	127	23-Feb-07	17:32	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07143			
24	128	23-Feb-07	17:55	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07144	18:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond Time	Leachate Pond Level	Weir Flowrate ~gpm
							Daily Gallons	Total		147,800			
1	129	24-Feb-07	7:10	WD	JOEL SPIRES	12	OH TNA 2219	CHILLIC	6,000	07203	7:35	8.00 (ice)	
2	130	24-Feb-07	7:20	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07203			
3	131	24-Feb-07	7:35	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07187			
4	132	24-Feb-07	7:50	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07186			190
5	133	24-Feb-07	8:15	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07188			
6	134	24-Feb-07	8:30	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07204			
7	135	24-Feb-07	8:41	WD	BYRON GEARHART	10	OH TNA 2218	CHILLIC	6,000	07205	8:45	8.00 (ice)	
8	136	24-Feb-07	8:56	WD	ERIC DRESBACH	14	OH TMP 5730	CIRCLE	6,000	07145			
9	137	24-Feb-07	9:20	WD	JOEL SPIRES	12	OH TNA 2219	CHILLIC	6,000	07206	9:20	7.75	
10	138	24-Feb-07	9:40	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07207			
11	139	24-Feb-07	10:41	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07146	10:45	7.75	
12	140	24-Feb-07	10:57	WD	BYRON GEARHART	10	OH TNA 2218	CHILLIC	6,000	07208			
13	141	24-Feb-07	11:18	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07147			
14	142	24-Feb-07	11:54	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07189	11:45	7.75	
15	143	24-Feb-07	12:04	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07148			170
16	144	24-Feb-07	12:20	WD	ERIC DRESBACH	14	OH TMP 5730	CIRCLE	6,000	07149			
17	145	24-Feb-07	12:35	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07190			
18	146	24-Feb-07	12:56	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07191	12:45	7.50	
19	147	24-Feb-07	13:04	WD	BYRON GEARHART	10	OH TNA 2218	CHILLIC	6,000	07209	13:45	7.50	
20	148	24-Feb-07	14:05	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07150			
21	149	24-Feb-07	14:55	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07210	14:45	7.50	
22	150	24-Feb-07	15:10	WD	ERIC DRESBACH	14	OH TMP 5730	CHILLIC	6,000	07211	15:00		130
23	151	24-Feb-07	15:20	WD	BYRON GEARHART	10	OH TNA 2218	CHILLIC	6,000	07212			
24	152	24-Feb-07	17:04	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07213			
25	153	24-Feb-07	17:25	WD	ERIC DRESBACH	14	OH TMP 5730	CIRCLE	6,000	07151			
26	154	24-Feb-07	17:40	WD	BYRON GEARHART	10	OH TNA 2218	CIRCLE	6,000	07152			
							Daily Gallons	Total		159,800			
1	155	26-Feb-07	7:19	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07214	7:00	7.75	
2	156	26-Feb-07	7:33	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07215			
3	157	26-Feb-07	7:42	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07153			
4	158	26-Feb-07	7:55	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07154			
5	159	26-Feb-07	8:07	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07155	8:00	7.75	
6	160	26-Feb-07	8:40	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07192			
7	161	26-Feb-07	8:56	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07193			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
8	162	26-Feb-07	9:13	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07217	9:00	7.75	170
9	163	26-Feb-07	10:15	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07156	10:00	7.75	
10	164	26-Feb-07	10:36	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07157			
11	165	26-Feb-07	10:50	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07158			
12	166	26-Feb-07	11:07	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07159	11:00	7.75	
13	167	26-Feb-07	11:47	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07160	12:00	7.75	
14	168	26-Feb-07	13:17	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07218	13:00	7.75	
15	169	26-Feb-07	13:30	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07235			
16	170	26-Feb-07	13:42	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07216			
17	171	26-Feb-07	13:58	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07219			
18	172	26-Feb-07	14:07	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07236	14:00	7.50	
19	173	26-Feb-07	14:24	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07161			
20	174	26-Feb-07	14:41	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07220			
21	175	26-Feb-07	15:03	WD	ERIC DRESBACH	14	OH TMP 5634	CHILLIC	6,000	07237	14:45	7.50	150
22	176	26-Feb-07	15:56	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07238			
23	177	26-Feb-07	16:11	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07239	16:00	7.50	
24	178	26-Feb-07	16:24	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07240			
25	179	26-Feb-07	17:30	WD	ERIC DRESBACH	14	OH TMP 563	CIRCLE	6,000	07162	17:00	7.50	170
							Daily Gallons	**Total**		**153,800**			
1	180	27-Feb-07	7:15	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07241	7:00	7.50	
2	181	27-Feb-07	7:15	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07242			
3	182	27-Feb-07	7:27	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07243			
4	183	27-Feb-07	7:39	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	70244			
5	184	27-Feb-07	8:05	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07163	8:00	7.50	190
6	185	27-Feb-07	8:33	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07221			
7	186	27-Feb-07	8:47	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07222			
8	187	27-Feb-07	9:01	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07223	9:00	7.50	
9	188	27-Feb-07	9:32	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07245			
10	189	27-Feb-07	9:50	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07246			
11	190	27-Feb-07	10:03	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07247	10:00	7.50	
12	191	27-Feb-07	10:25	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07164			
13	192	27-Feb-07	11:39	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07165	11:00	7.50	
14	193	27-Feb-07	11:47	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07284			
15	194	27-Feb-07	12:05	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07285	12:00	7.50	
16	195	27-Feb-07	12:39	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07286			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
17	196	27-Feb-07	13:12	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07224	13:00	7.50	
18	197	27-Feb-07	13:37	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07287			
19	198	27-Feb-07	13:57	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07225	14:00	7.50	230
20	199	27-Feb-07	14:04	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07288			
21	200	27-Feb-07	14:17	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07226			
22	201	27-Feb-07	14:38	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07289			
23	202	27-Feb-07	14:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07290			
24	203	27-Feb-07	15:23	WD	ERIC DRESBACH	14	OH TMP 5634	CHILLIC	6,000	07291	15:00	7.50	
25	204	27-Feb-07	15:57	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07166	16:00	7.50	
26	205	27-Feb-07	16:20	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07167			
27	206	27-Feb-07	16:42	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07292			
28	207	27-Feb-07	17:18	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07168			
29	208	27-Feb-07	17:41	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07169	17:00	7.50	170
							Daily Gallons	**Total**		**177,800**			
1	209	28-Feb-07	6:57	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07293	7:00	7.50	170
2	210	28-Feb-07	7:09	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07294			
3	211	28-Feb-07	7:43	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07295			
4	212	28-Feb-07	8:09	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07227	8:00	7.50	170
5	213	28-Feb-07	8:24	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07228			
6	214	28-Feb-07	8:42	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07229			
7	215	28-Feb-07	8:50	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07296			
8	216	28-Feb-07	9:14	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07297	9:00	7.50	190
9	217	28-Feb-07	9:38	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07169			
10	218	28-Feb-07	10:02	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07171	10:00	7.50	190
11	219	28-Feb-07	10:53	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07298			
12	220	28-Feb-07	11:30	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07299	11:00	7.50	170
13	221	28-Feb-07	12:40	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07172	12:00	7.50	170
14	222	28-Feb-07	12:52	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07230			
15	223	28-Feb-07	13:02	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07300	13:00	7.50	170
16	224	28-Feb-07	13:15	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07248			
17	225	28-Feb-07	13:35	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07231			
18	226	28-Feb-07	13:52	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07232	14:00	7.50	170
19	227	28-Feb-07	15:02	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07301	15:00	7.50	160
20	228	28-Feb-07	15:33	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07173			
21	229	28-Feb-07	16:30	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07249	16:00	7.50	170

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
22	230	28-Feb-07	17:45	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07301	17:00	7.50	170
							Daily Gallons	Total		135,800			
1	231	1-Mar-07	6:55	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07250	7:00	7.75	
2	232	1-Mar-07	7:10	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07251			
3	233	1-Mar-07	7:29	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07252			
4	234	1-Mar-07	7:39	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07253			
5	235	1-Mar-07	7:50	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07303			
6	236	1-Mar-07	8:05	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07233	8:00	7.75	
7	237	1-Mar-07	8:20	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07234			
8	238	1-Mar-07	8:51	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07263			
9	239	1-Mar-07	10:20	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07304	9:00	7.75	190
10	240	1-Mar-07	10:30	WD	BYRON GEARHART	10	OH TMP 5634	CHILLIC	6,000	07305	10:00	7.75	
11	241	1-Mar-07	10:48	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07306			
12	242	1-Mar-07	11:04	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07307	11:00	7.75	
13	243	1-Mar-07	11:21	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07308			
14	244	1-Mar-07	12:32	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07264	12:00	7.75	
15	245	1-Mar-07	12:47	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07309			
16	246	1-Mar-07	13:00	WD	BYRON GEARHART	10	OH TMP 5634	CIRCLE	6,000	07254	13:00	7.75	
17	247	1-Mar-07	13:14	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07310			
18	248	1-Mar-07	13:45	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07265			
19	249	1-Mar-07	13:57	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07311	14:00	7.75	
20	250	1-Mar-07	14:09	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07255			
21	251	1-Mar-07	14:25	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07266			
22	252	1-Mar-07	15:04	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07256	15:00	7.50	160
23	253	1-Mar-07	15:36	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07257			
24	254	1-Mar-07	15:50	WD	BYRON GEARHART	10	OH TMP 5634	CIRCLE	6,000	07258			
25	255	1-Mar-07	16:22	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07259	16:00	7.50	
26	256	1-Mar-07	17:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07312	17:00	7.50	
							Daily Gallons	Total		159,800			
1	257	2-Mar-07	6:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07260			
2	258	2-Mar-07	6:57	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07261	7:00	7.75	
3	259	2-Mar-07	7:25	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07262			
4	260	2-Mar-07	7:35	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07344			
5	261	2-Mar-07	7:55	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07267			
6	262	2-Mar-07	8:10	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07268	8:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
7	263	2-Mar-07	8:27	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07269			
8	264	2-Mar-07	9:41	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07313	9:00	7.75	
9	265	2-Mar-07	9:55	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07314			
10	266	2-Mar-07	10:33	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07315	10:00	7.75	
11	267	2-Mar-07	10:43	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07345			
12	268	2-Mar-07	12:17	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07316	11:00	7.75	
13	269	2-Mar-07	12:42	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07270	12:00	7.75	
14	270	2-Mar-07	12:53	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07317			
15	271	2-Mar-07	13:00	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07318	13:00	7.75	130
16	272	2-Mar-07	13:33	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07271			
17	273	2-Mar-07	14:00	BWC	JOHN PEYTON	502	OH TNS2110	HUNT	6,500	07271	14:00	7.75	
18	274	2-Mar-07	14:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07321			
19	275	2-Mar-07	15:07	WD	BUDDY THOMPSON	75	PH TNA 2218	CHILLIC	6,000	07319	15:00	7.75	
20	276	2-Mar-07	15:38	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07320			
21	277	2-Mar-07	17:12	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07322	16:00	7.75	
22	278	2-Mar-07	17:55	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07347	17:00	7.75	
							Daily Gallons	**Total**		**135,800**			
1	279	3-Mar-07	7:03	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07348	7:00	7.75	
2	280	3-Mar-07	7:15	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07349			
3	281	3-Mar-07	7:28	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07346			
4	282	3-Mar-07	7:37	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07350			
5	283	3-Mar-07	7:50	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07273			
6	284	3-Mar-07	7:57	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07351			
7	285	3-Mar-07	8:10	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07274	8:00	7.75	
8	286	3-Mar-07	8:21	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07275	9:00	7.75	
9	287	3-Mar-07	10:03	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07352	10:00	7.75	150
10	288	3-Mar-07	10:18	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07353			
11	289	3-Mar-07	10:49	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07354	11:00	7.75	
12	290	3-Mar-07	12:40	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07276	12:00	7.50	
13	291	3-Mar-07	13:02	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07355	13:00	7.50	
14	292	3-Mar-07	13:14	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07277			
15	293	3-Mar-07	14:03	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07278			
16	294	3-Mar-07	14:15	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07356	14:00	7.50	
							Daily Gallons	**Total**		**99,800**			
1	295	5-Mar-07	7:11	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07357	7:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
2	296	5-Mar-07	7:27	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07358			
3	297	5-Mar-07	7:38	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07359			
4	298	5-Mar-07	7:46	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07360			
5	299	5-Mar-07	7:58	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07279			
6	300	5-Mar-07	8:11	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07280	8:00	7.75	140
7	301	5-Mar-07	8:24	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07281	9:00	7.75	
8	302	5-Mar-07	10:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07323	10:00	7.75	
9	303	5-Mar-07	10:19	WD	JOEL SPIRES	12	OH TMP 5634	CHILLIC	6,000	07324			
10	304	5-Mar-07	12:12	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07325			
11	305	5-Mar-07	10:48	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07326	11:00	7.75	
12	306	5-Mar-07	12:23	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07327	12:00	7.75	
13	307	5-Mar-07	12:38	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07282			
14	308	5-Mar-07	12:46	WD	JOEL SPIRES	12	OH TMP 5634	CHILLIC	6,000	07328			
15	309	5-Mar-07	13:04	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07329	13:00	7.75	
16	310	5-Mar-07	13:18	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07283			
17	311	5-Mar-07	13:51	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07364			
18	312	5-Mar-07	14:29	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07330	14:00	7.75	
19	313	5-Mar-07	15:02	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07331	15:00	7.75	
20	314	5-Mar-07	15:14	WD	JOEL SPIRES	12	OH TMP 5634	CHILLIC	6,000	07332			
21	315	5-Mar-07	15:27	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07361			
22	316	5-Mar-07	15:41	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07362			
23	317	5-Mar-07	16:39	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07363	16:00	7.50	140
24	318	5-Mar-07	17:28	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07365	17:00	7.50	
25	319	5-Mar-07	17:35	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07366			
							Daily Gallons	**Total**		**153,800**			
1	320	6-Mar-07	6:46	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07367			
2	321	6-Mar-07	6:57	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07368	7:00	8.00	150
3	322	6-Mar-07	7:22	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07369			
4	323	6-Mar-07	7:35	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07388			
5	324	6-Mar-07	7:47	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07370			
6	325	6-Mar-07	7:56	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07389			
7	326	6-Mar-07	8:06	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07371	8:00	8.00	
8	327	6-Mar-07	8:24	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07372			
9	328	6-Mar-07	9:37	WD	JOEL SPIRES	12	OH TMP 5634	CHILLIC	6,000	07333	9:00	8.00	
10	329	6-Mar-07	10:00	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07334	10:00	8.00	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
11	330	6-Mar-07	10:16	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07335			
12	331	6-Mar-07	10:39	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07336			
13	332	6-Mar-07	10:59	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07337	11:00	8.00	
14	333	6-Mar-07	11:52	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07390			
15	334	6-Mar-07	12:09	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07338	12:00	8.00	
16	335	6-Mar-07	12:54	WD	BUDDY THOMPSON	75	OH TNA 2218	CHILLIC	6,000	07339			
17	336	6-Mar-07	13:00	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07373	13:00	8.00	
18	337	6-Mar-07	13:10	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07340			
19	338	6-Mar-07	13:20	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07341			
20	339	6-Mar-07	14:04	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07374	14:00	8.00	
21	340	6-Mar-07	14:22	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07391			
22	341	6-Mar-07	15:00	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07392	15:00	8.00	
23	342	6-Mar-07	15:32	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07393			
24	343	6-Mar-07	15:46	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07375			
25	344	6-Mar-07	15:55	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07394	16:00	8.00	130
26	345	6-Mar-07	17:23	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07342	17:00	8.00	
							Daily Gallons	**Total**		**159,800**			
1	346	7-Mar-07	6:58	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07395	7:00	8.25	130
2	347	7-Mar-07	7:34	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07396			
3	348	7-Mar-07	8:03	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07376	8:00	8.25	
4	349	7-Mar-07	8:15	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07377			
5	350	7-Mar-07	8:25	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07378			
6	351	7-Mar-07	8:34	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07343	9:00	8.25	
7	352	7-Mar-07	10:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07419	10:00	8.25	
8	353	7-Mar-07	10:38	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07420			
9	354	7-Mar-07	10:50	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07421	11:00	8.25	
10	355	7-Mar-07	12:32	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07422	12:00	8.25	
11	356	7-Mar-07	12:51	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07379	13:00	8.25	120
12	357	7-Mar-07	13:12	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07423			
13	358	7-Mar-07	13:22	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLIC	6,000	07424			
14	359	7-Mar-07	13:44	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07380			
15	360	7-Mar-07	14:39	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07381	14:00	8.25	
16	361	7-Mar-07	14:49	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07425			
17	362	7-Mar-07	15:33	WD	STEVE SUVER	7	OH TMB 8910	CHILLIC	6,000	07426	15:00	8.25	
18	363	7-Mar-07	15:45	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07397			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
19	364	7-Mar-07	17:14	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLIC	6,000	07427	16:00	8.25	
20	365	7-Mar-07	16:04	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07398	17:00	8.25	110
							Daily Gallons	**Total**		**123,800**			
1	366	8-Mar-07	6:38	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07399	6:45	8.25	110
2	367	8-Mar-07	6:37	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07400			
3	368	8-Mar-07	7:13	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07382			
4	369	8-Mar-07	7:41	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07401	7:45	8.25	
5	370	8-Mar-07	8:12	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07383			
6	371	8-Mar-07	8:23	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07384	8:45	8.25	
7	372	8-Mar-07	9:18	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07402			
8	373	8-Mar-07	9:40	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07403	9:45	8.00	100
9	374	8-Mar-07	10:49	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07404			
10	375	8-Mar-07	11:41	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07385	10:45	8.00	
11	376	8-Mar-07	12:03	WD	JOEL SPIRES	12	OH TMP 5634	CIRCLE	6,000	07405	11:45	8.00	
12	377	8-Mar-07	12:33	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07406	12:45	8.00	
13	378	8-Mar-07	13:35	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07386	13:45	8.00	100
14	379	8-Mar-07	13:45	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07407			
15	380	8-Mar-07	13:56	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07387	14:45	8.00	
16	381	8-Mar-07	15:43	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07408	15:45	8.00	100
							Daily Gallons	**Total**		**99,800**			
1	382	9-Mar-07	6:39	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07409	6:45	8.00	90
2	383	9-Mar-07	6:40	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07410			
3	384	9-Mar-07	7:04	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07429			
4	385	9-Mar-07	7:16	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07430			
5	386	9-Mar-07	7:25	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07431			
6	387	9-Mar-07	7:39	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07411	7:45	7.75	
7	388	9-Mar-07	9:52	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07412	8:45	7.75	
8	389	9-Mar-07	9:59	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07413	9:45	7.75	90
9	390	9-Mar-07	10:48	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07414	10:55	7.75	90
10	391	9-Mar-07	12:26	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07432	11:45	7.75	
11	392	9-Mar-07	12:49	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07415			
12	393	9-Mar-07	12:58	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07433			
13	394	9-Mar-07	13:07	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07416	13:10	7.75	80
14	395	9-Mar-07	13:40	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07434	14:45	7.75	
15	396	9-Mar-07	13:50	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07417			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
16	397	9-Mar-07	16:00	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07468	15:45	7.75	80
							Daily Gallons	**Total**		**99,800**			
1	398	9-Mar-07	15:44	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07418			
2	399	9-Mar-07	16:51	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07469			
3	400	9-Mar-07	16:59	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07470			
4	401	10-Mar-07	6:07	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07435			
5	402	10-Mar-07	6:20	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07471			
6	403	10-Mar-07	6:34	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07436	6:45	7.75	80
7	404	10-Mar-07	7:28	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07472			
8	405	10-Mar-07	7:37	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07473	7:40	7.50	80
9	406	10-Mar-07	9:07	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07474	8:45	7.50	
10	407	10-Mar-07	10:13	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07437	9:45	7.50	
11	408	10-Mar-07	10:24	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07475			
12	409	10-Mar-07	10:45	WD	ERIC DRESBACH	14	OH TMP 5634	CIRCLE	6,000	07476	10:45	7.50	100
13	410	10-Mar-07	11:45	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07438	11:45	7.50	100
14	411	10-Mar-07	12:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07477			
							Daily Gallons	**Total**		**86,400**			
1	412	12-Mar-07	7:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07025			
2	413	12-Mar-07	7:45	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07026			
3	414	12-Mar-07	9:20	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07478	9:00	7.75	
4	415	12-Mar-07	9:20	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07439			
5	416	12-Mar-07	9:20	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07440			
6	417	12-Mar-07	9:20	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07441	10:00	7.75	100
7	418	12-Mar-07	10:59	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07479	11:00	7.75	
8	419	12-Mar-07	12:00	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07480	12:00	7.75	
9	420	12-Mar-07	13:33	WD	BUDDY THOMPSON	75	OH TNA 2219	CIRCLE	6,000	07481	13:00	7.75	
10	421	12-Mar-07	13:33	WD	BILL McINTYRE	11	OH TMP 5634	CIRCLE	6,000	07482			
11	422	12-Mar-07	13:48	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07442			
12	423	12-Mar-07	14:00	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07483	14:00	7.75	
13	424	12-Mar-07	14:30	BWC	LES BLANTON	516	OH TNS 2108	HUNT	6,700	07443			
14	425	12-Mar-07	14:44	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07444	15:00	7.75	
15	426	12-Mar-07	15:08	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07484			
16	427	12-Mar-07	16:41	WD	BILL McINTYRE	11	OH TMP 5634	CIRCLE	6,000	07485	16:00	7.75	80
							Daily Gallons	**Total**		**99,800**			
1	428	13-Mar-07	6:24	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07486	6:00	7.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
2	429	13-Mar-07	6:50	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07445			
3	430	13-Mar-07	7:08	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07487	7:00	7.75	
4	431	13-Mar-07	8:05	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07446	8:00	7.75	90
5	432	13-Mar-07	8:35	WD	BILL McINTYRE	11	OH TMP 5634	CIRCLE	6,000	07488			
6	433	13-Mar-07	9:30	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07489	9:00	7.75	
7	434	13-Mar-07	9:51	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07490			
8	435	13-Mar-07	10:05	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07447	10:00	7.75	
9	436	13-Mar-07	10:17	WD	BUDDY THOMPSON	75	OH TNS 2218	CIRCLE	6,000	07491	11:00	7.75	
10	437	13-Mar-07	12:06	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07448	12:00	7.75	
11	438	13-Mar-07	12:17	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07492			
12	439	13-Mar-07	12:43	WD	BILL McINTYRE	11	OH TMP 5634	CIRCLE	6,000	07493			
13	440	13-Mar-07	13:23	WD	BUDDY THOMPSON	75	OH TNA 2218	CIRCLE	6,000	07494	13:00	7.75	
14	441	13-Mar-07	14:00	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07495	14:00	7.50	
15	442	13-Mar-07	14:24	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07508			
16	443	13-Mar-07	14:44	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07509	15:00	7.50	70
							Daily Gallons	**Total**		**99,800**			
1	444	14-Mar-07	6:38	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07496			
2	445	14-Mar-07	6:49	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07497			
3	446	14-Mar-07	6:51	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07510			
4	447	14-Mar-07	7:07	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07498	7:00	7.50	
5	448	14-Mar-07	7:23	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07511	8:00	7.50	
6	449	14-Mar-07	9:33	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07499	9:00	7.50	80
7	450	14-Mar-07	9:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07500			
8	451	14-Mar-07	9:57	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07512	10:00	7.50	
9	452	14-Mar-07	10:19	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07501	11:00	7.50	
10	453	14-Mar-07	12:12	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07513	12:00	7.50	
11	454	14-Mar-07	12:20	WD	JOEL SPIRES	7	OH TNA 2219	CIRCLE	6,000	07502			
12	455	14-Mar-07	12:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07503			
13	456	14-Mar-07	13:04	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07514	13:00	7.50	
14	457	14-Mar-07	13:15	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07504	14:00	7.50	
15	458	14-Mar-07	14:27	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07515	15:00	7.50	
16	459	14-Mar-07	16:14	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07505	16:00	7.50	70
							Daily Gallons	**Total**		**99,800**			
1	460	15-Mar-07	6:27	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07506			
2	461	15-Mar-07	6:27	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07507			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
3	462	15-Mar-07	6:51	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07516			
4	463	15-Mar-07	7:06	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07517	7:00	7.50	
5	464	15-Mar-07	7:35	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07548	8:00	7.50	
6	465	15-Mar-07	9:03	BWC	JOHN PEYTON	502	OH TNS 2110	HUNT	6,500	07518	9:00	7.50	80
7	466	15-Mar-07	9:27	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07549			
8	467	15-Mar-07	9:37	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07550			
9	468	15-Mar-07	9:47	WD	BILL McINTYRE	11	OH TMP 5634	CIRCLE	6,000	07551	10:00	7.50	
10	469	15-Mar-07	10:37	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07552			
11	470	15-Mar-07	11:51	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07519	11:00	7.50	
12	471	15-Mar-07	12:03	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07520	12:00	7.50	
13	472	15-Mar-07	13:11	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07553	13:00	7.50	
14	473	15-Mar-07	13:11	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07554			
15	474	15-Mar-07	13:48	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07555			
16	475	15-Mar-07	14:01	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07521	14:00	7.50	80
							Daily Gallons	**Total**		**100,000**			
1	476	16-Mar-07	6:37	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07556			
2	477	16-Mar-07	6:55	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07522			
3	478	16-Mar-07	7:09	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07557	7:00	7.50	
4	479	16-Mar-07	7:20	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07558			
5	480	16-Mar-07	7:37	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07559			
6	481	16-Mar-07	7:50	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07523			
7	482	16-Mar-07	8:00	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07560	8:00	7.50	
8	483	16-Mar-07	8:17	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07524			
9	484	16-Mar-07	9:53	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07428	9:00	7.50	
10	485	16-Mar-07	10:28	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07449	10:00	7.25	
11	486	16-Mar-07	10:40	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07450			
12	487	16-Mar-07	10:52	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07451			
13	488	16-Mar-07	11:04	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07452	11:00	7.25	90
14	489	16-Mar-07	11:33	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07525			
15	490	16-Mar-07	12:00	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07526	12:00	7.25	
16	491	16-Mar-07	12:10	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07453			
17	492	16-Mar-07	12:54	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07454			
18	493	16-Mar-07	13:08	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07455	13:00	7.25	
19	494	16-Mar-07	13:33	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07527			
20	495	16-Mar-07	13:50	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07456			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
21	496	16-Mar-07	14:05	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07457	14:00	7.00	
22	497	16-Mar-07	14:25	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07561			
23	498	16-Mar-07	15:13	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07562	15:00	7.00	
24	499	16-Mar-07	15:35	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07581			
25	500	16-Mar-07	16:12	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07582	16:00	7.00	80
26	501	16-Mar-07	16:37	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07583	17:00	7.00	
							Daily Gallons	**Total**		**160,200**			
1	502	17-Mar-07	15:51	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07563			
2	503	17-Mar-07	17:08	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07584			
3	504	17-Mar-07	6:25	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07564	6:00	7.00	
4	505	17-Mar-07	6:18	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07585			
5	506	17-Mar-07	6:29	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07586			
6	507	17-Mar-07	6:41	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07587			
7	508	17-Mar-07	7:38	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07565	7:00	7.00	
8	509	17-Mar-07	9:02	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07566	8:00	7.00	
9	510	17-Mar-07	9:17	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07588	9:00	7.00	90
10	511	17-Mar-07	9:32	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07589	10:00	7.00	
11	512	17-Mar-07	11:00	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07567	11:00	7.00	
12	513	17-Mar-07	12:33	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07590	12:00	7.00	
13	514	17-Mar-07	12:43	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07591	13:00	7.00	
14	515	17-Mar-07	13:20	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07568	14:00	7.00	
15	516	17-Mar-07	15:51	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07592	15:00	7.00	
16	517	17-Mar-07	15:34	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07593	16:00	7.00	80
							Daily Gallons	**Total**		**100,200**			
1	518	19-Mar-07	6:19	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07594	6:00	7.00	
2	519	19-Mar-07	6:19	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07595			
3	520	19-Mar-07	7:08	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07596	7:00	7.00	
4	521	19-Mar-07	7:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07458			
5	522	19-Mar-07	8:02	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07459	8:00	7.00	
6	523	19-Mar-07	8:19	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07569			
7	524	19-Mar-07	8:31	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07570			
8	525	19-Mar-07	8:46	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07571	9:00	7.00	60
9	526	19-Mar-07	9:09	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07460			
10	527	19-Mar-07	9:33	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07461			
11	528	19-Mar-07	10:03	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07462	10:00	7.00	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
12	529	19-Mar-07	10:15	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07463			
13	530	19-Mar-07	10:27	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07464			
14	531	19-Mar-07	11:18	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07465	11:00	7.00	
15	532	19-Mar-07	11:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07466			
16	533	19-Mar-07	12:26	WD	BILL McINTYRE	11	OH TNA 2219	CHILLI	6,000	07467	12:00	7.00	
17	534	19-Mar-07	12:40	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07572			
18	535	19-Mar-07	12:52	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07528			
19	536	19-Mar-07	13:07	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07573	13:00	6.75	
20	537	19-Mar-07	13:17	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07529			
21	538	19-Mar-07	13:30	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07576			
22	539	19-Mar-07	13:41	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07530			
23	540	19-Mar-07	13:57	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07531	14:00	6.75	
24	541	19-Mar-07	14:42	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07532			
25	542	19-Mar-07	15:07	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07597	15:00	6.75	
26	543	19-Mar-07	15:44	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07598			
27	544	19-Mar-07	15:58	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07599	16:00	6.75	70
28	545	19-Mar-07	16:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07600			
29	546	19-Mar-07	17:21	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07601	17:00	6.75	
							Daily Gallons	**Total**		**178,200**			
1	547	20-Mar-07	6:08	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07577	6:00	6.75	
2	548	20-Mar-07	6:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07602			
3	549	20-Mar-07	6:25	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07603			
4	550	20-Mar-07	6:38	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07604	7:00	6.75	
5	551	20-Mar-07	7:43	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07605			
6	552	20-Mar-07	8:11	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07579	8:00	6.75	70
7	553	20-Mar-07	8:20	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07606			
8	554	20-Mar-07	8:40	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07580			
9	555	20-Mar-07	9:05	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07533	9:00	6.50	
10	556	20-Mar-07	9:24	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07534			
11	557	20-Mar-07	9:35	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07535			
12	558	20-Mar-07	10:24	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07625	10:00	6.50	
13	559	20-Mar-07	10:49	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07536			
14	560	20-Mar-07	11:14	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07537	11:00	6.50	
15	561	20-Mar-07	11:21	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07538			
16	562	20-Mar-07	11:42	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07539			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
17	563	20-Mar-07	11:55	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07540	12:00	6.50	
18	564	20-Mar-07	13:09	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07626	13:00	6.50	
19	565	20-Mar-07	13:30	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07541			
20	566	20-Mar-07	13:37	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07542	14:00	6.50	
21	567	20-Mar-07	13:50	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07543			
22	568	20-Mar-07	14:05	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07544			
23	569	20-Mar-07	14:20	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07545			
24	570	20-Mar-07	15:10	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07627	15:00	6.50	
25	571	20-Mar-07	16:12	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07607	16:00	6.50	
26	572	20-Mar-07	16:20	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07608			
27	573	20-Mar-07	16:38	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07609			
28	574	20-Mar-07	16:50	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07546			
29	575	20-Mar-07	17:05	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07547	17:00	6.50	70
							Daily Gallons	**Total**		**177,800**			
1	576	21-Mar-07	7:16	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07666	7:00	6.50	120
2	577	21-Mar-07	7:22	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07667			
3	578	21-Mar-07	7:35	WD	MATT WAIDELICH	20	OH TMP 5729	CHILLI	6,000	07668			
4	579	21-Mar-07	7:45	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07669			
5	580	21-Mar-07	8:30	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07628	8:00	6.50	
6	581	21-Mar-07	8:45	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07629			
7	582	21-Mar-07	9:00	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07630	9:00	6.50	
8	583	21-Mar-07	9:30	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07670			
9	584	21-Mar-07	9:47	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07671			
10	585	21-Mar-07	10:05	WD	MATT WAIDELICH	20	OH TMP 5729	CHILLI	6,000	07672	10:00	6.50	
11	586	21-Mar-07	10:20	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07673			
12	587	21-Mar-07	11:40	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07674	11:00	6.50	
13	588	21-Mar-07	12:10	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07675	12:00	6.50	
14	589	21-Mar-07	12:40	WD	MATT WAIDELICH	20	OH TMP 5729	CHILLI	6,000	07676			
15	590	21-Mar-07	12:50	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07677	13:00	6.50	
16	591	21-Mar-07	13:05	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07632			
17	592	21-Mar-07	14:00	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07631	14:00	6.50	
18	593	21-Mar-07	14:20	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07633			
19	594	21-Mar-07	14:30	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07678	15:00	6.50	
20	595	21-Mar-07	14:55	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07679			
21	596	21-Mar-07	15:00	WD	MATT WAIDELICH	20	OH TMP 5729	CHILLI	6,000	07680	16:00	6.25	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
22	597	21-Mar-07	16:50	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07610			
23	598	21-Mar-07	17:10	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07611	17:00	6.25	80
							Daily Gallons	**Total**		**141,800**			
1	599	22-Mar-07	7:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07681	7:00	6.50	110
2	600	22-Mar-07	7:26	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07682			
3	601	22-Mar-07	7:45	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07683			
4	602	22-Mar-07	8:10	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07634	8:00	6.50	
5	603	22-Mar-07	8:30	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07635			
6	604	22-Mar-07	8:40	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07636			
7	605	22-Mar-07	9:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07684	9:00	6.50	
8	606	22-Mar-07	9:53	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07685	10:00	6.50	
9	607	22-Mar-07	10:25	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07686			
10	608	22-Mar-07	10:44	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07687			
11	609	22-Mar-07	11:10	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07688	11:00	6.50	
12	610	22-Mar-07	12:07	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07689	12:00	6.50	
13	611	22-Mar-07	12:19	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07690			
14	612	22-Mar-07	12:35	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07645			
15	613	22-Mar-07	12:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07691			
16	614	22-Mar-07	13:04	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07646	13:00	6.50	
17	615	22-Mar-07	13:15	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07692			
18	616	22-Mar-07	13:24	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07693			
19	617	22-Mar-07	13:42	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07637			
20	618	22-Mar-07	14:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07694	14:00	6.50	
21	619	22-Mar-07	14:27	WD	BILL McINTYRE	11	OH TNA 218	CHILLI	6,000	07695			
22	620	22-Mar-07	15:18	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07696	15:00	6.50	
23	621	22-Mar-07	15:31	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07612			
24	622	22-Mar-07	15:54	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07613			
25	623	22-Mar-07	16:37	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07614	16:00	6.25	60
26	624	22-Mar-07	17:02	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07615			
27	625	22-Mar-07	17:42	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07616	17:00	6.25	
							Daily Gallons	**Total**		**166,000**			
1	626	23-Mar-07	7:03	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07697	7:00	6.50	
2	627	23-Mar-07	7:14	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07698			
3	628	23-Mar-07	7:14	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07699			
4	629	23-Mar-07	7:36	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07700			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
5	630	23-Mar-07	7:52	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07701			
6	631	23-Mar-07	8:10	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07638	8:00	6.50	
7	632	23-Mar-07	8:20	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07639			
8	633	23-Mar-07	8:55	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07640	9:00	6.50	50
9	634	23-Mar-07	9:10	WD	JOEL SPIRES	12	OH TNS 2219	CIRCLE	6,000	07617			
10	635	23-Mar-07	9:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07702			
11	636	23-Mar-07	9:51	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07703			
12	637	23-Mar-07	10:03	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07704	10:00	6.50	
13	638	23-Mar-07	10:27	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07705			
14	639	23-Mar-07	11:42	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07706	11:00	6.50	
15	640	23-Mar-07	12:20	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07707	12:00	6.25	
16	641	23-Mar-07	12:30	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07641			
17	642	23-Mar-07	12:46	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07708			
18	643	23-Mar-07	12:54	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07709			
19	644	23-Mar-07	13:07	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07642	13:00	6.25	
20	645	23-Mar-07	13:27	BWC	LES BLANTON	516	OH TNS 2831	HUNT	6,700	07643	14:00	6.25	
21	646	23-Mar-07	15:12	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07618	15:00	6.25	
22	647	23-Mar-07	15:12	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07619			
23	648	23-Mar-07	15:20	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07620			
24	649	23-Mar-07	15:33	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07621	16:00	6.25	50
							Daily Gallons	**Total**		**148,200**			
1	650	26-Mar-07	7:03	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07710	7:00	7.25	40
2	651	26-Mar-07	7:11	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07711			
3	652	26-Mar-07	7:17	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07712			
4	653	26-Mar-07	7:39	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07644			
5	654	26-Mar-07	7:52	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07713			
6	655	26-Mar-07	8:02	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07714	8:00	7.25	
7	656	26-Mar-07	8:13	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07647			
8	657	26-Mar-07	8:26	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07648			
9	658	26-Mar-07	9:18	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07715	9:00	7.25	
10	659	26-Mar-07	9:33	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07716			
11	660	26-Mar-07	9:57	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07717	10:00	7.00	
12	661	26-Mar-07	10:13	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07718			
13	662	26-Mar-07	10:27	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07719			
14	663	26-Mar-07	11:28	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07720	11:00	7.00	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
15	664	26-Mar-07	11:49	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07649			
16	665	26-Mar-07	12:00	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07721	12:00	7.00	
17	666	26-Mar-07	12:18	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07722			
18	667	26-Mar-07	12:31	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07650			
19	668	26-Mar-07	12:48	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07651			
20	669	26-Mar-07	13:04	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07723	13:00	7.00	
21	670	26-Mar-07	13:13	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07724			
22	671	26-Mar-07	13:57	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07622	14:00	7.00	
23	672	26-Mar-07	14:12	WD	JOEL SPIRES	12	OH TNA 2219	CIRCLE	6,000	07623			
24	673	26-Mar-07	14:45	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07624			
25	674	26-Mar-07	15:32	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07725	15:00	7.00	
26	675	26-Mar-07	15:42	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07726	16:00	6.75	40
							Daily Gallons	**Total**		**159,800**			
1	676	27-Mar-07	7:08	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07750	7:00	7.00	
2	677	27-Mar-07	7:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07751			
3	678	27-Mar-07	7:11	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07727			
4	679	27-Mar-07	7:24	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07752			
5	680	27-Mar-07	7:36	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07652			
6	681	27-Mar-07	7:49	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07728			
7	682	27-Mar-07	8:10	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07653	8:00	7.00	40
8	683	27-Mar-07	9:21	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07753	9:00	7.00	
9	684	27-Mar-07	9:50	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07754			
10	685	27-Mar-07	10:25	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07755	10:00	7.00	
11	686	27-Mar-07	10:35	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07729			
12	687	27-Mar-07	10:52	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07757	11:00	7.00	
13	688	27-Mar-07	11:28	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07758			
14	689	27-Mar-07	11:47	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07654			
15	690	27-Mar-07	12:07	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07655	12:00	6.75	
16	691	27-Mar-07	12:16	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07759			
17	692	27-Mar-07	12:46	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07656			
18	693	27-Mar-07	13:08	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07760	13:00	6.75	
19	694	27-Mar-07	13:34	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07761			
20	695	27-Mar-07	13:44	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07762			
21	696	27-Mar-07	14:34	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07763	14:00	6.75	
22	697	27-Mar-07	15:21	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07764	15:00	6.75	

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
23	698	27-Mar-07	16:08	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07765	16:00	6.75	
24	699	27-Mar-07	17:18	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07730	17:00	6.75	40
							Daily Gallons	**Total**		**147,100**			
1	700	28-Mar-07	7:08	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07766	7:00	6.75	
2	701	28-Mar-07	7:09	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07767			
3	702	28-Mar-07	7:10	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07768			
4	703	28-Mar-07	8:38	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07657	8:00	6.75	50
5	704	28-Mar-07	8:39	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07658			
6	705	28-Mar-07	8:55	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07659	9:00	6.75	
7	706	28-Mar-07	9:18	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07769			
8	707	28-Mar-07	9:53	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07770			
9	708	28-Mar-07	10:04	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07771	10:00	6.75	
10	709	28-Mar-07	11:28	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07772	11:00	6.75	
11	710	28-Mar-07	11:57	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07774			
12	711	28-Mar-07	12:11	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07775	12:00	6.75	
13	712	28-Mar-07	12:35	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07776			
14	713	28-Mar-07	12:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07777	13:00	6.75	
15	714	28-Mar-07	13:15	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07660			
16	715	28-Mar-07	13:25	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07661			
17	716	28-Mar-07	13:45	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07662			
18	717	28-Mar-07	13:55	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07778			
19	718	28-Mar-07	14:15	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07779	14:00	6.75	
20	719	28-Mar-07	14:35	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07780			
21	720	28-Mar-07	15:03	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07781	15:00	6.75	
22	721	28-Mar-07	15:29	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07782			
23	722	28-Mar-07	16:07	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07783	16:00	6.50	
24	723	28-Mar-07	16:31	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07784			
25	724	28-Mar-07	17:03	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07785	17:00	6.50	40
26	725	28-Mar-07	17:23	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07786			
27	726	28-Mar-07	17:44	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07787	18:00	6.50	
							Daily Gallons	**Total**		**165,800**			
1	727	29-Mar-07	7:04	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07788	7:00	6.75	40
2	728	29-Mar-07	7:04	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07789			
3	729	29-Mar-07	7:36	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07790			
4	730	29-Mar-07	7:54	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07791			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
5	731	29-Mar-07	8:04	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07792	8:00	6.75	
6	732	29-Mar-07	8:23	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07663			
7	733	29-Mar-07	8:34	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07664			
8	734	29-Mar-07	8:51	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07665			
9	735	29-Mar-07	9:22	WD	JOEL SPIRES	12	OH TNA 2219	CHILLI	6,000	07793	9:00	6.75	
10	736	29-Mar-07	9:32	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07794			
11	737	29-Mar-07	9:58	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07795			
12	738	29-Mar-07	10:11	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07796	10:00	6.50	
13	739	29-Mar-07	10:30	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07797			
14	740	29-Mar-07	11:56	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07798	11:00	6.50	
15	741	29-Mar-07	12:11	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07799	12:00	6.50	
16	742	29-Mar-07	12:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07800			
17	743	29-Mar-07	13:12	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07851			
18	744	29-Mar-07	13:12	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07852	13:00	6.50	
19	745	29-Mar-07	13:17	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07801			
20	746	29-Mar-07	13:45	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07853			
21	747	29-Mar-07	14:07	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07802	14:00	6.50	
22	748	29-Mar-07	14:16	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07803			
23	749	29-Mar-07	14:34	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07804			
24	750	29-Mar-07	14:47	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07805	15:00	6.25	
25	751	29-Mar-07	15:43	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07806	16:00	6.00	30
26	752	29-Mar-07	16:51	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07807			
27	753	29-Mar-07	16:57	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07808			
28	754	29-Mar-07	17:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07809	17:00	6.25	
							Daily Gallons	**Total**		**171,800**			
1	755	30-Mar-07	7:04	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07810	7:00	6.50	
2	756	30-Mar-07	7:06	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07811			
3	757	30-Mar-07	7:09	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07812			
4	758	30-Mar-07	7:17	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07813			
5	759	30-Mar-07	7:26	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07814			
6	760	30-Mar-07	7:40	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07854			
7	761	30-Mar-07	8:00	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07855	8:00	6.25	30
8	762	30-Mar-07	8:32	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07856			
9	763	30-Mar-07	9:30	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07815	9:00	6.25	
10	764	30-Mar-07	9:39	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07731			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
11	765	30-Mar-07	9:47	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07817			
12	766	30-Mar-07	10:15	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07732	10:00	6.25	
13	767	30-Mar-07	10:24	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07818			
14	768	30-Mar-07	11:49	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07819	11:00	6.25	
15	769	30-Mar-07	12:04	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07857	12:00	6.25	
16	770	30-Mar-07	12:19	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07820			
17	771	30-Mar-07	12:34	BWC	JOHN PEYTON	502	OH TNS 2218	HUNT	6,700	07858			
18	772	30-Mar-07	12:43	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07816			
19	773	30-Mar-07	12:54	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07822			
20	774	30-Mar-07	13:34	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07821	13:00	6.00	
21	775	30-Mar-07	14:14	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07822	14:00	6.00	
22	776	30-Mar-07	14:30	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07824			
23	777	30-Mar-07	14:54	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07733			
24	778	30-Mar-07	15:14	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07734	15:00	6.00	
25	779	30-Mar-07	15:58	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07735	16:00	6.00	30
26	780	30-Mar-07	16:50	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07736			
27	781	30-Mar-07	17:02	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07737	17:00	6.00	
							Daily Gallons	**Total**		**165,300**			
1	782	2-Apr-07	7:13	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07825	7:00	6.75	
2	783	2-Apr-07	7:22	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07738			
3	784	2-Apr-07	7:30	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07826			
4	785	2-Apr-07	7:39	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07739			
5	786	2-Apr-07	8:15	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07859	8:00	6.75	30
6	787	2-Apr-07	8:27	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07860			
7	788	2-Apr-07	8:36	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07827			
8	789	2-Apr-07	8:50	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07861			
9	790	2-Apr-07	9:35	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07828	9:00	6.75	
10	791	2-Apr-07	9:50	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07829			
11	792	2-Apr-07	10:40	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	07830	10:00	6.75	
12	793	2-Apr-07	10:47	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07831			
13	794	2-Apr-07	10:54	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07832	11:00	6.75	
14	795	2-Apr-07	12:02	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07833	12:00	6.75	
15	796	2-Apr-07	12:26	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07834			
16	797	2-Apr-07	12:41	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07862			
17	798	2-Apr-07	12:51	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07863			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
18	799	2-Apr-07	13:00	WD	MATT WAIDELICH	27	OH TNA 2218	CHILLI	6,000	07835	13:00	6.75	
19	800	2-Apr-07	13:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07836			
20	801	2-Apr-07	13:33	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07864			
21	802	2-Apr-07	13:44	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07837			
22	803	2-Apr-07	13:53	WD	JOEL SPIRES	12	OH M72044	CHILLI	6,000	07838	14:00	6.50	
23	804	2-Apr-07	14:31	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07839			
24	805	2-Apr-07	14:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07845			
25	806	2-Apr-07	15:10	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07740	15:00	6.50	
26	807	2-Apr-07	15:31	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07846			
27	808	2-Apr-07	15:53	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07847	16:00	6.50	180
28	809	2-Apr-07	16:10	WD	JOEL SPIRES	12	OH M72044	CHILLI	6,000	07848			
29	810	2-Apr-07	16:45	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07741			
30	811	2-Apr-07	17:23	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07742	17:00	6.50	
							Daily Gallons	**Total**		**183,800**			
1	812	3-Apr-07	7:04	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07849	7:00	6.75	
2	813	3-Apr-07	7:04	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07743			
3	814	3-Apr-07	7:17	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07850			
4	815	3-Apr-07	7:33	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07744			
5	816	3-Apr-07	8:10	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07865			
6	817	3-Apr-07	8:10	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07866	8:00	6.75	210
7	818	3-Apr-07	8:25	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	'07982			
8	819	3-Apr-07	8:48	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07867			
9	820	3-Apr-07	9:13	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07983	9:00	6.75	
10	821	3-Apr-07	9:38	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07984			
11	822	3-Apr-07	9:47	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07985			
12	823	3-Apr-07	10:33	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07986	10:00	6.75	
13	824	3-Apr-07	10:43	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07987			
14	825	3-Apr-07	11:20	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07988	11:00	6.75	
15	826	3-Apr-07	11:51	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07989			
16	827	3-Apr-07	12:16	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07904	12:00	6.75	
17	828	3-Apr-07	12:25	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07990			
18	829	3-Apr-07	12:37	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07905			
19	830	3-Apr-07	12:52	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07991	13:00	6.75	
20	831	3-Apr-07	14:54	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07868			
21	832	3-Apr-07	13:17	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07992			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
22	833	3-Apr-07	13:27	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07993			
23	834	3-Apr-07	14:08	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07994	14:00	6.75	
24	835	3-Apr-07	14:39	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07995			
25	836	3-Apr-07	15:06	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07745	15:00	6.75	
26	837	3-Apr-07	15:36	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07996			
27	838	3-Apr-07	15:50	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07997			
28	839	3-Apr-07	16:20	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	07998	16:00	6.75	
29	840	3-Apr-07	16:51	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07999	17:00	6.75	30
							Daily Gallons	**Total**		**177,800**			
1	841	4-Apr-07	7:10	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07746	7:00	6.75	
2	842	4-Apr-07	7:11	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	071000			
3	843	4-Apr-07	7:11	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07747			
4	844	4-Apr-07	7:34	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	071001			
5	845	4-Apr-07	7:43	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07748			
6	846	4-Apr-07	8:16	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07907	8:00	6.75	30
7	847	4-Apr-07	8:16	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07908			
8	848	4-Apr-07	8:30	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	071002			
9	849	4-Apr-07	8:46	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07909			
10	850	4-Apr-07	9:19	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	071003	9:00	6.75	
11	851	4-Apr-07	9:51	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	071004			
12	852	4-Apr-07	10:03	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	071005	10:00	6.75	
13	853	4-Apr-07	10:25	WD	BILL McINTYRE	11	OH TNA 2218	CHILLI	6,000	071006			
14	854	4-Apr-07	10:33	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	071008			
15	855	4-Apr-07	10:46	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07749	11:00	6.75	
16	856	4-Apr-07	11:25	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	071009			
17	857	4-Apr-07	12:11	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	071010	12:00	6.50	
18	858	4-Apr-07	12:28	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	071012			
19	859	4-Apr-07	12:54	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07910			
20	860	4-Apr-07	12:54	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07911			
21	861	4-Apr-07	13:01	WD	BILL McINTYRE	11	OH TNA 2218	CIRCLE	6,000	07872	13:00	6.50	
22	862	4-Apr-07	13:09	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	071013			
23	863	4-Apr-07	13:19	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07912			
24	864	4-Apr-07	13:39	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	071014			
25	865	4-Apr-07	14:22	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07873	14:00	6.50	
26	866	4-Apr-07	14:35	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07874			

Miller Leachate Pond
Emergency Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flowrate ~gpm
											Time	Level	
27	867	4-Apr-07	14:59	WD	BUDDY THOMPSON	176	OH TMP 5634	CIRCLE	6,000	07875			
28	868	4-Apr-07	15:16	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07876	15:00	6.50	30
29	869	4-Apr-07	15:58	WD	JOEL SPIRES	12	OH M721044	CIRCLE	6,000	07877			
							Daily Gallons	**Total**		**177,800**			
1	870	5-Apr-07	7:12	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07840	7:00	6.50	
2	871	5-Apr-07	7:12	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	07841			
3	872	5-Apr-07	7:34	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07869			
4	873	5-Apr-07	7:43	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	07842			
5	874	5-Apr-07	7:51	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	07843			
6	875	5-Apr-07	8:02	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07870	8:00	6.25	30
7	876	5-Apr-07	8:19	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07871			
8	877	5-Apr-07	9:22	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	07844	9:00	6.25	
9	878	5-Apr-07	9:38	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	071015			
10	879	5-Apr-07	10:12	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	071016	10:00	6.25	
11	880	5-Apr-07	10:23	WD	BUDDY THOMPSON	75	OH TMP 5729	CHILLI	6,000	071017			
12	881	5-Apr-07	11:08	WD	MATT WAIDELICH	27	OH TNA 2219	CHILLI	6,000	071018	11:00	6.25	
13	882	5-Apr-07	11:29	WD	JOEL SPIRES	12	OH M721044	CHILLI	6,000	071019			
14	883	5-Apr-07	11:50	BWC	MATT BRUMFIELD	525	OH TNS 2072	HUNT	6,700	07913			
15	884	5-Apr-07	11:57	WD	SCOTT RIFFEL	176	OH TMP 5729	CHILLI	6,000	071020	12:00	6.25	
16	885	5-Apr-07	12:32	BWC	JOHN PEYTON	502	OH TNS 2108	HUNT	6,700	07914			
17	886	5-Apr-07	12:47	BWC	LES BLANTON	516	OH TNS 2110	HUNT	6,500	07915			
18	887	5-Apr-07	12:54	WD	STEVE SUVER	7	OH TMB 8910	CHILLI	6,000	071021			
19	888	5-Apr-07	13:02	WD	BUDDY THOMPSON	75	OH TMP 5634	CHILLI	6,000	071022	13:00	6.00	
20	889	5-Apr-07	13:18	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07878			
21	890	5-Apr-07	13:50	WD	JOEL SPIRES	12	OH M721044	CIRCLE	6,000	07879			
22	891	5-Apr-07	14:12	WD	SCOTT RIFFEL	176	OH TMP 5729	CIRCLE	6,000	07880	14:00	6.00	
23	892	5-Apr-07	15:17	WD	STEVE SUVER	7	OH TMB 8910	CIRCLE	6,000	07881	15:00	6.00	
24	893	5-Apr-07	15:33	WD	BUDDY THOMPSON	75	OH TMP 5634	CIRCLE	6,000	07882			
25	894	5-Apr-07	16:09	WD	MATT WAIDELICH	27	OH TNA 2219	CIRCLE	6,000	07883	16:00	6.00	30
							Daily Gallons	**Total**		**153,800**			
							TOTAL GALLONS		**5,509,250**				

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	1	13-Apr-07	7:37	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071023	7:00	7.50	
2	2	13-Apr-07	7:50	BWC	MATT BRUMFIELD	525	TNS 2072	CHILLI	6,700	071024			
3	3	13-Apr-07	8:00	BWC	JOHN PEYTON	502	TNS 2108	CHILLI	6,700	071025	8:00	7.50	20
4	4	13-Apr-07	8:17	BWC	LES BLANTON	516	TNS 2110	CHILLI	6,500	071026	9:00	7.50	
5	5	13-Apr-07	10:29	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071027	10:00	7.50	
6	6	13-Apr-07	11:03	BWC	MATT BRUMFIELD	525	TNS 2072	CHILLI	6,700	071028	11:00	7.50	
7	7	13-Apr-07	11:22	BWC	JOHN PEYTON	502	TNS 2108	CHILLI	6,700	071029			
8	8	13-Apr-07	12:01	BWC	LES BLANTON	516	TNS 2110	CHILLI	6,500	071030	12:00	7.50	
9	9	13-Apr-07	13:33	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071031	13:00	7.50	
10	10	13-Apr-07	13:47	BWC	MATT BRUMFIELD	525	TNS 2072	CHILLI	6,700	071032			
11	11	13-Apr-07	14:11	BWC	JOHN PEYTON	502	TNS 2108	CHILLI	6,700	071033	14:00	7.50	
12	12	13-Apr-07	14:35	BWC	LES BLANTON	516	TNS 2110	CHILLI	6,500	071034	15:00	7.25	
13	13	13-Apr-07	16:13	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07916	16:00	7.25	
14	14	13-Apr-07	16:42	BWC	MATT BRUMFIELD	525	TNS 2072	HUNT	6,700	07917			
15	15	13-Apr-07	17:20	BWC	JOHN PEYTON	502	TNS 2108	HUNT	6,700	07918	17:00	7.25	30
16	16	13-Apr-07	18:00	BWC	LES BLANTON	516	TNS 2110	HUNT	6,500	07919	18:00	7.25	
							DAILY	TOTAL		106,400			
1	17	14-Apr-07	7:15	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071035			
2	18	14-Apr-07	7:15	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071036	7:30	7.25	
3	19	14-Apr-07	7:45	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071037			
4	20	14-Apr-07	8:20	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071038			
5	21	14-Apr-07	9:50	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071039			
6	22	14-Apr-07	10:25	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071040			
7	23	14-Apr-07	11:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071041			
8	24	14-Apr-07	11:40	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071042			
9	25	14-Apr-07	12:30	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071043			
10	26	14-Apr-07	12:45	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071044			
11	27	14-Apr-07	13:30	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071045			
12	28	14-Apr-07	14:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071046	14:00		40
13	29	14-Apr-07	15:05	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07920			
14	30	14-Apr-07	15:25	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07921			
15	31	14-Apr-07	15:40	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07922	16:00	7.00	
16	32	14-Apr-07	16:30	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07923			
							DAILY	TOTAL		106,400			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	33	17-Apr-07	7:10	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071047	7:00		20
2	34	17-Apr-07	7:11	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071048	7:00	7.75	
3	35	17-Apr-07	7:12	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071049			
4	36	17-Apr-07	7:40	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071050			
5	37	17-Apr-07	9:40	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071051	8:00	7.75	
6	38	17-Apr-07	9:50	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071052	9:00	7.75	
7	39	17-Apr-07	10:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071053	10:00	7.75	
8	40	17-Apr-07	10:15	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071054	11:00	7.75	
9	41	17-Apr-07	11:55	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071055	12:00	7.50	
10	42	17-Apr-07	12:15	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071056	13:00	7.50	20
11	43	17-Apr-07	12:40	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071057			
12	44	17-Apr-07	12:45	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071058			
13	45	17-Apr-07	14:40	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07924			
14	46	17-Apr-07	15:15	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07925	15:30	7.50	20
15	47	17-Apr-07	15:30	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07926			
							DAILY	TOTAL		99,700			
1	48	19-Apr-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071059	7:00	7.75	25
2	49	19-Apr-07	7:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071060			
3	50	19-Apr-07	7:20	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071061			
4	51	19-Apr-07	7:30	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071062	10:00	7.50	
5	52	19-Apr-07	9:20	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071063			
6	53	19-Apr-07	9:30	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071064			
7	54	19-Apr-07	9:50	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071065	13:00	7.50	25
8	55	19-Apr-07	10:00	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071066			
9	56	19-Apr-07	11:33	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071067			
10	57	19-Apr-07	11:45	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071068			
11	58	19-Apr-07	12:35	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071069			
12	59	19-Apr-07	12:35	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071070			
13	60	19-Apr-07	14:20	BWC	BRYANT BUSTETTER	532	TNS 2381	HUNT	6,700	07927			
14	61	19-Apr-07	14:25	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07928	15:30	7.50	20
15	62	19-Apr-07	15:15	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07929			
16	63	19-Apr-07	15:15	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07930			
							DAILY	TOTAL		106,400			
1	64	20-Apr-07	7:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071071	7:00	7.50	25
2	65	20-Apr-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071072			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
3	66	20-Apr-07	7:05	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071073			
4	67	20-Apr-07	7:20	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071074			
5	68	20-Apr-07	8:55	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071075			
6	69	20-Apr-07	9:20	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071076	11:00	7.25	20
7	70	20-Apr-07	9:40	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071077			
8	71	20-Apr-07	9:50	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071078			
9	72	20-Apr-07	11:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071079			
10	73	20-Apr-07	11:45	BWC	BRYANT BUSTETTER	532	TNS 2381	CHILLI	6,700	071080			
11	74	20-Apr-07	12:10	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071081			
12	75	20-Apr-07	12:10	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071082			
13	76	20-Apr-07	13:10	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07931			
14	77	20-Apr-07	14:20	BWC	BRYANT BUSTETTER	532	TNS 2381	HUNT	6,700	07932	15:00	7.25	20
15	78	20-Apr-07	14:50	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07933			
16	79	20-Apr-07	14:50	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07934			
							DAILY	TOTAL		106,400			
1	80	24-Apr-07	7:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071083	7:00	7.50	25
2	81	24-Apr-07	7:00	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071084			
3	82	24-Apr-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071085			
4	83	24-Apr-07	7:00	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071086			
5	84	24-Apr-07	7:10	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071087			
6	85	24-Apr-07	9:15	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071088	9:50	7.50	25
7	86	24-Apr-07	9:25	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071089			
8	87	24-Apr-07	9:40	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071090			
9	88	24-Apr-07	9:49	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071091			
10	89	24-Apr-07	10:06	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071092			
11	90	24-Apr-07	11:15	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071093			
12	91	24-Apr-07	11:42	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071094			
13	92	24-Apr-07	11:58	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071095			
14	93	24-Apr-07	12:12	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071096	12:15	7.50	25
15	94	24-Apr-07	12:34	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071097			
16	95	24-Apr-07	13:30	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07935	13:30	7.25	25
17	96	24-Apr-07	13:54	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07936			
18	97	24-Apr-07	14:14	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07937			
19	98	24-Apr-07	14:27	BWC	LC DELOTER	533	TNS 2187	HUNT	6,700	07938			
20	99	24-Apr-07	14:56	BWC	LES BLANTON	516	TNS 2742	HUNT	6,500	07939	15:00	7.25	25

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		133,200			
1	100	26-Apr-07	7:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071098	7:00	7.50	25
2	101	26-Apr-07	7:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071099			
3	102	26-Apr-07	7:00	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071100			
4	103	26-Apr-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071101			
5	104	26-Apr-07	7:40	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071102			
6	105	26-Apr-07	8:50	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071103			
7	106	26-Apr-07	9:07	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071104	9:00	7.25	25
8	107	26-Apr-07	9:19	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071105			
9	108	26-Apr-07	9:37	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071106			
10	109	26-Apr-07	10:04	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071107			
11	110	26-Apr-07	10:50	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071108			
12	111	26-Apr-07	11:30	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071109			
13	112	26-Apr-07	11:52	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071110			
14	113	26-Apr-07	12:04	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071111	12:05	7.25	25
15	114	26-Apr-07	12:23	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071112			
16	115	26-Apr-07	12:56	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07940	13:00	7.00	25
17	116	26-Apr-07	13:55	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07941			
18	117	26-Apr-07	14:06	BWC	LC DELOTER	533	TNS 2187	HUNT	6,700	07942			
19	118	26-Apr-07	14:19	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07943			
20	119	26-Apr-07	14:41	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07944	14:45	7.00	25
							DAILY	TOTAL		133,200			
1	120	27-Apr-07	7:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071113	7:00	7.00	25
2	121	27-Apr-07	7:00	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071114			
3	122	27-Apr-07	7:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071115			
4	123	27-Apr-07	7:00	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071116			
5	124	27-Apr-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071117			
6	125	27-Apr-07	8:42	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071118			
7	126	27-Apr-07	8:53	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071119			
8	127	27-Apr-07	9:04	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071120			
9	128	27-Apr-07	9:14	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071121			
10	129	27-Apr-07	9:24	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071122			
11	130	27-Apr-07	10:44	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071123			
12	131	27-Apr-07	11:05	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071124			
13	132	27-Apr-07	11:28	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071125			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
14	133	27-Apr-07	11:41	BWC	LC DELOTER	533	TNS 2187	CHILLI	6,700	071126			
15	134	27-Apr-07	11:56	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071127	12:00	6.75	25
16	135	27-Apr-07	12:58	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07945			
17	136	27-Apr-07	13:22	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07947			
18	137	27-Apr-07	14:03	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07946			
19	138	27-Apr-07	14:12	BWC	LC DELOTER	533	TNS 2187	HUNT	6,700	07948			
20	139	27-Apr-07	14:29	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07949	14:30	6.75	25
							DAILY	TOTAL		133,200			
1	140	1-May-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071128	7:00	7.00	25
2	141	1-May-07	7:00	BWC	TIM DELAWDER	533	TNS 2187	CHILLI	6,700	071129			
3	142	1-May-07	7:00	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071130			
4	143	1-May-07	7:05	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071131			
5	144	1-May-07	7:15	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071132			
6	145	1-May-07	9:10	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071133			
7	146	1-May-07	9:20	BWC	TIM DELAWDER	533	TNS 2187	CHILLI	6,700	071134			
8	147	1-May-07	9:35	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071135			
9	148	1-May-07	9:45	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071136			
10	149	1-May-07	10:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071137			
11	150	1-May-07	11:20	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071138			
12	151	1-May-07	11:30	BWC	TIM DELAWDER	533	TNS 2187	CHILLI	6,700	071139			
13	152	1-May-07	11:45	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071140	12:00	6.75	25
14	153	1-May-07	12:00	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071141			
15	154	1-May-07	12:15	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071142			
16	155	1-May-07	13:30	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07950			
17	156	1-May-07	13:50	BWC	TIM DELAWDER	533	TNS 2187	HUNT	6,700	07951			
18	157	1-May-07	14:05	BWC	TERRY SHEPHARD	540	TNX 2744	HUNT	6,700	07952			
19	158	1-May-07	14:20	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07953			
20	159	1-May-07	14:40	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07954	15:00	6.50	25
							DAILY	TOTAL		133,200			
1	160	3-May-07	7:00	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071143	7:00	6.75	25
2	161	3-May-07	7:00	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071144			
3	162	3-May-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071145			
4	163	3-May-07	7:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071146			
5	164	3-May-07	7:00	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071147			
6	165	3-May-07	9:05	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071148			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
7	166	3-May-07	9:20	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071149			
8	167	3-May-07	9:30	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071150			
9	168	3-May-07	9:45	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071151			
10	169	3-May-07	10:00	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071152			
11	170	3-May-07	11:10	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071153			
12	171	3-May-07	11:35	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071154			
13	172	3-May-07	11:55	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071155	11:30	6.50	25
14	173	3-May-07	12:10	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071156			
15	174	3-May-07	12:25	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071157			
16	175	3-May-07	13:20	BWC	TERRY SHEPHARD	540	TNX 2744	HUNT	6,700	07955			
17	176	3-May-07	13:55	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07956			
18	177	3-May-07	14:10	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07957			
19	178	3-May-07	14:40	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07958			
20	179	3-May-07	14:40	BWC	TIM DELAWDER	533	TNT 7218	HUNT	6,700	07959	14:30	6.25	25
							DAILY	TOTAL		133,200			
1	180	4-May-07	6:50	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071158	7:00	6.25	25
2	181	4-May-07	6:50	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071159			
3	182	4-May-07	7:00	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071160			
4	183	4-May-07	7:15	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071161			
5	184	4-May-07	9:00	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071162			
6	185	4-May-07	9:10	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071163			
7	186	4-May-07	9:25	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071164			
8	187	4-May-07	9:45	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071165			
9	188	4-May-07	11:05	BWC	TERRY SHEPHARD	540	TNX 2744	CHILLI	6,700	071166			
10	189	4-May-07	11:15	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071167			
11	190	4-May-07	11:45	BWC	TIM DELAWDER	533	TNT 7218	CHILLI	6,700	071168	12:00	6.00	25
12	191	4-May-07	12:05	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071169			
13	192	4-May-07	13:20	BWC	TERRY SHEPHARD	540	TNX 2744	HUNT	6,700	07960			
14	193	4-May-07	13:30	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07961			
15	194	4-May-07	14:00	BWC	TIM DELAWDER	533	TNT 7218	HUNT	6,700	07962			
16	195	4-May-07	14:15	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07963	14:30	6.00	25
							DAILY	TOTAL		107,200			
1	196	8-May-07	6:51	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071170	7:00	6.25	20
2	197	8-May-07	6:52	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071171			
3	198	8-May-07	6:52	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	070172			
4	199	8-May-07	6:55	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071173			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	200	8-May-07	8:51	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071174	8:00	6.25	
6	201	8-May-07	9:10	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071175	9:00	6.25	
7	202	8-May-07	9:23	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071176			
8	203	8-May-07	9:37	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071177	10:00	6.25	
9	204	8-May-07	10:48	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071178	11:00	6.00	
10	205	8-May-07	11:28	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071179			
11	206	8-May-07	11:39	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071180			
12	207	8-May-07	11:52	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071181	12:00	6.00	
13	208	8-May-07	13:04	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07964	13:00	6.00	
14	209	8-May-07	13:47	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07965			
15	210	8-May-07	14:01	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07966			
16	211	8-May-07	14:15	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07967	14:00	6.00	15
							DAILY	TOTAL		106,400			
1	212	10-May-07	6:47	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071182	7:00	6.00	15
2	213	10-May-07	6:48	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071183			
3	214	10-May-07	7:04	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071184			
4	215	10-May-07	7:04	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071185			
5	216	10-May-07	7:17	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071186			
6	217	10-May-07	8:58	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071187	8:00	6.00	
7	218	10-May-07	9:09	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071188	9:00	5.75	
8	219	10-May-07	9:21	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071189			
9	220	10-May-07	9:32	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071190			
10	221	10-May-07	9:47	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071191	10:00	5.75	
11	222	10-May-07	11:12	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071192	11:00	5.75	
12	223	10-May-07	11:22	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071193			
13	224	10-May-07	11:35	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071194			
14	225	10-May-07	11:47	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071195			
15	226	10-May-07	12:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071196	12:00	5.75	
16	227	10-May-07	13:40	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07968	13:00	5.75	
17	228	10-May-07	13:28	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07969			
18	229	10-May-07	13:52	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07970			
19	230	10-May-07	14:02	BWC	TIM DELAWDER	533	TNW 6388	HUNT	6,700	07971	14:00	5.50	15
20	231	10-May-07	14:26	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07972			
							DAILY	TOTAL		133,200			
1	232	11-May-07	6:35	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071197			
2	233	11-May-07	6:39	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071198			
3	234	11-May-07	6:52	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071199			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
4	235	11-May-07	7:04	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071200	7:00	5.50	15
5	236	11-May-07	7:14	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071201			
6	237	11-May-07	8:45	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071202	8:00	5.50	
7	238	11-May-07	8:59	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071203			
8	239	11-May-07	9:12	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071204	9:00	5.50	
9	240	11-May-07	9:26	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071205			
10	241	11-May-07	9:39	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071206	10:00	5.50	
11	242	11-May-07	11:00	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071207	11:00	5.25	
12	243	11-May-07	11:11	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071208			
13	244	11-May-07	11:24	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071209			
14	245	11-May-07	11:38	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071210	12:00	5.25	
15	246	11-May-07	12:58	BWC	TIM DELAWDER	533	TNW 6388	HUNT	6,700	07973			
16	247	11-May-07	13:45	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07974	13:00	5.25	
17	248	11-May-07	13:56	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07975			
18	249	11-May-07	14:09	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07976	14:00	5.25	15
19	250	11-May-07	14:20	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07977			
							DAILY	TOTAL		126,500			
1	251	15-May-07	6:52	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071212			
2	252	15-May-07	7:05	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071213			
3	253	15-May-07	7:05	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071214	7:00	5.25	15
4	254	15-May-07	7:16	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071215			
5	255	15-May-07	9:01	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071216	8:00	5.25	
6	256	15-May-07	9:25	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071217	9:00	5.25	
7	257	15-May-07	9:37	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071218			
8	258	15-May-07	9:48	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071219	10:00	5.25	
9	259	15-May-07	11:00	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071220	11:00	5.25	
10	260	15-May-07	11:58	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071221			
11	261	15-May-07	11:47	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071222			
12	262	15-May-07	12:10	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071223	12:00	5.25	
13	263	15-May-07	13:05	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	07978	13:00	5.25	
14	264	15-May-07	13:57	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	07979			
15	265	15-May-07	14:10	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	07980			
16	266	15-May-07	14:23	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	07981	14:00	5.00	15
							DAILY	TOTAL		106,400			
1	267	17-May-07	6:36	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071224	7:00	5.25	10

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		6,700			
1	268	18-May-07	6:29	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071225			
2	269	18-May-07	6:29	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	071227			
3	270	18-May-07	6:55	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071226	7:00	5.25	10
4	271	18-May-07	7:12	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071228			
5	272	18-May-07	7:50	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071229			
6	273	18-May-07	8:02	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071211	8:00	5.25	
7	274	18-May-07	8:55	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071230			
8	275	18-May-07	9:06	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	071348	9:00	5.25	
9	276	18-May-07	9:25	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071347			
10	277	18-May-07	9:37	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071300			
11	278	18-May-07	9:50	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071301			
12	279	18-May-07	10:02	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071302	10:00	5.00	
13	280	18-May-07	11:03	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071303	11:00	5.00	
14	281	18-May-07	11:26	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	071304			
15	282	18-May-07	11:42	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071305			
16	283	18-May-07	11:51	BWC	JOHN PEYTON	502	TNX 2744	CHILLI	6,700	071306			
17	284	18-May-07	12:03	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071307	12:00	5.00	
18	285	18-May-07	12:15	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	071308			
19	286	18-May-07	13:23	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071256	13:00	5.00	
20	287	18-May-07	13:38	BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	071257			
21	288	18-May-07	13:58	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	071231	14:00	4.75	
22	289	18-May-07	14:23	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	071232			
23	290	18-May-07	14:37	BWC	TIM DELAWDER	533	TNW 6388	HUNT	6,700	071233	15:00	4.50	10
24	291	18-May-07	14:46	BWC	JOHN PEYTON	502	TNX 2744	HUNT	6,700	071234			
							DAILY	TOTAL		161,200			
1	292	22-May-07	7:00	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71309			
2	293	22-May-07	7:00	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	71310			
3	294	22-May-07	7:00	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71311			
4	295	22-May-07	7:16	BWC	LES BLANTON	516	TNX 2744	CHILLI	6,700	71312			
5	296	22-May-07	7:27	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71313	7:35	4.75	10
6	297	22-May-07	9:10	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71314			
7	298	22-May-07	9:22	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	71315			
8	299	22-May-07	9:38	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71316			
9	300	22-May-07	9:52	BWC	LES BLANTON	516	TNX 2744	CHILLI	6,700	71317			
10	301	22-May-07	10:03	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71318			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
11	302	22-May-07	11:32	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71319			
12	303	22-May-07	11:44	BWC	TIM DELAWDER	533	TNW 6388	CHILLI	6,700	71320			
13	304	22-May-07	11:57	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71321	12:00	4.50	10
14	305	22-May-07	12:12	BWC	LES BLANTON	516	TNX 2744	CHILLI	6,700	71322			
15	306	22-May-07	12:26	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71323			
16	307	22-May-07	13:54	BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71235			
17	308	22-May-07	14:09	BWC	TIM DELAWDER	533	TNW 6388	HUNT	6,700	71236			
18	309	22-May-07	14:22	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71237			
19	310	22-May-07	14:42	BWC	LES BLANTON	516	TNX 2744	HUNT	6,700	71238			
20	311	22-May-07	14:55	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	71239	15:00	4.25	10
							DAILY	TOTAL		135,200			
1	312	24-May-07	6:44	BWC	TIM DELAWDER	533	TNW-6388	CHILLI	6,700	71324			
2	313	24-May-07	6:54	BWC	BRYANT BUSTETTER	532	TNS-2831	CHILLI	6,700	71325	6:45	4.50	10
3	314	24-May-07	7:26	BWC	MATT BRUMFIELD	525	TNX-2718	CHILLI	6,700	71326			
4	315	24-May-07	7:39	BWC	LES BLANTON	516	TNX-2742	CHILLI	6,500	71327			
5	316	24-May-07	8:59	BWC	TIM DELAWDER	533	TNW-6388	CHILLI	6,700	71328			
6	317	24-May-07	9:40	BWC	BRYANT BUSTETTER	532	TNS-2831	CHILLI	6,700	71329			
7	318	24-May-07	9:52	BWC	MATT BRUMFIELD	525	TNX-2718	CHILLI	6,700	71330			
8	319	24-May-07	10:09	BWC	LES BLANTON	516	TNX-2742	CHILLI	6,500	71331	10:15	4.25	10
9	320	24-May-07	11:08	BWC	TIM DELAWDER	533	TNW-6388	HUNT	6,700	71240			
10	321	24-May-07	11:46	BWC	BRYANT BUSTETTER	532	TNS-2831	CHILLI	6,700	71332			
11	322	24-May-07	12:07	BWC	MATT BRUMFIELD	525	TNX-2718	CHILLI	6,700	71333			
12	323	24-May-07	12:28	BWC	LES BLANTON	516	TNX-2742	CHILLI	6,500	71334			
13	324	24-May-07	14:05	BWC	BRYANT BUSTETTER	532	TNS-2831	HUNT	6,700	71241			
14	325	24-May-07	14:21	BWC	MATT BRUMFIELD	525	TNX-2718	HUNT	6,700	71242			
15	326	24-May-07	14:47	BWC	LES BLANTON	516	TNX-2742	HUNT	6,500	71243	15:00	4.00	10
							DAILY	TOTAL		99,700			
1	327	25-May-07	6:47	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	071335			
2	328	25-May-07	6:47	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071336			
3	329	25-May-07	6:59	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071337	7:00	4.00	10
4	330	25-May-07	7:25	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071338	8:00	4.00	
5	331	25-May-07	9:03	BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	071339	9:00	4.00	
6	332	25-May-07	9:16	BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	071340			
7	333	25-May-07	9:32	BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071341			
8	334	25-May-07	9:53	BWC	LES BLANTON	516	TNX 2742	CHILLI	6,500	071342	10:00	3.75	

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
9	335	25-May-07	12:00	BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	071244	11:00	3.75	
10	336	25-May-07	12:00	BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	071245	12:00	3.75	
11	337	25-May-07	12:50	BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071246			
12	338	25-May-07	12:50	BWC	LES BLANTON	516	TNX 2742	HUNT	6,500	071247	13:00	3.75	10
							DAILY	TOTAL		80,700			
1	339	29-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071345			
2	340	29-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071350			
3	341	29-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071248			
							DAILY	TOTAL		20,100			
1	342	30-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071346			
2	343	30-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071349			
3	344	30-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071249			
							DAILY	TOTAL		20,100			
1	345	31-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071365			
2	346	31-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071366	9:00	3.75	10
3	347	31-May-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071250			
							DAILY	TOTAL		20,100			
1	348	1-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071367			
2	349	1-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071368			
3	350	1-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071251			
							DAILY	TOTAL		20,100			
1	351	4-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071369			
2	352	4-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071370			
3	353	4-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071252			
							DAILY	TOTAL		20,100			
1	354	5-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071371			
2	355	5-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071372			
3	356	5-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071253			
							DAILY	TOTAL		20,100			
1	357	6-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071373			
2	358	6-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071374			
3	359	6-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071254	16:00	4.25	10
							DAILY	TOTAL		20,100			
1	360	7-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071375			
2	361	7-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071376			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
3	362	7-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071255			
							DAILY	TOTAL		20,100			
1	363	8-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071365			
2	364	8-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	071366			
3	365	8-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	071258			
							DAILY	TOTAL		20,100			
1	366	11-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71367			
2	367	11-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71368			
3	368	11-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71259			
							DAILY	TOTAL		20,100			
1	369	12-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71369			
2	370	12-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71370			
3	371	12-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71265			
							DAILY	TOTAL		20,100			
1	372	13-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71371			
2	373	13-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71372			
3	374	13-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71266			
							DAILY	TOTAL		20,100			
1	375	14-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71374			
2	376	14-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71373			
3	377	14-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71267			
							DAILY	TOTAL		20,100			
1	378	15-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71375			
2	379	15-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71376			
3	380	15-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71268	14:00	4.25	9
							DAILY	TOTAL		20,100			
1	381	18-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71377			
2	382	18-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71378			
3	383	18-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71269			
							DAILY	TOTAL		20,100			
1	384	19-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71379			
2	385	19-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71380			
3	386	19-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71270			
							DAILY	TOTAL		20,100			
1	387	20-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71381			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	388	20-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71382			
3	389	20-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71271			
							DAILY	TOTAL		20,100			
1	390	21-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71,383			
2	391	21-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71,384	9:00	4.25	9
3	392	21-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71,272			
							DAILY	TOTAL		20,100			
1	393	22-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71385			
2	394	22-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71386			
3	395	22-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71273			
							DAILY	TOTAL		20,100			
1	396	25-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71387			
2	397	25-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71388			
3	398	25-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71274			
							DAILY	TOTAL		20,100			
1	399	26-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71389			
2	400	26-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71390			
3	401	26-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71275			
							DAILY	TOTAL		20,100			
1	402	27-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71391			
2	403	27-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71392	8:15	4.00	9
3	404	27-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71276			
							DAILY	TOTAL		20,100			
1	405	28-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71393			
2	406	28-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71394			
3	407	28-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71277			
							DAILY	TOTAL		20,100			
1	408	29-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71395			
2	409	29-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71396			
3	410	29-Jun-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71278			
							DAILY	TOTAL		20,100			
1	411	2-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71397			
2	412	2-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71398			
3	413	2-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71279			
							DAILY	TOTAL		20,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	414	3-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71399			
2	415	3-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71400			
3	416	3-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71280			
							DAILY	TOTAL		20,100			
1	417	4-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71401			
2	418	4-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71402			
3	419	4-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71281			
							DAILY	TOTAL		20,100			
1	420	5-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71403			
2	421	5-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71404			
3	422	5-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71282			
							DAILY	TOTAL		20,100			
1	423	6-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71405			
2	424	6-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71406	9:50	4.50	9
3	425	6-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71283			
							DAILY	TOTAL		20,100			
1	426	9-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71407			
2	427	9-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71408			
3	428	9-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71284			
							DAILY	TOTAL		20,100			
1	429	10-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71409			
2	430	10-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71410			
3	431	10-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71285			
							DAILY	TOTAL		20,100			
1	432	11-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71411			
2	433	11-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71412			
3	434	11-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71286			
							DAILY	TOTAL		20,100			
1	435	12-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71413			
2	436	12-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71414			
3	437	12-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71287	17:40	4.75	8
							DAILY	TOTAL		20,100			
1	438	13-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71415			
2	439	13-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71416			
3	440	13-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71288			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		20,100			
1	441	16-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71417			
2	442	16-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71418			
3	443	16-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71289			
							DAILY	TOTAL		20,100			
1	444	17-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71419			
2	445	17-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71420			
3	446	17-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71291			
							DAILY	TOTAL		20,100			
1	447	18-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71421			
2	448	18-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71422			
3	449	18-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71292			
							DAILY	TOTAL		20,100			
1	450	19-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71423			
2	451	19-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71424			
3	452	19-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71293	15:05	5.00	60
							DAILY	TOTAL		20,100			
1	453	20-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71425			
2	454	20-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71444			
3	455	20-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71294			
							DAILY	TOTAL		20,100			
1	456	21-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71295			
							DAILY	TOTAL		6,700			
1	457	23-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71298			
2	458	23-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71296			
3	459	23-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71299			
4	460	23-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71297			
							DAILY	TOTAL		26,800			
1	461	24-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71464			
2	462	24-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71465			
3	463	24-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71463			
4	464	24-Jul-04		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71462			
5	465	24-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71446			
6	466	24-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71445			
							DAILY	TOTAL		40,200			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	467	25-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71466			
2	468	25-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71467			
3	469	25-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71468			
4	470	25-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71447			
5	471	25-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71449			
6	472	25-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71469			
							DAILY	TOTAL		40,200			
1	473	26-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71471			
2	474	26-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71472			
3	475	26-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71441			
4	476	26-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71470			
5	477	26-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71451			
6	478	26-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71450	10:00	4.75	8
							DAILY	TOTAL		40,200			
1	479	27-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71474			
2	480	27-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71,475			
3	481	27-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71440			
4	482	27-Jul-07		BWC	LES BLANTON	525	TNX 2718	CHILLI	6,700	71473			
5	483	27-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71453			
6	484	27-Jul-07		BWC	LES BLANTON	525	TNX 2718	HUNT	6,700	71452			
							DAILY	TOTAL		40,200			
1	485	28-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71476			
2	486	28-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	7,000	71454			
							DAILY	TOTAL		13,700			
1	487	30-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71480			
2	488	30-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71479			
3	489	30-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71477			
4	490	30-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71478			
5	491	30-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71506			
6	492	30-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	71505			
							DAILY	TOTAL		40,200			
1	493	31-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71483			
2	494	31-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71484			
3	495	31-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71481			
4	496	31-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71482			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	497	31-Jul-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71508			
6	498	31-Jul-07		BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	71507			
							DAILY	TOTAL		40,200			
1	499	1-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71457			
2	500	1-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71458			
3	501	1-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71455			
4	502	1-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71456			
5	503	1-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71510			
6	504	1-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	71509	19:30	4.75	7
							DAILY	TOTAL		40,200			
1	505	2-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71459			
2	506	2-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71460			
3	507	2-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71486			
4	508	2-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	CHILLI	6,700	71487			
5	509	2-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71512			
6	510	2-Aug-07		BWC	MATT BRUMFIELD	525	TNX 2718	HUNT	6,700	71513			
							DAILY	TOTAL		40,200			
1	511	3-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71488			
2	512	3-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71489			
3	513	3-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71514			
							DAILY	TOTAL		20,100			
1	514	4-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71461			
2	515	4-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71511			
							DAILY	TOTAL		13,400			
1	516	6-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71485			
2	517	6-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71490			
3	518	6-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71515			
							DAILY	TOTAL		20,100			
1	519	7-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71491			
2	520	7-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71492			
3	521	7-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71516			
							DAILY	TOTAL		20,100			
1	522	8-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71493			
2	523	8-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71494			
3	524	8-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71517			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		20,100			
1	525	9-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71495			
2	526	9-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71496			
3	527	9-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71518			
							DAILY	TOTAL		20,100			
1	528	10-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71497			
2	529	10-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71498			
3	530	10-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71519	16:30	4.25	7
							DAILY	TOTAL		20,100			
1	531	13-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71499			
2	532	13-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71500			
3	533	13-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71520			
							DAILY	TOTAL		20,100			
1	534	14-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71501			
2	535	14-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71502			
3	536	14-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71521			
							DAILY	TOTAL		20,100			
1	537	15-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71503			
2	538	15-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71504			
3	539	15-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71522			
							DAILY	TOTAL		20,100			
1	540	16-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71557			
2	541	16-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71558			
3	542	16-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71523			
							DAILY	TOTAL		20,100			
1	543	17-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71559	9:10	4.00	6
2	544	17-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71560			
3	545	17-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71524			
							DAILY	TOTAL		20,100			
1	546	20-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71561			
2	547	20-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71562			
3	548	20-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71525			
							DAILY	TOTAL		20,100			
1	549	21-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71563			
2	550	21-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71564			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
3	551	21-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71526			
							DAILY	TOTAL		20,100			
1	552	22-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71565			
2	553	22-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71566			
3	554	22-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71527			
							DAILY	TOTAL		20,100			
1	555	23-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71567			
2	556	23-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71568			
3	557	23-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71528			
							DAILY	TOTAL		20,100			
1	558	24-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71569			
2	559	24-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71570			
3	560	24-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71529			
							DAILY	TOTAL		20,100			
1	561	27-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71572			
2	562	27-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71571			
3	563	27-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71530			
							DAILY	TOTAL		20,100			
1	564	28-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71573			
2	565	28-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71574			
3	566	28-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71531			
							DAILY	TOTAL		20,100			
1	567	29-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71575			
2	568	29-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71576	13:15	4.00	5
3	569	29-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71532			
							DAILY	TOTAL		20,100			
1	570	30-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71577			
2	571	30-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71578			
3	572	30-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71533			
							DAILY	TOTAL		20,100			
1	573	31-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71579			
2	574	31-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71580			
3	575	31-Aug-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71534			
							DAILY	TOTAL		20,100			
1	576	4-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71581			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	577	4-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71582			
3	578	4-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71535			
							DAILY	TOTAL		20,100			
1	579	5-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71583			
2	580	5-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71584	15:20	3.75	4
3	581	5-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71536			
							DAILY	TOTAL		20,100			
1	582	6-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71585			
2	583	6-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71586			
3	584	6-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71537			
							DAILY	TOTAL		20,100			
1	585	7-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71587			
2	586	7-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71588			
3	587	7-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71538			
							DAILY	TOTAL		20,100			
1	588	8-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71589			
2	589	8-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71590			
3	590	8-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71539			
							DAILY	TOTAL		20,100			
1	591	10-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71591			
2	592	10-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71592			
3	593	10-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71540			
							DAILY	TOTAL		20,100			
1	594	11-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71593			
2	595	11-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71594			
3	596	11-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71541			
							DAILY	TOTAL		20,100			
1	597	12-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71595			
2	598	12-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71596			
3	599	12-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71542			
							DAILY	TOTAL		20,100			
1	600	13-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71597			
2	601	13-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71598	15:05	4.00	5
3	602	13-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71543			
							DAILY	TOTAL		20,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	603	14-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71599			
2	604	14-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71600			
3	605	14-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71544			
							DAILY	TOTAL		20,100			
1	606	17-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71601			
2	607	17-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71602			
3	608	17-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71545			
							DAILY	TOTAL		20,100			
1	609	18-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71603			
2	610	18-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71604			
3	611	18-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71546			
							DAILY	TOTAL		20,100			
1	612	19-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71605			
2	613	19-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71606			
3	614	19-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71547			
							DAILY	TOTAL		20,100			
1	615	20-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71607			
2	616	20-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71608			
3	617	20-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71548			
							DAILY	TOTAL		20,100			
1	618	21-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71609			
2	619	21-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71610			
3	620	21-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71549			
							DAILY	TOTAL		20,100			
1	621	24-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71611			
2	622	24-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71612			
3	623	24-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71550			
							DAILY	TOTAL		20,100			
1	624	25-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71613			
2	625	25-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71614			
3	626	25-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71551			
							DAILY	TOTAL		20,100			
1	627	26-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71615			
2	628	26-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71616			
3	629	26-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71552			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		20,100			
1	630	27-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71617			
2	631	27-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71618	14:00	3.50	12
3	632	27-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71553			
							DAILY	TOTAL		20,100			
1	633	28-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71619			
2	634	28-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71620			
3	635	28-Sep-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71554			
							DAILY	TOTAL		20,100			
1	636	1-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71621			
2	637	1-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71622			
3	638	1-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71555			
							DAILY	TOTAL		20,100			
1	639	2-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71623			
2	640	2-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71624			
3	641	2-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71556			
							DAILY	TOTAL		20,100			
1	642	3-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71625			
2	643	3-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71626			
3	644	3-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71663			
							DAILY	TOTAL		20,100			
1	645	4-Oct-07		BWC	LES BLANTON	532	TNS 2831	CHILLI	6,700	71630			
2	646	4-Oct-07		BWC	LES BLANTON	532	TNS 2831	CHILLI	6,700	71627			
3	647	4-Oct-07		BWC	LES BLANTON	532	TNS 2831	HUNT	6,700	71664			
							DAILY	TOTAL		20,100			
1	648	5-Oct-07		BWC	LES BLANTON	532	TNS 2831	CHILLI	6,700	71628			
2	649	5-Oct-07		BWC	LES BLANTON	532	TNS 2831	CHILLI	6,700	71629	14:00	3.25	7
3	650	5-Oct-07		BWC	LES BLANTON	532	TNS 2831	HUNT	6,700	71665			
							DAILY	TOTAL		20,100			
1	651	8-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71631			
2	652	8-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71632			
3	653	8-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71666			
							DAILY	TOTAL		20,100			
1	654	9-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71633			
2	655	9-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71634			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
3	656	9-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71667			
							DAILY	TOTAL		20,100			
1	657	10-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71635			
2	658	10-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71636			
3	659	10-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71668			
							DAILY	TOTAL		20,100			
1	660	11-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71637			
2	661	11-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71638			
3	662	11-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71669			
							DAILY	TOTAL		20,100			
1	663	12-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71639			
2	664	12-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71640	13:30	3.00	6
3	665	12-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71670			
							DAILY	TOTAL		20,100			
1	666	15-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71641			
2	667	15-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71642			
3	668	15-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71671			
							DAILY	TOTAL		20,100			
1	669	16-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71643			
2	670	16-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71644			
3	671	16-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71672			
							DAILY	TOTAL		20,100			
1	672	17-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71645			
2	673	17-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71646			
3	674	17-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71673			
							DAILY	TOTAL		20,100			
1	675	18-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71647			
2	676	18-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71648			
3	677	18-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71674			
							DAILY	TOTAL		20,100			
1	678	19-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71649			
2	679	19-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71650			
3	680	19-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71675			
							DAILY	TOTAL		20,100			
1	681	22-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71651			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	682	22-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71652			
3	683	22-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71676			
							DAILY	TOTAL		20,100			
1	684	23-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71653			
2	685	23-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71654			
3	686	23-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71677			
							DAILY	TOTAL		20,100			
1	687	24-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71655			
2	688	24-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71656			
3	689	24-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71678	16:15	4.00	27
							DAILY	TOTAL		20,100			
1	690	25-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71657			
2	691	25-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71658			
3	692	25-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71679			
							DAILY	TOTAL		20,100			
1	693	26-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71659			
2	694	26-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71660			
3	695	26-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71680			
							DAILY	TOTAL		20,100			
1	696	29-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71661			
2	697	29-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71662			
3	698	29-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71681			
							DAILY	TOTAL		20,100			
1	699	30-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71663			
2	700	30-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71732			
3	701	30-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71682			
							DAILY	TOTAL		20,100			
1	702	31-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71733			
2	703	31-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71734			
3	704	31-Oct-07		BWC	BRYANT BUSTETTER	532	TNS 2831	HUNT	6,700	71683			
							DAILY	TOTAL		20,100			
1	705	1-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71735			
2	706	1-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71736			
3	707	1-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71737			
4	708	1-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71738			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		26,800			
1	709	2-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71739			
2	710	2-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71740			
3	711	2-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71741			
4	712	2-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71742			
							DAILY	TOTAL		26,800			
1	713	5-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71743			
2	714	5-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71744			
3	715	5-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71745			
4	716	5-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71746			
							DAILY	TOTAL		26,800			
1	717	6-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71747			
2	718	6-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71748			
3	719	6-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71749			
4	720	6-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71750			
							DAILY	TOTAL		26,800			
1	721	7-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71751			
2	722	7-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71752			
3	723	7-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71753			
4	724	7-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71754			
							DAILY	TOTAL		26,800			
1	725	8-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71756			
2	726	8-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71757			
3	727	8-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71758			
4	728	8-Nov-07		BWC	BRYANT BUSTETTER	532	TNS 2831	CHILLI	6,700	71759			
							DAILY	TOTAL		26,800			
1	729	12-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71762			
2	730	12-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71761			
3	731	12-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71760	10:15	3.75	6
							DAILY	TOTAL		20,100			
1	732	13-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71763			
2	733	13-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71764			
3	734	13-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71765			
							DAILY	TOTAL		20,100			
1	735	14-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71766			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	736	14-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71767			
3	737	14-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71768			
							DAILY	TOTAL		20,100			
1	738	15-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71769			
2	739	15-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71770			
3	740	15-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71771			
							DAILY	TOTAL		20,100			
1	741	16-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71772			
2	742	16-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71773			
3	743	16-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71774	15:30	4.00	5
							DAILY	TOTAL		20,100			
1	744	19-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71775			
2	745	19-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71776			
3	746	19-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71777			
							DAILY	TOTAL		20,100			
1	747	20-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71778			
2	748	20-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71779			
3	749	20-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71780			
							DAILY	TOTAL		20,100			
1	750	21-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71781			
2	751	21-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71782			
3	752	21-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71704			
							DAILY	TOTAL		20,100			
1	753	26-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71705			
2	754	26-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71706			
3	755	26-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71684			
							DAILY	TOTAL		20,100			
1	756	27-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71707			
2	757	27-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71708			
3	758	27-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71685			
							DAILY	TOTAL		20,100			
1	759	28-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71709			
2	760	28-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71710			
3	761	28-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71686			
							DAILY	TOTAL		20,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	762	29-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71711			
2	763	29-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71712			
3	764	29-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71687			
							DAILY	TOTAL		20,100			
1	765	30-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71713			
2	766	30-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71714			
3	767	30-Nov-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71688	14:45	4.75	9
							DAILY	TOTAL		20,100			
1	768	3-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71715			
2	769	3-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71716			
3	770	3-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71689			
							DAILY	TOTAL		20,100			
1	771	4-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71717			
2	772	4-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71718			
3	773	4-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71690			
							DAILY	TOTAL		20,100			
1	774	5-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71719			
2	775	5-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71720			
3	776	5-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71691			
4	777	5-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71721			
5	778	5-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71722			
6	779	5-Dec-07		BWC	LES BLANTON	518	**TNX 2718**	HUNT	6,700	71692			
							DAILY	TOTAL		40,200			
1	780	6-Dec-07		BWC	TIM DELAWDER	534	TNS 2831	CHILLI	6,700	71725			
2	781	6-Dec-07		BWC	TIM DELAWDER	534	TNS 2831	CHILLI	6,700	71226			
3	782	6-Dec-07		BWC	TIM DELAWDER	534	TNS 2831	HUNT	6,700	71694			
4	783	6-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71723			
5	784	6-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71724			
6	785	6-Dec-07		BWC	LES BLANTON	518	TNX 2718	HUNT	6,700	71693			
							DAILY	TOTAL		40,200			
1	786	7-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71729			
2	787	7-Dec-07		BWC	LES BLANTON	518	TNX 2718	CHILLI	6,700	71730			
3	788	7-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71727			
4	789	7-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71732			
5	790	7-Dec-07		BWC	LES BLANTON	518	TNX 2718	HUNT	6,700	71697			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
6	791	7-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71695			
							DAILY	TOTAL		40,200			
1	792	10-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71733			
2	793	10-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71734			
3	794	10-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71698	15:50	5.50	23
							DAILY	TOTAL		20,100			
1	795	11-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71735			
2	796	11-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71736			
3	797	11-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71699			
							DAILY	TOTAL		20,100			
1	798	12-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71737			
2	799	12-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71738			
3	800	12-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71700			
							DAILY	TOTAL		20,100			
1	801	13-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71744			
2	802	13-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71739			
3	803	13-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71703			
4	804	13-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71743			
5	805	13-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71742			
6	806	13-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71701			
							DAILY	TOTAL		40,200			
1	807	14-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71746			
2	808	14-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71745			
3	809	14-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71815			
4	810	14-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71741			
5	811	14-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71740			
6	812	14-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71702	16:30	5.75	17
							DAILY	TOTAL		40,200			
1	813	15-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71754			
2	814	15-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71747			
3	815	15-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71748			
4	816	15-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71816			
							DAILY	TOTAL		26,800			
1	817	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71749			
2	818	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71750			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
3	819	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71751			
4	820	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71752			
5	821	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71753			
6	822	16-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71818			
							DAILY	TOTAL		40,200			
1	823	17-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71758			
2	824	17-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71759			
3	825	17-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71760			
4	826	17-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71820			
5	827	17-Dec-07		BWC	LES BLANTON	533	TNX 2718	CHILLI	6,700	71755			
6	828	17-Dec-07		BWC	LES BLANTON	533	TNX 2718	CHILLI	6,700	71766			
7	829	17-Dec-07		BWC	LES BLANTON	533	TNX 2718	HUNT	6,700	71819			
							DAILY	TOTAL		46,900			
1	830	18-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71757			
2	831	18-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71761			
3	832	18-Dec-00		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71817			
4	833	18-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71764			
5	834	18-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71765			
6	835	18-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71822			
							DAILY	TOTAL		40,200			
1	836	19-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71766			
2	837	19-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71779			
3	838	19-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71823			
4	839	19-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71763			
5	840	19-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71762			
6	841	19-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71821			
							DAILY	TOTAL		40,200			
1	842	20-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71782			
2	843	20-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71780			
3	844	20-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71824			
4	845	20-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,500	71768			
5	846	20-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,500	71767			
6	847	20-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,500	71769			
7	848	20-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,500	71829			
							DAILY	TOTAL		46,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	849	21-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71786			
2	850	21-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71787			
3	851	21-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71788			
4	852	21-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71826			
5	853	21-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71771			
6	854	21-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71770			
7	855	21-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71772			
8	856	21-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71830			
9	857	21-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71785			
10	858	21-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71784			
11	859	21-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71783			
12	860	21-Dec-07		BWC	LES BLANTON	518	TNX 2727	HUNT	6,500	71825	15:20	5.50	14
							DAILY	TOTAL		79,600			
1	861	22-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71792			
2	862	22-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71803			
3	863	22-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71804			
4	864	22-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71840			
5	865	22-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71793			
6	866	22-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71794			
7	867	22-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71827			
8	868	22-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71789			
9	869	22-Dec-07		BWC	LES BLANTON	518	TNX 2727	HUNT	6,500	71828			
							DAILY	TOTAL		59,900			
1	870	23-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71805			
2	871	23-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71806			
3	872	23-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71841			
							DAILY	TOTAL		20,100			
1	873	26-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71791			
2	874	26-Dec-07		BWC	LES BLANTON	518	TNX 2727	HUNT	6,500	71696			
3	875	26-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71807			
4	876	26-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71808			
5	877	26-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71842			
6	878	26-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71795			
7	879	26-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71797			
8	880	26-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71796			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
9	881	26-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71833			
							DAILY	TOTAL		59,900			
1	882	27-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71811			
2	883	27-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71810			
3	884	27-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71809			
4	885	27-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71843	11:30	5.25	23
5	886	27-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71798			
6	887	27-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71800			
7	888	27-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71799			
8	889	27-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71834			
							DAILY	TOTAL		53,600			
1	890	28-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71801			
2	891	28-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71802			
3	892	28-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71835			
4	893	28-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71812			
5	894	28-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71814			
6	895	28-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71845			
7	896	28-Dec-07		BWC	LES BLANTON	518	TNX2727	CHILLI	6,500	71731			
8	897	28-Dec-07		BWC	LES BLANTON	518	TNX2727	CHILLI	6,500	71790			
9	898	28-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71813			
10	899	28-Dec-07		BWC	LES BLANTON	518	TNX 2727	HUNT	6,500	71,844			
							DAILY	TOTAL		66,200			
1	900	29-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71733			
2	901	29-Dec-07		BWC	TIM DELAWDER	533	TNX2718	CHILLI	6,700	71774			
3	902	29-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71831			
4	903	29-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71901			
5	904	29-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71902			
6	905	29-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71846			
							DAILY	TOTAL		40,200			
1	906	31-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71906			
2	907	31-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71907			
3	908	31-Dec-07		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71848			
4	909	31-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71775			
5	910	31-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71776			
6	911	31-Dec-07		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71832			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
7	912	31-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71904			
8	913	31-Dec-07		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,500	71905			
9	914	31-Dec-07		BWC	LES BLANTON	518	TNX 2727	HUNT	6,500	71847			
							DAILY	TOTAL		59,700			
1	915	1-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71777			
2	916	1-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71778			
3	917	1-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71836			
							DAILY	TOTAL		20,100			
1	918	2-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71908			
2	919	2-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71909			
3	920	2-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71849			
4	921	2-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71918			
5	922	2-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71917			
6	923	2-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71837			
							DAILY	TOTAL		40,200			
1	924	3-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71,910			
2	925	3-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71,911			
3	926	3-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71,850	9:00	5.00	10
4	927	3-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71,919			
5	928	3-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71,920			
6	929	3-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71,838			
							DAILY	TOTAL		40,200			
1	930	7-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71912			
2	931	7-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71913			
3	932	7-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71853			
4	933	7-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71922			
5	934	7-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71921			
6	935	7-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71839			
							DAILY	TOTAL		40,200			
1	936	8-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71914			
2	937	8-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71915			
3	938	8-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71916			
4	939	8-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71854			
							DAILY	TOTAL		26,800			
1	940	9-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71927			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	941	9-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71928			
3	942	9-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71855			
							DAILY	TOTAL		20,100			
1	943	10-Jan-08		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,900	71931			
2	944	10-Jan-08		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,900	71930			
3	945	10-Jan-08		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,900	71929			
4	946	10-Jan-08		BWC	LES BLANTON	518	TNX 2727	HUNT	6,900	71856			
5	947	10-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71932			
6	948	10-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71933			
7	949	10-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71934			
8	950	10-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71858			
							DAILY	TOTAL		54,400			
		11-Jan-08			no leachate removed						7:30	6.00	27
							DAILY	TOTAL		0			
1	951	12-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71937			
2	952	12-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71938			
3	953	12-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71923			
4	954	12-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71924			
5	955	12-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71936			
6	956	12-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71935			
7	957	12-Jan-08		BWC	LES BLANTON	518	TNX2727	CHILLI	6,900	71939			
8	958	12-Jan-08		BWC	LES BLANTON	518	TNX 2727	CHILLI	6,900	71903			
9	959	12-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71860			
10	960	12-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71851			
11	961	12-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71859			
12	962	12-Jan-08		BWC	LES BLANTON	518	TNX 2727	HUNT	6,900	71857			
							DAILY	TOTAL		81,900			
1	963	14-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71940			
2	964	14-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71941			
3	965	14-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71925			
4	966	14-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71926			
5	967	14-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71865			
6	968	14-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71852			
							DAILY	TOTAL		40,200			
1	969	15-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71950			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	970	15-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71951			
3	971	15-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71942			
4	972	15-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71943			
5	973	15-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71866			
6	974	15-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71861			
							DAILY	TOTAL		40,200			
1	975	16-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71945			
2	976	16-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	CHILLI	6,700	71944			
3	977	16-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71952			
4	978	16-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71953			
5	979	16-Jan-08		BWC	TIM DELAWDER	533	TNX 2718	HUNT	6,700	71862			
6	980	16-Jan-08		BWC	BRYANT BUSTETTER	534	TNX 2718	HUNT	6,700	71867			
							DAILY	TOTAL		40,200			
1	981	17-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71954			
2	982	17-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71955			
3	983	17-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71958			
4	984	17-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71959			
5	985	17-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71868			
6	986	17-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71880			
							DAILY	TOTAL		41,100			
1	987	18-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71956			
2	988	18-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71957			
3	989	18-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71960			
4	990	18-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71961			
5	991	18-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71869			
6	992	18-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71881	16:10	5.75	12
							DAILY	TOTAL		41,100			
1	993	19-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71974			
2	994	19-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71975			
3	995	19-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71875			
							DAILY	TOTAL		20,100			
1	996	21-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71962			
2	997	21-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71963			
3	998	21-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71976			
4	999	21-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71977			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1000	21-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71870			
6	1001	21-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71876			
							DAILY	TOTAL		41,100			
1	1002	22-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71978			
2	1003	22-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71979			
3	1004	22-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71965			
4	1005	22-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71964			
5	1006	22-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71877			
6	1007	22-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71871			
							DAILY	TOTAL		41,100			
1	1008	23-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71946			
2	1009	23-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71966			
3	1010	23-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71980			
4	1011	23-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71981			
5	1012	23-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71863			
6	1013	23-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71878			
							DAILY	TOTAL		41,100			
1	1014	24-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71982			
2	1015	24-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71983			
3	1016	24-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71948			
4	1017	24-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71947			
5	1018	24-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71879			
6	1019	24-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71964			
							DAILY	TOTAL		41,100			
1	1020	25-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71984			
2	1021	25-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71985			
3	1022	25-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71967			
4	1023	25-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71949			
5	1024	25-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71883			
6	1025	25-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71872	15:30	5.25	8
							DAILY	TOTAL		41,100			
1	1026	28-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71968			
2	1027	28-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71969			
3	1028	28-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71986			
4	1029	28-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71873			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1030	28-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71884			
							DAILY	TOTAL		34,400			
1	1031	29-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71987			
2	1032	29-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71988			
3	1033	29-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71989			
4	1034	29-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71971			
5	1035	29-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71970			
6	1036	29-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71885			
7	1037	29-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71874			
							DAILY	TOTAL		47,800			
1	1038	30-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71990			
2	1039	30-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71991			
3	1040	30-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71973			
4	1041	30-Jan-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71972			
5	1042	30-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71886			
6	1043	30-Jan-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71882			
							DAILY	TOTAL		41,100			
1	1044	31-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	71992			
2	1045	31-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72014			
3	1046	31-Jan-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71887			
							DAILY	TOTAL		20,100			
1	1047	1-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72015			
2	1048	1-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72016			
3	1049	1-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71994			
4	1050	1-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71993			
5	1051	1-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71888			
6	1052	1-Feb-08		BWC	DANNY PATTON	534	TNX 2723	HUNT	7,000	71889			
							DAILY	TOTAL		41,100			
1	1053	4-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72017	7:45	5.75	17
2	1054	4-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72018			
3	1055	4-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71996			
4	1056	4-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71995			
5	1057	4-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71895			
6	1058	4-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71890			
							DAILY	TOTAL		41,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	1059	5-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72019			
2	1060	5-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72020			
3	1061	5-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72021			
4	1062	5-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71894			
							DAILY	TOTAL		26,800			
1	1063	6-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72024			
2	1064	6-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72023			
3	1065	6-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72022			
4	1066	6-Feb-08		BWC	TIM DELAWDER	534	TNS 2831	CHILLI	6,700	72025			
5	1067	6-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	71896			
6	1068	6-Feb-08		BWC	TIM DELAWDER	534	TNS 2831	HUNT	6,700	71897			
							DAILY	TOTAL		40,200			
1	1069	7-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72026			
2	1070	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72046			
3	1071	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72047			
4	1072	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72045			
5	1073	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72044			
6	1074	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72043			
7	1075	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72042			
8	1076	7-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72027			
							DAILY	TOTAL		53,600			
1	1077	8-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72049			
2	1078	8-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72048	9:00	6.00	19
3	1079	8-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72050			
4	1080	8-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72052			
5	1081	8-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72051			
6	1082	8-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72004			
7	1083	8-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	HUNT	6,700	71898			
8	1084	8-Feb-08		BWC	LES BLANTON	508	TNX 2718	CHILLI	6,700	72054			
9	1085	8-Feb-08		BWC	LES BLANTON	508	TNX 2718	HUNT	6,700	72005			
							DAILY	TOTAL		60,300			
1	1086	9-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72056			
2	1087	9-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	CHILLI	6,700	72055			
3	1088	9-Feb-08		BWC	TIM DELAWDER	508	TNX 2718	HUNT	6,700	71899			
							DAILY	TOTAL		20,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	1089	11-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72053			
2	1090	11-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72057			
3	1091	11-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72058			
4	1092	11-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72006			
							DAILY	TOTAL		26,800			
1	1093	12-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72059			
2	1094	12-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72060			
3	1095	12-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72028			
4	1096	12-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	71997			
5	1097	12-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72029			
6	1098	12-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72007			
7	1099	12-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71891			
							DAILY	TOTAL		48,100			
1	1100	13-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72030			
2	1101	13-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72061			
3	1102	13-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72062			
4	1103	13-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72066			
5	1104	13-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72067			
6	1105	13-Feb-08		BWC	DANNY PATTON	528	TNX2723	HUNT	7,000	71892			
7	1106	13-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72011			
8	1107	13-Feb-08		BWC	TIM DELAWDER	520	TNX2718	HUNT	6,700	72008			
							DAILY	TOTAL		54,200			
1	1108	14-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72068			
2	1109	14-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72069			
3	1110	14-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72032			
4	1111	14-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72031			
5	1112	14-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72063			
6	1113	14-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72064			
7	1114	14-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72012			
8	1115	14-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71893			
9	1116	14-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72010			
							DAILY	TOTAL		61,200			
1	1117	15-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72074			
2	1118	15-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72075			
3	1119	15-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72076	9:40	6.25	17

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
4	1120	15-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72065			
5	1121	15-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72070			
6	1122	15-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72072			
7	1123	15-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72115			
8	1124	15-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72113			
							DAILY	TOTAL		53,600			
1	1125	16-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72077			
2	1126	16-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72078			
3	1127	16-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72073			
4	1128	16-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72071			
5	1129	16-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72116			
6	1130	16-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72114			
							DAILY	TOTAL		40,200			
1	1131	18-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72082			
2	1132	18-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72083			
3	1133	18-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72084			
4	1134	18-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72081			
5	1135	18-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72080			
6	1136	18-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72079			
7	1137	18-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72118			
8	1138	18-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72117			
							DAILY	TOTAL		53,600			
1	1139	19-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72086			
2	1140	19-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72087			
3	1141	19-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72088			
4	1142	19-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72092			
5	1143	19-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72093			
6	1144	19-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72094			
7	1145	19-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72121			
8	1146	19-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72119			
							DAILY	TOTAL		53,600			
1	1147	20-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72089			
2	1148	20-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72095			
3	1149	20-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72120			
							DAILY	TOTAL		20,100			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	1150	21-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72090			
2	1151	21-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72091			
3	1152	21-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72033			
4	1153	21-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72034			
5	1154	21-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72096			
6	1155	21-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72097			
7	1156	21-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72123			
8	1157	21-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71900			
9	1158	21-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72122			
							DAILY	TOTAL		61,200			
1	1159	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72099			
2	1160	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2719	CHILLI	6,700	72085			
3	1161	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2720	CHILLI	6,700	72101			
4	1162	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2721	CHILLI	6,700	72100			
5	1163	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2722	CHILLI	6,700	72098			
6	1164	22-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72036			
7	1165	22-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72035			
8	1166	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72104	12:55	6.00	21
9	1167	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72105			
10	1168	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72106			
11	1169	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72107			
12	1170	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72108			
13	1171	22-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72125			
14	1172	22-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71998			
15	1173	22-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72124			
							DAILY	TOTAL		101,400			
1	1174	25-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72224			
2	1175	25-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72103			
3	1176	25-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	CHILLI	6,700	72102			
4	1177	25-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72109			
5	1178	25-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72110			
6	1179	25-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72111			
7	1180	25-Feb-08		BWC	TIM DELAWDER	520	TNX 2718	HUNT	6,700	72131			
8	1181	25-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72133			
							DAILY	TOTAL		53,600			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
1	1182	26-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72112			
2	1183	26-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72225			
3	1184	26-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72226			
4	1185	26-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72038			
5	1186	26-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72037			
6	1187	26-Feb-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72039			
7	1188	26-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72132			
8	1189	26-Feb-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	71999			
							DAILY	TOTAL		54,800			
1	1190	27-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72227			
2	1191	27-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72228			
3	1192	27-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72229			
4	1193	27-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72134			
							DAILY	TOTAL		26,800			
1	1194	28-Feb-08		BWC	LES BLANTON	508	TNX 2727	CHILLI	6,900	72230			
2	1195	28-Feb-08		BWC	LES BLANTON	508	TNX 2727	CHILLI	6,900	72232			
3	1196	28-Feb-08		BWC	LES BLANTON	508	TNX 2727	CHILLI	6,900	72231			
4	1197	28-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72233			
5	1198	28-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72234			
6	1199	28-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72235			
7	1200	28-Feb-08		BWC	LES BLANTON	508	TNX 2727	HUNT	6,900	72135			
8	1201	28-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72136			
							DAILY	TOTAL		54,400			
1	1202	29-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72236			
2	1203	29-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72237			
3	1204	29-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72238			
4	1205	29-Feb-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72244			
5	1206	29-Feb-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72245			
6	1207	29-Feb-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72246			
7	1208	29-Feb-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72140			
8	1209	29-Feb-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72137			
							DAILY	TOTAL		53,600			
1	1210	1-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72239			
2	1211	1-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72240			
3	1212	1-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72,247			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
4	1213	1-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72141			
5	1214	1-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72138			
							DAILY	TOTAL		33,500			
1	1215	3-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72241	8:35	6.00	14
2	1216	3-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72242			
3	1217	3-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72243			
4	1218	3-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72248			
5	1219	3-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72249			
6	1220	3-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72142			
7	1221	3-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72139			
							DAILY	TOTAL		46,900			
1	1222	4-Mar-08		BWC	BRYANT BUSTTER	534	TNS 2831	CHILLI	6,700	72252			
2	1223	4-Mar-08		BWC	BRYANT BUSTTER	534	TNS 2831	CHILLI	6,700	72253			
3	1224	4-Mar-08		BWC	BRYANT BUSTTER	534	TNS 2831	CHILLI	6,700	72254			
4	1225	4-Mar-08		BWC	BRYANT BUSTTER	534	TNS 2831	CHILLI	6,700	72255			
5	1226	4-Mar-08		BWC	BRYANT BUSTTER	534	TNS 2831	CHILLI	6,700	72256			
6	1227	4-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72250			
7	1228	4-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72251			
8	1229	4-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72266			
9	1230	4-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72267			
10	1231	4-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72268			
							DAILY	TOTAL		67,000			
1	1232	5-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72257			
2	1233	5-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72258			
3	1234	5-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72259			
4	1235	5-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72269			
5	1236	5-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72270			
6	1237	5-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72209			
7	1238	5-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72041			
8	1239	5-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72040			
9	1240	5-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72260			
10	1241	5-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72261			
11	1242	5-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72262			
12	1243	5-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72145			
13	1244	5-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72151			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
14	1245	5-Mar-08		BWC	DANNY PATTON	532	TNX 2723	HUNT	7,000	72000			
15	1246	5-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72143			
							DAILY	TOTAL		102,500			
1	1247	6-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72263			
2	1248	6-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72264			
3	1249	6-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72265			
4	1250	6-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72271			
5	1251	6-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72272			
6	1252	6-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72278			
7	1253	6-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72279			
8	1254	6-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72280			
9	1255	6-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72144			
10	1256	6-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72146			
11	1257	6-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72152			
							DAILY	TOTAL		74,500			
1	1258	7-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72210			
2	1259	7-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72211			
3	1260	7-Mar-08		BWC	DANNY PATTON	532	TNX 2723	CHILLI	7,000	72212			
4	1261	7-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72273			
5	1262	7-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72274			
6	1263	7-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72281			
7	1264	7-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72282	12:00	5.75	19
8	1265	7-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72283			
9	1266	7-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72287			
10	1267	7-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72288			
11	1268	7-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72289			
12	1269	7-Mar-08		BWC	DANNY PATTON	532	TNX 2723	HUNT	7,000	72001			
13	1270	7-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72147			
14	1271	7-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72149			
15	1272	7-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72153			
							DAILY	TOTAL		102,500			
1	1273	10-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72284			
2	1274	10-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72285			
3	1275	10-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72275			
4	1276	10-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72276			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1277	10-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72291			
6	1278	10-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72292			
7	1279	10-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72148			
8	1280	10-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72154			
9	1281	10-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72150			
							DAILY	TOTAL		60,900			
1	1282	11-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72286			
2	1283	11-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72293			
3	1284	11-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72277			
4	1285	11-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72290			
5	1286	11-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72294			
6	1287	11-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72295			
7	1288	11-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72156			
8	1289	11-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72155			
9	1290	11-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72160			
							DAILY	TOTAL		60,900			
1	1291	12-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72304			
2	1292	12-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72305			
3	1293	12-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72306			
4	1294	12-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72307			
5	1295	12-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72296			
6	1296	12-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72297			
7	1297	12-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72161			
8	1298	12-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72165			
9	1299	12-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72157			
							DAILY	TOTAL		60,900			
1	1300	13-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72310			
2	1301	13-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72311			
3	1302	13-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72299			
4	1303	13-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72298			
5	1304	13-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72309			
6	1305	13-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72308			
7	1306	13-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72,162			
8	1307	13-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72158			
9	1308	13-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72163			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
							DAILY	TOTAL		60,900			
1	1309	14-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72301			
2	1310	14-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72300			
3	1311	14-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72312			
4	1312	14-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72313			
5	1313	14-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72314			
6	1314	14-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72315			
7	1315	14-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72159			
8	1316	14-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72164			
9	1317	14-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72166			
							DAILY	TOTAL		60,900			
1	1318	15-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72317			
2	1319	15-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72316			
3	1320	15-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72319			
4	1321	15-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72318			
5	1322	15-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72302			
6	1323	15-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72303			
7	1324	15-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72169			
8	1325	15-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72168			
9	1326	15-Mar-08		BWC	JOHN PEYTON	533	TNX 2708	HUNT	6,700	72167	15:30	5.50	75
							DAILY	TOTAL		60,900			
1	1327	17-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72320			
2	1328	17-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72321			
3	1329	17-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72338			
4	1330	17-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72339			
5	1331	17-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72337			
6	1332	17-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72336			
7	1333	17-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72170			
8	1334	17-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72178			
9	1335	17-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72176			
							DAILY	TOTAL		60,900			
1	1336	18-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72322			
2	1337	18-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72323			
3	1338	18-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72324			
4	1339	18-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72347			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1340	18-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72348			
6	1341	18-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72346			
7	1342	18-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72343			
8	1343	18-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72344			
9	1344	18-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72345			
10	1345	18-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72171			
11	1346	18-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72180			
12	1347	18-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72183			
13	1348	18-Mar-08		BWC	LES BLANTON	514	TNX 2727	CHILLI	6,700	72351			
14	1349	18-Mar-08		BWC	LES BLANTON	514	TNX 2727	CHILLI	6,700	72342			
15	1350	18-Mar-08		BWC	LES BLANTON	514	TNX 2727	CHILLI	6,700	72341			
16	1351	18-Mar-08		BWC	LES BLANTON	514	TNX 2727	CHILLI	6,700	72340			
17	1352	18-Mar-08		BWC	LES BLANTON	514	TNX 2727	HUNT	6,500	72182			
							DAILY	TOTAL		114,500			
1	1353	19-Mar-08		BWC	TIM DELAWDER	542	TNX 2727	CHILLI	6,700	72352			
2	1354	19-Mar-08		BWC	TIM DELAWDER	542	TNX 2727	CHILLI	6,700	72353			
3	1355	19-Mar-08		BWC	TIM DELAWDER	542	TNX 2727	CHILLI	6,700	72354			
4	1356	19-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72355			
5	1357	19-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72356			
6	1358	19-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72357			
7	1359	19-Mar-08		BWC	LES BLANTON	525	TNY 8662	CHILLI	6,900	72350			
8	1360	19-Mar-08		BWC	LES BLANTON	525	TNY 8662	CHILLI	6,900	72349			
9	1361	19-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72327			
10	1362	19-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72326			
11	1363	19-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72325			
12	1364	19-Mar-08		BWC	PAUL MCDAVID	528	TNX 2723	HUNT	7,000	72186			
13	1365	19-Mar-08		BWC	TIM DELAWDER	542	TNX 2727	HUNT	6,700	72185			
14	1366	19-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72177			
15	1367	19-Mar-08		BWC	LES BLANTON	525	TNY 8662	HUNT	6,700	72184			
16	1368	19-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72172			
							DAILY	TOTAL		107,900			
1	1369	20-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72328			
2	1370	20-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72329			
3	1371	20-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72330			
4	1372	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72386			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1373	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72383			
6	1374	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72385			
7	1375	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72384			
8	1376	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72387			
9	1377	20-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72382			
10	1378	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72358			
11	1379	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72359			
12	1380	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72360			
13	1381	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72361			
14	1382	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72363			
15	1383	20-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72363			
16	1384	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72369			
17	1385	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72368			
18	1386	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72367			
19	1387	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72366			
20	1388	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72365			
21	1389	20-Mar-08		BWC	TERRY SHEPHARD	542	TNX 2727	CHILLI	6,500	72364			
22	1390	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72376			
23	1391	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72377			
24	1392	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72378			
25	1393	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72379			
26	1394	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72380			
27	1395	20-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72381			
28	1396	20-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72173			
							DAILY	TOTAL		189,400			
1	1397	21-Mar-08		BWC	LES BLANTON	528	TNX 2723	CHILLI	7,000	72390			
2	1398	21-Mar-08		BWC	LES BLANTON	528	TNX 2724	CHILLI	7,000	72389			
3	1399	21-Mar-08		BWC	LES BLANTON	528	TNX 2725	CHILLI	7,000	72388			
4	1400	21-Mar-08		BWC	LES BLANTON	528	TNX 2726	CHILLI	7,000	72391			
5	1401	21-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72406			
6	1402	21-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72405			
7	1403	21-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72404			
8	1404	21-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72403			
9	1405	21-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72412			
10	1406	21-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72411			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
11	1407	21-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72410			
12	1408	21-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72409			
13	1409	21-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72394			
14	1410	21-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72395			
15	1411	21-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72396			
16	1412	21-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72397			
17	1413	21-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72331			
18	1414	21-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72332			
19	1415	21-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72333			
20	1416	21-Mar-08		BWC	LES BLANTON	528	TNX 2721	HUNT	7,000	72187			
21	1417	21-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72188			
22	1418	21-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	HUNT	6,500	72189			
23	1419	21-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72190			
24	1420	21-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72174			
							DAILY	TOTAL		162,300			
1	1421	22-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72407			
2	1422	22-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72408			
3	1423	22-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72414			
4	1424	22-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72413			
5	1425	22-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72399			
6	1426	22-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72398			
7	1427	22-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72334			
8	1428	22-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72335			
9	1429	22-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72175			
10	1430	22-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	HUNT	6,500	72192			
11	1431	22-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72193			
12	1432	22-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72191			
							DAILY	TOTAL		80,400			
1	1433	24-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72402			
2	1434	24-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72401			
3	1435	24-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72400			
4	1436	24-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72427			
5	1437	24-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72428	10:30	5.00	12
6	1438	24-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72429			
7	1439	24-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72424			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
8	1440	24-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72425			
9	1441	24-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72426			
10	1442	24-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72418			
11	1443	24-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72419			
12	1444	24-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72420			
13	1445	24-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	HUNT	6,500	72195			
14	1446	24-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72199			
15	1447	24-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72198			
16	1448	24-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72196			
							DAILY	TOTAL		107,200			
1	1449	25-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72416			
2	1450	25-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	CHILLI	6,500	72415			
3	1451	25-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72430			
4	1452	25-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72431			
5	1453	25-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72432			
6	1454	25-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72439			
7	1455	25-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72440			
8	1456	25-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72421			
9	1457	25-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72422			
10	1458	25-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	HUNT	6,500	72194			
11	1459	25-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72179			
12	1460	25-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72200			
13	1461	25-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72197			
							DAILY	TOTAL		87,100			
1	1462	26-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72434			
2	1463	26-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72433			
3	1464	26-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72441			
4	1465	26-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72442			
5	1466	26-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72181			
6	1467	26-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72201			
							DAILY	TOTAL		40,200			
1	1468	27-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72435			
2	1469	27-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72436			
3	1470	27-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72,437			
4	1471	27-Mar-08		BWC	JOHN PEYTON	533	TNX2718	CHILLI	6,700	72444			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
5	1472	27-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72443			
6	1473	27-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72202			
7	1474	27-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72205			
8	1475	27-Mar-08		BWC	TERRY SHEPHERD	542	TNX 2727	HUNT	6,700	72206			
							DAILY	TOTAL		53,600			
1	1476	28-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72438			
2	1477	28-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72453			
3	1478	28-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72454			
4	1479	28-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72445			
5	1480	28-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72446			
6	1481	28-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72207			
7	1482	28-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72203			
							DAILY	TOTAL		46,900			
1	1483	29-Mar-08		BWC	LES BLANTON	508	TNX 2727	CHILLI	6,500	72370			
2	1484	29-Mar-08		BWC	LES BLANTON	508	TNX 2727	CHILLI	6,500	72371			
3	1485	29-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72417			
4	1486	29-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72423			
5	1487	29-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72447			
6	1488	29-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72448			
7	1489	29-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72455			
8	1490	29-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72456			
9	1491	29-Mar-08		BWC	LES BLANTON	508	TNX 2727	HUNT	6,500	72503			
10	1492	29-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72506			
11	1493	29-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72204	16:00	4.75	10
12	1494	29-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72208			
							DAILY	TOTAL		80,400			
1	1495	31-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72457			
2	1496	31-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72458			
3	1497	31-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72459			
4	1498	31-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72449			
5	1499	31-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72450			
6	1500	31-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72451			
7	1501	31-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72475			
8	1502	31-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72476			
9	1503	31-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72477			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
10	1504	31-Mar-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72513			
11	1505	31-Mar-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72504			
12	1506	31-Mar-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72507			
							DAILY	TOTAL		81,200			
1	1507	1-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72460			
2	1508	1-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72461			
3	1509	1-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72462			
4	1510	1-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72373			
5	1511	1-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72452			
6	1512	1-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72372			
7	1513	1-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72478			
8	1514	1-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72479			
9	1515	1-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72480			
10	1516	1-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72514			
11	1517	1-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72508			
12	1518	1-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72505			
							DAILY	TOTAL		81,200			
1	1519	2-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72463			
2	1520	2-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72464			
3	1521	2-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72465			
4	1522	2-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72474			
5	1523	2-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72475			
6	1524	2-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72471			
7	1525	2-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72483			
8	1526	2-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72482			
9	1527	2-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	CHILLI	6,900	72481			
10	1528	2-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72520			
11	1529	2-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72515			
12	1530	2-Apr-08		BWC	TIM DELAWDER	525	TNY 8662	HUNT	6,900	72509			
							DAILY	TOTAL		81,200			
1	1531	3-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72472			
2	1532	3-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72473			
3	1533	3-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72474			
4	1534	3-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72466			
5	1535	3-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72467			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
6	1536	3-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72468			
7	1537	3-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72516			
8	1538	3-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72521			
							DAILY	TOTAL		53,600			
1	1539	4-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72492			
2	1540	4-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72493			
3	1541	4-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72494			
4	1542	4-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72213			
5	1543	4-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72214	12:00	4.50	14
6	1544	4-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72215			
7	1545	4-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72517			
8	1546	4-Apr-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	72002			
							DAILY	TOTAL		54,800			
1	1547	7-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72605			
2	1548	7-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72606			
3	1549	7-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72607			
4	1550	7-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72495			
5	1551	7-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72496			
6	1552	7-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72497			
7	1553	7-Apr-08		BWC	LES BLANTON	508	TNY 8662	CHILLI	6,900	72469			
8	1554	7-Apr-08		BWC	LES BLANTON	508	TNY 8662	CHILLI	6,900	72470			
9	1555	7-Apr-08		BWC	LES BLANTON	508	TNY 8662	CHILLI	6,900	72604			
10	1556	7-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72523			
11	1557	7-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72518			
12	1558	7-Apr-08		BWC	LES BLANTON	508	TNY 8662	HUNT	6,900	72522			
							DAILY	TOTAL		81,200			
1	1559	8-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72625			
2	1560	8-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72635			
3	1561	8-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72621			
4	1562	8-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72500			
5	1563	8-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72499			
6	1564	8-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72498			
7	1565	8-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72608			
8	1566	8-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72609			
9	1567	8-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72610			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
10	1568	8-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72519			
11	1569	8-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72543			
12	1570	8-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	HUNT	6,500	72528			
13	1571	8-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72624			
14	1572	8-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72623			
15	1573	8-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72622			
16	1574	8-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72524			
							DAILY	TOTAL		107,600			
1	1575	9-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72611			
2	1576	9-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72612			
3	1577	9-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72613			
4	1578	9-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72501			
5	1579	9-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72502			
6	1580	9-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72645			
7	1581	9-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72637			
8	1582	9-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72636			
9	1583	9-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	CHILLI	6,500	72638			
10	1584	9-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72544			
11	1585	9-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72537			
12	1586	9-Apr-08		BWC	MATT BRUMFIELD	532	TNX 2727	HUNT	6,500	72529			
13	1587	9-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72633			
14	1588	9-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72632			
15	1589	9-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72634			
16	1590	9-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72527			
							DAILY	TOTAL		107,600			
1	1591	10-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72614			
2	1592	10-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72615			
3	1593	10-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72616			
4	1594	10-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72646			
5	1595	10-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72647			
6	1596	10-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72648			
7	1597	10-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72626			
8	1598	10-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72630			
9	1599	10-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72629			
10	1600	10-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72631			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
11	1601	10-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72628			
12	1602	10-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72627			
13	1603	10-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72546			
14	1604	10-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72538			
15	1605	10-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72525			
16	1606	10-Apr-08		BWC	KIETH SKEENS	T1	5688	HUNT	7,000	72526			
							DAILY	TOTAL		109,600			
1	1607	11-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72617			
2	1608	11-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72618			
3	1609	11-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72619			
4	1610	11-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72649			
5	1611	11-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72650			
6	1612	11-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72651			
7	1613	11-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72668			
8	1614	11-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72667			
9	1615	11-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72666			
10	1616	11-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72663			
11	1617	11-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72664			
12	1618	11-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72665			
13	1619	11-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72547			
14	1620	11-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72539			
15	1621	11-Apr-08		BWC	KIETH SKEENS	T1	5688	HUNT	7,000	72553			
16	1622	11-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72548			
							DAILY	TOTAL		109,600			
1	1623	12-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72673			
2	1624	12-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72620			
3	1625	12-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72661			
4	1626	12-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72660			
5	1627	12-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72670			
6	1628	12-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72669			
7	1629	12-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72554			
8	1630	12-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72552	16:15	3.25	12
9	1631	12-Apr-08		BWC	KIETH SKEENS	T1	5688	HUNT	7,000	72550			
							DAILY	TOTAL		62,100			
1	1632	14-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72674			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
2	1633	14-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72675			
3	1634	14-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72676			
4	1635	14-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72652			
5	1636	14-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72653			
6	1637	14-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72654			
7	1638	14-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72217			
8	1639	14-Apr-08		BWC	DANNY PATTON	528	TNS 2723	CHILLI	7,000	72216			
9	1640	14-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72218			
10	1641	14-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72671			
11	1642	14-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72672			
12	1643	14-Apr-08		BWC	KIETH SKEENS	T1	5688	CHILLI	7,000	72656			
13	1644	14-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72658			
14	1645	14-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72657			
15	1646	14-Apr-08		BWC	BOB GOLLIHUE	T2	5691	CHILLI	7,000	72662			
16	1647	14-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72555			
17	1648	14-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72540			
18	1649	14-Apr-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	72003			
19	1650	14-Apr-08		BWC	KIETH SKEENS	T1	5688	HUNT	7,000	72549			
20	1651	14-Apr-08		BWC	BOB GOLLIHUE	T2	5691	HUNT	7,000	72551			
							DAILY	TOTAL		137,600			
1	1652	15-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72655			
2	1653	15-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72677			
3	1654	15-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72678			
4	1655	15-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72681			
5	1656	15-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72682			
6	1657	15-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72683			
7	1658	15-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72541			
8	1659	15-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72558			
							DAILY	TOTAL		53,600			
1	1660	16-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72684			
2	1661	16-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72685			
3	1662	16-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72686			
4	1663	16-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72679			
5	1664	16-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72680			
6	1665	16-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72687			

Miller Leachate Pond
Maintenance Phase Tracking Form

Daily Truck Count	Total Trucks To Date	Date	Departure Time	Trucking Company	Driver Name	Truck #	Tanker License #	Disposal Location	Est. Gallons	Manifest #	Leachate Pond		Weir Flow Rate ~gpm
											Time	Level	
7	1666	16-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72221			
8	1667	16-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72220			
9	1668	16-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72219			
10	1669	16-Apr-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	72126			
11	1670	16-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72542			
12	1671	16-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72559			
							DAILY	TOTAL		81,600			
1	1672	17-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72688			
2	1673	17-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	CHILLI	6,700	72689			
3	1674	17-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72694			
4	1675	17-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72695			
5	1676	17-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	CHILLI	6,700	72696			
6	1677	17-Apr-08		BWC	BRYANT BUSTETTER	534	TNS 2831	HUNT	6,700	72560			
7	1678	17-Apr-08		BWC	JOHN PEYTON	533	TNX 2718	HUNT	6,700	72556			
							DAILY	TOTAL		46,900			
1	1679	23-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72223	13:00	<2.00	3
2	1680	23-Apr-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	72127			
							DAILY	TOTAL		14,000			
1	1681	24-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72639			
2	1682	24-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72393			
3	1683	24-Apr-08		BWC	DANNY PATTON	528	TNX 2723	CHILLI	7,000	72392			
4	1684	24-Apr-08		BWC	DANNY PATTON	528	TNX 2723	HUNT	7,000	72128			
							DAILY	TOTAL		28,000			
							TOTAL	**GALLONS**		**11,320,800**			

APPENDIX G

SURFACE WATER ANALYTICAL RESULTS- NORTHEAST DITCH

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034

MILLER SALVAGE SITE

Lot #: A8A300119

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Heckler for:
Amy L. McCormick
Project Manager

February 8, 2008

CASE NARRATIVE
A8A300119

The following report contains the analytical results for three water samples submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Salvage Site, project number 34034. The samples were received January 30, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on January 31, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 19.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 0.3°C.

CASE NARRATIVE (continued)

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8A300119

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
SW-34034-012908-GL-001 01/29/08 14:30	001			
Nitrogen, as Ammonia	16 J	0.2	mg/L	MCAWW 350.3
W-34034-012908-GL-001 01/29/08 14:45	002			
Nitrogen, as Ammonia	590 J	40	mg/L	MCAWW 350.3
W-34034-012908-GL-002 01/29/08 14:50	003			
Nitrogen, as Ammonia	1000 J	40	mg/L	MCAWW 350.3

ANALYTICAL METHODS SUMMARY

A8A300119

PARAMETER	ANALYTICAL METHOD
Ammonia Nitrogen	MCAWW 350.3

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8A300119

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KF91C	001	SW-34034-012908-GL-001	01/29/08	14:30
KF91F	002	W-34034-012908-GL-001	01/29/08	14:45
KF91G	003	W-34034-012908-GL-002	01/29/08	14:50

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-012908-GL-001

General Chemistry

Lot-Sample #...: A8A300119-001 Work Order #...: KF91C Matrix.....: WG
Date Sampled...: 01/29/08 14:30 Date Received..: 01/30/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	16 J	0.2	mg/L	MCAWW 350.3	02/01/08	8032295

Dilution Factor: 1 MDL.....: 0.2

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-012908-GL-001

General Chemistry

Lot-Sample #...: A8A300119-002 Work Order #...: KF91F Matrix.....: WG
Date Sampled...: 01/29/08 14:45 Date Received..: 01/30/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	590 J	40	mg/L	MCAWW 350.3	02/01/08	8032295

Dilution Factor: 200 MDL.....: 8.2

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: W-34034-012908-GL-002

General Chemistry

Lot-Sample #...: A8A300119-003 Work Order #...: KF91G Matrix.....: WG
Date Sampled...: 01/29/08 14:50 Date Received..: 01/30/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	1000 J	40	mg/L	MCAWW 350.3	02/01/08	8032295

Dilution Factor: 200 MDL.....: 8.2

NOTE(S):

RL Reporting Limit

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8A300119 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KGFVL1AA		MB Lot-Sample #:	A8B010000-295	
	0.08 B	0.2	mg/L	MCAWW 350.3	02/01/08	8032295
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300119 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KGFVL1AC	LCS Lot-Sample#: A8B010000-295		
	102	(85 - 114)	MCAWW 350.3	02/01/08	8032295
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8A300119 **Matrix.....:** WATER
Date Sampled...: 01/23/08 14:00 **Date Received..:** 01/24/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KF27E1AV-MS/KF27E1AW-MSD			MS Lot-Sample #:	A8A240185-001
	107	(75 - 125)			MCAWW 350.3	02/01/08	8032295
	102	(75 - 125)	4.7	(0-20)	MCAWW 350.3	02/01/08	8032295

Dilution Factor: 1

NOTE(S):

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

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TAL-4142 (0907)

Client: CRA, INC	Project Manager: NICK SCHAPMAN	Date: 1-29-08	Chain of Custody Number: 378570
Address: 9033 MERIDIAN WAY	Telephone Number (Area Code)/Fax Number: (513) 942-4750 / (513) 942-8585	Lab Number:	Page 1 of 1
City: WEST CHESTER; State: OH; Zip Code: 45069	Site Contact: GREG LEWIS	Lab Contact:	
Project Name and Location (State): MILLER SALVAGE SITE	Carrier/Waybill Number: DROP-OFF TEST AMERICA CINCY.		
Contract/Purchase Order/Quote No.			

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix: Air	Aqueous	Sed.	Soil		Containers & Preservatives: Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH		Analysis (Attach list if more space is needed): AMMONIA NITROGEN										Special Instructions/ Conditions of Receipt
SW-34034-012908-GL-001	1-29-08	1430		X					X						X	X									CRA CONTACT:
W-34034-012908-GL-001	1-29-08	1445		X					X						X	X									
W-34034-012908-GL-002	1-29-08	1450		X					X						X	X									ANGELA BOWN
																									24hr TAT

Possible Hazard Identification: [X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown

Sample Disposal: [ ] Return To Client [X] Disposal By Lab [ ] Archive For _____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: [X] 24 Hours [ ] 48 Hours [ ] 7 Days [ ] 14 Days [ ] 21 Days [ ] Other_____

QC Requirements (Specify):

	Date	Time		Date	Time
1. Relinquished By	1-29-08	1615	1. Received By	1/29/08	1645
2. Relinquished By	1/29/08	1650	2. Received By	1/30/08	700
3. Relinquished By			3. Received By		

Comments

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

TestAmerica North Canton

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8A300119

Client CLA Project ____ Quote # 74140

Cooler Received on 1/30/08 Opened on 1/30/08 By [signature] (Signature)

FedEx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☒ US Cargo ☐ Other ____

TestAmerica Cooler # L511 Foam Box ☐ Client Cooler ☐ Other ____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions ____
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☒ Foam ☐ None ☐ Other ____
6. Cooler temperature upon receipt 0.3 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐ ____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM ____ Date ____ by ____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning ____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

15. SAMPLE CONDITION

Sample(s) ____ were received after the recommended holding time had expired.

Sample(s) ____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) ____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? ____

Sample(s) ____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
SW-001	<2	1/30/08	AM
W-001	<2		
W-002	<2		
~~AM 1/31/08 L-002~~	~~>12, <2, <2, <2, <2~~		

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034

MILLER SALVAGE, OH

Lot #: A8B020123

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Denise Heckler for:
Amy L. McCormick
Project Manager

February 8, 2008

CASE NARRATIVE
A8B020123

The following report contains the analytical results for five water samples submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Salvage, OH Site, project number 34034. The samples were received February 02, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on February 05, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 21.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 1.2°C.

CASE NARRATIVE (continued)

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8B020123

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
SW-34034-020108-GL-001 02/01/08 10:30	001			
Nitrogen, as Ammonia	8.2 J	1.0	mg/L	MCAWW 350.3
SW-34034-020108-GL-002 02/01/08 10:35	002			
Nitrogen, as Ammonia	7.5 J	1.0	mg/L	MCAWW 350.3
SW-34034-020108-GL-003 02/01/08 10:40	003			
Nitrogen, as Ammonia	11 J	1.0	mg/L	MCAWW 350.3
SW-34034-020108-GL-004 02/01/08 10:45	004			
Nitrogen, as Ammonia	0.3 J	0.2	mg/L	MCAWW 350.3
SW-34034-020108-GL-005 02/01/08 10:50	005			
Nitrogen, as Ammonia	0.2 J	0.2	mg/L	MCAWW 350.3

ANALYTICAL METHODS SUMMARY

A8B020123

PARAMETER	ANALYTICAL METHOD
Ammonia Nitrogen	MCAWW 350.3

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8B020123

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KGGRW	001	SW-34034-020108-GL-001	02/01/08	10:30
KGGRX	002	SW-34034-020108-GL-002	02/01/08	10:35
KGGR0	003	SW-34034-020108-GL-003	02/01/08	10:40
KGGR1	004	SW-34034-020108-GL-004	02/01/08	10:45
KGGR2	005	SW-34034-020108-GL-005	02/01/08	10:50

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-020108-GL-001

General Chemistry

Lot-Sample #...: A8B020123-001 Work Order #...: KGGRW Matrix.....: WG
Date Sampled...: 02/01/08 10:30 Date Received..: 02/02/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	8.2 J	1.0	mg/L	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 5 MDL.....: 0.2

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-020108-GL-002

General Chemistry

Lot-Sample #...: A8B020123-002 Work Order #...: KGGRX Matrix.....: WG
Date Sampled...: 02/01/08 10:35 Date Received..: 02/02/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	7.5 J	1.0	mg/L	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 5 MDL.....: 0.2

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-020108-GL-003

General Chemistry

Lot-Sample #...: A8B020123-003 Work Order #...: KGGR0 Matrix.....: WG
Date Sampled...: 02/01/08 10:40 Date Received..: 02/02/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	11 J	1.0	mg/L	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 5 MDL.....: 0.2

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-020108-GL-004

General Chemistry

Lot-Sample #...: A8B020123-004 Work Order #...: KGGR1 Matrix.....: WG
Date Sampled...: 02/01/08 10:45 Date Received..: 02/02/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	0.3 J	0.2	mg/L	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 1 MDL.....: 0.04

NOTE(S):

RL Reporting Limit

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-020108-GL-005

General Chemistry

Lot-Sample #...: A8B020123-005 Work Order #...: KGGR2 Matrix.....: WG
Date Sampled...: 02/01/08 10:50 Date Received..: 02/02/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	0.2 J	0.2	mg/L	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 1 MDL.....: 0.04

NOTE(S):

RL Reporting Limit

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8B020123 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KGJA81AA		MB Lot-Sample #:	A8B040000-372	
	0.08 B	0.2	mg/L	MCAWW 350.3	02/04/08	8035372
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B020123 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KGJA81AC	LCS Lot-Sample#: A8B040000-372		
	104	(85 - 114)	MCAWW 350.3	02/04/08	8035372
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B020123 **Matrix.....:** WG
Date Sampled...: 02/01/08 10:45 **Date Received..:** 02/02/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KGGR11AC-MS/KGGR11AD-MSD			MS Lot-Sample #:	A8B020123-004
	103	(75 - 125)			MCAWW 350.3	02/04/08	8035372
	97	(75 - 125)	5.5	(0-20)	MCAWW 350.3	02/04/08	8035372

Dilution Factor: 1

NOTE(S):

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

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TAL-4142 (0907)

Client: CONESTOGA, ROVERS + ASSOC.	Project Manager: NICK SCHAPMAN	Date: 2-1-08	Chain of Custody Number: 378569
Address: 9033 MERIDIAN WAY	Telephone Number (Area Code)/Fax Number: (513) 942-4750 / (513) 942-8585	Lab Number:	Page 1 of 1
City: WEST CHESTER; State: OH; Zip Code: 45069	Site Contact: GREG LEWIS	Lab Contact: AMY McCORMICK	
Project Name and Location (State): MILLER SALVAGE, OH	Carrier/Waybill Number: FED EX PRIORITY 8512 5881 2238		
Contract/Purchase Order/Quote No.			

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix: Air	Aqueous	Sed.	Soil		Containers & Preservatives: Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH		Analysis (Attach list if more space is needed): AMMONIA	NITROGEN	Special Instructions/ Conditions of Receipt
SW-34034-020108-GL-001	2-1-08	1030		*					1						*	*	
002	2-1-08	1035		*					1						*	*	CRA CONTACT
003	2-1-08	1040		*					1						*	*	ANGELA
004	2-1-08	1045		*					1						*	*	BOWN
005	2-1-08	1050		*					1						*	*	
																	24 hr TAT
																	ON ALL
																	SAMPLES
							TOTAL		(5)								

Possible Hazard Identification: [X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown

Sample Disposal: [ ] Return To Client [X] Disposal By Lab [ ] Archive For _____ Months (A fee may be assessed if samples are retained longer than 1 month)

Turn Around Time Required: [X] 24 Hours [ ] 48 Hours [ ] 7 Days [ ] 14 Days [ ] 21 Days [ ] Other_____

QC Requirements (Specify)

	Date	Time		Date	Time
1. Relinquished By	2-1-08	1230	1. Received By: Gerry Burns	2/2/08	9:40
2. Relinquished By			2. Received By		
3. Relinquished By			3. Received By		

Comments

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

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TestAmerica North Canton

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8B020123

Client CRA Project Miller Salvage Quote # 74140

Cooler Received on 2/2/08 Opened on 2/2/08 By [signature] (Signature)

FedEx ☒ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☐ US Cargo ☐ Other _____

TestAmerica Cooler # CINN 1009 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions _____
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☐ Foam ☐ None ☐ Other air bags
6. Cooler temperature upon receipt 1.2 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

_____

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? _____

Sample(s) _____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
001	<2	2/2/08	JB
2	<2		
3	<2		
4	<2		
5	<2		

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034

MILLER STOCKPILE; LATHAM, OH

Lot #: A8B210164

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Amy L. McCormick
Project Manager

February 29, 2008

4101 Shuffel Street, N.W. North Canton, OH 44720 tel 330.497.9396 fax 330.497.0772 www.testamericainc.com

CASE NARRATIVE

A8B210164

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Stockpile; Latham, OH Site, project number 34034. The sample was received February 21, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on February 22, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 17.

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 0.8°C.

CASE NARRATIVE (continued)

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

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Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8B210164

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
SW-34034-022008-GL-001 02/20/08 14:05	001			
Nitrogen, as Ammonia	1.9 J	0.2	mg/L	MCAWW 350.3

ANALYTICAL METHODS SUMMARY

A8B210164

PARAMETER	ANALYTICAL METHOD
Ammonia Nitrogen	MCAWW 350.3

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8B210164

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KHE8W	001	SW-34034-022008-GL-001	02/20/08	14:05

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-022008-GL-001

General Chemistry

Lot-Sample #...: A8B210164-001 Work Order #...: KHE8W Matrix.....: WG
Date Sampled...: 02/20/08 14:05 Date Received..: 02/21/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	1.9 J	0.2	mg/L	MCAWW 350.3	02/21/08	8052146

Dilution Factor: 1 MDL.....: 0.04

NOTE(S):

RL Reporting Limit

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8B210164 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHE6D1AA		MB Lot-Sample #:	A8B210000-146	
	0.06 B	0.2	mg/L	MCAWW 350.3	02/21/08	8052146
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B210164 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHE6D1AC	LCS Lot-Sample#: A8B210000-146		
	90	(85 - 114)	MCAWW 350.3	02/21/08	8052146
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B210164 **Matrix.....:** WATER
Date Sampled...: 02/14/08 16:35 **Date Received..:** 02/16/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KG8651AQ-MS/KG8651AR-MSD			MS Lot-Sample #:	A8B180161-003
	89	(75 - 125)			MCAWW 350.3	02/21/08	8052146
	89	(75 - 125)	0.0	(0-20)	MCAWW 350.3	02/21/08	8052146

Dilution Factor: 1

NOTE(S):

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

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TAL-4142 (0907)

Client: CRA, INC.
Address: 9033 MERIDIAN WAY
City: WEST CHESTER | State: OH | Zip Code: 45069
Project Name and Location (State): MILLER STOCKPILE; LATHAM, OH
Contract/Purchase Order/Quote No.: SSOW REF: 34034 20080102

Project Manager: NICK SCHAPMAN
Telephone Number (Area Code)/Fax Number: (513) 942-4750 / (513) 942-8585
Site Contact: G. LEWIS
Lab Contact: AMY MCCORMICK
Carrier/Waybill Number: DROP-OFF @ TA CINCINNATI

Date: 2-20-08
Chain of Custody Number: 378466
Lab Number:
Page 1 of 1

Analysis (Attach list if more space is needed)

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix: Air	Aqueous	Sed.	Soil	Containers & Preservatives: Unpres.	H2SO4	HNO3	HCl	NaOH	ZnAc/NaOH	AMMONIA	NITROGEN	Special Instructions/ Conditions of Receipt
SW-34034-022008-GL-001	2-20-08	1405		*				*					*	*	CRA CONTACT: ANGELA BOWN
															24hr TAT

Possible Hazard Identification: [X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown

Sample Disposal: [ ] Return To Client [X] Disposal By Lab [ ] Archive For ____ Months (A fee may be assessed if samples are retained longer than 1 month)

QC Requirements (Specify):

Turn Around Time Required: [X] 24 Hours [ ] 48 Hours [ ] 7 Days [ ] 14 Days [ ] 21 Days [ ] Other ____

	Date	Time
1. Relinquished By	2-20-08	1650
2. Relinquished By	2/20/08	1655
3. Relinquished By		

	Date	Time
1. Received By	2/20/08	1650
2. Received By	2-21-8	7:00
3. Received By		

Comments:

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

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8B210164

Client CSA Project _____ Quote # 74140

Cooler Received on 2-20 2-21-8 Opened on 2-21-8 By _____ (Signature)

FedEx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☒ US Cargo ☐ Other _____

TestAmerica Cooler # J001 Foam Box ☐ Client Cooler ☐ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions _____
2. Shipper's packing slip attached to this form? Yes ☒ No ☐
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☐ Foam ☐ None ☒ Other _____
6. Cooler temperature upon receipt 0.8 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐ _____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

_____

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? _____

Sample(s) _____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
001	L2	2-21-8	[illegible]

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

PROJECT NO. 34034-06

MILLER STOCKPILE

Lot #: A8B260163

Angela Bown

Conestoga-Rovers & Associates
9033 Meridian Way
West Chester, OH 45069

TESTAMERICA LABORATORIES, INC.

Amy L. McCormick
Project Manager

February 29, 2008

CASE NARRATIVE

A8B260163

The following report contains the analytical results for one water sample submitted to TestAmerica North Canton by Conestoga-Rovers & Associates, Inc. from the Miller Stockpile Site, project number 34034-06. The sample was received February 26, 2008, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The sample presented in this report was analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angela Bown on February 27, 2008. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

Any reference within this document to Severn Trent Laboratories, Inc. or STL, should be understood to refer to TestAmerica Laboratories, Inc. (formerly known as Severn Trent Laboratories, Inc.)

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Amy L. McCormick, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT." The total number of pages in this report is 17.

CASE NARRATIVE (continued)

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 1.4°C.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analytes(s).

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica North Canton conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

- Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride, Acetone, 2-Butanone	Phthalate Esters	Copper, Iron, Zinc, Lead, Calcium, Magnesium, Potassium, Sodium, Barium, Chromium, Manganese	Copper, Iron, Zinc, Lead

QUALITY CONTROL ELEMENTS NARRATIVE (continued)

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.

- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

EXECUTIVE SUMMARY - Detection Highlights

A8B260163

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
SW-34034-022508-GL-001 02/25/08 14:00	001			
Nitrogen, as Ammonia	1.5 J	0.2	mg/L	MCAWW 350.3

ANALYTICAL METHODS SUMMARY

A8B260163

PARAMETER	ANALYTICAL METHOD
Ammonia Nitrogen	MCAWW 350.3

References:

MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.

SAMPLE SUMMARY

A8B260163

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
KHL8F	001	SW-34034-022508-GL-001	02/25/08	14:00

NOTE(S):

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

Conestoga-Rovers & Associates, Inc.

Client Sample ID: SW-34034-022508-GL-001

General Chemistry

Lot-Sample #...: A8B260163-001 Work Order #...: KHL8F Matrix.....: WG
Date Sampled...: 02/25/08 14:00 Date Received..: 02/26/08

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia	1.5 J	0.2	mg/L	MCAWW 350.3	02/27/08	8058235

Dilution Factor: 1 MDL.....: 0.04

NOTE(S):

RL Reporting Limit

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

QUALITY CONTROL SECTION

METHOD BLANK REPORT

General Chemistry

Client Lot #...: A8B260163 Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHPNE1AA		MB Lot-Sample #:	A8B270000-235	
	0.08 B	0.2	mg/L	MCAWW 350.3	02/27/08	8058235
		Dilution Factor: 1				

NOTE(S):

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

B Estimated result. Result is less than RL.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B260163 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		Work Order #: KHPNE1AC	LCS Lot-Sample#: A8B270000-235		
	94	(85 - 114)	MCAWW 350.3	02/27/08	8058235
		Dilution Factor: 1			

NOTE(S):

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

MATRIX SPIKE SAMPLE EVALUATION REPORT

General Chemistry

Client Lot #...: A8B260163 **Matrix.....:** WATER
Date Sampled...: 02/21/08 14:13 **Date Received..:** 02/23/08

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS	METHOD	PREPARATION-ANALYSIS DATE	PREP BATCH #
Nitrogen, as Ammonia		WO#:	KHJ9W1AC-MS/KHJ9W1AD-MSD			MS Lot-Sample #:	A8B230131-017
	92	(75 - 125)			MCAWW 350.3	02/27/08	8058235
	96	(75 - 125)	4.1	(0-20)	MCAWW 350.3	02/27/08	8058235

Dilution Factor: 1

NOTE(S):

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

CHAIN OF CUSTODY RECORD

CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
WEST CHESTER, OH 45069

SHIPPED TO (Laboratory Name):

REFERENCE NUMBER: 34034-06
SSOW # 34034-200 80102

SAMPLER'S SIGNATURE: [signature] PRINTED NAME: GREGORY T LEWIS

SEQ. No.	DATE	TIME	SAMPLE No.	SAMPLE TYPE	No. of Containers	PARAMETERS: Ammonia	PARAMETERS: Nitrogen	REMARKS
1	2-25	1400	SW-34034-022508-GL-001	H_2O	1	*	*	
								CRA CONTACT:
								ANGELA BOWN
								24 hr TAT

TOTAL NUMBER OF CONTAINERS: 1

HEALTH/CHEMICAL HAZARDS:

RELINQUISHED BY: ① [signature]	DATE: 2-25-08 TIME: 1620	RECEIVED BY: ① Matt Barker	DATE: 2/25/08 TIME: 1620
RELINQUISHED BY: ② Matt Barker	DATE: 2/25/08 TIME: 1625	RECEIVED BY: ②	DATE: TIME:
RELINQUISHED BY: ③	DATE: TIME:	RECEIVED BY: ③	DATE: TIME:

METHOD OF SHIPMENT: WAY BILL No.

White —Fully Executed Copy
Yellow —Receiving Laboratory Copy
Pink —Shipper Copy
Goldenrod —Sampler Copy

SAMPLE TEAM: Lewis, Winterink

RECEIVED FOR LABORATORY BY: [signature]
DATE: 2-26-8 TIME: 8:00

Nº CRA 14458

1001 (D) APR 28/97(NF) REV. 0 (F-15)

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Lot Number: A8B260163

Client CBA Project _____ Quote # _____

Cooler Received on 2-26-8 Opened on 2-26-8 By _____ (Signature)

FedEx ☐ Client Drop Off ☐ UPS ☐ DHL ☐ FAS ☐ TestAmerica Courier ☐

Stetson ☒ US Cargo ☐ Other _____

TestAmerica Cooler # _____ Foam Box ☐ Client Cooler ☒ Other _____

1. Were custody seals on the outside of the cooler? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐
   If YES, Quantity 1
   Were custody seals on the outside of cooler signed and dated? Yes ☒ No ☐ NA ☐
   Were custody seals on the bottles? Yes ☐ No ☒
   If YES, are there any exceptions _____
2. Shipper's packing slip attached to this form? Yes ☒ No ☒
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐
4. Did you sign the custody papers in the appropriate place? Yes ☒ No ☐
5. Packing material used: Bubble Wrap ☐ Foam ☐ None ☒ Other _____
6. Cooler temperature upon receipt 1.4 °C (see back of form for multiple coolers/temps)

METHOD: IR ☒ Other ☐ _____

COOLANT: Wet Ice ☒ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☐

7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐
8. Could all bottle labels and/or tags be reconciled with the COC? Yes ☒ No ☐
9. Were samples at the correct pH upon receipt? Yes ☒ No ☐ NA ☐
10. Were correct bottles used for the tests indicated? Yes ☒ No ☐
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐
13. Was a Trip Blank present in the cooler? Yes ☐ No ☒ Were VOAs on the COC? Yes ☐ No ☒

Contacted PM _____ Date _____ by _____ via Voice Mail ☐ Verbal ☐ Other ☐

Concerning _____

14. CHAIN OF CUSTODY

The following discrepancies occurred:

_____

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in sample receiving to meet recommended pH level(s). *Nitric Acid Lot #071707-HNO3 - Sulfuric Acid Lot # 092006-H2SO4; Sodium Hydroxide Lot # 122805 -NaOH; Hydrochloric Acid Lot # 092006-HCl; Sodium Hydroxide and Zinc Acetate Lot # 050205-CH3COO2ZN/NaOH*

What time was preservative added to sample(s)? _____

Sample(s) _____ were received with bubble > 6 mm in diameter (Notify PM)

Client ID	pH	Date	Initials
601	22	2-26-8	[illegible]

TestAmerica Cooler Receipt Form/Narrative
North Canton Facility

Client ID	pH	Date	Initials

Cooler	Temp °C	Method	Coolant

Discrepancies Cont'd

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

END OF REPORT

APPENDIX H

SELECT CORRESPONDENCE WITH USEPA

Schapman, Nicholas

From: Chris Winans [Chris.Winans@mascorcg.com]
Sent: Wednesday, October 01, 2008 9:43 PM
To: Schapman, Nicholas
Cc: Steve Bemis; John Cullen
Subject: FW: Re: Fw: Revised Documents per your Request

-----Original Message-----
From: Durno.Mark@epamail.epa.gov [mailto:Durno.Mark@epamail.epa.gov]
Sent: Friday, September 21, 2007 8:18 AM
To: CWinans@KRAFTMAID.COM
Cc: Hicks.Nola@epamail.epa.gov; El-Zein.Jason@epamail.epa.gov
Subject: Re: Fw: Revised Documents per your Request

Chris,

This e-mail message serves as U.S. EPA's interim acceptance of the Work Plan that Mill's Pride provided for the initiation of removal actions at the Miller Salvage Site, Latham, OH. Mill's Pride has adequately addressed the intial comments to the original draft Work Plan. Formal acceptance of the Work Plan will be conducted as soon as the Administrative Order on Consent (AOC) is finalized and signed. Please be advised that minor modifications may still be required. In the interim, and in order to maximize removal activities while weather conditions are still favorable, U.S. EPA recommends that work on-site begins as soon as reasonably and safely possible. U.S. EPA will provide periodic oversight of activities to ensure proper safety practices and actions in accordance with the draft Work Plan and draft AOC. Oversight personnel may include, but are not limited to, U.S. EPA On-Scene Coordinators, U.S. EPA START contractor personnel, or Ohio EPA personnel.

Feel free to contact me if you have any questions or concerns,

Mark Durno
On-Scene Coordinator
U.S. EPA Region V
Cleveland, Ohio
440-250-1743

Schapman, Nicholas

From: Damico.William@epamail.epa.gov
Sent: Tuesday, October 30, 2007 12:39 PM
To: Schapman, Nicholas
Subject: Re: 34034 - Request for Landfill Certification

pic16641.gif (4 KB)

The Beech Hollow landfill is acceptable to receive waste regulated by the CERCLA Off-Site Rule.

The Pine Grove landfill is acceptable to receive waste regulated by the CERCLA Off-Site Rule.

As far as I can tell, the Suburban landfill has not requested an acceptability review and is therefore not acceptable to receive waste regulated by the CERCLA Off-Site rule. I had to check some of my files because Waste Management had recently requested reviews for a large number of their landfills but, these seem to mostly be in Indiana.

William Damico
312-353-8207

"Schapman, Nicholas" <nschapman@craworld.com>

10/30/2007 10:41 AM

To
William Damico/R5/USEPA/US@EPA

cc
"Filing" <Filing@craworld.com>, <CWinans@KRAFTMAID.COM>, <JackKinnamon@millspride.com>, <john_cullen@mascoHQ.com>, <steve_bemis@mascohq.com>, "Clegg, Bruce" <bclegg@craworld.com>, Mark Durno/R5/USEPA/US@EPA

Subject
34034 - Request for Landfill Certification

Will,

The following Ohio landfills are being considered to receive shipments of non-hazardous material from the Miller Salvage Site (Mark Durno is the OSC).

Landfill Facility	County	City	License Holder
Beech Hollow	Jackson	Wellston	Rumpke Waste
Suburban	Perry	Glenford	Waste Management
Pine Grove	Fairfield	Amanda	Republic Waste

The quantity of material to be trucked will vary based on capacity of the receiving facilities, Miller Site conditions, weather conditions, etc., but could be upwards of 600 tons per day, 5 days per week. This PRP-lead removal action could start as soon as November 5, 2007.

Please review these three landfills and provide USEPA certification that these facilities are in compliance with all applicable requirements and that they are approved to begin receiving material. Beech Hollow is the preferred landfill at this time, but the other facilities have expressed interest in providing landfill space.

Please reply to this e-mail to confirm receipt.

Thanks.

Nick Schapman
Conestoga-Rovers & Associates, Inc.
9033 Meridian Way
West Chester, Ohio 45069
Office: (513) 942-4750
Fax: (513) 942-8585
Cell: (513) 218-4222
(Embedded image moved to file: pic16641.gif)

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION V
RESPONSE SECTION 1
25089 CENTER RIDGE ROAD
WESTLAKE, OHIO 44145
(216) 835-5208

TEAM WESTLAKE

January 16, 2008

Mr. Chris Winans
Vice President of Operations
Mill's Pride, LP
15535 South State Ave.
P.O. Box 1055
Middlefield, OH 44062

RE: U.S. EPA Approval of the Miller Salvage Site Removal Work Plan (RWP).

Dear Mr. Winans,

EPA has reviewed your draft Removal Work Plan ("RWP") for the Miller Salvage Site (Stie). Per the Administrative Order on Consent ("AOC"), U.S. EPA approves the Site RWP with inclusion of the following changes:

1. **Section 4.2.1 and 4.4:** Include language that all waste will be disposed of in compliance with the CERCLA Off-Site Rule.

2. **Section 4.3:** The final grading and restoration plan will be approved by U.S. EPA prior to implementation.

Feel free to call me if you have questions at 440-250-1743.

Sincerely,

Mark Durno
On-Scene Coordinator / Acting Section Chief

RECEIVED
JAN 23 2008
KRAFTMAID CABINETRY INC.
ACCOUNTS RECEIVABLE DEPT.

Schapman, Nicholas

From: Dan Bergert [dan.bergert@epa.state.oh.us]
Sent: Thursday, February 07, 2008 4:35 PM
To: Schapman, Nicholas
Cc: Carl Mussenden; Craig Butler; Maria Galanti; Steve Rine
Subject: Re: 34034 - Request for Landfill Certification

Nick,

I have received your notification. Pike Sanitation Landfill is a licensed operating solid waste landfill and is approved to accept solid waste. You may begin shipping solid waste from the Miller Salvage Site for disposal at Pike Sanitation Landfill immediately.

Thanks,

Dan Bergert, R.S.
Environmental Specialist 2, Inspector
Ohio EPA, SEDO-DSIWM

>>> "Schapman, Nicholas" <nschapman@craworld.com> 2/7/2008 4:28 pm >>>
Dan,

Per the attached letter, USEPA has approved Pike Sanitation to receive material from the Miller Salvage Site (Site).

Pursuant to Section VIII, Paragraph 22, of the Administrative Settlement Agreement and Order on Consent for Removal Action (AOC) for the Site, signed December 4, 2007, and on the behalf of Masco RCG, Conestoga-Rovers & Associates hereby requests Ohio Environmental Protection Agency's approval to ship material from the Site to Pike Sanitation.

Your prompt reply is appreciated, as shipping of material to Pike is proposed to start on Monday, February 11, 2008.

Please let me know if you have any questions.

Thanks.

Nick Schapman
Conestoga-Rovers & Associates, Inc.
9033 Meridian Way
West Chester, Ohio 45069
Office: (513) 942-4750
Fax: (513) 942-8585
Cell: (513) 218-4222

11775 State Route 220
Waverly, OH 45690
740-947-5768
740-947-7097 (Fax)

Pike Sanitation, Inc.

Fax

To:	Jack McKinnamon	**From:**	Michael Migyanko/Steve Thrasher
Fax:	740-941-2675	**Pages:**	Cover + 2
Phone:	740-412-2225	**Date:**	2/7/08
Re:	Region 5 CERCLA approval	**CC:**	

Jack:

Here is the official letter from Region 5. We are trying to expedite the temporary increase in our daily maximum intake (AMDWR).

Michael

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

LR-8J

Michael V. Migyanko, President
Pike Sanitation
123 South Lock Street
Waverly, Ohio 45690

Re: Off-Site Rule Acceptability Determination
Pike Sanitation, Inc.
OEPA 66-00-03

Dear Mr. Migyanko:

This letter is in reply to your letter of November 19, 2007 to William Damico, of my staff, regarding the Pike Sanitation request for off-site rule acceptability.

Pursuant to 40 C.F.R. § 300.440 (b), my staff has determined that Pike Sanitation, Inc. meets the acceptability criteria. Therefore, Pike Sanitation, Inc. located at 11775 State Route 220, Waverly, Ohio is acceptable to receive waste from CERCLA sites.

This acceptability determination is based on the assumption that only wastes which comply with the permits issued to Pike Sanitation, Inc. will be accepted. It is your responsibility to review any proposed waste streams for compliance with the permits for your facility.

Please note that this determination is based on the available information at the time of the review. Your status could be changed any time relevant information becomes available according to the procedures in 40 C.F.R. § 300.440 (d). Generators who need to use a currently acceptable facility should verify the current acceptability of any facilities they wish to use with the appropriate Regional Off-Site Rule Contact(s).

Recycled/Recyclable • Printed with Vegetable Oil Based Inks on 100% Recycled Paper (30% Postconsumer)

FEB-07-2008 14:00 FROM:US EPA REGION 5 312 353 3159 TO:917409577087 P.2/3

If you have questions, please contact Mr. Damico at (312) 353-8207, United States Environmental Protection Agency, Region 5 – LR-8J, 77 W. Jackson Boulevard, Chicago, Illinois 60604.

Sincerely,

Willie H. Harris

Willie H. Harris, P.E.
Chief, RCRA Branch
Land and Chemicals Division

cc: Steve Rine, Ohio EPA, Southeast District Office

CONESTOGA-ROVERS
& ASSOCIATES

9033 Meridian Way, West Chester, Ohio 45069
Telephone: 513·942·4750 Facsimile: 513·942·8585
www.CRAworld.com

March 13, 2008

Reference No. 034034

Mr. Mark Durno
On-Scene Coordinator
USEPA Region V
25089 Center Ridge Road
Mail Code: ME-W
Westlake, Ohio 44145-4170

VIA E-MAIL

Dear Mr. Durno:

Re: Non-Contact Surface Water Management
Miller Salvage Site
Latham, Ohio

Conestoga-Rovers & Associates (CRA) has prepared this letter to support efforts to eliminate the collection of surface water at the Miller Salvage Site (Site). The initial request to stop collecting non-contact surface water was described by CRA and approved by USEPA in an exchange of e-mails on January 22, 2008. The request was made to separate the non-contact water that is entering the existing leachate diversion ditch from the contact water that is draining from the sawdust pile.

Leachate from the sawdust pile (i.e. direct contact water) will continue to be captured in the existing drainage ditches that surround the sawdust pile. As the sawdust material is removed and the sawdust foot print is reduced, it is anticipated that the drainage ditches will be further modified to capture only the surface water that has directly contacted the sawdust pile (as noted in the Work Plan, Section 4.1.2).

This procedure will permit the Site to move to the final surface drainage described in Section 4.3 of the Work Plan. The water from the area where the sawdust has been removed will then follow the surrounding drainage elevations, where it will commingle with other runoff water on the Miller property as it migrates down to the lower valley area. Hence, these waters will no longer be directed to the leachate holding pond. Once the sawdust has been removed for a given footprint area, silt fencing will be installed parallel to the existing ground surface contours at appropriate intervals to manage surface water runoff.

CRA, on behalf of Masco Corporation, requests USEPA's concurrence to divert water away from the leachate collection system that has not made direct contact with stockpiled sawdust. Given the large amounts of precipitation being anticipated this spring at the Site, we would prefer to implement this drainage modification at the Site in the near future. Please let us know if you have any questions or comments regarding this subject at your earliest convenience.

CONESTOGA-ROVERS
& ASSOCIATES

Thank you for your assistance with this matter.

Very truly yours,

CONESTOGA-ROVERS & ASSOCIATES, INC.

for

Nicholas J. Schapman

NS/po/01

cc: Steve Wolfe – USEPA
Chris Winans – Masco
Steve Bemis - Masco
John Cullens – Masco
Bruce Clegg – CRA
Jeroen Winterink – CRA

Schapman, Nicholas

From: Wolfe.Stephen@epamail.epa.gov
Sent: Monday, March 17, 2008 3:43 PM
To: Schapman, Nicholas
Cc: Durno.Mark@epamail.epa.gov
Subject: Re-routing of Non-Contact Surface Water

Hi Nick,

A full written response will be coming to you in the next several days regarding the re-routing of the non-contact surface water.

Due to the storms that are supposed to be coming into the area, this e-mail will serve as U.S. EPA approval to the e-mail letter you sent out on March 13th, 2008.

In short, permision is granted for the re-routing of the non-contact surface water so it drains across the site and does not accumulate in the leachate holding pond. CRA will continue to collect the run-off water from the sawdust pile via a drainage ditch, settlement basin, and the holding pond.

If you have any questions, please call me.

Thanks,

Steve Wolfe
On-Scene Coordinator
U.S. EPA Region 5
25089 Center Ridge Road
Westlake, Ohio 44145

Phone: 440.250.1718
Fax: 440.250.1750

Schapman, Nicholas

From: Durno.Mark@epamail.epa.gov
Sent: Friday, May 09, 2008 10:09 AM
To: Schapman, Nicholas
Cc: Wolfe.Stephen@epamail.epa.gov
Subject: Re: 34034 - Miller Salvage Site

Nick,

Agreed. With no run-off entering the pond, this concludes the water removal requirements from the large pond per the AOC.

Thanks,

Mark Durno
Chief, Emergency Response Section 1
U.S. EPA Region V
Cleveland, Ohio
440-250-1743

"Schapman, Nicholas" <nschapman@craworld.com>

05/09/2008 08:21 AM

To
Mark Durno/R5/USEPA/US@EPA

cc
"Filing" <Filing@craworld.com>, Stephen Wolfe/R5/USEPA/US@EPA, <CWinans@KRAFTMAID.COM>, <john_cullen@mascoHQ.com>, <steve_bemis@mascohq.com>, <manorman@vssp.com>, <JackKinnamon@millspride.com>, <DaveLaverick@millspride.com>, "Winterink, Jeroen" <jwinterink@craworld.com>, "Clegg, Bruce" <bclegg@craworld.com>

Subject
34034 - Miller Salvage Site

Mark,

Attached is a photo taken near the end of the day yesterday showing the depth of water relative to the inlet pipe in the bottom of the pond.
With the sawdust removed and any future rainfall being non-contact with sawdust, access to the pond was closed off last night. All water running across the Site will now be allowed to flow down into the lower field to the west of the Site.

Per our discussion yesterday, the water level in the pond has not changed significantly since you saw it last on April 29, so we agreed that no additional water needs to be removed from the pond. We will make arrangements to remove the pump and ancillary equipment from the pond today.

We'll keep you posted on our closure activities. Please let me know if you have other questions.

Thanks.

Nick Schapman
CONESTOGA-ROVERS & ASSOCIATES, INC.
9033 Meridian Way
West Chester, Ohio 45069
Office: (513) 942-4750
Fax: (513) 942-8585
Cell: (513) 218-4222

APPENDIX I

SUMMARY- SAWDUST/WASTE MATERIAL DISPOSAL SHIPMENTS

MILLER SALVAGE SITE
SUMMARY OF DAILY SHIPMENTS

	Beech Hollow		Pike Sanitation		Pine Grove		Smurfit-Stone	
Date	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped
10-Oct-07							0.5	17.69
10-Oct-07							0.5	16.56
6-Nov-07	20	484.00						
7-Nov-07	18	409.23						
8-Nov-07	21	514.54						
9-Nov-07	19	432.53						
12-Nov-07	19	433.13						
13-Nov-07	16	397.77						
14-Nov-07	23	531.10						
15-Nov-07	17	396.88			1	17.16		
16-Nov-07	22	570.63						
19-Nov-07	23	568.90						
20-Nov-07	19	463.94						
21-Nov-07	18	469.33						
26-Nov-07	23	616.26						
27-Nov-07	21	594.83						
28-Nov-07	17	510.63						
29-Nov-07	20	549.26						
30-Nov-07	15	401.52						
3-Dec-07	15	411.06						
4-Dec-07	23	643.99						
5-Dec-07	12	325.96						
6-Dec-07	21	584.62						
7-Dec-07	18	503.71						
10-Dec-07	21	584.19						
11-Dec-07	15	389.01						
12-Dec-07	39	1,060.45						
13-Dec-07	41	1,045.81						
14-Dec-07	30	811.43						
17-Dec-07	42	1,084.61						
18-Dec-07	47	1,227.48						
19-Dec-07	43	1,089.19			1	25.93		
20-Dec-07	22	574.80						
21-Dec-07	26	634.69						
2-Jan-08	28	612.26						
3-Jan-08	21	473.02						
4-Jan-08	35	865.47						
7-Jan-08	40	1,030.32						
8-Jan-08	40	1,055.18						
9-Jan-08	50	1,350.83						
10-Jan-08	31	776.13						
11-Jan-08	3	93.49						
14-Jan-08	40	956.48						
15-Jan-08	38	915.19						
16-Jan-08	41	962.65						
17-Jan-08	33	861.51						
18-Jan-08	36	893.08						
21-Jan-08	41	993.59						

MILLER SALVAGE SITE
SUMMARY OF DAILY SHIPMENTS

Date	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped
22-Jan-08	56	1,418.87						
23-Jan-08	68	1,492.22						
24-Jan-08	63	1,623.71						
25-Jan-08	55	1,371.95						
28-Jan-08	65	1,519.93						
29-Jan-08	57	1,386.68						
30-Jan-08	57	1,409.65						
31-Jan-08	69	1,627.79						
1-Feb-08	66	1,640.07						
4-Feb-08	64	1,469.87						
5-Feb-08	16	390.05						
6-Feb-08	57	1,465.52						
7-Feb-08	60	1,370.85						
8-Feb-08	53	1,164.04						
11-Feb-08	20	420.72	42	863.67				
12-Feb-08	20	501.65	35	978.87				
13-Feb-08	-	-	-	-				
14-Feb-08	17	371.14	42	1,068.80				
15-Feb-08	18	369.29	44	1,053.98				
18-Feb-08	21	440.67	45	1,027.87				
19-Feb-08	19	379.40	42	954.68				
20-Feb-08	-	-	1	21.70				
21-Feb-08	15	284.34	29	613.73				
22-Feb-08	18	367.19	38	886.38				
25-Feb-08	35	770.65	43	997.72				
26-Feb-08	21	464.33	39	990.14				
27-Feb-08	29	682.31	17	448.36				
28-Feb-08	34	744.20	-	-				
29-Feb-08	23	495.06	12	296.49				
3-Mar-08	12	311.31	38	987.21				
4-Mar-08	4	102.49	15	374.79				
5-Mar-08	10	262.65	42	1,132.82				
6-Mar-08	15	382.45	38	1,045.55				
7-Mar-08	10	211.79	28	784.84				
10-Mar-08	19	462.62	35	917.37				
11-Mar-08	30	742.47	42	1,197.21				
12-Mar-08	30	712.57	43	1,194.80				
13-Mar-08	33	838.92	35	974.69				
14-Mar-08	33	820.91	35	922.38				
17-Mar-08	44	1,167.83	35	969.12				
18-Mar-08	32	748.46	41	1,116.10				
19-Mar-08	21	514.36	33	902.14				
20-Mar-08	-	-	54	1,424.55				
21-Mar-08	-	-	-	-				
24-Mar-08	27	629.46	39	1,017.69				
25-Mar-08	24	634.59	35	1,059.46				
26-Mar-08	18	465.61	38	1,126.40				
27-Mar-08	34	906.47	38	1,156.71				
28-Mar-08	27	673.59	40	1,119.35				

MILLER SALVAGE SITE
SUMMARY OF DAILY SHIPMENTS

Date	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped	# Trucks	Tons Shipped
31-Mar-08	33	757.99	40	1,060.60				
1-Apr-08	25	581.58	46	978.99				
2-Apr-08	23	516.21	38	1,020.94				
3-Apr-08	17	343.32	41	991.58				
4-Apr-08	25	557.20	39	929.20				
7-Apr-08	19	418.71	49	1,039.16				
8-Apr-08	17	396.96	42	971.99				
9-Apr-08	14	379.03	41	1,105.06				
10-Apr-08	7	170.52	39	1,015.79				
11-Apr-08	4	79.21	36	795.85				
14-Apr-08	7	193.78	40	1,074.83				
15-Apr-08	27	779.22	30	828.23				
16-Apr-08	35	1,072.11	23	633.81				
17-Apr-08	28	692.30	29	710.26				
18-Apr-08	11	289.43	40	948.07				
21-Apr-08	21	553.59	40	897.72				
22-Apr-08	4	102.49	41	915.15				
23-Apr-08	6	150.68	41	1,016.89				
24-Apr-08	10	217.30	38	848.39				
25-Apr-08	7	151.17	42	892.48				
26-Apr-08	-	-	68	1,629.72				
28-Apr-08	21	512.19	44	1,076.54				
29-Apr-08	6	156.28	40	1,068.09				
30-Apr-08	29	707.48	36	901.23				
1-May-08	6	148.80	39	909.16				
2-May-08	9	210.62	36	988.50				
3-May-08	-	-	45	1,224.50				
5-May-08	25	604.81	35	925.95				
6-May-08	6	153.30	36	943.48				
7-May-08	5	129.08	42	1,168.11				
8-May-08	-	-	13	412.55				
9-May-08								
andfill Total	**3,189**	**78,411**	**2,342**	**59,548**	**2**	**43**	**1**	**34**

Totals	**5,534**	**138,036**

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
1	1	6-Nov-07	524	07001	296583	16.88	0901
2	2	6-Nov-07	516	07002	296587	18.51	0917
3	3	6-Nov-07	525	07003	296591	21.99	0936
4	4	6-Nov-07	514	07004	296602	22.00	0958
5	5	6-Nov-07	519	07005	296621	31.64	1132
6	6	6-Nov-07	524	07006	296623	22.25	1137
7	7	6-Nov-07	516	07009	296633	19.44	1210
8	8	6-Nov-07	525	07010	296635	19.46	1216
9	9	6-Nov-07	514	07011	296645	20.82	1254
10	10	6-Nov-07	510	07008	296656	33.95	1335
11	11	6-Nov-07	531	07007	296657	37.08	1337
12	12	6-Nov-07	519	07012	296660	23.22	1401
13	13	6-Nov-07	516	07014	296676	26.65	1501
14	14	6-Nov-07	524	07013	297677	25.10	1504
15	15	6-Nov-07	525	07015	296679	24.57	1508
16	16	6-Nov-07	514	07016	296686	25.25	1534
17	17	6-Nov-07	510	07017	296695	26.43	1626
18	18	6-Nov-07	524	07018	296720	21.47	1750
19	19	6-Nov-07	516	07019	296721	24.29	1802
20	20	6-Nov-07	525	07020	296722	23.00	1804
				DAILY TONS	484.00		
1	21	7-Nov-07	531	07021	296734	26.51	0837
2	22	7-Nov-07	524	07022	296736	18.03	0849
3	23	7-Nov-07	516	07023	296737	19.26	0855
4	24	7-Nov-07	525	07024	296741	19.53	0903
5	25	7-Nov-07	531	07025	296769	24.53	1134
6	26	7-Nov-07	510	07026	296772	23.55	1140
7	27	7-Nov-07	524	07027	296779	20.37	1150
8	28	7-Nov-07	516	07028	296782	21.50	1159
9	29	7-Nov-07	525	07029	296783	22.45	1201
10	30	7-Nov-07	514	07030	296786	21.97	1209
11	31	7-Nov-07	531	07031	296819	24.95	1418
12	32	7-Nov-07	510	07032	296820	25.52	1421
13	33	7-Nov-07	525	07034	296824	20.05	1440
14	34	7-Nov-07	524	07033	296825	22.54	1442
15	35	7-Nov-07	514	07035	296828	19.42	1453
16	36	7-Nov-07	516	07036	296829	21.04	1459
17	37	7-Nov-07	531	07037	296869	28.91	1708
18	38	7-Nov-07	510	07038	296870	29.10	1710
				DAILY TONS	409.23		
1	39	8-Nov-07	525	07039	296877	22.16	0823
2	40	8-Nov-07	516	07040	296879	23.10	0839
3	41	8-Nov-07	524	07041	296881	22.82	0844
4	42	8-Nov-07	514	07042	296887	22.96	0916
5	43	8-Nov-07	531	07043	296898	26.03	0954
6	44	8-Nov-07	510	07044	296899	29.41	0956
7	45	8-Nov-07	525	07045	296921	21.46	1121
8	46	8-Nov-07	516	07046	296925	22.24	1129
9	47	8-Nov-07	524	07047	296928	23.05	1145
10	48	8-Nov-07	514	07048	296939	23.76	1223

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
11	49	8-Nov-07	531	07050	296945	24.49	1300
12	50	8-Nov-07	510	07049	296946	25.88	1302
13	51	8-Nov-07	525	07051	296961	23.71	1359
14	52	8-Nov-07	516	07052	296963	24.74	1408
15	53	8-Nov-07	524	07053	296971	24.65	1432
16	54	8-Nov-07	514	07054	296986	23.74	1541
17	55	8-Nov-07	531	07055	296992	21.98	1557
18	56	8-Nov-07	510	07056	296993	28.17	1559
19	57	8-Nov-07	525	07057	297029	24.92	1653
20	58	8-Nov-07	516	07058	297031	26.95	1654
21	59	8-Nov-07	524	07059	297034	28.32	1725
				DAILY TONS	514.54		
1	60	9-Nov-07	525	07060	297038	22.53	0827
2	61	9-Nov-07	524	07061	297041	22.66	0838
3	62	9-Nov-07	516	07063	297044	22.42	0902
4	63	9-Nov-07	510	07064	297047	25.81	0911
5	64	9-Nov-07	532	07062	297048	22.21	0914
6	65	9-Nov-07	531	07065	297049	24.55	0917
7	66	9-Nov-07	525	07066	297071	21.37	1104
8	67	9-Nov-07	524	07067	297078	22.17	1120
9	68	9-Nov-07	532	07068	297083	22.27	1138
10	69	9-Nov-07	531	07069	297087	24.22	1155
11	70	9-Nov-07	510	07070	297088	22.99	1157
12	71	9-Nov-07	525	07071	297117	21.09	1340
13	72	9-Nov-07	524	07072	297123	21.66	1406
14	73	9-Nov-07	510	07075	297133	21.83	1515
15	74	9-Nov-07	531	07074	297134	23.62	1518
16	75	9-Nov-07	581	07076	297157	22.53	1608
17	76	9-Nov-07	532	07073	297159	22.19	1617
18	77	9-Nov-07	525	07077	297162	24.84	1645
19	78	9-Nov-07	524	07078	297164	21.57	1647
				DAILY TONS	432.53		
1	79	12-Nov-07	525	07080	297218	22.46	0821
2	80	12-Nov-07	533	07079	297220	23.01	0829
3	81	12-Nov-07	524	07081	297221	23.03	0832
4	82	12-Nov-07	516	07082	297223	21.72	0840
5	83	12-Nov-07	531	07083	297226	22.65	0847
6	84	12-Nov-07	510	07084	297227	23.08	0849
7	85	12-Nov-07	533	07085	297246	21.84	1035
8	86	12-Nov-07	525	07086	297249	20.81	1104
9	87	12-Nov-07	524	07087	297251	21.21	1109
10	88	12-Nov-07	516	07088	297253	21.98	1119
11	89	12-Nov-07	531	07089	297259	24.48	1134
12	90	12-Nov-07	510	07090	297262	25.14	1142
13	91	12-Nov-07	533	07091	297283	22.74	1301
14	92	12-Nov-07	525	07092	297289	21.87	1329
15	93	12-Nov-07	524	07093	297295	21.17	1342
16	94	12-Nov-07	516	07094	297299	22.71	1357
17	95	12-Nov-07	531	07095	297313	24.09	1515
18	96	12-Nov-07	510	07096	297314	24.79	1517

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
19	97	12-Nov-07	533	07097	297318	24.35	1538
				DAILY TONS	433.13		
1	98	13-Nov-07	533	07101	297378	24.12	1009
2	99	13-Nov-07	516	07099	297381	22.33	1016
3	100	13-Nov-07	510	07100	297386	28.26	1031
4	101	13-Nov-07	531	07102	297387	27.87	1033
5	102	13-Nov-07	524	07103	297404	23.01	1151
6	103	13-Nov-07	533	07104	297421	24.30	1249
7	104	13-Nov-07	516	07105	297428	23.88	1311
8	105	13-Nov-07	510	07106	297443	27.30	1410
9	106	13-Nov-07	531	07107	297445	27.82	1415
10	107	13-Nov-07	524	07108	297457	22.92	1451
11	108	13-Nov-07	533	07111	297466	24.74	1532
12	109	13-Nov-07	502	07109	297469	19.80	1537
13	110	13-Nov-07	518	07110	297470	22.72	1539
14	111	13-Nov-07	516	07112	297476	24.47	1611
15	112	13-Nov-07	510	07113	297506	28.63	1729
16	113	13-Nov-07	531	07114	297507	25.60	1635
				DAILY TONS	397.77		
1	114	14-Nov-07	533	07115	297520	22.90	0828
2	115	14-Nov-07	518	07116	297521	21.26	0835
3	116	14-Nov-07	524	07117	297527	23.60	0848
4	117	14-Nov-07	516	07118	297529	23.96	0856
5	118	14-Nov-07	520	07119	297539	22.95	0939
6	119	14-Nov-07	533	07120	297552	24.16	1054
7	120	14-Nov-07	518	07121	297553	21.59	1109
8	121	14-Nov-07	524	07123	297561	23.67	1144
9	122	14-Nov-07	515	07122	297562	24.18	1147
10	123	14-Nov-07	516	07124	297568	22.17	1156
11	124	14-Nov-07	520	07127	297578	22.57	1225
12	125	14-Nov-07	508	07125	297579	23.85	1228
13	126	14-Nov-07	527	07126	297581	23.23	1234
14	127	14-Nov-07	533	07128	297598	23.28	1323
15	128	14-Nov-07	518	07129	297607	22.59	1348
16	129	14-Nov-07	515	07130	297616	22.26	1422
17	130	14-Nov-07	524	07131	297617	22.38	1431
18	131	14-Nov-07	516	07132	297621	24.12	1451
19	132	14-Nov-07	508	07133	297626	23.62	1516
20	133	14-Nov-07	527	07134	297627	23.45	1518
21	134	14-Nov-07	520	07135	297628	23.18	1521
22	135	14-Nov-07	533	07136	297634	24.71	1548
23	136	14-Nov-07	518	07137	297636	21.42	1619
				DAILY TONS	531.10		
1	137	15-Nov-07	533	07138	297675	22.79	0825
2	138	15-Nov-07	516	07139	297678	22.08	0840
3	139	15-Nov-07	518	07141	297681	23.07	0853
4	140	15-Nov-07	532	07140	297686	22.87	0918
5	141	15-Nov-07	533	07142	297705	23.64	1103
6	142	15-Nov-07	532	07144	297716	21.00	1147
7	143	15-Nov-07	516	07143	297717	23.44	1149

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
8	144	15-Nov-07	518	07145	297718	22.77	1151
9	145	15-Nov-07	515	07146	297722	23.53	1206
10	146	15-Nov-07	533	07147	297739	24.07	1328
11	147	15-Nov-07	532	07148	297761	22.97	1459
12	148	15-Nov-07	518	07149	297762	23.63	1501
13	149	15-Nov-07	516	07150	297765	24.22	1522
14	150	15-Nov-07	533	07151	297770	25.74	1554
15	151	15-Nov-07	510	07152	297771	25.42	1603
16	152	15-Nov-07	532	07153	297785	23.11	1720
17	153	15-Nov-07	518	07154	297788	22.53	1740
				DAILY TONS	396.88		
1	154	16-Nov-07	533	07155	297810	23.36	0816
2	155	16-Nov-07	518	07156	297811	22.01	0818
3	156	16-Nov-07	516	07157	297814	23.93	0841
4	157	16-Nov-07	524	07158	297815	24.45	0852
5	158	16-Nov-07	533	07159	297832	23.75	1043
6	159	16-Nov-07	518	07160	297836	27.54	1101
7	160	16-Nov-07	516	07161	297842	27.85	1125
8	161	16-Nov-07	524	07162	297846	27.84	1136
9	162	16-Nov-07	510	07163	297850	30.14	1147
10	163	16-Nov-07	531	07164	297851	28.31	1149
11	164	16-Nov-07	523	07165	297859	24.27	1223
12	165	16-Nov-07	506	07166	297861	24.64	1227
13	166	16-Nov-07	512	07167	297862	27.41	1228
14	167	16-Nov-07	533	07168	297874	28.02	1316
15	168	16-Nov-07	518	07169	297880	25.00	1330
16	169	16-Nov-07	516	07170	297886	25.56	1408
17	170	16-Nov-07	524	07171	297897	24.33	1430
18	171	16-Nov-07	510	07172	297902	29.48	1449
19	172	16-Nov-07	531	07173	297903	29.48	1451
20	173	16-Nov-07	523	07174	297905	25.80	1458
21	174	16-Nov-07	506	07175	297907	24.24	1502
22	175	16-Nov-07	512	07176	297911	23.22	1516
				DAILY TONS	570.63		
1	176	19-Nov-07	524	07177	297980	25.51	0824
2	177	19-Nov-07	516	07178	297982	27.45	0827
3	178	19-Nov-07	518	07179	297986	25.41	0852
4	179	19-Nov-07	533	07181	297989	29.33	0900
5	180	19-Nov-07	506	07182	297992	27.12	0913
6	181	19-Nov-07	511	07180	297993	25.76	0918
7	182	19-Nov-07	524	07183	298014	27.35	1118
8	183	19-Nov-07	516	07184	298015	27.23	1120
9	184	19-Nov-07	533	07185	298021	23.16	1136
10	185	19-Nov-07	518	07186	298026	22.87	1151
11	186	19-Nov-07	511	07187	298027	24.60	1154
12	187	19-Nov-07	524	07188	298066	23.99	1358
13	188	19-Nov-07	516	07190	298069	22.75	1411
14	189	19-Nov-07	533	07189	298070	22.02	1413
15	190	19-Nov-07	518	07191	298077	22.21	1432
16	191	19-Nov-07	511	07192	298078	23.03	1434

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	192	19-Nov-07	527	07193	298099	24.18	1541
18	193	19-Nov-07	523	07194	298103	24.38	1547
19	194	19-Nov-07	524	07195	298135	22.66	1640
20	195	19-Nov-07	533	07196	298137	23.72	1647
21	196	19-Nov-07	516	07197	298138	23.64	1650
22	197	19-Nov-07	518	07198	298139	24.57	1713
23	198	19-Nov-07	511	07199	298140	25.96	1711
				DAILY TONS	568.90		
1	199	20-Nov-07	511	07200	298147	25.25	0808
2	200	20-Nov-07	533	07201	298149	24.69	0816
3	201	20-Nov-07	516	07202	298154	24.51	0830
4	202	20-Nov-07	524	07203	298158	25.37	0846
5	203	20-Nov-07	518	07204	298160	24.96	0852
6	204	20-Nov-07	533	07205	298192	23.44	1103
7	205	20-Nov-07	516	07206	298195	21.94	1112
8	206	20-Nov-07	524	07207	298198	22.61	1128
9	207	20-Nov-07	518	07208	298199	23.98	1135
10	208	20-Nov-07	508	07209	298216	24.32	1242
11	209	20-Nov-07	533	07210	298231	25.05	1337
12	210	20-Nov-07	516	07211	298239	23.62	1400
13	211	20-Nov-07	524	07212	298244	23.65	1409
14	212	20-Nov-07	518	07213	298247	25.31	1416
15	213	20-Nov-07	508	07214	298258	26.63	1518
16	214	20-Nov-07	533	07215	298266	24.99	1559
17	215	20-Nov-07	516	07216	298303	24.65	1634
18	216	20-Nov-07	524	07217	298304	25.45	1645
19	217	20-Nov-07	518	07218	298305	23.52	1649
				DAILY TONS	463.94		
1	218	21-Nov-07	527	07219	298309	24.17	0745
2	219	21-Nov-07	516	07220	298313	25.15	0754
3	220	21-Nov-07	518	07221	298314	24.87	0757
4	221	21-Nov-07	511	07222	298317	25.21	0804
5	222	21-Nov-07	510	07223	298325	27.98	0842
6	223	21-Nov-07	531	07224	298326	25.79	0845
7	224	21-Nov-07	527	07225	298352	25.35	1006
8	225	21-Nov-07	516	07226	298356	25.02	1029
9	226	21-Nov-07	518	07227	298357	24.70	1036
10	227	21-Nov-07	511	07228	298358	26.50	1039
11	228	21-Nov-07	531	07229	298374	29.60	1128
12	229	21-Nov-07	510	07230	298376	29.96	1132
13	230	21-Nov-07	527	07231	298399	26.20	1239
14	231	21-Nov-07	516	07232	298405	24.45	1302
15	232	21-Nov-07	518	07233	298407	24.55	1308
16	233	21-Nov-07	511	07234	298409	24.37	1313
17	234	21-Nov-07	510	07236	298431	28.23	1426
18	235	21-Nov-07	531	07235	398432	27.23	1428
				DAILY TONS	469.33		
1	236	26-Nov-07	511	07237	298694	24.93	0752
2	237	26-Nov-07	527	07238	298696	24.13	0805
3	238	26-Nov-07	512	07239	298697	25.70	0816

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	239	26-Nov-07	518	07240	298699	25.14	0823
5	240	26-Nov-07	504	07241	298707	25.35	0922
6	241	26-Nov-07	511	07242	298724	27.17	1034
7	242	26-Nov-07	527	07243	298728	27.31	1052
8	243	26-Nov-07	512	07244	298731	27.15	1103
9	244	26-Nov-07	518	07245	298733	26.86	1118
10	245	26-Nov-07	504	07246	298736	26.49	1133
11	246	26-Nov-07	531	07247	298739	26.48	1145
12	247	26-Nov-07	502	07248	298740	26.79	1150
13	248	26-Nov-07	523	07251	298753	26.77	1242
14	249	26-Nov-07	506	07250	298754	26.69	1244
15	250	26-Nov-07	515	07249	298755	27.39	1247
16	251	26-Nov-07	520	07252	298764	26.51	1312
17	252	26-Nov-07	509	07254	298767	27.85	1331
18	253	26-Nov-07	511	07255	298768	28.51	1333
19	254	26-Nov-07	503	07253	298769	27.88	1338
20	255	26-Nov-07	527	07256	298770	27.89	1342
21	256	26-Nov-07	512	07257	298774	27.94	1350
22	257	26-Nov-07	518	07258	298777	26.74	1403
23	258	26-Nov-07	504	07259	298781	28.59	1416
				DAILY TONS	616.26		
1	259	27-Nov-07	502	07260	298837	27.80	0805
2	260	27-Nov-07	511	07261	298841	27.99	0816
3	261	27-Nov-07	508	07262	298845	27.78	0827
4	262	27-Nov-07	527	07263	298847	28.15	0835
5	263	27-Nov-07	524	07264	298849	28.67	0849
6	264	27-Nov-07	518	07265	298850	29.28	0855
7	265	27-Nov-07	520	07266	298854	29.87	0906
8	266	27-Nov-07	502	07267	298869	27.49	1040
9	267	27-Nov-07	511	07268	298874	27.56	1050
10	268	27-Nov-07	508	07269	298880	27.98	1102
11	269	27-Nov-07	527	07270	298884	27.51	1112
12	270	27-Nov-07	524	07271	298889	26.28	1126
13	271	27-Nov-07	518	07272	298892	26.75	1139
14	272	27-Nov-07	520	07273	298896	28.06	1150
15	273	27-Nov-07	502	07274	298912	28.38	1308
16	274	27-Nov-07	511	07275	298918	28.87	1323
17	275	27-Nov-07	508	07276	298922	27.84	1339
18	276	27-Nov-07	527	07277	298923	29.13	1346
19	277	27-Nov-07	524	07278	298928	28.20	1406
20	278	27-Nov-07	518	07279	298933	29.35	1418
21	279	27-Nov-07	520	07280	298934	31.89	1429
				DAILY TONS	594.83		
1	280	28-Nov-07	511	07281	298986	28.55	0809
2	281	28-Nov-07	527	07282	298987	29.75	0818
3	282	28-Nov-07	518	07283	298989	29.79	0830
4	283	28-Nov-07	502	07284	298990	28.66	0840
5	284	28-Nov-07	520	07285	298993	31.46	0856
6	285	28-Nov-07	511	07286	299016	29.46	1041
7	286	28-Nov-07	527	07287	299020	28.54	1057

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
8	287	28-Nov-07	518	07288	299026	29.20	1111
9	288	28-Nov-07	502	07289	299027	32.30	1113
10	289	28-Nov-07	510	07290	299035	35.15	1145
11	290	28-Nov-07	531	07291	299036	32.38	1147
12	291	28-Nov-07	520	07292	299042	34.11	1159
13	292	28-Nov-07	511	07293	299053	28.44	1318
14	293	28-Nov-07	527	07294	299056	30.05	1327
15	294	28-Nov-07	518	07295	299063	28.51	1346
16	295	28-Nov-07	502	07296	299065	27.81	1350
17	296	28-Nov-07	520	07297	299080	26.47	1451
				DAILY TONS	510.63		
1	297	29-Nov-07	502	07298	299133	28.21	0810
2	298	29-Nov-07	511	07299	299134	28.07	0819
3	299	29-Nov-07	527	07300	299135	27.40	0828
4	300	29-Nov-07	518	07301	299137	27.51	0839
5	301	29-Nov-07	506	07302	299140	27.72	0847
6	302	29-Nov-07	520	07303	299142	27.00	0856
7	303	29-Nov-07	502	07304	299166	31.53	1055
8	304	29-Nov-07	511	07305	299168	28.08	1101
9	305	29-Nov-07	527	07306	299172	26.93	1113
10	306	29-Nov-07	518	07307	299177	25.80	1128
11	307	29-Nov-07	506	07308	299180	25.97	1135
12	308	29-Nov-07	520	07309	299181	25.69	1137
13	309	29-Nov-07	502	07310	299201	26.61	1324
14	310	29-Nov-07	511	07311	299205	28.54	1334
15	311	29-Nov-07	527	07312	299206	27.53	1350
16	312	29-Nov-07	531	07313	299215	28.28	1410
17	313	29-Nov-07	510	07314	299216	29.19	1412
18	314	29-Nov-07	518	07315	299220	27.53	1423
19	315	29-Nov-07	506	07316	299221	25.90	1425
20	316	29-Nov-07	520	07317	299225	25.77	1443
				DAILY TONS	549.26		
1	317	30-Nov-07	511	07318	299278	25.14	0812
2	318	30-Nov-07	502	07319	299282	26.28	0821
3	319	30-Nov-07	515	07320	299291	27.65	0837
4	320	30-Nov-07	506	07321	299293	27.45	0844
5	321	30-Nov-07	527	07322	299295	28.39	0855
6	322	30-Nov-07	511	07323	299312	24.67	1042
7	323	30-Nov-07	502	07324	299318	23.41	1055
8	324	30-Nov-07	506	07326	299325	26.23	1123
9	325	30-Nov-07	515	07325	299326	24.80	1133
10	326	30-Nov-07	527	07327	299329	26.29	1140
11	327	30-Nov-07	511	07328	299356	28.61	1319
12	328	30-Nov-07	502	07329	299366	27.76	1352
13	329	30-Nov-07	515	07330	299373	27.54	1416
14	330	30-Nov-07	506	07331	299382	28.88	1443
15	331	30-Nov-07	527	07332	299383	28.42	1446
				DAILY TONS	401.52		
1	332	3-Dec-07	502	07333	299463	26.40	828
2	333	3-Dec-07	523	07334	299464	26.40	830

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
3	334	3-Dec-07	527	07335	299466	26.79	841
4	335	3-Dec-07	511	07336	299468	27.68	851
5	336	3-Dec-07	506	07337	299474	27.22	909
6	337	3-Dec-07	502	07338	299504	27.23	1107
7	338	3-Dec-07	523	07339	299506	26.65	1114
8	339	3-Dec-07	527	07340	299508	27.36	1131
9	340	3-Dec-07	511	07341	299510	26.48	1136
10	341	3-Dec-07	506	07342	299514	27.78	1150
11	342	3-Dec-07	502	07343	299540	28.30	1349
12	343	3-Dec-07	523	07344	299541	27.20	1356
13	344	3-Dec-07	527	07345	299547	27.88	1413
14	345	3-Dec-07	511	07346	299549	29.22	1424
15	346	3-Dec-07	506	07347	299554	28.47	1436
				DAILY TONS	411.06		
1	347	4-Dec-07	502	07348	299608	26.70	0810
2	348	4-Dec-07	523	07349	299614	27.06	0821
3	349	4-Dec-07	515	07350	299615	27.11	0831
4	350	4-Dec-07	527	07351	299619	28.29	0840
5	351	4-Dec-07	520	07353	299623	27.58	0859
6	352	4-Dec-07	511	07352	299631	32.01	0929
7	353	4-Dec-07	519	07354	299634	29.50	0946
8	354	4-Dec-07	502	07355	299650	26.74	1041
9	355	4-Dec-07	523	07356	299652	27.53	1050
10	356	4-Dec-07	508	07357	299657	30.24	1106
11	357	4-Dec-07	531	07358	299661	29.48	1116
12	358	4-Dec-07	515	07359	299662	25.68	1118
13	359	4-Dec-07	527	07360	299664	26.02	1127
14	360	4-Dec-07	520	07361	299667	25.97	1133
15	361	4-Dec-07	511	07362	299672	27.33	1155
16	362	4-Dec-07	502	07363	299696	26.79	1326
17	363	4-Dec-07	523	07364	299702	28.24	1350
18	364	4-Dec-07	515	07365	299704	28.14	1400
19	365	4-Dec-07	527	07366	299709	26.93	1411
20	366	4-Dec-07	508	07367	299717	29.25	1430
21	367	4-Dec-07	531	07368	299718	31.57	1432
22	368	4-Dec-07	520	07369	299720	27.52	1436
23	369	4-Dec-07	511	07370	299724	28.31	1441
				DAILY TONS	643.99		
1	370	5-Dec-07	515	07371	299770	28.07	0910
2	371	5-Dec-07	523	07372	299771	27.48	0912
3	372	5-Dec-07	506	07373	299775	28.14	0929
4	373	5-Dec-07	504	07374	299776	28.46	0932
5	374	5-Dec-07	520	07375	299781	27.77	0944
6	375	5-Dec-07	514	07376	299792	26.59	1033
7	376	5-Dec-07	515	07377	299805	27.85	1214
8	377	5-Dec-07	523	07378	299806	27.99	1216
9	378	5-Dec-07	504	07379	299809	27.54	1229
10	379	5-Dec-07	520	07380	299826	26.79	1335
11	380	5-Dec-07	514	07381	299832	22.08	1357
12	381	5-Dec-07	506	07382	299849	27.20	1552

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
				DAILY TONS	325.96		
1	382	6-Dec-07	527	07383	299885	27.16	0821
2	383	6-Dec-07	515	07384	299893	29.66	0840
3	384	6-Dec-07	512	07385	299896	29.76	0847
4	385	6-Dec-07	523	07386	299898	29.12	0852
5	386	6-Dec-07	502	07387	299902	30.91	0909
6	387	6-Dec-07	506	07388	299903	30.62	0912
7	388	6-Dec-07	530	07389	299927	27.91	1127
8	389	6-Dec-07	527	07390	299928	27.32	1130
9	390	6-Dec-07	523	07391	299946	25.96	1228
10	391	6-Dec-07	502	07392	299948	26.45	1246
11	392	6-Dec-07	515	07393	299952	28.56	1257
12	393	6-Dec-07	512	07394	299953	27.56	1300
13	394	6-Dec-07	506	07395	299956	30.07	1312
14	395	6-Dec-07	530	07396	299966	29.14	1348
15	396	6-Dec-07	527	07397	299979	28.43	1435
16	397	6-Dec-07	523	07398	299997	27.25	1527
17	398	6-Dec-07	502	07399	300002	25.07	1536
18	399	6-Dec-07	515	07400	300005	26.17	1547
19	400	6-Dec-07	512	07401	300008	25.89	1555
20	401	6-Dec-07	506	07402	300011	25.90	1603
21	402	6-Dec-07	530	07403	300012	25.71	1607
				DAILY TONS	584.62		
1	403	7-Dec-07	523	07404	300052	25.25	0829
2	404	7-Dec-07	502	07405	300055	27.52	0841
3	405	7-Dec-07	515	07406	300058	27.62	0905
4	406	7-Dec-07	527	07407	300059	30.38	0907
5	407	7-Dec-07	506	07408	300060	30.80	0909
6	408	7-Dec-07	530	07409	300064	28.94	0937
7	409	7-Dec-07	523	07410	300079	29.47	1113
8	410	7-Dec-07	502	07411	300081	28.35	1119
9	411	7-Dec-07	515	07412	300087	28.10	1146
10	412	7-Dec-07	527	07413	300092	27.00	1201
11	413	7-Dec-07	506	07414	300095	28.43	1210
12	414	7-Dec-07	530	07415	300099	27.90	1222
13	415	7-Dec-07	523	07416	300114	27.33	1350
14	416	7-Dec-07	502	07417	300115	27.37	1353
15	417	7-Dec-07	515	07418	300126	26.84	1426
16	418	7-Dec-07	527	07419	300127	26.50	1432
17	419	7-Dec-07	506	07420	300131	28.27	1443
18	420	7-Dec-07	530	07421	300134	27.64	1508
				DAILY TONS	503.71		
1	421	10-Dec-07	502	07422	300214	27.98	0827
2	422	10-Dec-07	523	07423	300217	27.45	0834
3	423	10-Dec-07	527	07424	300219	28.78	0849
4	424	10-Dec-07	531	07425	300223	26.50	0901
5	425	10-Dec-07	510	07426	300225	26.74	0905
6	426	10-Dec-07	529	07427	300235	28.36	0939
7	427	10-Dec-07	526	07428	300238	28.39	0947
8	428	10-Dec-07	502	07429	300262	26.66	1100

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
9	429	10-Dec-07	523	07430	300264	28.27	1107
10	430	10-Dec-07	527	07431	300267	28.59	1132
11	431	10-Dec-07	529	07432	300277	28.45	1203
12	432	10-Dec-07	526	07433	300279	28.39	1216
13	433	10-Dec-07	531	07434	300280	29.74	1220
14	434	10-Dec-07	510	07435	300282	29.26	1224
15	435	10-Dec-07	502	07436	300301	27.55	1334
16	436	10-Dec-07	523	07437	300303	28.45	1343
17	437	10-Dec-07	527	07438	300313	28.67	1414
18	438	10-Dec-07	529	07439	300324	28.36	1454
19	439	10-Dec-07	526	07440	300329	29.66	1505
20	440	10-Dec-07	510	07441	300343	26.86	1558
21	441	10-Dec-07	531	07442	300344	21.08	1600
				DAILY TONS	584.19		
1	442	11-Dec-07	527	07443	300397	27.12	0829
2	443	11-Dec-07	526	07444	300400	27.72	0842
3	444	11-Dec-07	529	07445	300402	27.69	0855
4	445	11-Dec-07	523	07446	300404	28.48	0900
5	446	11-Dec-07	502	07447	300410	29.69	0914
6	447	11-Dec-07	527	07449	300459	21.09	1142
7	448	11-Dec-07	526	07448	300461	21.31	1147
8	449	11-Dec-07	529	07450	300463	21.23	1152
9	450	11-Dec-07	523	07451	300467	23.59	1200
10	451	11-Dec-07	532	07452	300476	19.25	1244
11	452	11-Dec-07	527	07453	300505	27.17	1425
12	453	11-Dec-07	526	07454	300512	26.88	1439
13	454	11-Dec-07	529	07455	300513	28.66	1448
14	455	11-Dec-07	523	07456	300516	29.32	1454
15	456	11-Dec-07	532	07457	300524	29.81	1535
				DAILY TONS	389.01		
1	457	12-Dec-07	527	07458	300571	25.29	0806
2	458	12-Dec-07	526	07459	300575	26.24	0816
3	459	12-Dec-07	524	07460	300577	24.54	0825
4	460	12-Dec-07	516	07561	300580	25.53	0836
5	461	12-Dec-07	523	07462	300581	25.47	0840
6	462	12-Dec-07	502	07463	300583	26.21	0846
7	463	12-Dec-07	529	07464	300589	26.41	0859
8	464	12-Dec-07	511	07465	300590	25.86	0901
9	465	12-Dec-07	506	07466	300598	25.45	0940
10	466	12-Dec-07	540	07467	300611	26.28	1017
11	467	12-Dec-07	527	07568	300619	26.28	1039
12	468	12-Dec-07	526	07469	300625	26.26	1106
13	469	12-Dec-07	524	07470	300626	27.35	1108
14	470	12-Dec-07	530	07471	300629	28.01	1116
15	471	12-Dec-07	516	07472	300631	27.57	1122
16	472	12-Dec-07	523	07473	300633	28.38	1131
17	473	12-Dec-07	502	07474	300635	29.58	1137
18	474	12-Dec-07	529	07475	300645	27.91	1155
19	475	12-Dec-07	511	07476	300648	28.09	1200
20	476	12-Dec-07	506	07477	300652	27.67	1216

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
21	477	12-Dec-07	540	07478	300664	26.50	1303
22	478	12-Dec-07	527	07479	300666	27.86	1329
23	479	12-Dec-07	509	07480	300669	26.28	1348
24	480	12-Dec-07	503	07481	300670	27.07	1350
25	481	12-Dec-07	526	07782	300673	27.54	1400
26	482	12-Dec-07	520	07483	300676	28.31	1407
27	483	12-Dec-07	514	07484	300681	25.34	1417
28	484	12-Dec-07	512	07485	300684	28.55	1427
29	485	12-Dec-07	504	07486	300686	28.51	1436
30	486	12-Dec-07	530	07488	300687	27.54	1443
31	487	12-Dec-07	524	07487	300688	29.60	1448
32	488	12-Dec-07	516	07489	300689	27.65	1458
33	489	12-Dec-07	523	07490	300692	30.72	1502
34	490	12-Dec-07	502	07491	300694	27.81	1507
35	491	12-Dec-07	515	07492	300697	28.80	1525
36	492	12-Dec-07	529	07493	300698	27.04	1527
37	493	12-Dec-07	511	07494	300704	28.59	1537
38	494	12-Dec-07	506	07495	300708	28.39	1548
39	495	12-Dec-07	532	07496	300710	23.97	1553
				DAILY TONS	1,060.45		
1	496	13-Dec-07	502	07497	300744	27.87	0806
2	497	13-Dec-07	523	07498	300746	27.40	0812
3	498	13-Dec-07	526	07499	300749	26.71	0831
4	499	13-Dec-07	506	07500	300751	25.56	0842
5	500	13-Dec-07	512	07501	300752	26.77	0845
6	501	13-Dec-07	527	07502	300754	26.90	0853
7	502	13-Dec-07	504	07503	300755	27.44	0906
8	503	13-Dec-07	516	07504	300760	28.45	0923
9	504	13-Dec-07	524	07505	300762	28.82	0932
10	505	13-Dec-07	515	07506	300764	27.32	0937
11	506	13-Dec-07	529	07507	300769	27.52	0948
12	507	13-Dec-07	511	07508	300771	27.24	0955
13	508	13-Dec-07	514	07509	300777	25.73	1033
14	509	13-Dec-07	502	07510	300782	27.89	1044
15	510	13-Dec-07	523	07511	300785	28.23	1049
16	511	13-Dec-07	526	07512	300789	26.75	1113
17	512	13-Dec-07	506	07513	300793	27.58	1122
18	513	13-Dec-07	512	07514	300795	28.78	1127
19	514	13-Dec-07	527	07515	300797	24.25	1135
20	515	13-Dec-07	504	07516	300801	23.60	1147
21	516	13-Dec-07	516	07517	300806	23.43	1207
22	517	13-Dec-07	524	07518	300811	22.78	1224
23	518	13-Dec-07	515	07519	300813	23.88	1229
24	519	13-Dec-07	529	07520	300814	22.21	1233
25	520	13-Dec-07	511	07521	300815	23.62	1235
26	521	13-Dec-07	502	07522	300822	26.30	1313
27	522	13-Dec-07	523	07523	300823	26.27	1317
28	523	13-Dec-07	514	07524	300828	22.72	1335
29	524	13-Dec-07	526	07525	300831	22.23	1359
30	525	13-Dec-07	506	07526	300832	25.99	1402

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
31	526	13-Dec-07	512	07527	300838	23.63	1411
32	527	13-Dec-07	527	07528	300842	24.50	1431
33	528	13-Dec-07	504	07529	300847	21.96	1444
34	529	13-Dec-07	516	07530	300850	23.11	1458
35	530	13-Dec-07	524	07531	300851	22.23	1502
36	531	13-Dec-07	515	07533	300854	24.37	1522
37	532	13-Dec-07	511	07532	300856	24.91	1527
38	533	13-Dec-07	529	07534	300858	24.79	1530
39	534	13-Dec-07	502	07535	300865	22.76	1545
40	535	13-Dec-07	523	07536	300867	27.28	1552
41	536	13-Dec-07	514	07537	300890	26.03	1630
				DAILY TONS	1,045.81		
1	537	14-Dec-07	523	07538	300911	27.10	0830
2	538	14-Dec-07	502	07539	300914	27.44	0839
3	539	14-Dec-07	512	07540	300915	25.99	0842
4	540	14-Dec-07	524	07541	300919	27.18	0902
5	541	14-Dec-07	527	07542	300920	26.99	0905
6	542	14-Dec-07	526	07543	300925	27.62	0921
7	543	14-Dec-07	506	07544	300927	26.64	0927
8	544	14-Dec-07	515	07545	300928	27.66	0938
9	545	14-Dec-07	529	07546	300931	26.99	0943
10	546	14-Dec-07	523	07547	300947	27.65	1056
11	547	14-Dec-07	502	07548	300950	25.83	1102
12	548	14-Dec-07	512	07549	300954	28.03	1118
13	549	14-Dec-07	527	07550	300959	28.96	1131
14	550	14-Dec-07	524	07551	300964	27.46	1145
15	551	14-Dec-07	526	07552	300969	28.54	1205
16	552	14-Dec-07	506	07553	300970	28.68	1207
17	553	14-Dec-07	515	07554	300978	28.61	1228
18	554	14-Dec-07	519	07555	300979	26.45	1230
19	555	14-Dec-07	523	07556	301001	27.78	1325
20	556	14-Dec-07	502	07557	301004	26.57	1332
21	557	14-Dec-07	512	07558	301008	25.02	1353
22	558	14-Dec-07	527	07559	301015	25.43	1405
23	559	14-Dec-07	524	07560	301018	26.30	1425
24	560	14-Dec-07	506	07561	301022	25.77	1447
25	561	14-Dec-07	515	07562	301027	25.51	1508
26	562	14-Dec-07	502	07563	301039	26.25	1600
27	563	14-Dec-07	512	07564	301042	27.69	1627
28	564	14-Dec-07	527	07565	301043	27.71	1640
29	565	14-Dec-07	524	07566	301047	26.18	1701
30	566	14-Dec-07	506	07567	301048	27.40	1730
				DAILY TONS	811.43		
1	567	17-Dec-07	523	07568	301103	25.61	0826
2	568	17-Dec-07	502	07569	301104	24.17	0833
3	569	17-Dec-07	527	07570	301105	24.84	0844
4	570	17-Dec-07	524	07571	301110	25.63	0901
5	571	17-Dec-07	506	07572	301111	25.37	0908
6	572	17-Dec-07	516	07573	301114	23.92	0924
7	573	17-Dec-07	532	07574	301117	22.81	0930

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
8	574	17-Dec-07	504	07575	301118	24.24	0939
9	575	17-Dec-07	515	07576	301121	24.62	0948
10	576	17-Dec-07	509	07577	301128	25.08	1006
11	577	17-Dec-07	530	07578	301129	23.68	1008
12	578	17-Dec-07	503	07579	301130	28.10	1010
13	579	17-Dec-07	520	07580	301137	26.33	1032
14	580	17-Dec-07	514	07581	301141	23.63	1041
15	581	17-Dec-07	523	07582	301146	24.64	1059
16	582	17-Dec-07	502	07583	301148	24.32	1105
17	583	17-Dec-07	527	07584	301154	24.82	1119
18	584	17-Dec-07	524	07585	301158	23.74	1139
19	585	17-Dec-07	506	07586	301161	25.13	1147
20	586	17-Dec-07	516	07587	301167	25.29	1205
21	587	17-Dec-07	532	07588	301168	23.48	1210
22	588	17-Dec-07	504	07589	301173	25.53	1224
23	589	17-Dec-07	515	07590	301177	25.68	1237
24	590	17-Dec-07	509	07591	301187	25.89	1306
25	591	17-Dec-07	530	07592	301188	24.58	1308
26	592	17-Dec-07	503	07593	301192	27.08	1317
27	593	17-Dec-07	520	07594	301197	25.16	1326
28	594	17-Dec-07	514	07595	301207	24.85	1351
29	595	17-Dec-07	524	07596	301219	26.75	1427
30	596	17-Dec-07	506	07597	301221	27.50	1430
31	597	17-Dec-07	516	07598	301222	27.72	1442
32	598	17-Dec-07	532	07599	301224	26.00	1450
33	599	17-Dec-07	504	07600	301226	29.67	1507
34	600	17-Dec-07	515	07601	301227	28.24	1513
35	601	17-Dec-07	520	07602	301247	27.48	1618
36	602	17-Dec-07	523	07603	301248	28.19	1621
37	603	17-Dec-07	502	07604	301250	28.34	1627
38	604	17-Dec-07	527	07605	301255	27.18	1640
39	605	17-Dec-07	509	07606	301284	27.25	1700
40	606	17-Dec-07	530	07607	301285	28.62	1701
41	607	17-Dec-07	514	07609	301287	24.78	1720
42	608	17-Dec-07	503	07608	301299	28.67	1715
				DAILY TONS	1,084.61		
1	609	18-Dec-07	524	07610	301302	25.22	0825
2	610	18-Dec-07	506	07611	301303	24.35	0831
3	611	18-Dec-07	509	07612	301307	25.18	0846
4	612	18-Dec-07	530	07613	301308	25.09	0848
5	613	18-Dec-07	503	07614	301312	26.04	0857
6	614	18-Dec-07	515	07615	301328	24.67	1003
7	615	18-Dec-07	502	07616	301336	26.00	1024
8	616	18-Dec-07	523	07617	301337	27.92	1026
9	617	18-Dec-07	527	07618	301339	25.68	1033
10	618	18-Dec-07	540	07619	301342	26.23	1042
11	619	18-Dec-07	516	07620	301347	24.28	1053
12	620	18-Dec-07	524	07621	301351	25.16	1106
13	621	18-Dec-07	506	07622	301352	25.18	1111
14	622	18-Dec-07	509	07623	301358	26.08	1135

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
15	623	18-Dec-07	530	07624	301359	26.43	1138
16	624	18-Dec-07	503	07625	301361	27.12	1148
17	625	18-Dec-07	520	07626	301366	26.60	1202
18	626	18-Dec-07	514	07627	301369	26.07	1214
19	627	18-Dec-07	562	07628	301373	27.17	1234
20	628	18-Dec-07	564	07629	301374	24.26	1237
21	629	18-Dec-07	515	07630	301378	29.19	1252
22	630	18-Dec-07	502	07631	301379	28.43	1256
23	631	18-Dec-07	523	07632	301381	29.48	1259
24	632	18-Dec-07	569	07633	301390	27.86	1319
25	633	18-Dec-07	527	07634	301395	27.60	1328
26	634	18-Dec-07	540	07635	301397	27.62	1334
27	635	18-Dec-07	516	07636	301398	28.36	1339
28	636	18-Dec-07	581	07638	301401	23.35	1405
29	637	18-Dec-07	591	07639	301402	27.57	1409
30	638	18-Dec-07	570	07637	301403	23.58	1411
31	639	18-Dec-07	524	07640	301405	27.53	1416
32	640	18-Dec-07	506	07641	301407	28.32	1424
33	641	18-Dec-07	561	07642	301410	20.47	1439
34	642	18-Dec-07	590	07643	301411	26.66	1442
35	643	18-Dec-07	509	07647	301419	27.99	1519
36	644	18-Dec-07	530	07648	301420	25.67	1521
37	645	18-Dec-07	545	07644	301421	25.74	1523
38	646	18-Dec-07	520	07650	301422	24.93	1534
39	647	18-Dec-07	503	07649	301423	25.78	1538
40	648	18-Dec-07	515	07652	301424	25.26	1548
41	649	18-Dec-07	502	07653	301426	25.71	1555
42	650	18-Dec-07	514	07651	301428	21.88	1559
43	651	18-Dec-07	542	07646	301429	27.28	1602
44	652	18-Dec-07	523	07654	301433	26.32	1612
45	653	18-Dec-07	527	07655	301435	26.51	1618
46	654	18-Dec-07	516	07656	301438	25.93	1626
47	655	18-Dec-07	545	07645	301461	27.73	1640
				DAILY TONS	1,227.48		
1	656	19-Dec-07	504	07657	301472	23.97	0834
2	657	19-Dec-07	561	07658	301475	20.56	0846
3	658	19-Dec-07	512	07659	301484	26.27	0915
4	659	19-Dec-07	524	07660	301488	28.11	0927
5	660	19-Dec-07	527	07661	301490	28.51	0932
6	661	19-Dec-07	516	07662	301493	26.50	0939
7	662	19-Dec-07	502	07663	301496	27.52	0945
8	663	19-Dec-07	523	07664	301498	28.52	0950
9	664	19-Dec-07	541	07666	301505	21.97	1019
10	665	19-Dec-07	592	07665	301510	27.01	1032
11	666	19-Dec-07	591	07667	301527	27.06	1133
12	667	19-Dec-07	545	07668	301528	23.26	1136
13	668	19-Dec-07	543	07669	301529	26.68	1138
14	669	19-Dec-07	504	07670	301530	28.55	1141
15	670	19-Dec-07	581	07671	301532	26.37	1145
16	671	19-Dec-07	561	07672	301536	25.19	1153

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	672	19-Dec-07	569	07673	301537	27.70	1156
18	673	19-Dec-07	512	07674	301538	26.86	1210
19	674	19-Dec-07	524	07675	301542	26.70	1220
20	675	19-Dec-07	527	07676	301548	26.52	1230
21	676	19-Dec-07	516	07677	301550	25.55	1234
22	677	19-Dec-07	502	07678	301552	26.00	1243
23	678	19-Dec-07	523	07679	301553	27.01	1245
24	679	19-Dec-07	564	07681	301562	22.09	1311
25	680	19-Dec-07	562	07680	301563	23.22	1313
26	681	19-Dec-07	592	07682	301565	26.02	1324
27	682	19-Dec-07	541	07683	301569	20.97	1331
28	683	19-Dec-07	520	07684	301590	27.52	1450
29	684	19-Dec-07	504	07685	301597	27.22	1507
30	685	19-Dec-07	569	07687	301598	24.54	1511
31	686	19-Dec-07	543	07686	301601	28.64	1520
32	687	19-Dec-07	512	07689	301603	25.37	1536
33	688	19-Dec-07	561	07688	301604	21.85	1538
34	689	19-Dec-07	524	07690	301606	25.63	1544
35	690	19-Dec-07	527	07691	301608	25.79	1549
36	691	19-Dec-07	516	07692	301611	26.86	1557
37	692	19-Dec-07	581	07693	301613	22.24	1611
38	693	19-Dec-07	502	07694	301614	24.36	1613
39	694	19-Dec-07	523	07695	301615	24.17	1615
40	695	19-Dec-07	545	07696	301620	23.25	1626
41	696	19-Dec-07	592	07697	301621	22.67	1629
42	697	19-Dec-07	564	07698	301622	21.79	1637
43	698	19-Dec-07	562	07699	301623	22.60	1640
				DAILY TONS	1,089.19		
1	699	20-Dec-07	592	07700	301660	24.62	0815
2	700	20-Dec-07	591	07701	301664	25.81	0829
3	701	20-Dec-07	581	07702	301665	24.57	0832
4	702	20-Dec-07	592	07703	301695	25.42	1055
5	703	20-Dec-07	591	07704	301700	23.11	1118
6	704	20-Dec-07	581	07705	301702	22.57	1122
7	705	20-Dec-07	519	07706	301728	27.90	1315
8	706	20-Dec-07	592	07707	301736	27.08	1342
9	707	20-Dec-07	523	07708	301752	29.05	1422
10	708	20-Dec-07	502	07709	301753	31.42	1424
11	709	20-Dec-07	591	07710	301757	27.07	1435
12	710	20-Dec-07	581	07711	301758	24.42	1438
13	711	20-Dec-07	540	07712	301762	26.89	1449
14	712	20-Dec-07	524	07713	301768	27.08	1518
15	713	20-Dec-07	506	07714	301771	26.33	1526
16	714	20-Dec-07	510	07715	301772	28.06	1540
17	715	20-Dec-07	531	07716	301773	25.23	1542
18	716	20-Dec-07	515	07717	301774	27.53	1548
19	717	20-Dec-07	516	07718	301775	23.92	1555
20	718	20-Dec-07	527	07719	301778	26.34	1604
21	719	20-Dec-07	519	07720	301780	25.75	1616
22	720	20-Dec-07	592	07721	301782	24.63	1622

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
				DAILY TONS	574.80		
1	721	21-Dec-07	570	07722	301819	18.23	0817
2	722	21-Dec-07	592	07723	301820	25.16	0823
3	723	21-Dec-07	590	07725	301821	23.60	0846
4	724	21-Dec-07	564	07724	301822	20.64	0848
5	725	21-Dec-07	562	07726	301823	25.86	0850
6	726	21-Dec-07	561	07727	301826	20.59	0858
7	727	21-Dec-07	520	07728	301833	25.00	0911
8	728	21-Dec-07	571	07729	301834	20.53	0913
9	729	21-Dec-07	570	07730	301856	22.63	1058
10	730	21-Dec-07	592	07731	301859	27.39	1104
11	731	21-Dec-07	590	07732	301866	26.87	1124
12	732	21-Dec-07	561	07735	301872	24.39	1154
13	733	21-Dec-07	564	07733	301873	23.44	1157
14	734	21-Dec-07	562	07734	301874	26.38	1200
15	735	21-Dec-07	520	07736	301876	26.71	1206
16	736	21-Dec-07	571	07737	301877	21.32	1211
17	737	21-Dec-07	570	07738	301908	22.07	1348
18	738	21-Dec-07	592	07739	301910	27.64	1352
19	739	21-Dec-07	590	07740	301914	25.95	1357
20	740	21-Dec-07	564	07741	301920	24.42	1432
21	741	21-Dec-07	562	07742	301921	26.06	1434
22	742	21-Dec-07	571	07743	301925	24.57	1504
23	743	21-Dec-07	520	07745	301926	26.73	1524
24	744	21-Dec-07	561	07744	301928	22.91	1535
25	745	21-Dec-07	501	07746	301929	28.02	1541
26	746	21-Dec-07	521	07747	301930	27.58	1544
				DAILY TONS	634.69		
1	747	2-Jan-08	502	08001	302697	21.68	0845
2	748	2-Jan-08	523	08002	302698	21.59	0846
3	749	2-Jan-08	527	08003	302700	23.51	0851
4	750	2-Jan-08	562	08004	302701	18.65	0854
5	751	2-Jan-08	524	08005	302706	21.79	0919
6	752	2-Jan-08	516	08006	302707	21.23	0922
7	753	2-Jan-08	564	08007	302708	17.86	0927
8	754	2-Jan-08	510	08008	302711	23.70	0935
9	755	2-Jan-08	530	08009	302712	24.00	0938
10	756	2-Jan-08	519	08010	302739	18.84	1152
11	757	2-Jan-08	502	08011	302750	20.05	1222
12	758	2-Jan-08	523	08012	302751	22.59	1224
13	759	2-Jan-08	527	08013	302755	22.68	1233
14	760	2-Jan-08	562	08014	302756	19.81	1235
15	761	2-Jan-08	524	08015	302759	21.89	1256
16	762	2-Jan-08	516	08016	302761	24.42	1301
17	763	2-Jan-08	510	08017	302762	24.41	1307
18	764	2-Jan-08	530	08018	302764	22.66	1314
19	765	2-Jan-08	564	08019	302771	18.36	1334
20	766	2-Jan-08	519	08021	302783	25.15	1432
21	767	2-Jan-08	502	08022	302788	22.50	1505
22	768	2-Jan-08	523	08023	302789	22.42	1507

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
23	769	2-Jan-08	527	08024	302797	22.93	1523
24	770	2-Jan-08	562	08025	302798	21.00	1526
25	771	2-Jan-08	524	08026	302807	22.12	1547
26	772	2-Jan-08	516	08027	302808	24.31	1549
27	773	2-Jan-08	560	08020	302810	18.29	1554
28	774	2-Jan-08	530	08028	302814	23.82	1610
				DAILY TONS	612.26		
1	775	3-Jan-08	502	08029	302861	23.19	0828
2	776	3-Jan-08	527	08030	302863	24.79	0835
3	777	3-Jan-08	564	08031	302865	20.04	0849
4	778	3-Jan-08	524	08032	302868	23.50	0859
5	779	3-Jan-08	562	08035	302871	22.07	0911
6	780	3-Jan-08	530	08034	302872	23.84	0915
7	781	3-Jan-08	560	08033	302873	19.81	0918
8	782	3-Jan-08	502	08036	302904	22.18	1129
9	783	3-Jan-08	527	08037	302905	24.90	1131
10	784	3-Jan-08	562	08039	302909	21.84	1141
11	785	3-Jan-08	524	08040	302916	24.17	1157
12	786	3-Jan-08	564	08038	302917	18.83	1159
13	787	3-Jan-08	560	08042	302921	20.77	1207
14	788	3-Jan-08	530	08041	302922	24.05	1209
15	789	3-Jan-08	502	08043	302951	24.45	1415
16	790	3-Jan-08	562	08045	302953	21.96	1427
17	791	3-Jan-08	527	08044	302956	22.68	1437
18	792	3-Jan-08	524	08046	302958	24.10	1449
19	793	3-Jan-08	564	08047	302961	20.72	1457
20	794	3-Jan-08	560	08048	302964	21.12	1503
21	795	3-Jan-08	530	08049	302969	24.01	1526
				DAILY TONS	473.02		
1	796	4-Jan-08	502	08050	303020	21.25	0822
2	797	4-Jan-08	523	08051	303021	22.38	0826
3	798	4-Jan-08	564	08052	303024	19.00	0848
4	799	4-Jan-08	527	08053	303027	24.36	0855
5	800	4-Jan-08	532	08054	303030	22.89	0904
6	801	4-Jan-08	520	08055	303031	23.92	0911
7	802	4-Jan-08	530	08056	303034	24.61	0919
8	803	4-Jan-08	571	08057	303052	19.20	1059
9	804	4-Jan-08	502	08058	303055	24.45	1106
10	805	4-Jan-08	523	08059	303057	27.46	1110
11	806	4-Jan-08	527	08060	303061	25.06	1138
12	807	4-Jan-08	564	08061	303066	20.28	1158
13	808	4-Jan-08	532	08062	303069	22.90	1204
14	809	4-Jan-08	520	08063	303073	23.98	1210
15	810	4-Jan-08	530	08064	303082	23.68	1236
16	811	4-Jan-08	514	08065	303085	22.99	1250
17	812	4-Jan-08	569	08066	303091	23.10	1311
18	813	4-Jan-08	571	08067	303093	19.83	1318
19	814	4-Jan-08	502	08068	303095	27.78	1333
20	815	4-Jan-08	523	08069	303096	28.51	1336
21	816	4-Jan-08	527	08070	303104	28.83	1405

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
22	817	4-Jan-08	564	08071	303114	21.03	1438
23	818	4-Jan-08	532	08072	303116	22.98	1445
24	819	4-Jan-08	520	08073	303121	25.95	1504
25	820	4-Jan-08	524	08074	303124	27.92	1515
26	821	4-Jan-08	506	08075	303126	28.64	1521
27	822	4-Jan-08	529	08076	303130	26.47	1530
28	823	4-Jan-08	526	08077	303131	27.47	1532
29	824	4-Jan-08	530	08078	303132	26.92	1536
30	825	4-Jan-08	570	08079	303134	22.97	1544
31	826	4-Jan-08	569	08081	303136	29.05	1553
32	827	4-Jan-08	560	08082	303139	24.97	1558
33	828	4-Jan-08	514	08080	303142	23.46	1614
34	829	4-Jan-08	502	08083	303144	30.29	1619
35	830	4-Jan-08	523	08084	303145	30.89	1621
				DAILY TONS	865.47		
1	831	7-Jan-08	560	08085	303281	23.52	0915
2	832	7-Jan-08	515	08086	303289	22.30	0918
3	833	7-Jan-08	516	08087	303290	24.26	0921
4	834	7-Jan-08	514	08088	303296	21.18	1006
5	835	7-Jan-08	511	08089	303297	24.79	1009
6	836	7-Jan-08	591	08091	303299	29.42	1014
7	837	7-Jan-08	562	08090	303302	22.70	1021
8	838	7-Jan-08	581	08092	303303	25.92	1024
9	839	7-Jan-08	531	08093	303306	21.16	1038
10	840	7-Jan-08	510	08094	303309	19.19	1045
11	841	7-Jan-08	564	08095	303310	20.10	1057
12	842	7-Jan-08	560	08096	303330	23.60	1158
13	843	7-Jan-08	515	08097	303335	25.86	1219
14	844	7-Jan-08	516	08098	303338	25.64	1224
15	845	7-Jan-08	591	08099	303346	28.51	1302
16	846	7-Jan-08	562	08100	303347	26.17	1304
17	847	7-Jan-08	581	08103	303358	25.28	1347
18	848	7-Jan-08	514	08101	303359	20.94	1351
19	849	7-Jan-08	511	08102	303360	26.49	1354
20	850	7-Jan-08	569	08104	303362	24.14	1358
21	851	7-Jan-08	529	08105	303364	26.30	1403
22	852	7-Jan-08	510	08107	303369	27.10	1416
23	853	7-Jan-08	531	08108	303370	31.16	1418
24	854	7-Jan-08	564	08106	303373	22.07	1425
25	855	7-Jan-08	503	08109	303374	27.81	1427
26	856	7-Jan-08	506	08110	303377	28.86	1432
27	857	7-Jan-08	570	08111	303379	23.72	1437
28	858	7-Jan-08	560	08112	303381	25.78	1441
29	859	7-Jan-08	526	08113	303385	27.72	1450
30	860	7-Jan-08	502	08114	303387	32.64	1456
31	861	7-Jan-08	532	08117	303391	26.91	1514
32	862	7-Jan-08	515	08115	303393	28.90	1527
33	863	7-Jan-08	516	08116	303394	29.21	1529
34	864	7-Jan-08	591	08118	303397	30.00	1543
35	865	7-Jan-08	562	08119	303398	30.11	1545

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
36	866	7-Jan-08	509	08120	303403	29.58	1556
37	867	7-Jan-08	530	08121	303404	26.69	1559
38	868	7-Jan-08	581	08122	303408	26.78	1618
39	869	7-Jan-08	514	08123	303435	22.55	1650
40	870	7-Jan-08	511	08124	303438	25.26	1652
				DAILY TONS	1,030.32		
1	871	8-Jan-08	527	08125	303454	29.58	0804
2	872	8-Jan-08	591	08127	303456	25.48	0817
3	873	8-Jan-08	581	08128	303458	22.69	0824
4	874	8-Jan-08	560	08126	303459	19.90	0826
5	875	8-Jan-08	562	08129	303463	22.16	0841
6	876	8-Jan-08	561	08130	303468	21.41	0906
7	877	8-Jan-08	512	08131	303484	28.02	1023
8	878	8-Jan-08	527	08132	303486	27.97	1030
9	879	8-Jan-08	591	08134	303494	24.50	1056
10	880	8-Jan-08	560	08135	303496	21.80	1059
11	881	8-Jan-08	CP1	08133	303498	24.79	1106
12	882	8-Jan-08	581	08136	303499	23.35	1109
13	883	8-Jan-08	562	08137	303500	28.84	1111
14	884	8-Jan-08	502	08138	303506	29.90	1139
15	885	8-Jan-08	508	08139	303507	23.40	1144
16	886	8-Jan-08	561	08140	303508	21.86	1146
17	887	8-Jan-08	512	08141	303520	30.02	1251
18	888	8-Jan-08	527	08142	303521	29.36	1258
19	889	8-Jan-08	531	08145	303528	25.23	1325
20	890	8-Jan-08	510	08146	303529	27.23	1327
21	891	8-Jan-08	M10	08143	303532	27.62	1338
22	892	8-Jan-08	M-1	08144	303536	27.50	1350
23	893	8-Jan-08	591	08147	303540	25.70	1400
24	894	8-Jan-08	560	08148	303541	24.12	1402
25	895	8-Jan-08	CP1	08149	303542	22.52	1404
26	896	8-Jan-08	562	08150	303548	29.58	1421
27	897	8-Jan-08	502	08151	303553	30.52	1434
28	898	8-Jan-08	508	08152	303554	26.14	1437
29	899	8-Jan-08	581	08153	303556	24.78	1443
30	900	8-Jan-08	561	08154	303559	21.22	1451
31	901	8-Jan-08	512	08157	303564	32.77	1520
32	902	8-Jan-08	M5	08155	303566	28.49	1528
33	903	8-Jan-08	M16	08156	303569	30.34	1535
34	904	8-Jan-08	527	08158	303571	31.87	1541
35	905	8-Jan-08	526	08161	303577	25.76	1615
36	906	8-Jan-08	531	08162	303578	25.63	1617
37	907	8-Jan-08	510	08163	303579	28.07	1619
38	908	8-Jan-08	M-9	08159	303580	29.67	1623
39	909	8-Jan-08	M-12	08160	303582	27.40	1627
40	910	8-Jan-08	503	08164	303583	27.99	1630
				DAILY TONS	1,055.18		
1	911	9-Jan-08	512	08165	303618	27.93	0807
2	912	9-Jan-08	527	08166	303621	26.01	0816
3	913	9-Jan-08	560	08167	303625	27.76	0833

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	914	9-Jan-08	562	08168	303627	29.81	0837
5	915	9-Jan-08	531	08169	303628	27.18	0849
6	916	9-Jan-08	510	08170	303629	27.15	0854
7	917	9-Jan-08	561	08171	303630	23.28	0901
8	918	9-Jan-08	520	08172	303641	27.48	1005
9	919	9-Jan-08	512	08173	303650	28.86	1030
10	920	9-Jan-08	591	08174	303655	26.98	1044
11	921	9-Jan-08	527	08175	303656	30.29	1046
12	922	9-Jan-08	502	08176	303658	33.26	1058
13	923	9-Jan-08	508	08177	303659	26.29	1105
14	924	9-Jan-08	581	08178	303660	25.79	1110
15	925	9-Jan-08	M-10	08179	303665	32.08	1124
16	926	9-Jan-08	M-1	08180	303670	33.36	1136
17	927	9-Jan-08	562	08181	303673	32.61	1141
18	928	9-Jan-08	560	08182	303676	24.75	1146
19	929	9-Jan-08	531	08183	303677	28.31	1154
20	930	9-Jan-08	510	08184	303678	26.66	1157
21	931	9-Jan-08	561	08185	303680	22.80	1204
22	932	9-Jan-08	520	08186	303698	29.60	1307
23	933	9-Jan-08	M-12	08187	303700	28.70	1310
24	934	9-Jan-08	512	08188	303703	27.84	1316
25	935	9-Jan-08	503	08189	303706	26.96	1320
26	936	9-Jan-08	591	08191	303708	25.73	1340
27	937	9-Jan-08	527	08190	303709	26.80	1343
28	938	9-Jan-08	502	08194	303711	25.72	1347
29	939	9-Jan-08	508	08195	303715	24.16	1355
30	940	9-Jan-08	581	08196	303717	23.72	1359
31	941	9-Jan-08	524	08197	303726	26.50	1427
32	942	9-Jan-08	M-10	08198	303727	26.41	1430
33	943	9-Jan-08	M-1	08199	303729	27.00	1438
34	944	9-Jan-08	560	08202	303732	27.41	1448
35	945	9-Jan-08	562	08203	303733	28.77	1450
36	946	9-Jan-08	M-9	08200	303735	27.47	1455
37	947	9-Jan-08	M-8	08201	303736	27.91	1502
38	948	9-Jan-08	561	08204	303737	21.82	1504
39	949	9-Jan-08	M-5	08192	303739	28.03	1520
40	950	9-Jan-08	M-16	08193	303740	26.15	1522
41	951	9-Jan-08	531	08205	303741	25.65	1525
42	952	9-Jan-08	510	08206	303742	23.92	1527
43	953	9-Jan-08	532	08207	303744	22.50	1530
44	954	9-Jan-08	509	08208	303747	26.45	1535
45	955	9-Jan-08	512	08209	303748	28.12	1539
46	956	9-Jan-08	CP-1	08211	303752	26.76	1554
47	957	9-Jan-08	591	08212	303754	26.68	1613
48	958	9-Jan-08	M-2	08210	303756	26.25	1617
49	959	9-Jan-08	527	08213	303758	24.08	1621
50	960	9-Jan-08	581	08214	303759	25.08	1623
				DAILY TONS	1,350.83		
1	961	10-Jan-08	512	08215	303799	28.53	0805
2	962	10-Jan-08	560	08216	303803	21.89	0818

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
3	963	10-Jan-08	527	08217	303804	23.08	0821
4	964	10-Jan-08	562	08219	303807	23.27	0829
5	965	10-Jan-08	591	08218	303808	24.57	0831
6	966	10-Jan-08	561	08220	303809	23.32	0836
7	967	10-Jan-08	512	08221	303826	27.52	1028
8	968	10-Jan-08	527	08222	303831	25.84	1047
9	969	10-Jan-08	560	08223	303835	26.78	1059
10	970	10-Jan-08	562	08224	303837	25.71	1102
11	971	10-Jan-08	591	08225	303838	25.41	1103
12	972	10-Jan-08	561	08226	303840	21.05	1111
13	973	10-Jan-08	514	08227	303848	17.52	1205
14	974	10-Jan-08	511	08228	303849	21.36	1207
15	975	10-Jan-08	512	08229	303858	25.79	1250
16	976	10-Jan-08	502	08230	303864	24.37	1306
17	977	10-Jan-08	508	08231	303871	22.84	1325
18	978	10-Jan-08	560	08232	303872	22.79	1333
19	979	10-Jan-08	591	08233	303875	25.61	1337
20	980	10-Jan-08	562	08234	303876	26.47	1339
21	981	10-Jan-08	561	08235	303882	21.13	1401
22	982	10-Jan-08	512	08238	303898	29.69	1519
23	983	10-Jan-08	502	08239	303901	30.45	1536
24	984	10-Jan-08	508	08240	303905	24.21	1547
25	985	10-Jan-08	514	08236	303907	22.41	1553
26	986	10-Jan-08	511	08237	303908	25.11	1556
27	987	10-Jan-08	560	08241	303913	29.10	1613
28	988	10-Jan-08	562	08242	303914	29.87	1616
29	989	10-Jan-08	510	08243	303915	28.03	1623
30	990	10-Jan-08	531	08244	303916	26.93	1625
31	991	10-Jan-08	591	08245	303917	25.48	1627
				DAILY TONS	776.13		
1	992	11-Jan-08	512	08246	303954	31.35	0830
2	993	11-Jan-08	512	08247	303977	32.47	1112
3	994	11-Jan-08	M-12	08248	303980	29.67	1128
				DAILY TONS	93.49		
1	995	14-Jan-08	564	08249	304093	22.75	0816
2	996	14-Jan-08	512	08260	304094	27.18	0818
3	997	14-Jan-08	527	08251	304095	26.76	0825
4	998	14-Jan-08	502	08252	304096	26.53	0832
5	999	14-Jan-08	508	08253	304097	25.84	0837
6	1000	14-Jan-08	560	08254	304102	25.48	0855
7	1001	14-Jan-08	561	08255	304104	23.29	0859
8	1002	14-Jan-08	581	08256	304105	26.37	0901
9	1003	14-Jan-08	531	08258	304108	26.05	0913
10	1004	14-Jan-08	510	08259	304109	25.47	0915
11	1005	14-Jan-08	562	08257	304110	26.15	0917
12	1006	14-Jan-08	503	08260	304111	26.37	0919
13	1007	14-Jan-08	512	08262	304124	24.59	1051
14	1008	14-Jan-08	564	08261	304126	21.55	1059
15	1009	14-Jan-08	527	08263	304129	23.59	1104
16	1010	14-Jan-08	502	08264	304131	24.82	1111

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	1011	14-Jan-08	508	08265	304133	20.50	1119
18	1012	14-Jan-08	560	08266	304135	22.09	1128
19	1013	14-Jan-08	561	08267	304140	20.35	1138
20	1014	14-Jan-08	581	08268	304142	21.10	1142
21	1015	14-Jan-08	562	08269	304145	24.64	1151
22	1016	14-Jan-08	531	08270	304150	22.71	1208
23	1017	14-Jan-08	510	08271	304151	24.90	1213
24	1018	14-Jan-08	503	08272	304152	23.23	1219
25	1019	14-Jan-08	512	08273	304163	23.46	1308
26	1020	14-Jan-08	564	08274	304165	21.55	1323
27	1021	14-Jan-08	527	08275	304167	23.69	1330
28	1022	14-Jan-08	502	08276	304170	25.50	1339
29	1023	14-Jan-08	508	08277	304172	22.85	1354
30	1024	14-Jan-08	560	08278	304175	21.36	1413
31	1025	14-Jan-08	561	08279	304178	21.61	1420
32	1026	14-Jan-08	562	08280	304179	24.55	1422
33	1027	14-Jan-08	581	08281	304182	20.70	1435
34	1028	14-Jan-08	531	08282	304188	25.79	1453
35	1029	14-Jan-08	510	08283	304189	24.62	1455
36	1030	14-Jan-08	503	08284	304192	25.73	1510
37	1031	14-Jan-08	512	08285	304200	25.80	1540
38	1032	14-Jan-08	564	08286	304205	21.64	1607
39	1033	14-Jan-08	527	08287	304208	23.18	1619
40	1034	14-Jan-08	560	08288	304233	22.14	1640
				DAILY TONS	956.48		
1	1035	15-Jan-08	512	08289	304251	28.29	0811
2	1036	15-Jan-08	502	08290	304252	28.45	0821
3	1037	15-Jan-08	508	08291	304253	24.86	0826
4	1038	15-Jan-08	527	08293	204256	27.28	0835
5	1039	15-Jan-08	569	08295	304259	27.20	0846
6	1040	15-Jan-08	560	08294	304260	26.99	0848
7	1041	15-Jan-08	564	08292	304261	23.59	0850
8	1042	15-Jan-08	581	08296	304264	28.13	0900
9	1043	15-Jan-08	562	08298	304265	26.26	0906
10	1044	15-Jan-08	590	08297	304273	25.98	0939
11	1045	15-Jan-08	512	08299	304293	24.59	1041
12	1046	15-Jan-08	502	08300	304301	25.34	1058
13	1047	15-Jan-08	508	08301	304302	21.16	1108
14	1048	15-Jan-08	527	08302	304305	23.48	1120
15	1049	15-Jan-08	569	08303	304308	22.94	1130
16	1050	15-Jan-08	526	08304	304311	23.20	1144
17	1051	15-Jan-08	564	08306	304313	20.31	1155
18	1052	15-Jan-08	560	08305	304314	22.03	1158
19	1053	15-Jan-08	562	08307	304316	23.45	1207
20	1054	15-Jan-08	590	08308	304319	21.19	1216
21	1055	15-Jan-08	581	08309	304326	19.96	1250
22	1056	15-Jan-08	512	08310	304333	24.92	1305
23	1057	15-Jan-08	502	08311	304339	24.25	1323
24	1058	15-Jan-08	508	08312	304343	22.43	1330
25	1059	15-Jan-08	527	08313	304348	24.39	1339

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
26	1060	15-Jan-08	569	08314	304351	24.15	1348
27	1061	15-Jan-08	531	08315	304361	26.71	1435
28	1062	15-Jan-08	510	08316	304362	23.59	1437
29	1063	15-Jan-08	564	08317	304366	19.63	1447
30	1064	15-Jan-08	560	08318	304367	23.50	1449
31	1065	15-Jan-08	562	08319	304370	25.63	1503
32	1066	15-Jan-08	590	08320	304371	23.85	1505
33	1067	15-Jan-08	581	08321	304374	21.15	1519
34	1068	15-Jan-08	502	08323	304383	24.24	1541
35	1069	15-Jan-08	508	08324	304385	19.58	1546
36	1070	15-Jan-08	512	08322	304386	23.98	1548
37	1071	15-Jan-08	527	08325	304389	24.15	1558
38	1072	15-Jan-08	569	08326	304392	24.36	1611
				DAILY TONS	915.19		
1	1073	16-Jan-08	512	08327	304429	26.83	0817
2	1074	16-Jan-08	527	08328	304430	28.05	0820
3	1075	16-Jan-08	569	08329	304432	27.50	0827
4	1076	16-Jan-08	560	08330	304434	24.39	0834
5	1077	16-Jan-08	590	08331	304437	22.77	0843
6	1078	16-Jan-08	531	08332	304438	22.06	0845
7	1079	16-Jan-08	510	08333	304439	24.15	0847
8	1080	16-Jan-08	581	08334	304441	22.26	0851
9	1081	16-Jan-08	504	08335	304452	27.97	0920
10	1082	16-Jan-08	564	08336	304453	25.01	0923
11	1083	16-Jan-08	562	08337	304459	25.99	0938
12	1084	16-Jan-08	512	08338	304469	23.94	1037
13	1085	16-Jan-08	569	08339	304473	23.54	1049
14	1086	16-Jan-08	527	08340	304477	23.78	1057
15	1087	16-Jan-08	560	08341	304479	21.71	1111
16	1088	16-Jan-08	590	08342	304482	23.11	1118
17	1089	16-Jan-08	581	08343	304486	21.58	1142
18	1090	16-Jan-08	504	08344	304495	22.84	1200
19	1091	16-Jan-08	531	08346	304502	20.90	1218
20	1092	16-Jan-08	564	08345	304504	20.03	1221
21	1093	16-Jan-08	562	08348	304505	26.11	1223
22	1094	16-Jan-08	510	08347	304506	23.36	1225
23	1095	16-Jan-08	512	08349	304511	24.75	1303
24	1096	16-Jan-08	527	08350	304526	24.82	1341
25	1097	16-Jan-08	569	08351	304527	24.32	1344
26	1098	16-Jan-08	590	08352	304531	18.52	1352
27	1099	16-Jan-08	560	08353	304535	23.35	1405
28	1100	16-Jan-08	504	08354	304541	22.30	1437
29	1101	16-Jan-08	581	08355	304542	18.58	1439
30	1102	16-Jan-08	531	08356	304550	24.69	1502
31	1103	16-Jan-08	564	08358	304551	17.61	1503
32	1104	16-Jan-08	510	08357	304552	28.43	1506
33	1105	16-Jan-08	562	08359	304553	22.16	1507
34	1106	16-Jan-08	526	08360	304556	23.60	1518
35	1107	16-Jan-08	512	08361	304558	23.62	1542
36	1108	16-Jan-08	501	08362	304568	21.01	1617

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
37	1109	16-Jan-08	521	08363	304569	22.86	1619
38	1110	16-Jan-08	527	08364	304570	23.65	1622
39	1111	16-Jan-08	569	08365	304571	25.63	1625
40	1112	16-Jan-08	560	08367	304595	22.32	1646
41	1113	16-Jan-08	590	08366	304596	22.55	1650
				DAILY TONS	962.65		
1	1114	17-Jan-08	512	08368	304607	30.03	0801
2	1115	17-Jan-08	562	08369	304608	30.19	0806
3	1116	17-Jan-08	527	08370	304610	29.68	0821
4	1117	17-Jan-08	564	08371	304612	23.70	0825
5	1118	17-Jan-08	560	08372	304616	25.68	0834
6	1119	17-Jan-08	508	08373	304618	26.84	0844
7	1120	17-Jan-08	531	08374	304624	25.69	0911
8	1121	17-Jan-08	510	08375	304625	28.26	0913
9	1122	17-Jan-08	512	08376	304642	28.96	1026
10	1123	17-Jan-08	562	08377	304645	28.54	1044
11	1124	17-Jan-08	527	08378	304646	27.24	1055
12	1125	17-Jan-08	564	08379	304647	22.94	1104
13	1126	17-Jan-08	560	08380	304652	23.64	1116
14	1127	17-Jan-08	508	08381	304653	23.66	1118
15	1128	17-Jan-08	531	08382	304665	26.96	1211
16	1129	17-Jan-08	510	08383	304666	29.83	1213
17	1130	17-Jan-08	512	08384	304675	25.12	1255
18	1131	17-Jan-08	519	08385	304680	28.84	1317
19	1132	17-Jan-08	562	08386	304684	25.85	1329
20	1133	17-Jan-08	527	08387	304688	25.13	1337
21	1134	17-Jan-08	508	08388	304691	23.77	1342
22	1135	17-Jan-08	564	08389	304692	21.50	1357
23	1136	17-Jan-08	560	08390	304697	22.37	1401
24	1137	17-Jan-08	502	08391	304703	28.34	1458
25	1138	17-Jan-08	531	08392	203709	31.07	1522
26	1139	17-Jan-08	510	08393	304710	25.98	1525
27	1140	17-Jan-08	504	08395	304717	25.62	1542
28	1141	17-Jan-08	512	08394	304719	26.92	1547
29	1142	17-Jan-08	562	08396	304723	27.70	1617
30	1143	17-Jan-08	527	08397	304725	26.60	1624
31	1144	17-Jan-08	508	08398	304726	21.30	1626
32	1145	17-Jan-08	564	08399	304727	21.53	1629
33	1146	17-Jan-08	560	08400	304730	22.03	1636
				DAILY TONS	861.51		
1	1147	18-Jan-08	523	08401	304761	27.62	0801
2	1148	18-Jan-08	512	08402	304764	29.53	0810
3	1149	18-Jan-08	527	08403	304767	29.06	0822
4	1150	18-Jan-08	508	08404	304768	24.71	0824
5	1151	18-Jan-08	524	08405	304770	28.14	0844
6	1152	18-Jan-08	526	08406	304772	29.13	0851
7	1153	18-Jan-08	520	08407	304775	27.92	0859
8	1154	18-Jan-08	515	08408	304779	28.72	0908
9	1155	18-Jan-08	516	08409	304780	29.28	0911
10	1156	18-Jan-08	509	08410	304782	29.25	0915

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
11	1157	18-Jan-08	523	08411	304790	27.67	1019
12	1158	18-Jan-08	512	08412	304791	27.05	1023
13	1159	18-Jan-08	508	08413	304796	24.07	1043
14	1160	18-Jan-08	527	08414	304798	23.72	1051
15	1161	18-Jan-08	524	08415	304806	25.05	1122
16	1162	18-Jan-08	526	08416	304808	24.01	1143
17	1163	18-Jan-08	520	08417	304811	24.17	1155
18	1164	18-Jan-08	515	08418	304813	21.23	1203
19	1165	18-Jan-08	516	08419	304814	21.22	1205
20	1166	18-Jan-08	509	08420	304818	21.04	1211
21	1167	18-Jan-08	523	08421	304829	23.30	1236
22	1168	18-Jan-08	512	08422	304832	23.72	1243
23	1169	18-Jan-08	508	08423	304838	20.79	1259
24	1170	18-Jan-08	527	08424	304840	22.37	1313
25	1171	18-Jan-08	524	08425	304853	22.74	1403
26	1172	18-Jan-08	526	08426	304859	22.20	1419
27	1173	18-Jan-08	516	08427	304862	22.44	1440
28	1174	18-Jan-08	509	08428	304863	23.45	1442
29	1175	18-Jan-08	502	08429	304864	23.21	1445
30	1176	18-Jan-08	518	08430	304866	23.07	1453
31	1177	18-Jan-08	523	08431	304867	25.71	1458
32	1178	18-Jan-08	508	08433	304874	21.82	1520
33	1179	18-Jan-08	512	08432	304876	23.53	1533
34	1180	18-Jan-08	527	08434	304878	25.23	1543
35	1181	18-Jan-08	501	08435	304880	23.59	1552
36	1182	18-Jan-08	521	08436	304882	23.32	1555
				DAILY TONS	893.08		
1	1183	21-Jan-08	512	08437	304951	24.18	0818
2	1184	21-Jan-08	502	08438	304953	24.69	0833
3	1185	21-Jan-08	523	08439	304959	26.84	0848
4	1186	21-Jan-08	527	08441	304962	27.86	0914
5	1187	21-Jan-08	504	08442	304964	25.79	0917
6	1188	21-Jan-08	508	08440	304965	22.73	0921
7	1189	21-Jan-08	524	08443	304969	27.93	0932
8	1190	21-Jan-08	533	08444	304972	28.09	0938
9	1191	21-Jan-08	506	08445	304974	27.17	0942
10	1192	21-Jan-08	520	08446	304975	26.15	0944
11	1193	21-Jan-08	530	08447	304976	24.15	0950
12	1194	21-Jan-08	514	08448	304978	20.28	1002
13	1195	21-Jan-08	512	08449	304989	21.29	1044
14	1196	21-Jan-08	502	08450	304993	22.04	1057
15	1197	21-Jan-08	523	08451	304996	25.34	1109
16	1198	21-Jan-08	527	08452	305004	23.85	1155
17	1199	21-Jan-08	504	08453	305005	22.02	1157
18	1200	21-Jan-08	508	08454	305009	22.35	1214
19	1201	21-Jan-08	524	08455	305012	22.29	1229
20	1202	21-Jan-08	533	08456	305013	22.78	1234
21	1203	21-Jan-08	506	08457	305015	23.89	1244
22	1204	21-Jan-08	520	08458	305019	23.39	1302
23	1205	21-Jan-08	530	08459	305024	24.06	1311

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
24	1206	21-Jan-08	512	08460	305027	26.96	1320
25	1207	21-Jan-08	502	08461	305028	27.22	1326
26	1208	21-Jan-08	523	08462	305033	27.72	1335
27	1209	21-Jan-08	514	08463	305042	18.69	1400
28	1210	21-Jan-08	504	08464	305054	24.07	1446
29	1211	21-Jan-08	508	08465	305055	20.89	1449
30	1212	21-Jan-08	527	08466	305057	26.98	1503
31	1213	21-Jan-08	524	08467	305063	24.22	1524
32	1214	21-Jan-08	333	08468	405064	23.04	1534
33	1215	21-Jan-08	506	08469	305067	23.60	1541
34	1216	21-Jan-08	530	08471	305070	22.85	1551
35	1217	21-Jan-08	520	08470	305071	23.12	1553
36	1218	21-Jan-08	512	08472	305073	27.97	1558
37	1219	21-Jan-08	502	08473	305074	24.93	1559
38	1220	21-Jan-08	523	08474	305078	26.37	1606
39	1221	21-Jan-08	514	08475	305108	15.98	1636
40	1222	21-Jan-08	504	08477	305109	26.58	1729
41	1223	21-Jan-08	508	08476	305114	23.24	1714
				DAILY TONS	993.59		
1	1224	22-Jan-08	527	08478	305121	28.61	0829
2	1225	22-Jan-08	523	08479	305123	29.34	0833
3	1226	22-Jan-08	502	08480	305126	30.34	0840
4	1227	22-Jan-08	501	08481	305129	29.16	0850
5	1228	22-Jan-08	518	08482	305130	27.70	0854
6	1229	22-Jan-08	512	08483	305131	30.48	0856
7	1230	22-Jan-08	525	08484	305133	29.27	0902
8	1231	22-Jan-08	533	08485	305134	28.75	0914
9	1232	22-Jan-08	524	08486	305138	27.98	0932
10	1233	22-Jan-08	530	08487	305139	27.98	0935
11	1234	22-Jan-08	526	08488	305143	28.68	0941
12	1235	22-Jan-08	520	08489	305150	29.67	0956
13	1236	22-Jan-08	519	08490	305156	24.75	1041
14	1237	22-Jan-08	523	08491	305159	26.49	1101
15	1238	22-Jan-08	532	08492	305162	19.43	1117
16	1239	22-Jan-08	527	08493	305163	24.94	1119
17	1240	22-Jan-08	502	08494	305164	24.12	1121
18	1241	22-Jan-08	506	08495	305166	26.70	1126
19	1242	22-Jan-08	501	08496	305167	24.63	1129
20	1243	22-Jan-08	562	08497	305172	23.70	1153
21	1244	22-Jan-08	564	08498	305173	16.47	1155
22	1245	22-Jan-08	518	08499	305174	23.92	1157
23	1246	22-Jan-08	525	08500	305176	23.26	1201
24	1247	22-Jan-08	512	08501	305177	25.26	1203
25	1248	22-Jan-08	533	08504	305185	24.72	1223
26	1249	22-Jan-08	514	08502	305186	18.45	1228
27	1250	22-Jan-08	511	08503	305187	22.89	1231
28	1251	22-Jan-08	524	08505	305188	25.73	1237
29	1252	22-Jan-08	530	08506	305189	23.47	1242
30	1253	22-Jan-08	526	08507	305190	25.74	1245
31	1254	22-Jan-08	520	08508	305192	25.90	1256

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
32	1255	22-Jan-08	509	08509	305193	26.66	1300
33	1256	22-Jan-08	503	08510	305195	27.13	1305
34	1257	22-Jan-08	521	08511	305204	28.42	1322
35	1258	22-Jan-08	523	08512	305205	27.59	1323
36	1259	22-Jan-08	537	08513	305210	23.66	1346
37	1260	22-Jan-08	527	08514	305211	27.13	1349
38	1261	22-Jan-08	502	08515	305213	25.59	1354
39	1262	22-Jan-08	506	08516	305219	26.03	1409
40	1263	22-Jan-08	501	08517	305222	26.87	1417
41	1264	22-Jan-08	510	08519	305229	26.52	1448
42	1265	22-Jan-08	531	08518	305231	28.26	1451
43	1266	22-Jan-08	518	08520	305233	21.93	1454
44	1267	22-Jan-08	525	08521	305234	21.59	1500
45	1268	22-Jan-08	512	08522	305235	26.07	1502
46	1269	22-Jan-08	533	08523	305239	23.51	1518
47	1270	22-Jan-08	524	08524	305241	24.09	1530
48	1271	22-Jan-08	526	08527	305246	23.09	1550
49	1272	22-Jan-08	520	08529	305248	24.17	1554
50	1273	22-Jan-08	530	08528	305249	23.33	1557
51	1274	22-Jan-08	514	08525	305251	17.14	1603
52	1275	22-Jan-08	511	08526	305252	21.01	1605
53	1276	22-Jan-08	509	08530	305253	25.65	1608
54	1277	22-Jan-08	503	08531	305254	25.36	1610
55	1278	22-Jan-08	521	08532	305256	24.72	1615
56	1279	22-Jan-08	506	08533	305259	24.82	1636
				DAILY TONS	1,418.87		
1	1280	23-Jan-08	512	08534	305293	26.58	0817
2	1281	23-Jan-08	527	08535	305295	27.10	0824
3	1282	23-Jan-08	532	08536	305297	23.16	0832
4	1283	23-Jan-08	525	08538	305303	21.23	0851
5	1284	23-Jan-08	523	08539	305305	26.70	0856
6	1285	23-Jan-08	501	08537	305306	27.53	0858
7	1286	23-Jan-08	502	08540	305307	27.51	0900
8	1287	23-Jan-08	523	08542	305311	21.68	0915
9	1288	23-Jan-08	509	08543	305312	22.17	0917
10	1289	23-Jan-08	524	08541	305318	22.78	0957
11	1290	23-Jan-08	531	08544	305328	24.77	1029
12	1291	23-Jan-08	510	08545	305331	25.86	1035
13	1292	23-Jan-08	512	08546	305333	23.01	1039
14	1293	23-Jan-08	506	08547	305339	20.78	1058
15	1294	23-Jan-08	514	08548	305342	16.12	1108
16	1295	23-Jan-08	511	08549	305343	17.02	1110
17	1296	23-Jan-08	527	08550	305346	23.80	1117
18	1297	23-Jan-08	504	08551	305348	21.74	1120
19	1298	23-Jan-08	503	08552	305350	21.85	1123
20	1299	23-Jan-08	532	08553	305356	17.85	1133
21	1300	23-Jan-08	525	08554	305359	19.78	1140
22	1301	23-Jan-08	523	08555	305360	21.27	1142
23	1302	23-Jan-08	515	08556	305363	19.91	1152
24	1303	23-Jan-08	516	08557	305364	21.01	1153

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
25	1304	23-Jan-08	521	08558	305369	21.08	1204
26	1305	23-Jan-08	501	08559	305371	22.24	1209
27	1306	23-Jan-08	502	08560	306372	22.18	1210
28	1307	23-Jan-08	533	08561	305375	21.17	1217
29	1308	23-Jan-08	509	08562	305377	21.04	1221
30	1309	23-Jan-08	526	08563	305378	20.33	1229
31	1310	23-Jan-08	524	08564	305379	21.94	1239
32	1311	23-Jan-08	512	08565	305396	24.40	1321
33	1312	23-Jan-08	506	08566	305403	21.20	1344
34	1313	23-Jan-08	531	08567	305405	25.72	1358
35	1314	23-Jan-08	510	08568	305407	27.98	1402
36	1315	23-Jan-08	511	08570	305411	21.45	1410
37	1316	23-Jan-08	514	08569	305412	15.15	1411
38	1317	23-Jan-08	527	08571	305413	22.46	1413
39	1318	23-Jan-08	504	08572	305416	22.98	1420
40	1319	23-Jan-08	532	08573	305418	18.35	1423
41	1320	23-Jan-08	503	08574	305421	23.42	1429
42	1321	23-Jan-08	525	08575	305424	24.08	1436
43	1322	23-Jan-08	515	08576	305429	22.29	1450
44	1323	23-Jan-08	516	08577	305430	21.65	1451
45	1324	23-Jan-08	521	08578	305432	21.08	1456
46	1325	23-Jan-08	501	08579	305434	21.91	1500
47	1326	23-Jan-08	502	08580	305436	23.17	1505
48	1327	23-Jan-08	533	08581	305438	22.35	1516
49	1328	23-Jan-08	524	08582	305444	21.75	1524
50	1329	23-Jan-08	509	08583	305447	21.15	1537
51	1330	23-Jan-08	526	08584	305448	20.55	1540
52	1331	23-Jan-08	581	08585	305449	19.49	1546
53	1332	23-Jan-08	512	08586	305458	24.39	1609
54	1333	23-Jan-08	523	08589	305459	22.83	1611
55	1334	23-Jan-08	569	08588	305461	21.75	1614
56	1335	23-Jan-08	560	08587	305462	18.21	1616
57	1336	23-Jan-08	506	08590	305463	22.47	1621
58	1337	23-Jan-08	531	08591	305489	25.91	1658
59	1338	23-Jan-08	510	08592	305492	24.74	1659
60	1339	23-Jan-08	527	08593	305494	20.04	1700
61	1340	23-Jan-08	532	08594	305495	18.55	1703
62	1341	23-Jan-08	504	08597	305498	22.00	1720
63	1342	23-Jan-08	514	08595	305499	17.07	1721
64	1343	23-Jan-08	511	08596	305500	20.67	1721
65	1344	23-Jan-08	503	08598	305501	21.29	1723
66	1345	23-Jan-08	571	08599	305503	16.56	1730
67	1346	23-Jan-08	525	08600	305505	20.24	1738
68	1347	23-Jan-08	515	08601	305507	21.73	1740
				DAILY TONS	1,492.22		
1	1348	24-Jan-08	512	08602	305512	25.40	0828
2	1349	24-Jan-08	527	08603	305517	26.31	0839
3	1350	24-Jan-08	533	08604	305519	27.21	0949
4	1351	24-Jan-08	525	08605	305521	25.85	0854
5	1352	24-Jan-08	526	08606	305526	25.43	0910

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
6	1353	24-Jan-08	521	08607	305527	27.74	0913
7	1354	24-Jan-08	530	08608	305529	26.61	0918
8	1355	24-Jan-08	520	08609	305532	25.38	0933
9	1356	24-Jan-08	515	08610	305533	25.80	0936
10	1357	24-Jan-08	523	08611	305538	26.52	0948
11	1358	24-Jan-08	502	08612	305539	27.51	0952
12	1359	24-Jan-08	501	08613	305541	28.49	0959
13	1360	24-Jan-08	506	08614	305544	26.97	1012
14	1361	24-Jan-08	518	08615	305553	25.97	1102
15	1362	24-Jan-08	524	08616	305560	24.97	1117
16	1363	24-Jan-08	532	08617	305561	21.20	1119
17	1364	24-Jan-08	503	08618	305562	26.10	1122
18	1365	24-Jan-08	527	08622	305564	25.25	1134
19	1366	24-Jan-08	509	08623	305565	25.96	1154
20	1367	24-Jan-08	529	08624	305566	24.88	1157
21	1368	24-Jan-08	512	08619	305569	27.40	1201
22	1369	24-Jan-08	533	08626	305571	26.60	1205
23	1370	24-Jan-08	504	08625	305572	24.27	1207
24	1371	24-Jan-08	514	08621	305573	22.00	1209
25	1372	24-Jan-08	511	08620	305574	24.99	1211
26	1373	24-Jan-08	525	08627	305579	25.85	1222
27	1374	24-Jan-08	526	08628	305585	26.05	1231
28	1375	24-Jan-08	530	08629	305586	24.85	1233
29	1376	24-Jan-08	521	08630	305587	25.45	1235
30	1377	24-Jan-08	520	08631	305591	24.92	1244
31	1378	24-Jan-08	523	08632	305594	27.86	1249
32	1379	24-Jan-08	501	08634	305599	26.15	1303
33	1380	24-Jan-08	515	08633	305601	25.94	1308
34	1381	24-Jan-08	502	08635	305602	27.20	1310
35	1382	24-Jan-08	506	08636	305604	28.21	1318
36	1383	24-Jan-08	518	08637	305607	27.29	1345
37	1384	24-Jan-08	532	08638	305608	23.55	1347
38	1385	24-Jan-08	527	08640	305615	24.58	1409
39	1386	24-Jan-08	524	08639	305617	25.08	1414
40	1387	24-Jan-08	512	08641	305620	26.81	1421
41	1388	24-Jan-08	533	08642	305627	26.32	1454
42	1389	24-Jan-08	569	08643	305628	26.22	1457
43	1390	24-Jan-08	504	08644	305634	25.09	1516
44	1391	24-Jan-08	511	08645	305635	23.59	1520
45	1392	24-Jan-08	514	08646	305636	20.99	1523
46	1393	24-Jan-08	509	08647	305639	26.51	1535
47	1394	24-Jan-08	503	08648	305640	25.24	1537
48	1395	24-Jan-08	529	08649	305644	24.47	1548
49	1396	24-Jan-08	525	08650	305645	24.65	1551
50	1397	24-Jan-08	526	08651	305646	27.01	1553
51	1398	24-Jan-08	530	08652	305647	24.52	1556
52	1399	24-Jan-08	521	08653	305649	25.07	1600
53	1400	24-Jan-08	523	08654	305650	27.75	1603
54	1401	24-Jan-08	520	08655	305657	26.77	1616
55	1402	24-Jan-08	501	08656	305658	25.67	1618

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
56	1403	24-Jan-08	502	08657	305659	25.69	1621
57	1404	24-Jan-08	516	08658	305660	25.50	1624
58	1405	24-Jan-08	515	08659	305661	25.46	1627
59	1406	24-Jan-08	506	08660	305662	25.11	1639
60	1407	24-Jan-08	527	08662	305663	25.69	1642
61	1408	24-Jan-08	518	08661	305664	26.38	1645
62	1409	24-Jan-08	512	08664	305665	30.38	1654
63	1410	24-Jan-08	524	08663	305668	25.03	1715
				DAILY TONS	1,623.71		
1	1411	25-Jan-08	512	08665	305697	26.53	0822
2	1412	25-Jan-08	502	08666	305700	24.76	0831
3	1413	25-Jan-08	501	08667	305701	25.82	0841
4	1414	25-Jan-08	527	08668	305703	24.53	0847
5	1415	25-Jan-08	533	08669	305706	24.47	0901
6	1416	25-Jan-08	506	08670	305708	24.84	0905
7	1417	25-Jan-08	532	08671	305709	21.40	0908
8	1418	25-Jan-08	516	08672	305712	22.59	0917
9	1419	25-Jan-08	525	08673	305715	23.35	0934
10	1420	25-Jan-08	526	08674	305717	22.89	0940
11	1421	25-Jan-08	511	08676	305721	24.54	1003
12	1422	25-Jan-08	514	08675	305722	20.07	1005
13	1423	25-Jan-08	531	08677	305726	24.60	1031
14	1424	25-Jan-08	510	08678	305727	26.43	1032
15	1425	25-Jan-08	518	08679	305731	24.90	1102
16	1426	25-Jan-08	524	08680	305734	24.87	1111
17	1427	25-Jan-08	512	08681	305735	25.96	1113
18	1428	25-Jan-08	502	08682	305736	25.33	1115
19	1429	25-Jan-08	501	08683	305739	24.40	1134
20	1430	25-Jan-08	515	08684	305742	23.44	1144
21	1431	25-Jan-08	532	08685	305748	21.04	1200
22	1432	25-Jan-08	533	08686	305753	24.04	1215
23	1433	25-Jan-08	520	08687	305754	22.53	1218
24	1434	25-Jan-08	506	08688	305757	23.02	1223
25	1435	25-Jan-08	530	08689	305761	23.35	1228
26	1436	25-Jan-08	509	08690	305762	23.62	1230
27	1437	25-Jan-08	503	08691	305763	24.26	1232
28	1438	25-Jan-08	516	08692	305766	22.44	1238
29	1439	25-Jan-08	525	08693	305768	23.48	1244
30	1440	25-Jan-08	526	08694	305773	24.03	1255
31	1441	25-Jan-08	511	08696	305774	24.17	1302
32	1442	25-Jan-08	514	08695	305775	23.04	1304
33	1443	25-Jan-08	512	08699	305789	27.38	1353
34	1444	25-Jan-08	531	08697	305790	24.67	1356
35	1445	25-Jan-08	510	08698	305794	26.09	1403
36	1446	25-Jan-08	502	08700	305795	28.30	1405
37	1447	25-Jan-08	501	08701	305799	26.58	1425
38	1448	25-Jan-08	518	08702	305803	25.73	1450
39	1449	25-Jan-08	524	08703	305807	25.28	1455
40	1450	25-Jan-08	515	08704	305809	24.20	1510
41	1451	25-Jan-08	533	08706	305810	24.85	1512

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
42	1452	25-Jan-08	532	08705	305811	21.85	1514
43	1453	25-Jan-08	520	08707	305815	25.99	1529
44	1454	25-Jan-08	530	08708	305816	26.18	1531
45	1455	25-Jan-08	516	08709	305817	25.60	1534
46	1456	25-Jan-08	525	08710	305818	26.75	1547
47	1457	25-Jan-08	526	80711	305819	25.65	1553
48	1458	25-Jan-08	509	80712	305822	27.74	1602
49	1459	25-Jan-08	503	08713	305823	24.43	1604
50	1460	25-Jan-08	506	08714	305826	26.71	1618
51	1461	25-Jan-08	512	08715	305828	32.14	1629
52	1462	25-Jan-08	514	08716	305846	22.23	1650
53	1463	25-Jan-08	511	08717	305847	25.64	1650
54	1464	25-Jan-08	502	08718	305848	31.46	1653
55	1465	25-Jan-08	501	08719	305850	31.76	1712
				DAILY TONS	1,371.95		
1	1466	28-Jan-08	502	08720	305891	26.00	0811
2	1467	28-Jan-08	523	08721	305892	26.08	0814
3	1468	28-Jan-08	512	08722	305893	30.09	0816
4	1469	28-Jan-08	501	08723	305896	25.23	0825
5	1470	28-Jan-08	525	08724	305900	26.35	0836
6	1471	28-Jan-08	533	08725	305901	25.84	0838
7	1472	28-Jan-08	527	08726	305906	27.40	0850
8	1473	28-Jan-08	532	08727	305907	25.84	0852
9	1474	28-Jan-08	506	08728	305909	27.40	0857
10	1475	28-Jan-08	515	08729	305911	27.41	0906
11	1476	28-Jan-08	530	08730	305915	27.57	0921
12	1477	28-Jan-08	509	08731	305916	28.59	0923
13	1478	28-Jan-08	518	08732	305936	22.57	1047
14	1479	28-Jan-08	502	08733	305938	23.71	1052
15	1480	28-Jan-08	523	08734	305940	22.44	1056
16	1481	28-Jan-08	512	08735	305942	24.58	1101
17	1482	28-Jan-08	516	08736	305945	22.49	1108
18	1483	28-Jan-08	529	08737	305946	22.54	1111
19	1484	28-Jan-08	501	08738	305948	24.86	1116
20	1485	28-Jan-08	511	08739	305957	22.26	1138
21	1486	28-Jan-08	514	08740	305958	20.00	1140
22	1487	28-Jan-08	521	08742	305961	23.13	1147
23	1488	28-Jan-08	525	08741	305963	22.59	1151
24	1489	28-Jan-08	504	08743	305966	23.10	1157
25	1490	28-Jan-08	533	08744	305967	23.37	1159
26	1491	28-Jan-08	503	08746	305971	23.65	1210
27	1492	28-Jan-08	508	08745	305972	18.74	1213
28	1493	28-Jan-08	527	08747	305974	23.64	1217
29	1494	28-Jan-08	532	08748	305977	21.24	1222
30	1495	28-Jan-08	506	08749	305980	23.46	1227
31	1496	28-Jan-08	515	08750	305982	22.00	1233
32	1497	28-Jan-08	526	08751	305986	22.54	1244
33	1498	28-Jan-08	530	08752	305989	23.41	1249
34	1499	28-Jan-08	509	08753	305990	22.10	1251
35	1500	28-Jan-08	518	08754	306001	23.39	1327

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
36	1501	28-Jan-08	502	08755	306002	23.66	1329
37	1502	28-Jan-08	523	08756	306005	23.05	1335
38	1503	28-Jan-08	512	08757	306006	22.18	1338
39	1504	28-Jan-08	516	08758	306010	22.58	1352
40	1505	28-Jan-08	529	08759	306012	21.90	1357
41	1506	28-Jan-08	201	08760	306014	24.03	1401
42	1507	28-Jan-08	511	08761	306020	22.36	1425
43	1508	28-Jan-08	514	08762	306021	21.32	1427
44	1509	28-Jan-08	521	08763	306025	22.34	1435
45	1510	28-Jan-08	525	08764	306026	22.33	1445
46	1511	28-Jan-08	504	08765	305031	23.15	1503
47	1512	28-Jan-08	503	08766	306032	22.45	1505
48	1513	28-Jan-08	533	08767	306033	22.80	1508
49	1514	28-Jan-08	508	08768	306035	18.23	1511
50	1515	28-Jan-08	527	08769	306036	22.26	1514
51	1516	28-Jan-08	532	08770	306037	21.14	1515
52	1517	28-Jan-08	506	08771	306038	22.86	1521
53	1518	28-Jan-08	515	08772	306042	21.98	1532
54	1519	28-Jan-08	530	08773	306044	22.87	1545
55	1520	28-Jan-08	509	08774	306045	21.48	1547
56	1521	28-Jan-08	502	08775	306050	22.38	1600
57	1522	28-Jan-08	523	08776	306055	24.73	1613
58	1523	28-Jan-08	516	08778	306056	22.78	1624
59	1524	28-Jan-08	512	08777	306057	24.63	1628
60	1525	28-Jan-08	529	08779	306058	23.61	1629
61	1526	28-Jan-08	501	08780	306060	23.12	1638
62	1527	28-Jan-08	511	08781	306086	22.03	1710
63	1528	28-Jan-08	514	08782	306087	20.26	1711
64	1529	28-Jan-08	521	08783	306088	22.45	1712
65	1530	28-Jan-08	525	08784	306089	23.36	1713
				DAILY TONS	1,519.93		
1	1531	29-Jan-08	523	08785	306096	28.93	0756
2	1532	29-Jan-08	502	08786	306098	28.21	0803
3	1533	29-Jan-08	501	08787	306100	29.99	0810
4	1534	29-Jan-08	512	08788	306104	30.96	0816
5	1535	29-Jan-08	506	08789	306108	30.18	0827
6	1536	29-Jan-08	514	08791	306112	26.54	0845
7	1537	29-Jan-08	511	08790	306113	27.64	0847
8	1538	29-Jan-08	518	08792	306114	26.95	0848
9	1539	29-Jan-08	527	08793	306115	29.14	0851
10	1540	29-Jan-08	533	08794	306117	28.65	0856
11	1541	29-Jan-08	532	08795	306119	24.97	0900
12	1542	29-Jan-08	509	08796	306128	29.88	0922
13	1543	29-Jan-08	530	08797	306129	28.53	0924
14	1544	29-Jan-08	515	08798	306130	26.73	0926
15	1545	29-Jan-08	516	08799	306131	24.23	0928
16	1546	29-Jan-08	529	08800	306135	25.78	0938
17	1547	29-Jan-08	508	08801	306137	22.97	0943
18	1548	29-Jan-08	523	08802	306149	22.49	1033
19	1549	29-Jan-08	502	08803	306151	22.74	1038

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
20	1550	29-Jan-08	501	08804	306154	21.17	1046
21	1551	29-Jan-08	512	08805	306155	23.62	1049
22	1552	29-Jan-08	526	08806	306159	22.14	1105
23	1553	29-Jan-08	524	08807	306164	23.51	1112
24	1554	29-Jan-08	506	08808	306165	22.20	1115
25	1555	29-Jan-08	514	08809	306180	18.91	1209
26	1556	29-Jan-08	511	08810	306181	20.61	1211
27	1557	29-Jan-08	518	08811	306185	22.38	1216
28	1558	29-Jan-08	533	08812	306186	22.92	1219
29	1559	29-Jan-08	527	08813	306188	21.32	1225
30	1560	29-Jan-08	532	08814	306190	22.35	1236
31	1561	29-Jan-08	509	08815	306195	22.58	1248
32	1562	29-Jan-08	530	08816	306196	23.97	1250
33	1563	29-Jan-08	515	08817	306200	23.91	1257
34	1564	29-Jan-08	516	08818	306202	21.48	1301
35	1565	29-Jan-08	529	08819	306205	19.38	1308
36	1566	29-Jan-08	508	08820	306207	17.41	1316
37	1567	29-Jan-08	501	08821	306209	23.82	1329
38	1568	29-Jan-08	512	08822	306210	24.82	1331
39	1569	29-Jan-08	510	08823	306216	26.01	1355
40	1570	29-Jan-08	531	08824	306217	28.50	1357
41	1571	29-Jan-08	506	08825	306221	23.44	1419
42	1572	29-Jan-08	511	08826	306233	22.63	1510
43	1573	29-Jan-08	514	08827	306234	20.80	1513
44	1574	29-Jan-08	518	08828	306235	23.92	1515
45	1575	29-Jan-08	533	08829	306236	24.16	1517
46	1576	29-Jan-08	532	08831	306239	19.29	1529
47	1577	29-Jan-08	527	08830	306240	22.97	1531
48	1578	29-Jan-08	509	08832	306244	21.07	1544
49	1579	29-Jan-08	530	08833	306245	24.69	1547
50	1580	29-Jan-08	523	08834	306246	25.08	1550
51	1581	29-Jan-08	502	08835	306248	25.32	1552
52	1582	29-Jan-08	515	08836	306251	23.91	1603
53	1583	29-Jan-08	516	08837	306254	22.30	1616
54	1584	29-Jan-08	529	08838	306255	26.70	1619
55	1585	29-Jan-08	508	08839	305257	19.04	1628
56	1586	29-Jan-08	501	08840	306258	24.68	1630
57	1587	29-Jan-08	512	08841	306259	28.16	1646
				DAILY TONS	1,386.68		
1	1588	30-Jan-08	512	08842	306289	26.39	0824
2	1589	30-Jan-08	502	08843	306291	25.40	0832
3	1590	30-Jan-08	527	08844	306292	25.80	0834
4	1591	30-Jan-08	503	08845	306294	25.25	0844
5	1592	30-Jan-08	518	08846	306297	25.94	0851
6	1593	30-Jan-08	506	08847	306299	25.54	0858
7	1594	30-Jan-08	533	08848	306300	24.15	0900
8	1595	30-Jan-08	523	08849	306302	24.93	0908
9	1596	30-Jan-08	514	08851	306309	24.02	0928
10	1597	30-Jan-08	511	08850	306310	24.77	0931
11	1598	30-Jan-08	504	08852	306311	24.75	0936

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
12	1599	30-Jan-08	530	08853	306313	25.32	0945
13	1600	30-Jan-08	509	08854	306314	24.78	0946
14	1601	30-Jan-08	520	08855	306317	23.90	0953
15	1602	30-Jan-08	532	08856	306318	21.69	0956
16	1603	30-Jan-08	515	08857	306320	24.52	1005
17	1604	30-Jan-08	529	08858	306321	23.74	1007
18	1605	30-Jan-08	512	08859	306326	25.69	1053
19	1606	30-Jan-08	502	08860	306334	21.54	1119
20	1607	30-Jan-08	527	08861	306337	23.72	1126
21	1608	30-Jan-08	503	08862	306339	22.18	1135
22	1609	30-Jan-08	518	08863	306346	23.09	1146
23	1610	30-Jan-08	506	08864	306351	23.75	1158
24	1611	30-Jan-08	533	08865	306352	26.58	1202
25	1612	30-Jan-08	523	08866	306353	24.39	1212
26	1613	30-Jan-08	526	08867	306355	22.70	1222
27	1614	30-Jan-08	524	08868	306360	23.46	1237
28	1615	30-Jan-08	514	08869	306363	20.05	1242
29	1616	30-Jan-08	504	08870	306366	23.21	1246
30	1617	30-Jan-08	532	08871	306370	20.27	1253
31	1618	30-Jan-08	530	08872	306372	24.76	1308
32	1619	30-Jan-08	509	08873	306373	24.89	1311
33	1620	30-Jan-08	520	08874	306374	25.85	1317
34	1621	30-Jan-08	515	08875	306376	27.15	1333
35	1622	30-Jan-08	529	08876	306377	25.41	1335
36	1623	30-Jan-08	512	08877	306379	28.26	1340
37	1624	30-Jan-08	502	08878	306381	26.66	1346
38	1625	30-Jan-08	527	08879	306387	26.14	1400
39	1626	30-Jan-08	503	08880	306392	28.08	1414
40	1627	30-Jan-08	518	08881	306394	28.44	1435
41	1628	30-Jan-08	506	08882	306395	26.16	1448
42	1629	30-Jan-08	523	08883	306396	26.25	1505
43	1630	30-Jan-08	514	08884	306409	24.07	1544
44	1631	30-Jan-08	504	08885	306411	24.06	1548
45	1632	30-Jan-08	532	08886	306412	23.16	1550
46	1633	30-Jan-08	533	08887	306414	23.55	1555
47	1634	30-Jan-08	530	08888	306421	23.84	1617
48	1635	30-Jan-08	509	08889	306422	24.67	1619
49	1636	30-Jan-08	510	08890	306423	26.65	1621
50	1637	30-Jan-08	531	08891	306424	26.52	1623
51	1638	30-Jan-08	520	08892	306427	23.81	1632
52	1639	30-Jan-08	515	08893	306429	26.47	1635
53	1640	30-Jan-08	529	08894	306430	24.06	1637
54	1641	30-Jan-08	527	08896	306431	22.59	1646
55	1642	30-Jan-08	512	08895	306457	25.96	1658
56	1643	30-Jan-08	524	08897	306459	25.39	1710
57	1644	30-Jan-08	506	08898	306461	25.28	1730
				DAILY TONS	1,409.65		
1	1645	31-Jan-08	512	08899	306465	23.95	0817
2	1646	31-Jan-08	523	08900	306466	25.59	0824
3	1647	31-Jan-08	569	08902	306470	22.28	0836

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	1648	31-Jan-08	560	08901	306471	21.61	0838
5	1649	31-Jan-08	562	08903	306474	21.20	0843
6	1650	31-Jan-08	591	08904	306475	21.34	0845
7	1651	31-Jan-08	527	08906	306478	26.18	0853
8	1652	31-Jan-08	514	08905	306479	22.67	0855
9	1653	31-Jan-08	M-8 08	08908	306481	26.23	0908
10	1654	31-Jan-08	M-1 08	08909	306486	27.34	0923
11	1655	31-Jan-08	524	08910	306488	24.62	0927
12	1656	31-Jan-08	533	08911	306489	24.31	0930
13	1657	31-Jan-08	506	08912	306491	23.84	0939
14	1658	31-Jan-08	581	08913	306492	21.21	0941
15	1659	31-Jan-08	516	08914	306494	22.78	0956
16	1660	31-Jan-08	M-10 08	08907	306495	25.70	0959
17	1661	31-Jan-08	504	08915	306496	22.84	1001
18	1662	31-Jan-08	M-2 08	08916	306497	24.26	1007
19	1663	31-Jan-08	525	08917	306498	22.25	1014
20	1664	31-Jan-08	564	08918	306502	20.67	1027
21	1665	31-Jan-08	561	08919	306503	17.30	1031
22	1666	31-Jan-08	512	08920	306505	25.18	1043
23	1667	31-Jan-08	523	08921	306506	23.55	1049
24	1668	31-Jan-08	569	08922	306513	25.82	1118
25	1669	31-Jan-08	560	08923	306518	24.98	1132
26	1670	31-Jan-08	562	08924	306523	26.73	1147
27	1671	31-Jan-08	591	08925	306524	24.11	1149
28	1672	31-Jan-08	527	08926	306527	26.68	1158
29	1673	31-Jan-08	514	08927	306533	23.93	1216
30	1674	31-Jan-08	M-10 08	08928	306534	25.65	1219
31	1675	31-Jan-08	M-1 08	08930	306538	24.98	1232
32	1676	31-Jan-08	533	08932	306539	26.01	1243
33	1677	31-Jan-08	M-8 08	08929	306542	24.14	1249
34	1678	31-Jan-08	524	08931	306544	25.00	1253
35	1679	31-Jan-08	581	08934	306546	19.56	1257
36	1680	31-Jan-08	506	08933	306548	23.80	1300
37	1681	31-Jan-08	516	08935	306550	22.81	1306
38	1682	31-Jan-08	504	08936	306553	25.58	1317
39	1683	31-Jan-08	M-2 08	08937	306554	24.22	1319
40	1684	31-Jan-08	564	08938	306558	20.40	1327
41	1685	31-Jan-08	561	08939	306559	20.30	1329
42	1686	31-Jan-08	512	08940	306560	24.91	1332
43	1687	31-Jan-08	523	08941	306564	23.10	1340
44	1688	31-Jan-08	569	08942	306567	23.05	1349
45	1689	31-Jan-08	560	08943	306568	21.80	1400
46	1690	31-Jan-08	531	08944	306574	25.42	1429
47	1691	31-Jan-08	510	08945	306575	25.54	1431
48	1692	31-Jan-08	591	08947	306578	22.42	1441
49	1693	31-Jan-08	562	08946	306580	22.12	1449
50	1694	31-Jan-08	527	08948	306589	23.17	1517
51	1695	31-Jan-08	M-10 08	08949	306590	23.11	1519
52	1696	31-Jan-08	526	08950	306591	23.36	1520
53	1697	31-Jan-08	M-1 089	08951	306593	24.13	1525

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
54	1698	31-Jan-08	533	08952	306594	25.28	1530
55	1699	31-Jan-08	514	08953	306596	21.94	1539
56	1700	31-Jan-08	524	08955	306598	23.46	1547
57	1701	31-Jan-08	581	08957	306601	19.14	1554
58	1702	31-Jan-08	M-8 08	08954	306602	23.44	1559
59	1703	31-Jan-08	506	08956	306603	23.54	1602
60	1704	31-Jan-08	502	08958	306605	22.91	1615
61	1705	31-Jan-08	503	08959	306606	22.78	1617
62	1706	31-Jan-08	516	08960	306607	22.80	1619
63	1707	31-Jan-08	504	08961	306608	24.71	1623
64	1708	31-Jan-08	M-2 08	08962	306609	24.08	1625
65	1709	31-Jan-08	564	08963	306610	18.81	1637
66	1710	31-Jan-08	523	08965	306613	27.56	1647
67	1711	31-Jan-08	569	08966	306615	24.90	1656
68	1712	31-Jan-08	512	08964	306616	28.62	1657
69	1713	31-Jan-08	560	08967	306618	20.09	1704
				DAILY TONS	1,627.79		
1	1714	1-Feb-08	512	08968	306655	22.81	0822
2	1715	1-Feb-08	523	08969	306658	22.58	0830
3	1716	1-Feb-08	501	08970	306659	22.41	0834
4	1717	1-Feb-08	502	08971	306660	24.72	0838
5	1718	1-Feb-08	527	08972	306662	25.09	0845
6	1719	1-Feb-08	569	08973	306663	25.05	0847
7	1720	1-Feb-08	560	08974	306665	23.47	0856
8	1721	1-Feb-08	581	08975	306666	21.86	0858
9	1722	1-Feb-08	533	08976	306667	27.07	0904
10	1723	1-Feb-08	524	08977	306670	23.95	0917
11	1724	1-Feb-08	591	08978	306671	25.88	0920
12	1725	1-Feb-08	506	08979	306673	27.48	0927
13	1726	1-Feb-08	516	08980	306675	29.03	0932
14	1727	1-Feb-08	520	08981	306677	29.98	0938
15	1728	1-Feb-08	562	08982	306678	27.67	0940
16	1729	1-Feb-08	561	08983	306679	18.81	0948
17	1730	1-Feb-08	510	08984	306684	28.12	1000
18	1731	1-Feb-08	512	08985	306691	26.96	1052
19	1732	1-Feb-08	523	08986	306695	28.25	1102
20	1733	1-Feb-08	564	08987	306697	23.38	1109
21	1734	1-Feb-08	501	08988	306700	28.04	1116
22	1735	1-Feb-08	502	08989	306702	29.98	1119
23	1736	1-Feb-08	527	08990	306703	28.53	1123
24	1737	1-Feb-08	569	08991	306705	30.43	1127
25	1738	1-Feb-08	533	08992	306708	30.25	1141
26	1739	1-Feb-08	524	08993	306714	28.28	1155
27	1740	1-Feb-08	560	08994	306715	25.99	1157
28	1741	1-Feb-08	591	08996	306717	24.25	1204
29	1742	1-Feb-08	581	08995	306724	26.85	1216
30	1743	1-Feb-08	506	08997	306726	29.49	1219
31	1744	1-Feb-08	516	08998	306728	24.40	1222
32	1745	1-Feb-08	520	08999	306731	20.95	1228
33	1746	1-Feb-08	561	081001	306735	17.85	1235

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
34	1747	1-Feb-08	562	081000	306737	30.11	1241
35	1748	1-Feb-08	510	081002	306738	29.48	1245
36	1749	1-Feb-08	512	081003	306751	27.10	1339
37	1750	1-Feb-08	523	081004	306756	28.63	1352
38	1751	1-Feb-08	502	081005	306760	25.54	1359
39	1752	1-Feb-08	501	081006	306761	29.18	1407
40	1753	1-Feb-08	564	081007	306762	23.45	1409
41	1754	1-Feb-08	521	081008	306765	25.60	1416
42	1755	1-Feb-08	527	081009	306767	23.37	1420
43	1756	1-Feb-08	569	081010	306770	24.61	1426
44	1757	1-Feb-08	533	081012	306773	21.76	1440
45	1758	1-Feb-08	545	081011	306774	18.94	1443
46	1759	1-Feb-08	524	081013	306776	19.18	1449
47	1760	1-Feb-08	581	081015	306778	18.00	1452
48	1761	1-Feb-08	591	081014	306779	18.99	1453
49	1762	1-Feb-08	560	081016	306780	18.05	1455
50	1763	1-Feb-08	516	081017	306782	23.23	1513
51	1764	1-Feb-08	506	081018	306783	25.39	1515
52	1765	1-Feb-08	525	081019	306784	26.19	1517
53	1766	1-Feb-08	526	081020	306787	24.51	1532
54	1767	1-Feb-08	562	081022	306788	23.06	1535
55	1768	1-Feb-08	520	081021	306790	24.96	1538
56	1769	1-Feb-08	561	081023	306791	20.54	1540
57	1770	1-Feb-08	531	081024	306797	29.79	1559
58	1771	1-Feb-08	510	081025	306800	28.69	1612
59	1772	1-Feb-08	543	081026	306807	19.31	1630
60	1773	1-Feb-08	523	081027	306808	23.38	1634
61	1774	1-Feb-08	502	081028	307809	27.27	1635
62	1775	1-Feb-08	501	081029	306811	25.01	1650
63	1776	1-Feb-08	564	081031	306812	15.43	1658
64	1777	1-Feb-08	521	081030	306813	25.54	1700
65	1778	1-Feb-08	527	081032	306814	22.61	1706
66	1779	1-Feb-08	569	081033	306819	23.31	1710
				DAILY TONS	1,640.07		
1	1780	4-Feb-08	523	081150	306861	23.72	0814
2	1781	4-Feb-08	501	081151	306862	22.78	0822
3	1782	4-Feb-08	502	081152	306864	23.84	0829
4	1783	4-Feb-08	512	081153	306865	23.63	0833
5	1784	4-Feb-08	569	081154	306866	24.31	0843
6	1785	4-Feb-08	527	081155	306867	25.64	0853
7	1786	4-Feb-08	531	081157	306870	27.29	0908
8	1787	4-Feb-08	510	081158	306872	28.22	0915
9	1788	4-Feb-08	560	081156	306873	21.51	0918
10	1789	4-Feb-08	525	081159	306877	25.47	0929
11	1790	4-Feb-08	581	081160	306878	23.97	0932
12	1791	4-Feb-08	564	081161	306881	19.60	0942
13	1792	4-Feb-08	591	081162	306883	22.17	0947
14	1793	4-Feb-08	506	081163	306884	26.99	0951
15	1794	4-Feb-08	533	081164	306885	25.31	0955
16	1795	4-Feb-08	516	081165	306886	23.67	1001

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	1796	4-Feb-08	561	081166	306888	19.38	1005
18	1797	4-Feb-08	520	081167	306891	22.87	1020
19	1798	4-Feb-08	523	081168	306895	25.67	1042
20	1799	4-Feb-08	501	081169	306903	24.88	1106
21	1800	4-Feb-08	502	081170	306904	25.97	1108
22	1801	4-Feb-08	512	081171	306906	24.90	1112
23	1802	4-Feb-08	527	081173	306914	24.18	1126
24	1803	4-Feb-08	569	081172	306915	25.25	1130
25	1804	4-Feb-08	531	081174	306920	26.69	1155
26	1805	4-Feb-08	510	081175	306922	29.34	1203
27	1806	4-Feb-08	560	081176	306924	19.82	1207
28	1807	4-Feb-08	525	081177	306925	22.20	1215
29	1808	4-Feb-08	581	081178	306928	21.36	1222
30	1809	4-Feb-08	564	081179	306931	21.56	1235
31	1810	4-Feb-08	506	081180	306934	22.04	1243
32	1811	4-Feb-08	533	081181	306936	23.46	1246
33	1812	4-Feb-08	591	081182	306938	22.62	1252
34	1813	4-Feb-08	516	081183	306940	22.25	1258
35	1814	4-Feb-08	561	081184	306941	18.28	1300
36	1815	4-Feb-08	520	081185	306948	23.25	1315
37	1816	4-Feb-08	523	081186	306950	23.80	1322
38	1817	4-Feb-08	501	081187	306954	23.15	1340
39	1818	4-Feb-08	502	081188	306955	23.36	1343
40	1819	4-Feb-08	512	081189	306957	23.14	1350
41	1820	4-Feb-08	527	081190	306961	22.75	1403
42	1821	4-Feb-08	526	081191	306964	22.26	1410
43	1822	4-Feb-08	569	081192	306965	22.69	1413
44	1823	4-Feb-08	531	081193	306975	19.74	1500
45	1824	4-Feb-08	510	081194	306978	21.45	1505
46	1825	4-Feb-08	504	081195	306979	16.67	1507
47	1826	4-Feb-08	525	081196	306980	20.24	1511
48	1827	4-Feb-08	M-10	081197	306983	20.41	1517
49	1828	4-Feb-08	560	081198	306984	16.72	1520
50	1829	4-Feb-08	564	081199	306986	19.07	1532
51	1830	4-Feb-08	581	081200	306987	19.64	1536
52	1831	4-Feb-08	506	081201	306994	23.60	1551
53	1832	4-Feb-08	M-1	081202	306995	23.72	1556
54	1833	4-Feb-08	533	081203	306996	22.32	1558
55	1834	4-Feb-08	591	081204	306997	21.55	1602
56	1835	4-Feb-08	516	081205	307000	21.93	1616
57	1836	4-Feb-08	561	081206	307001	20.40	1619
58	1837	4-Feb-08	520	081207	307002	21.65	1627
59	1838	4-Feb-08	523	081208	307004	26.56	1632
60	1839	4-Feb-08	501	081209	307006	22.97	1638
61	1840	4-Feb-08	502	081210	307007	22.95	1641
62	1841	4-Feb-08	527	081212	307029	23.06	1700
63	1842	4-Feb-08	512	081211	307030	24.19	1705
64	1843	4-Feb-08	569	081213	307031	25.79	1706
				DAILY TONS	1,469.87		
1	1844	5-Feb-08	512	081214	307046	28.85	0807

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
2	1845	5-Feb-08	523	081215	307047	28.82	0814
3	1846	5-Feb-08	501	081216	307051	25.18	0828
4	1847	5-Feb-08	502	081217	307052	26.03	0832
5	1848	5-Feb-08	569	081218	307053	25.75	0841
6	1849	5-Feb-08	560	081219	307055	22.04	0852
7	1850	5-Feb-08	581	081220	307056	20.67	0854
8	1851	5-Feb-08	527	081221	307057	23.84	0901
9	1852	5-Feb-08	M-10	081222	307060	22.08	0911
10	1853	5-Feb-08	291	081223	307061	22.42	0915
11	1854	5-Feb-08	564	081224	307064	23.69	0929
12	1855	5-Feb-08	M-1	081225	307066	22.40	0938
13	1856	5-Feb-08	M-5	081226	307067	24.48	0941
14	1857	5-Feb-08	M-9	081227	307072	26.65	0955
15	1858	5-Feb-08	M-12	081229	307073	23.73	0958
16	1859	5-Feb-08	M-14	081228	307079	23.42	1049
				DAILY TONS	390.05		
1	1860	6-Feb-08	510	081231	307174	24.92	0814
2	1861	6-Feb-08	512	081232	307176	25.05	0820
3	1862	6-Feb-08	502	081233	307178	26.80	0837
4	1863	6-Feb-08	523	081234	307180	25.07	0843
5	1864	6-Feb-08	501	081235	307182	24.02	0855
6	1865	6-Feb-08	569	081236	307185	24.02	0901
7	1866	6-Feb-08	527	081237	307187	24.32	0905
8	1867	6-Feb-08	591	081238	307188	20.81	0913
9	1868	6-Feb-08	M-12	081241	307190	24.11	0925
10	1869	6-Feb-08	M-16	081240	307193	24.05	0933
11	1870	6-Feb-08	M-5	081242	307195	25.08	0939
12	1871	6-Feb-08	581	081239	307197	21.57	0951
13	1872	6-Feb-08	M-1	081243	307198	24.48	0954
14	1873	6-Feb-08	M-9	081244	307200	22.81	1005
15	1874	6-Feb-08	CP-1	081246	307210	23.13	1041
16	1875	6-Feb-08	510	081247	307211	25.19	1045
17	1876	6-Feb-08	512	081248	307212	29.20	1048
18	1877	6-Feb-08	502	081249	307216	28.74	1105
19	1878	6-Feb-08	523	081250	307217	28.67	1110
20	1879	6-Feb-08	M-10	081251	307223	24.97	1129
21	1880	6-Feb-08	M-2	081245	307224	25.58	1133
22	1881	6-Feb-08	501	081252	307225	26.80	1139
23	1882	6-Feb-08	569	081253	307226	28.07	1142
24	1883	6-Feb-08	527	081254	307227	27.25	1149
25	1884	6-Feb-08	591	081255	307228	20.71	1157
26	1885	6-Feb-08	M-12	081256	307229	26.17	1159
27	1886	6-Feb-08	M-5	081257	307237	25.79	1222
28	1887	6-Feb-08	M-16	081258	307241	30.36	1234
29	1888	6-Feb-08	581	081259	307243	24.34	1240
30	1889	6-Feb-08	M-1	081260	307250	25.53	1303
31	1890	6-Feb-08	M-9	081261	307251	24.65	1306
32	1891	6-Feb-08	CP-1	081262	307255	24.10	1314
33	1892	6-Feb-08	510	081263	307257	27.49	1319
34	1893	6-Feb-08	512	081264	307262	28.91	1327

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
35	1894	6-Feb-08	502	081265	307264	24.89	1337
36	1895	6-Feb-08	523	081266	307265	27.39	1341
37	1896	6-Feb-08	M-10	081267	307270	26.47	1359
38	1897	6-Feb-08	501	081268	307274	28.99	1421
39	1898	6-Feb-08	569	081269	307276	29.09	1425
40	1899	6-Feb-08	527	081270	307279	26.41	1434
41	1900	6-Feb-08	591	081271	307282	23.31	1441
42	1901	6-Feb-08	M-12	081272	307283	24.61	1443
43	1902	6-Feb-08	M-2	081273	307285	25.09	1453
44	1903	6-Feb-08	M-5	081274	307286	26.77	1501
45	1904	6-Feb-08	581	081275	307295	25.40	1538
46	1905	6-Feb-08	M-16	081276	307298	27.04	1548
47	1906	6-Feb-08	M-1	081277	307301	26.72	1601
48	1907	6-Feb-08	M-8	081278	307303	25.91	1611
49	1908	6-Feb-08	M-9	081279	307305	25.26	1618
50	1909	6-Feb-08	CP-1	081280	307306	23.42	1620
51	1910	6-Feb-08	510	081281	307309	29.83	1630
52	1911	6-Feb-08	M-10	081283	307312	25.16	1645
53	1912	6-Feb-08	512	081282	307313	28.68	1649
54	1913	6-Feb-08	501	081284	307338	27.54	1657
55	1914	6-Feb-08	569	081285	307340	26.20	1702
56	1915	6-Feb-08	527	081286	307341	27.69	1711
57	1916	6-Feb-08	591	081287	307342	20.89	1713
				DAILY TONS	1,465.52		
1	1917	7-Feb-08	591	081288	307347	23.75	0819
2	1918	7-Feb-08	510	081289	307349	27.95	0831
3	1919	7-Feb-08	512	081290	307350	24.12	0833
4	1920	7-Feb-08	501	081291	347351	25.31	0842
5	1921	7-Feb-08	M-1	081292	307353	23.75	0901
6	1922	7-Feb-08	M-5	081293	307354	23.53	0903
7	1923	7-Feb-08	569	081294	307357	20.93	0912
8	1924	7-Feb-08	564	081295	307360	19.25	0920
9	1925	7-Feb-08	M-16	081297	307362	20.70	0933
10	1926	7-Feb-08	581	081296	307367	17.87	0943
11	1927	7-Feb-08	545	081298	307368	18.79	0947
12	1928	7-Feb-08	544	081299	307369	18.44	0949
13	1929	7-Feb-08	M-10	081300	307370	23.00	0951
14	1930	7-Feb-08	M-9	081301	307377	22.15	1006
15	1931	7-Feb-08	561	081304	307378	16.24	1014
16	1932	7-Feb-08	M-12	081305	307379	20.69	1018
17	1933	7-Feb-08	571	081306	307381	19.44	1027
18	1934	7-Feb-08	CP-1	081302	307385	23.19	1038
19	1935	7-Feb-08	M-8	081307	307388	24.16	1044
20	1936	7-Feb-08	M-3	081303	307391	22.61	1050
21	1937	7-Feb-08	591	081308	307393	21.11	1054
22	1938	7-Feb-08	512	081309	307395	25.08	1104
23	1939	7-Feb-08	510	081310	307397	24.23	1116
24	1940	7-Feb-08	501	081311	307399	24.68	1121
25	1941	7-Feb-08	M-1	081312	307404	24.24	1143
26	1942	7-Feb-08	569	081314	307405	23.99	1145

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
27	1943	7-Feb-08	M-5	081313	307406	24.21	1147
28	1944	7-Feb-08	564	081315	307413	21.16	1205
29	1945	7-Feb-08	581	081317	307414	22.07	1218
30	1946	7-Feb-08	M-16	081316	307415	23.70	1222
31	1947	7-Feb-08	M-10	081318	307423	22.28	1253
32	1948	7-Feb-08	544	081319	307426	26.42	1307
33	1949	7-Feb-08	545	081320	307428	19.11	1313
34	1950	7-Feb-08	M-3	081321	307432	24.13	1323
35	1951	7-Feb-08	M-9	081323	307435	23.99	1333
36	1952	7-Feb-08	M-12	081322	307436	25.34	1335
37	1953	7-Feb-08	561	081324	307437	18.41	1337
38	1954	7-Feb-08	571	081325	307440	19.26	1342
39	1955	7-Feb-08	591	081327	307443	22.61	1354
40	1956	7-Feb-08	M-8	081328	307446	24.24	1405
41	1957	7-Feb-08	CP-1	081326	307448	24.94	1410
42	1958	7-Feb-08	512	081329	307449	25.19	1412
43	1959	7-Feb-08	510	081330	307452	29.53	1423
44	1960	7-Feb-08	501	081331	307454	25.58	1429
45	1961	7-Feb-08	569	081333	307458	22.64	1442
46	1962	7-Feb-08	M-1	081332	307459	24.77	1448
47	1963	7-Feb-08	M-5	081334	307461	25.36	1452
48	1964	7-Feb-08	564	081335	307464	22.82	1501
49	1965	7-Feb-08	581	081336	307466	22.67	1518
50	1966	7-Feb-08	M-16	081337	307468	25.09	1522
51	1967	7-Feb-08	M-10	081338	307471	23.85	1533
52	1968	7-Feb-08	544	081339	307481	27.36	1619
53	1969	7-Feb-08	545	081340	307482	21.37	1621
54	1970	7-Feb-08	M-3	081341	307483	21.86	1624
55	1971	7-Feb-08	M-9	081342	307484	23.73	1627
56	1972	7-Feb-08	561	081344	307505	18.23	1640
57	1973	7-Feb-08	591	081345	307507	20.16	1645
58	1974	7-Feb-08	M-12	081343	307508	20.91	1647
59	1975	7-Feb-08	512	081346	307510	25.67	1709
60	1976	7-Feb-08	569	081347	307511	22.99	1727
				DAILY TONS	1,370.85		
1	1977	8-Feb-08	591	081348	307523	19.59	0818
2	1978	8-Feb-08	512	081349	307524	24.13	0821
3	1979	8-Feb-08	510	081350	307529	30.05	0834
4	1980	8-Feb-08	501	081351	307530	23.08	0837
5	1981	8-Feb-08	569	081352	307531	23.43	0839
6	1982	8-Feb-08	564	081353	307534	21.10	0855
7	1983	8-Feb-08	560	081354	307535	21.52	0857
8	1984	8-Feb-08	581	081355	307539	20.28	0906
9	1985	8-Feb-08	543	081359	307542	18.42	0921
10	1986	8-Feb-08	544	081358	307544	26.18	0927
11	1987	8-Feb-08	M-16	081356	307545	22.41	0929
12	1988	8-Feb-08	M-9	081360	307546	20.79	0931
13	1989	8-Feb-08	545	081357	307548	20.38	0937
14	1990	8-Feb-08	561	081361	307549	17.97	0939
15	1991	8-Feb-08	CP-1	081362	307550	23.99	0940

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
16	1992	8-Feb-08	M-12	081363	307552	22.14	0951
17	1993	8-Feb-08	M-3	081364	307554	23.39	0959
18	1994	8-Feb-08	591	081365	307567	20.84	1045
19	1995	8-Feb-08	512	081366	307568	23.81	1048
20	1996	8-Feb-08	510	081367	307572	22.45	1110
21	1997	8-Feb-08	501	081368	307573	23.51	1120
22	1998	8-Feb-08	569	081369	307574	23.15	1122
23	1999	8-Feb-08	564	081370	307576	21.09	1131
24	2000	8-Feb-08	581	081371	307579	19.87	1144
25	2001	8-Feb-08	560	081372	307580	21.47	1146
26	2002	8-Feb-08	544	081373	307596	24.38	1238
27	2003	8-Feb-08	543	081374	307599	15.58	1247
28	2004	8-Feb-08	M-1	081375	307604	21.05	1255
29	2005	8-Feb-08	561	081377	307605	17.15	1257
30	2006	8-Feb-08	M-9	081376	307607	21.63	1300
31	2007	8-Feb-08	M-12	081379	307613	21.82	1310
32	2008	8-Feb-08	CP-1	081378	307614	22.74	1312
33	2009	8-Feb-08	545	081380	307616	18.72	1320
34	2010	8-Feb-08	M-3	081381	307618	21.10	1324
35	2011	8-Feb-08	591	081382	307619	19.73	1326
36	2012	8-Feb-08	512	081383	307620	23.14	1328
37	2013	8-Feb-08	510	081384	307627	38.33	1402
38	2014	8-Feb-08	501	081385	307629	22.56	1405
39	2015	8-Feb-08	569	081386	307630	22.22	1408
40	2016	8-Feb-08	564	081387	307635	20.84	1424
41	2017	8-Feb-08	581	081388	307644	22.68	1514
42	2018	8-Feb-08	560	081389	307645	20.03	1516
43	2019	8-Feb-08	M-16	081392	307646	21.78	1518
44	2020	8-Feb-08	561	081393	307647	18.24	1523
45	2021	8-Feb-08	544	081390	307649	25.96	1528
46	2022	8-Feb-08	543	081391	307650	15.97	1531
47	2023	8-Feb-08	M-12	081394	307653	21.58	1536
48	2024	8-Feb-08	591	081396	307656	23.24	1555
49	2025	8-Feb-08	CP-1	081395	307657	22.78	1557
50	2026	8-Feb-08	512	081397	307658	22.65	1559
51	2027	8-Feb-08	M-3	081398	307659	21.85	1603
52	2028	8-Feb-08	545	081399	307660	18.98	1611
53	2029	8-Feb-08	569	081400	307680	22.27	1636
				DAILY TONS	1,164.04		
1	2030	11-Feb-08	512	081401	307742	22.85	1011
2	2031	11-Feb-08	510	081402	307746	26.40	1031
3	2032	11-Feb-08	527	081403	307747	21.56	1033
4	2033	11-Feb-08	520	081404	307752	20.65	1049
5	2034	11-Feb-08	532	081405	307756	20.32	1100
6	2035	11-Feb-08	506	081406	307759	21.47	1107
7	2036	11-Feb-08	533	081407	307761	22.60	1113
8	2037	11-Feb-08	530	081408	307763	21.73	1125
9	2038	11-Feb-08	591	081409	307766	25.74	1132
10	2039	11-Feb-08	561	081410	307768	16.35	1137
11	2040	11-Feb-08	560	081413	307775	19.41	1201

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
12	2041	11-Feb-08	564	081411	307776	19.85	1205
13	2042	11-Feb-08	562	081412	307777	18.16	1207
14	2043	11-Feb-08	581	081414	307779	21.49	1213
15	2044	11-Feb-08	527	081415	307837	20.91	1645
16	2045	11-Feb-08	532	081417	307839	16.48	1655
17	2046	11-Feb-08	520	081418	307840	20.02	1701
18	2047	11-Feb-08	510	081416	307841	19.91	1709
19	2048	11-Feb-08	506	081419	307844	20.49	1716
20	2049	11-Feb-08	591	081420	307847	24.33	1745
				DAILY TONS	420.72		
1	2050	12-Feb-08	560	081421	307869	24.05	0958
2	2051	12-Feb-08	561	081422	307873	20.61	1043
3	2052	12-Feb-08	565	081425	307874	27.48	1045
4	2053	12-Feb-08	564	081423	307875	26.02	1055
5	2054	12-Feb-08	562	081424	307876	23.19	1057
6	2055	12-Feb-08	581	081426	307877	25.77	1102
7	2056	12-Feb-08	591	081427	308891	25.59	1244
8	2057	12-Feb-08	561	081428	307898	20.53	1324
9	2058	12-Feb-08	560	081429	307899	25.73	1326
10	2059	12-Feb-08	569	081430	307900	28.13	1329
11	2060	12-Feb-08	564	081431	307903	25.95	1347
12	2061	12-Feb-08	562	081432	307904	22.43	1353
13	2062	12-Feb-08	581	081433	307909	26.97	1411
14	2063	12-Feb-08	591	081434	307919	26.49	1523
15	2064	12-Feb-08	561	081435	307923	22.20	1558
16	2065	12-Feb-08	560	081436	307926	25.13	1605
17	2066	12-Feb-08	569	081437	307927	27.70	1607
18	2067	12-Feb-08	564	081438	307930	27.42	1612
19	2068	12-Feb-08	562	081439	307932	23.56	1632
20	2069	12-Feb-08	581	081440	307946	26.70	1702
				DAILY TONS	501.65		
		13-Feb-08			no loads shipped this day		
				DAILY TONS	0.00		
1	2070	14-Feb-08	564	081441	308056	27.19	0849
2	2071	14-Feb-08	560	081442	308057	27.99	0851
3	2072	14-Feb-08	562	081443	308058	23.25	0855
4	2073	14-Feb-08	581	081444	308063	28.68	0915
5	2074	14-Feb-08	561	081445	308075	21.52	1024
6	2075	14-Feb-08	591	081446	308078	24.31	1031
7	2076	14-Feb-08	564	081447	308089	20.69	1140
8	2077	14-Feb-08	560	081448	308090	20.45	1143
9	2078	14-Feb-08	562	081449	308093	15.71	1147
10	2079	14-Feb-08	561	081450	308107	15.98	1259
11	2080	14-Feb-08	591	081451	308113	22.03	1312
12	2081	14-Feb-08	564	081452	308130	20.81	1446
13	2082	14-Feb-08	560	081453	308131	21.48	1448
14	2083	14-Feb-08	581	081454	308132	21.53	1450
15	2084	14-Feb-08	562	081455	308138	19.63	1507
16	2085	14-Feb-08	561	081456	308144	17.67	1532
17	2086	14-Feb-08	591	081457	308145	22.22	1534

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
				DAILY TONS	371.14		
1	2087	15-Feb-08	581	081458	308196	28.53	0910
2	2088	15-Feb-08	591	081459	308198	26.01	0917
3	2089	15-Feb-08	561	081460	308199	20.00	0920
4	2090	15-Feb-08	562	081461	308202	17.49	0928
5	2091	15-Feb-08	564	081462	308204	19.83	0936
6	2092	15-Feb-08	560	081463	308205	20.69	0938
7	2093	15-Feb-08	581	081464	308230	21.10	1152
8	2094	15-Feb-08	591	081465	308233	22.07	1157
9	2095	15-Feb-08	562	081466	308237	18.05	1225
10	2096	15-Feb-08	561	081467	308239	16.60	1229
11	2097	15-Feb-08	564	081468	308244	19.19	1239
12	2098	15-Feb-08	560	081469	308245	20.79	1242
13	2099	15-Feb-08	591	081471	308271	22.12	1433
14	2100	15-Feb-08	581	081470	308275	20.62	1455
15	2101	15-Feb-08	561	081472	308280	16.48	1518
16	2102	15-Feb-08	564	081473	308285	20.45	1532
17	2103	15-Feb-08	562	081474	308286	17.98	1534
18	2104	15-Feb-08	560	081475	308287	21.29	1536
				DAILY TONS	369.29		
1	2105	18-Feb-08	569	081476	308395	23.64	0856
2	2106	18-Feb-08	581	081477	308399	24.96	0914
3	2107	18-Feb-08	590	081478	308400	24.49	0918
4	2108	18-Feb-08	564	081479	308408	21.32	0945
5	2109	18-Feb-08	561	081480	308409	17.72	0947
6	2110	18-Feb-08	560	081481	308415	20.36	1000
7	2111	18-Feb-08	562	081482	308417	18.42	1004
8	2112	18-Feb-08	569	081483	308434	21.81	1124
9	2113	18-Feb-08	590	081485	308439	24.38	1209
10	2114	18-Feb-08	581	081484	308441	21.70	1214
11	2115	18-Feb-08	564	081486	308443	20.79	1219
12	2116	18-Feb-08	561	081487	308444	17.90	1221
13	2117	18-Feb-08	560	081488	308448	20.76	1236
14	2118	18-Feb-08	562	081489	308452	18.39	1245
15	2119	18-Feb-08	569	081490	308473	21.91	1409
16	2120	18-Feb-08	590	081491	308484	20.87	1500
17	2121	18-Feb-08	564	081492	308485	21.14	1503
18	2122	18-Feb-08	561	081493	308488	17.04	1509
19	2123	18-Feb-08	560	081494	308491	22.10	1521
20	2124	18-Feb-08	569	081496	308516	21.54	1630
21	2125	18-Feb-08	562	081495	308517	19.43	1810
				DAILY TONS	440.67		
1	2126	19-Feb-08	569	081497	308531	22.03	0900
2	2127	19-Feb-08	560	081498	308536	20.36	0912
3	2128	19-Feb-08	581	081499	308539	22.62	0919
4	2129	19-Feb-08	564	081500	308541	19.81	0924
5	2130	19-Feb-08	561	081501	308543	17.78	0929
6	2131	19-Feb-08	590	081502	308544	22.64	0934
7	2132	19-Feb-08	569	081503	308570	21.78	1130
8	2133	19-Feb-08	560	081504	308576	19.12	1159

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
9	2134	19-Feb-08	564	081505	308583	18.94	1224
10	2135	19-Feb-08	581	081506	308585	18.40	1229
11	2136	19-Feb-08	561	081507	308586	16.16	1232
12	2137	19-Feb-08	590	081508	308588	19.08	1241
13	2138	19-Feb-08	569	081509	308611	22.42	1423
14	2139	19-Feb-08	560	081510	308619	19.45	1450
15	2140	19-Feb-08	564	081511	308620	20.03	1455
16	2141	19-Feb-08	562	081512	308622	16.77	1503
17	2142	19-Feb-08	561	081513	308625	17.74	1512
18	2143	19-Feb-08	581	081514	308631	19.71	1524
19	2144	19-Feb-08	590	081515	308636	24.56	1546
				DAILY TONS	379.40		
		20-Feb-08			no loads shipped this day		
				DAILY TONS	0.00		
1	2145	21-Feb-08	569	081517	308788	19.74	0950
2	2146	21-Feb-08	581	081516	308790	18.79	0956
3	2147	21-Feb-08	561	081518	308791	15.57	0958
4	2148	21-Feb-08	560	081519	308794	17.55	1005
5	2149	21-Feb-08	569	081520	308807	20.87	1238
6	2150	21-Feb-08	581	081521	308827	20.51	1246
7	2151	21-Feb-08	561	081522	308828	16.79	1249
8	2152	21-Feb-08	560	081523	308830	18.26	1253
9	2153	21-Feb-08	590	081524	308853	20.80	1434
10	2154	21-Feb-08	562	081525	308854	16.41	1436
11	2155	21-Feb-08	564	081526	308858	19.82	1451
12	2156	21-Feb-08	569	081527	308870	21.63	1530
13	2157	21-Feb-08	560	081528	308873	20.54	1542
14	2158	21-Feb-08	561	081529	308874	18.12	1545
15	2159	21-Feb-08	581	081530	308875	18.94	1553
				DAILY TONS	284.34		
1	2160	22-Feb-08	590	081531	308901	22.81	0956
2	2161	22-Feb-08	560	081532	308903	20.13	1002
3	2162	22-Feb-08	562	081533	308904	17.33	1005
4	2163	22-Feb-08	564	081535	308906	18.36	1011
5	2164	22-Feb-08	561	081534	308907	17.71	1019
6	2165	22-Feb-08	569	081536	308908	23.11	1028
7	2166	22-Feb-08	560	081538	308934	21.52	1241
8	2167	22-Feb-08	590	081537	308935	24.61	1243
9	2168	22-Feb-08	562	081539	308941	19.37	1303
10	2169	22-Feb-08	564	081540	308948	20.63	1317
11	2170	22-Feb-08	561	081541	308952	16.45	1328
12	2171	22-Feb-08	569	081542	308953	22.40	1331
13	2172	22-Feb-08	590	081543	308968	24.07	1514
14	2173	22-Feb-08	560	081544	308969	21.62	1516
15	2174	22-Feb-08	562	081545	308974	17.28	1537
16	2175	22-Feb-08	561	081547	308980	17.21	1600
17	2176	22-Feb-08	569	081548	308982	22.91	1605
18	2177	22-Feb-08	564	081546	308983	19.67	1607
				DAILY TONS	367.19		
1	2178	25-Feb-08	511	081549	309076	21.41	0912

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
2	2179	25-Feb-08	529	081550	309077	22.30	0914
3	2180	25-Feb-08	569	081551	309083	22.83	0931
4	2181	25-Feb-08	561	081552	309085	18.32	0938
5	2182	25-Feb-08	590	081553	309088	22.38	0949
6	2183	25-Feb-08	581	081554	309089	22.13	0954
7	2184	25-Feb-08	560	081555	309091	20.17	0958
8	2185	25-Feb-08	562	081556	309092	18.03	1000
9	2186	25-Feb-08	504	081557	309099	23.72	1015
10	2187	25-Feb-08	518	081558	309102	22.52	1021
11	2188	25-Feb-08	524	081559	309104	23.33	1024
12	2189	25-Feb-08	509	081560	309109	21.96	1053
13	2190	25-Feb-08	503	081561	309110	20.48	1055
14	2191	25-Feb-08	511	081562	309125	21.36	1205
15	2192	25-Feb-08	529	081563	309126	21.69	1207
16	2193	25-Feb-08	569	081564	309131	25.04	1223
17	2194	25-Feb-08	561	081565	309137	20.13	1245
18	2195	25-Feb-08	590	081566	309142	26.58	1253
19	2196	25-Feb-08	581	081567	309146	23.85	1301
20	2197	25-Feb-08	560	081568	309148	21.71	1305
21	2198	25-Feb-08	562	081569	309153	19.37	1316
22	2199	25-Feb-08	504	081570	309157	21.95	1329
23	2200	25-Feb-08	518	081571	309158	21.53	1341
24	2201	25-Feb-08	524	081572	309159	23.50	1344
25	2202	25-Feb-08	509	081573	309164	23.69	1400
26	2203	25-Feb-08	503	081574	309165	21.76	1403
27	2204	25-Feb-08	511	081575	309180	23.85	1503
28	2205	25-Feb-08	529	081576	309181	23.52	1505
29	2206	25-Feb-08	569	081577	309183	24.70	1508
30	2207	25-Feb-08	561	081578	309188	18.58	1519
31	2208	25-Feb-08	590	081579	309189	24.22	1525
32	2209	25-Feb-08	560	081580	309192	21.64	1543
33	2210	25-Feb-08	581	081581	309193	21.92	1545
34	2211	25-Feb-08	562	081582	309194	18.53	1549
35	2212	25-Feb-08	504	081583	309197	21.95	1626
				DAILY TONS	770.65		
1	2213	26-Feb-08	560	081584	309237	21.62	0906
2	2214	26-Feb-08	581	081585	309239	22.99	0913
3	2215	26-Feb-08	590	081586	309241	24.19	0921
4	2216	26-Feb-08	569	081587	309242	26.52	0922
5	2217	26-Feb-08	562	081588	309245	18.47	0928
6	2218	26-Feb-08	561	081589	309248	19.18	0934
7	2219	26-Feb-08	564	081590	309250	21.90	0939
8	2220	26-Feb-08	560	081591	309280	23.35	1157
9	2221	26-Feb-08	569	081592	309281	24.98	1201
10	2222	26-Feb-08	590	081593	309284	27.89	1212
11	2223	26-Feb-08	562	081595	309286	19.20	1233
12	2224	26-Feb-08	581	081594	309291	23.95	1239
13	2225	26-Feb-08	561	081596	309295	21.72	1249
14	2226	26-Feb-08	564	081597	309296	23.46	1251
15	2227	26-Feb-08	560	081598	309327	21.26	1438

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
16	2228	26-Feb-08	581	081599	309334	21.37	1453
17	2229	26-Feb-08	590	081600	309337	22.47	1501
18	2230	26-Feb-08	562	081602	309341	17.05	1513
19	2231	26-Feb-08	569	081601	309342	21.77	1515
20	2232	26-Feb-08	564	081603	309347	20.28	1534
21	2233	26-Feb-08	561	081604	309349	20.71	1546
				DAILY TONS	464.33		
1	2234	27-Feb-08	569	081605	309386	25.95	0935
2	2235	27-Feb-08	590	081607	309390	26.30	0951
3	2236	27-Feb-08	560	081608	309393	22.73	0959
4	2237	27-Feb-08	562	081609	309395	19.00	1005
5	2238	27-Feb-08	581	081606	309399	25.51	1013
6	2239	27-Feb-08	564	081610	309400	22.90	1016
7	2240	27-Feb-08	561	081611	309401	21.80	1018
8	2241	27-Feb-08	569	081612	309417	26.58	1205
9	2242	27-Feb-08	560	081613	309418	23.14	1232
10	2243	27-Feb-08	562	081615	309419	18.68	1234
11	2244	27-Feb-08	590	081614	309420	27.25	1236
12	2245	27-Feb-08	581	081616	309430	24.42	1331
13	2246	27-Feb-08	564	081617	309432	20.38	1338
14	2247	27-Feb-08	561	081618	309433	22.56	1341
15	2248	27-Feb-08	540	081619	309435	24.43	1349
16	2249	27-Feb-08	533	081620	309439	24.28	1401
17	2250	27-Feb-08	569	081621	309446	25.87	1453
18	2251	27-Feb-08	510	081622	309452	29.44	1507
19	2252	27-Feb-08	506	081624	309457	21.77	1522
20	2253	27-Feb-08	527	081623	309458	24.92	1525
21	2254	27-Feb-08	590	081625	309459	23.55	1527
22	2255	27-Feb-08	560	081626	309460	21.35	1529
23	2256	27-Feb-08	562	081627	309461	19.49	1531
24	2257	27-Feb-08	581	081628	309471	23.14	1559
25	2258	27-Feb-08	564	081629	309472	20.40	1608
26	2259	27-Feb-08	561	081630	309473	21.09	1612
27	2260	27-Feb-08	533	081631	309503	24.67	1655
28	2261	27-Feb-08	540	081632	309504	25.15	1657
29	2262	27-Feb-08	569	081633	309510	25.56	1720
				DAILY TONS	682.31		
1	2263	28-Feb-08	530	081634	309518	25.69	0830
2	2264	28-Feb-08	506	081635	309521	25.86	0847
3	2265	28-Feb-08	527	081636	309522	25.89	0850
4	2266	28-Feb-08	560	081637	309527	19.33	0914
5	2267	28-Feb-08	581	081638	309530	21.08	0922
6	2268	28-Feb-08	510	081639	309531	21.82	0924
7	2269	28-Feb-08	590	081640	309535	23.54	0933
8	2270	28-Feb-08	540	081641	309537	24.15	0950
9	2271	28-Feb-08	533	081642	309538	22.43	0953
10	2272	28-Feb-08	561	081643	309540	20.09	0957
11	2273	28-Feb-08	562	081644	309541	19.12	0959
12	2274	28-Feb-08	530	081645	309552	21.74	1105
13	2275	28-Feb-08	506	081646	309557	21.74	1129

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
14	2276	28-Feb-08	527	081647	309558	19.78	1131
15	2277	28-Feb-08	560	081648	309567	20.28	1202
16	2278	28-Feb-08	581	081649	309569	22.68	1206
17	2279	28-Feb-08	590	081650	309577	24.79	1226
18	2280	28-Feb-08	510	081651	309578	26.97	1230
19	2281	28-Feb-08	533	081652	309582	21.48	1241
20	2282	28-Feb-08	540	081653	309585	20.95	1252
21	2283	28-Feb-08	561	081654	309586	18.38	1254
22	2284	28-Feb-08	562	081655	309588	16.78	1258
23	2285	28-Feb-08	530	081656	309596	21.58	1335
24	2286	28-Feb-08	506	081657	309610	21.31	1440
25	2287	28-Feb-08	527	081658	309611	22.03	1442
26	2288	28-Feb-08	560	081659	309612	18.96	1444
27	2289	28-Feb-08	590	081660	309617	25.67	1455
28	2290	28-Feb-08	533	081661	309623	21.43	1515
29	2291	28-Feb-08	510	081662	309624	26.27	1530
30	2292	28-Feb-08	561	081663	309625	18.30	1534
31	2293	28-Feb-08	562	081664	309626	18.06	1536
32	2294	28-Feb-08	530	081665	309631	21.75	1601
33	2295	28-Feb-08	581	081666	309636	21.51	1628
34	2296	28-Feb-08	540	081667	309655	22.76	1645
				DAILY TONS	744.20		
1	2297	29-Feb-08	510	081668	309670	23.86	0825
2	2298	29-Feb-08	530	081669	309671	21.99	0837
3	2299	29-Feb-08	540	081670	309672	22.50	0839
4	2300	29-Feb-08	527	081671	309673	22.96	0841
5	2301	29-Feb-08	506	081672	309674	21.76	0848
6	2302	29-Feb-08	569	081673	309675	21.28	0851
7	2303	29-Feb-08	560	081674	309677	20.08	0903
8	2304	29-Feb-08	581	081675	309678	20.46	0910
9	2305	29-Feb-08	590	081676	309684	24.56	0926
10	2306	29-Feb-08	562	081677	309685	17.68	0928
11	2307	29-Feb-08	564	081678	309686	18.45	0931
12	2308	29-Feb-08	562	081682	309715	16.85	1216
13	2309	29-Feb-08	564	081683	309716	18.95	1220
14	2310	29-Feb-08	569	081679	309717	21.85	1221
15	2311	29-Feb-08	560	081680	309718	18.52	1223
16	2312	29-Feb-08	581	081681	309719	20.62	1225
17	2313	29-Feb-08	590	081684	309725	22.47	1235
18	2314	29-Feb-08	569	081685	309757	25.86	1457
19	2315	29-Feb-08	560	081686	309758	24.42	1459
20	2316	29-Feb-08	564	081687	309761	23.56	1505
21	2317	29-Feb-08	562	081688	309762	15.64	1507
22	2318	29-Feb-08	590	081689	309763	28.05	1516
23	2319	29-Feb-08	581	081690	309764	22.69	1524
				DAILY TONS	495.06		
1	2320	3-Mar-08	569	081691	309829	24.06	0848
2	2321	3-Mar-08	564	081692	309832	25.61	0859
3	2322	3-Mar-08	560	081693	309833	24.04	0901
4	2323	3-Mar-08	581	081694	309835	24.65	0910

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
5	2324	3-Mar-08	590	081695	309840	30.28	0941
6	2325	3-Mar-08	569	081696	309859	27.40	1117
7	2326	3-Mar-08	581	081697	309871	24.09	1209
8	2327	3-Mar-08	590	081698	309875	32.46	1221
9	2328	3-Mar-08	569	081699	309902	26.29	1402
10	2329	3-Mar-08	590	081700	309913	24.43	1444
11	2330	3-Mar-08	581	081701	309915	24.47	1451
12	2331	3-Mar-08	569	081702	309931	23.53	1631
				DAILY TONS	311.31		
1	2332	4-Mar-08	569	081703	309972	23.92	0845
2	2333	4-Mar-08	590	081705	309980	29.93	0923
3	2334	4-Mar-08	561	081706	309982	22.39	0928
4	2335	4-Mar-08	581	081704	309983	26.25	0931
				DAILY TONS	102.49		
1	2336	5-Mar-08	569	081707	310105	26.86	0828
2	2337	5-Mar-08	590	081708	310115	25.90	0921
3	2338	5-Mar-08	581	081709	310116	23.55	0932
4	2339	5-Mar-08	569	081710	310132	25.65	1100
5	2340	5-Mar-08	590	081711	310144	26.51	1201
6	2341	5-Mar-08	581	081712	310150	24.86	1222
7	2342	5-Mar-08	569	081713	310168	26.48	1344
8	2343	5-Mar-08	590	081714	310180	28.89	1439
9	2344	5-Mar-08	581	081715	310187	25.98	1455
10	2345	5-Mar-08	569	081716	310219	27.97	1615
				DAILY TONS	262.65		
1	2346	6-Mar-08	569	081717	310236	28.55	0835
2	2347	6-Mar-08	590	081718	310244	30.44	0912
3	2348	6-Mar-08	581	081719	310247	26.80	0919
4	2349	6-Mar-08	561	081720	310250	23.20	0938
5	2350	6-Mar-08	567	081721	310255	20.41	1003
6	2351	6-Mar-08	569	081722	310268	27.25	1107
7	2352	6-Mar-08	590	081723	310280	27.82	1200
8	2353	6-Mar-08	561	081725	310285	22.34	1226
9	2354	6-Mar-08	581	081724	310286	24.69	1228
10	2355	6-Mar-08	567	081726	310288	22.50	1232
11	2356	6-Mar-08	569	081727	310305	24.33	1344
12	2357	6-Mar-08	590	081728	310322	30.53	1445
13	2358	6-Mar-08	561	081729	310329	23.02	1507
14	2359	6-Mar-08	581	081730	310333	26.12	1521
15	2360	6-Mar-08	567	081731	310335	24.45	1525
				DAILY TONS	382.45		
1	2361	7-Mar-08	569	081732	310387	26.36	0849
2	2362	7-Mar-08	561	081733	310398	22.36	0924
3	2363	7-Mar-08	567	081734	310399	22.49	0928
4	2364	7-Mar-08	Conley	081735	310407	17.13	1014
5	2365	7-Mar-08	Conley	081736	310408	17.10	1017
6	2366	7-Mar-08	Conley	081737	310409	17.75	1027
7	2367	7-Mar-08	Conley	081738	310411	18.47	1035
8	2368	7-Mar-08	569	081739	310423	26.24	1148
9	2369	7-Mar-08	561	081740	310431	22.61	1230

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
10	2370	7-Mar-08	567	081741	310436	21.28	1240
				DAILY TONS	211.79		
1	2371	10-Mar-08	591	081742	310511	22.59	0856
2	2372	10-Mar-08	569	081743	310512	26.95	0914
3	2373	10-Mar-08	567	081744	310513	21.37	0926
4	2374	10-Mar-08	561	081745	310514	22.19	0929
5	2375	10-Mar-08	581	081746	310522	25.97	0951
6	2376	10-Mar-08	591	081747	310542	24.24	1144
7	2377	10-Mar-08	567	081748	310545	23.79	1157
8	2378	10-Mar-08	569	081749	310548	27.95	1204
9	2379	10-Mar-08	561	081750	310551	24.32	1216
10	2380	10-Mar-08	581	081751	310559	27.62	1240
11	2381	10-Mar-08	591	081752	310570	23.87	1421
12	2382	10-Mar-08	567	081753	310571	21.58	1425
13	2383	10-Mar-08	561	081754	310580	22.53	1450
14	2384	10-Mar-08	518	081755	310582	24.77	1506
15	2385	10-Mar-08	523	081756	310583	24.30	1513
16	2386	10-Mar-08	569	081757	310588	25.91	1529
17	2387	10-Mar-08	581	081758	310589	25.69	1534
18	2388	10-Mar-08	591	081759	310624	23.69	1702
19	2389	10-Mar-08	567	081760	310625	23.29	1705
				DAILY TONS	462.62		
1	2390	11-Mar-08	502	081761	310652	24.32	0920
2	2391	11-Mar-08	591	081762	310655	26.47	0926
3	2392	11-Mar-08	567	081763	310656	25.59	0928
4	2393	11-Mar-08	581	081766	310664	26.16	0953
5	2394	11-Mar-08	569	081768	310669	27.81	1006
6	2395	11-Mar-08	61	081764	310670	22.50	1014
7	2396	11-Mar-08	DC 26	081765	310671	25.76	1019
8	2397	11-Mar-08	TK 58	081767	310675	22.76	1029
9	2398	11-Mar-08	TK 60	081769	310677	25.80	1042
10	2399	11-Mar-08	TK 57	081770	310679	26.43	1049
11	2400	11-Mar-08	DC39	081771	310681	28.13	1057
12	2401	11-Mar-08	502	081772	310699	29.93	1202
13	2402	11-Mar-08	591	081773	310700	27.32	1204
14	2403	11-Mar-08	567	081774	310701	24.11	1206
15	2404	11-Mar-08	581	081775	310710	28.52	1255
16	2405	11-Mar-08	DC 61	081776	310711	20.18	1258
17	2406	11-Mar-08	DC 26	081777	310712	23.44	1300
18	2407	11-Mar-08	569	081778	310714	25.75	1304
19	2408	11-Mar-08	DC 58	081779	310717	23.54	1310
20	2409	11-Mar-08	DC 60	081780	310723	22.38	1332
21	2410	11-Mar-08	DC 57	081781	310724	21.80	1334
22	2411	11-Mar-08	DC 39	081782	310729	21.36	1347
23	2412	11-Mar-08	502	081784	310739	24.85	1434
24	2413	11-Mar-08	591	081785	310741	25.29	1438
25	2414	11-Mar-08	DC 27	081783	310742	20.58	1442
26	2415	11-Mar-08	567	081786	310745	22.83	1450
27	2416	11-Mar-08	DC 61	081787	310751	22.70	1537
28	2417	11-Mar-08	DC 26	081788	310752	22.55	1539

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
29	2418	11-Mar-08	569	081789	310758	24.62	1606
30	2419	11-Mar-08	581	081790	310786	28.99	1645
				DAILY TONS	742.47		
1	2420	12-Mar-08	569	081791	310794	26.55	0846
2	2421	12-Mar-08	567	081792	310799	23.66	0907
3	2422	12-Mar-08	DC 60	081793	310801	19.75	0915
4	2423	12-Mar-08	581	081794	310803	27.75	0920
5	2424	12-Mar-08	590	081795	310804	27.63	0922
6	2425	12-Mar-08	561	081796	310806	21.50	0931
7	2426	12-Mar-08	DC 27	081800	310811	18.55	0958
8	2427	12-Mar-08	DC 63	081797	310813	19.72	1012
9	2428	12-Mar-08	DC 47	081798	310816	18.95	1019
10	2429	12-Mar-08	DC 51	081799	310817	18.86	1022
11	2430	12-Mar-08	502	081801	310822	25.47	1040
12	2431	12-Mar-08	569	081802	310826	26.31	1118
13	2432	12-Mar-08	567	081803	310833	25.44	1139
14	2433	12-Mar-08	DC 60	081806	310842	23.07	1210
15	2434	12-Mar-08	581	081807	310844	30.04	1215
16	2435	12-Mar-08	DC 49	081804	310845	24.27	1219
17	2436	12-Mar-08	590	081808	310847	27.95	1224
18	2437	12-Mar-08	DC 43	081805	310848	21.72	1226
19	2438	12-Mar-08	561	081809	310849	24.95	1229
20	2439	12-Mar-08	DC 63	081810	310857	21.44	1300
21	2440	12-Mar-08	DC 47	081811	310859	21.70	1304
22	2441	12-Mar-08	DC 51	081812	310862	22.46	1311
23	2442	12-Mar-08	DC 27	081813	310867	21.32	1331
24	2443	12-Mar-08	502	081814	310869	22.49	1347
25	2444	12-Mar-08	569	081815	310870	26.02	1355
26	2445	12-Mar-08	567	081816	310871	23.44	1402
27	2446	12-Mar-08	581	081817	310889	25.37	1555
28	2447	12-Mar-08	590	081818	310891	26.34	1601
29	2448	12-Mar-08	561	081819	310892	23.77	1610
30	2449	12-Mar-08	567	081820	310928	26.08	1650
				DAILY TONS	712.57		
1	2450	13-Mar-08	569	081821	310944	25.62	0850
2	2451	13-Mar-08	567	081822	310948	25.49	0901
3	2452	13-Mar-08	581	081823	310951	28.70	0921
4	2453	13-Mar-08	561	081824	310952	24.22	0923
5	2454	13-Mar-08	590	081825	310953	30.23	0932
6	2455	13-Mar-08	DC 60	081826	310954	21.18	0935
7	2456	13-Mar-08	502	081827	310967	25.49	1014
8	2457	13-Mar-08	DC 61	081828	310968	21.96	1017
9	2458	13-Mar-08	569	081829	310977	28.70	1119
10	2459	13-Mar-08	567	081830	310986	25.91	1143
11	2460	13-Mar-08	581	081831	310988	26.35	1154
12	2461	13-Mar-08	561	081832	310992	24.18	1203
13	2462	13-Mar-08	590	081833	310996	30.74	1212
14	2463	13-Mar-08	DC 60	081834	310997	20.19	1214
15	2464	13-Mar-08	502	081835	311006	26.94	1256
16	2465	13-Mar-08	DC 61	081836	311007	23.14	1258

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	2466	13-Mar-08	DC 64	081837	311016	21.51	1335
18	2467	13-Mar-08	DC 47	081838	311019	20.97	1350
19	2468	13-Mar-08	530	081839	311021	23.97	1359
20	2469	13-Mar-08	532	081840	311022	25.35	1405
21	2470	13-Mar-08	506	081841	311025	27.10	1417
22	2471	13-Mar-08	527	081842	311027	26.76	1421
23	2472	13-Mar-08	540	081843	311032	26.27	1439
24	2473	13-Mar-08	DC 60	081844	311037	21.72	1452
25	2474	13-Mar-08	569	081845	311038	27.55	1456
26	2475	13-Mar-08	567	081846	311042	25.47	1513
27	2476	13-Mar-08	502	081847	311044	27.04	1530
28	2477	13-Mar-08	DC 61	081848	311045	22.96	1532
29	2478	13-Mar-08	581	081849	311047	29.34	1538
30	2479	13-Mar-08	561	081850	311049	25.08	1546
31	2480	13-Mar-08	590	081851	311050	31.27	1551
32	2481	13-Mar-08	DC 64	081852	311052	24.84	1555
33	2482	13-Mar-08	DC 47	081853	311057	22.68	1624
				DAILY TONS	838.92		
1	2483	14-Mar-08	540	081854	311098	25.32	0841
2	2484	14-Mar-08	569	081855	311099	27.50	0843
3	2485	14-Mar-08	530	081856	311101	25.84	0849
4	2486	14-Mar-08	532	081857	311105	25.80	0903
5	2487	14-Mar-08	527	081858	311106	26.71	0905
6	2488	14-Mar-08	506	081859	311107	26.81	0907
7	2489	14-Mar-08	567	081860	311109	25.00	0913
8	2490	14-Mar-08	590	081861	311112	31.33	0924
9	2491	14-Mar-08	561	081862	311113	23.52	0927
10	2492	14-Mar-08	581	081863	311121	27.89	0944
11	2493	14-Mar-08	DC 60	081865	311130	21.20	1018
12	2494	14-Mar-08	502	081866	311135	23.75	1030
13	2495	14-Mar-08	DC 61	081867	311136	22.40	1034
14	2496	14-Mar-08	DC 26	081868	311137	21.52	1036
15	2497	14-Mar-08	DC 56	081864	311138	20.78	1038
16	2498	14-Mar-08	569	081869	311149	27.06	1126
17	2499	14-Mar-08	567	081870	311159	22.67	1202
18	2500	14-Mar-08	590	081871	311164	30.64	1212
19	2501	14-Mar-08	561	081872	311167	23.22	1220
20	2502	14-Mar-08	581	081873	311175	28.68	1244
21	2503	14-Mar-08	DC 60	081874	311178	21.67	1252
22	2504	14-Mar-08	DC 56	081875	311179	21.04	1254
23	2505	14-Mar-08	DC 26	081877	311188	22.13	1313
24	2506	14-Mar-08	DC 61	081876	311189	24.06	1315
25	2507	14-Mar-08	569	081878	311202	26.98	1404
26	2508	14-Mar-08	561	081880	311215	23.16	1455
27	2509	14-Mar-08	590	081881	311216	30.33	1503
28	2510	14-Mar-08	567	081879	311217	24.92	1505
29	2511	14-Mar-08	581	081882	311223	28.12	1526
30	2512	14-Mar-08	DC 60	081883	311225	21.94	1534
31	2513	14-Mar-08	DC 56	081884	311226	22.34	1536
32	2514	14-Mar-08	DC 26	081886	311227	23.27	1553

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
33	2515	14-Mar-08	DC 61	081885	311228	23.31	1555
				DAILY TONS	820.91		
1	2516	17-Mar-08	DC 49	081887	311278	22.26	0843
2	2517	17-Mar-08	DC 43	081889	311279	20.24	0846
3	2518	17-Mar-08	516	081890	311280	28.21	0853
4	2519	17-Mar-08	530	081891	311283	25.25	0901
5	2520	17-Mar-08	DC 48	081888	311285	21.66	0908
6	2521	17-Mar-08	532	081892	311288	26.48	0924
7	2522	17-Mar-08	540	081893	311289	33.35	0926
8	2523	17-Mar-08	506	081894	311290	35.66	0929
9	2524	17-Mar-08	527	081895	311291	37.45	0931
10	2525	17-Mar-08	567	081896	311294	30.54	0938
11	2526	17-Mar-08	518	081897	311299	30.23	0950
12	2527	17-Mar-08	512	081898	311301	32.97	0954
13	2528	17-Mar-08	523	081899	311303	32.86	0959
14	2529	17-Mar-08	561	081900	311304	29.42	1006
15	2530	17-Mar-08	DC 56	081901	311311	25.07	1026
16	2531	17-Mar-08	DC 26	081902	311312	26.83	1028
17	2532	17-Mar-08	502	081903	311318	29.63	1041
18	2533	17-Mar-08	DC 47	081904	311319	25.77	1043
19	2534	17-Mar-08	DC 60	081905	311321	26.95	1047
20	2535	17-Mar-08	509	081906	311326	29.46	1115
21	2536	17-Mar-08	501	081908	311329	28.80	1133
22	2537	17-Mar-08	502	081907	311331	29.74	1145
23	2538	17-Mar-08	516	081909	311335	29.90	1151
24	2539	17-Mar-08	526	081910	311340	28.06	1203
25	2540	17-Mar-08	DC 61	081911	311347	23.12	1233
26	2541	17-Mar-08	567	081912	311356	24.36	1302
27	2542	17-Mar-08	561	081913	311362	23.25	1332
28	2543	17-Mar-08	DC 56	081914	311368	22.35	1340
29	2544	17-Mar-08	DC 26	081915	311369	21.47	1342
30	2545	17-Mar-08	502	081916	311373	26.14	1358
31	2546	17-Mar-08	DC 47	081917	311376	22.01	1403
32	2547	17-Mar-08	DC 60	081918	311377	22.79	1405
33	2548	17-Mar-08	501	081919	311386	28.21	1431
34	2549	17-Mar-08	502	081920	311388	27.32	1437
35	2550	17-Mar-08	516	081921	311390	26.99	1441
36	2551	17-Mar-08	526	081922	311395	25.12	1451
37	2552	17-Mar-08	518	081923	311397	23.57	1459
38	2553	17-Mar-08	DC 64	081925	311401	24.28	1528
39	2554	17-Mar-08	DC 39	081923	311402	22.32	1531
40	2555	17-Mar-08	DC 62	081924	311406	24.65	1545
41	2556	17-Mar-08	DC 61	081927	311410	21.57	1552
42	2557	17-Mar-08	567	081928	311414	23.65	1603
43	2558	17-Mar-08	561	081929	311415	25.36	1620
44	2559	17-Mar-08	DC 60	081930	311418	22.51	1636
				DAILY TONS	1,167.83		
1	2560	18-Mar-08	502	081931	311460	25.10	0839
2	2561	18-Mar-08	DC 61	081932	311462	20.48	0844
3	2562	18-Mar-08	DC 26	081933	311463	21.65	0846

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	2563	18-Mar-08	DC 60	081934	311465	20.43	0851
5	2564	18-Mar-08	DC 47	081935	311466	20.45	0855
6	2565	18-Mar-08	DC 39	081936	311466	19.73	0857
7	2566	18-Mar-08	567	081937	311472	23.15	0930
8	2567	18-Mar-08	581	081938	311475	25.95	0941
9	2568	18-Mar-08	590	081939	311479	28.27	0950
10	2569	18-Mar-08	561	081940	311480	21.75	0956
11	2570	18-Mar-08	502	081941	311497	23.76	1116
12	2571	18-Mar-08	DC 61	081942	311499	21.31	1122
13	2572	18-Mar-08	DC 26	801943	311500	20.26	1124
14	2573	18-Mar-08	DC 47	081944	311508	21.78	1143
15	2574	18-Mar-08	DC 39	081945	311511	21.42	1149
16	2575	18-Mar-08	DC 60	081946	311512	21.07	1151
17	2576	18-Mar-08	567	081947	311514	23.60	1206
18	2577	18-Mar-08	581	081948	311520	27.87	1235
19	2578	18-Mar-08	561	081950	311522	22.98	1241
20	2579	18-Mar-08	590	081949	311525	26.14	1256
21	2580	18-Mar-08	DC 61	081951	311536	23.88	1405
22	2581	18-Mar-08	DC 26	081952	311538	20.55	1409
23	2582	18-Mar-08	DC 47	081953	311543	17.38	1421
24	2583	18-Mar-08	DC 39	081954	311544	20.56	1440
25	2584	18-Mar-08	DC 60	081955	311545	21.34	1450
26	2585	18-Mar-08	567	081956	311549	23.72	1457
27	2586	18-Mar-08	581	081957	311552	29.24	1520
28	2587	18-Mar-08	561	081958	311553	23.16	1525
29	2588	18-Mar-08	590	081959	311556	32.37	1532
30	2589	18-Mar-08	523	081960	311583	26.94	1622
31	2590	18-Mar-08	DC 60	081961	311588	23.32	1722
32	2591	18-Mar-08	567	081962	311589	28.85	1726
				DAILY TONS	748.46		
1	2592	19-Mar-08	569	081963	311616	29.50	0928
2	2593	19-Mar-08	581	081965	311618	26.82	0942
3	2594	19-Mar-08	590	081964	311619	29.10	0945
4	2595	19-Mar-08	567	081966	311628	19.94	1005
5	2596	19-Mar-08	561	081967	311629	21.00	1008
6	2597	19-Mar-08	DC 65	081968	311632	23.31	1022
7	2598	19-Mar-08	518	081969	311643	23.26	1144
8	2599	19-Mar-08	523	081970	311644	23.51	1147
9	2600	19-Mar-08	DC 39	081971	311646	19.63	1152
10	2601	19-Mar-08	569	081972	311660	24.82	1257
11	2602	19-Mar-08	581	081973	311661	25.72	1306
12	2603	19-Mar-08	591	081974	311662	28.99	1308
13	2604	19-Mar-08	567	081975	311666	21.38	1333
14	2605	19-Mar-08	561	081976	311673	22.97	1335
15	2606	19-Mar-08	DC 64	081977	311677	20.77	1356
16	2607	19-Mar-08	DC 39	081978	311687	20.84	1501
17	2608	19-Mar-08	569	081979	311697	23.60	1604
18	2609	19-Mar-08	590	081980	311698	30.79	1606
19	2610	19-Mar-08	581	081981	311699	29.42	1608
20	2611	19-Mar-08	567	081982	311727	25.19	1650

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
21	2612	19-Mar-08	561	081983	311728	23.80	1655
				DAILY TONS	514.36		
1	2613	24-Mar-08	590	081984	313033	29.21	0916
2	2614	24-Mar-08	DC 60	081985	312034	18.79	0919
3	2615	24-Mar-08	DC 61	081986	312036	18.36	0925
4	2616	24-Mar-08	DC 26	081987	312037	19.53	0927
5	2617	24-Mar-08	567	081989	313044	22.49	0943
6	2618	24-Mar-08	569	081990	312046	23.93	0947
7	2619	24-Mar-08	561	081991	312047	21.66	0949
8	2620	24-Mar-08	DC 5	081988	312049	19.76	0957
9	2621	24-Mar-08	590	081992	312070	30.65	1153
10	2622	24-Mar-08	511	081993	312071	26.45	1155
11	2623	24-Mar-08	DC 60	081994	312074	21.23	1208
12	2624	24-Mar-08	DC 61	081995	312075	19.55	1210
13	2625	24-Mar-08	DC 26	081996	312076	20.93	1212
14	2626	24-Mar-08	DC 5	081997	312085	20.83	1229
15	2627	24-Mar-08	567	081998	312086	23.34	1231
16	2628	24-Mar-08	512	081999	312087	27.08	1238
17	2629	24-Mar-08	569	082000	312088	25.39	1241
18	2630	24-Mar-08	561	082001	312092	25.01	1254
19	2631	24-Mar-08	590	082002	312117	30.17	1429
20	2632	24-Mar-08	511	082003	312121	26.34	1449
21	2633	24-Mar-08	DC 60	082004	312125	20.41	1459
22	2634	24-Mar-08	DC 61	082005	312126	20.68	1501
23	2635	24-Mar-08	DC 26	082006	312127	18.50	1503
24	2636	24-Mar-08	512	082008	312129	27.19	1512
25	2637	24-Mar-08	567	082007	312132	23.40	1519
26	2638	24-Mar-08	569	082009	312133	25.49	1522
27	2639	24-Mar-08	561	082010	312135	23.09	1527
				DAILY TONS	629.46		
1	2640	25-Mar-08	541	082011	312193	28.21	0854
2	2641	25-Mar-08	519	082012	312195	27.43	0906
3	2642	25-Mar-08	531	082013	312196	28.79	0908
4	2643	25-Mar-08	DC 60	082014	312200	26.85	0917
5	2644	25-Mar-08	DC 61	082015	312201	26.43	0919
6	2645	25-Mar-08	DC 26	082016	312202	27.53	0921
7	2646	25-Mar-08	561	082018	312205	27.01	0932
8	2647	25-Mar-08	590	082017	312206	38.61	0934
9	2648	25-Mar-08	567	082019	312221	27.43	1041
10	2649	25-Mar-08	541	082020	312225	31.66	1114
11	2650	25-Mar-08	519	082021	312232	26.47	1150
12	2651	25-Mar-08	531	082022	312233	26.45	1152
13	2652	25-Mar-08	DC 60	082023	312242	22.96	1224
14	2653	25-Mar-08	DC 61	082024	312243	20.97	1226
15	2654	25-Mar-08	DC 26	082025	312244	21.99	1228
16	2655	25-Mar-08	590	082027	312247	23.11	1233
17	2656	25-Mar-08	561	082026	312250	23.37	1238
18	2657	25-Mar-08	567	082028	312263	27.92	1319
19	2658	25-Mar-08	541	082029	312275	26.17	1424
20	2659	25-Mar-08	519	082030	312277	24.81	1436

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
21	2660	25-Mar-08	531	082031	312278	24.57	1438
22	2661	25-Mar-08	590	082032	312288	28.89	1519
23	2662	25-Mar-08	561	082033	312290	24.69	1527
24	2663	25-Mar-08	567	082034	312292	22.27	1542
				DAILY TONS	634.59		
1	2664	26-Mar-08	DC 60	082035	312335	28.59	0909
2	2665	26-Mar-08	DC 61	082036	312336	27.39	0911
3	2666	26-Mar-08	DC 26	082037	312337	28.50	0913
4	2667	26-Mar-08	567	082038	312338	30.54	0922
5	2668	26-Mar-08	590	082039	312339	30.11	0924
6	2669	26-Mar-08	561	082040	312343	30.07	0932
7	2670	26-Mar-08	DC 60	082041	312375	24.25	1155
8	2671	26-Mar-08	DC 61	082042	312376	22.96	1157
9	2672	26-Mar-08	DC 26	082043	312377	22.07	1159
10	2673	26-Mar-08	567	082044	312379	24.43	1205
11	2674	26-Mar-08	590	082045	312382	27.33	1211
12	2675	26-Mar-08	DC 60	082046	312408	20.52	1439
13	2676	26-Mar-08	DC 61	082047	312409	23.44	1441
14	2677	26-Mar-08	DC 26	082048	312410	22.34	1443
15	2678	26-Mar-08	567	082049	312413	24.65	1450
16	2679	26-Mar-08	590	082050	312420	26.00	1503
17	2680	26-Mar-08	567	082051	312449	25.20	1730
18	2681	26-Mar-08	590	082052	312450	27.22	1732
				DAILY TONS	465.61		
1	2682	27-Mar-08	567	082053	312484	27.07	0913
2	2683	27-Mar-08	DC 60	082054	312487	24.42	0919
3	2684	27-Mar-08	DC 61	082055	312488	25.39	0922
4	2685	27-Mar-08	DC 26	082056	312489	24.36	0924
5	2686	27-Mar-08	DC 57	082057	312490	22.22	0926
6	2687	27-Mar-08	DC 47	082058	312491	17.59	0928
7	2688	27-Mar-08	DC 5	082059	312494	18.90	0935
8	2689	27-Mar-08	590	082060	312499	27.82	0950
9	2690	27-Mar-08	561	082061	312501	23.81	1005
10	2691	27-Mar-08	567	082062	312524	27.91	1207
11	2692	27-Mar-08	DC 60	082063	312528	25.48	1228
12	2693	27-Mar-08	DC 61	082064	312533	22.08	1240
13	2694	27-Mar-08	DC 26	082065	312534	22.11	1242
14	2695	27-Mar-08	DC 57	082066	312535	23.20	1244
15	2696	27-Mar-08	DC 47	082067	312542	20.59	1300
16	2697	27-Mar-08	DC 5	082068	312543	23.16	1303
17	2698	27-Mar-08	561	082070	312549	24.21	1322
18	2699	27-Mar-08	540	082071	312551	26.28	1329
19	2700	27-Mar-08	530	082072	312553	29.67	1336
20	2701	27-Mar-08	527	082073	312556	27.49	1344
21	2702	27-Mar-08	506	082074	312560	32.72	1353
22	2703	27-Mar-08	590	082069	312563	28.37	1358
23	2704	27-Mar-08	532	082075	312567	29.70	1409
24	2705	27-Mar-08	520	082076	312571	28.46	1424
25	2706	27-Mar-08	567	082077	312574	31.86	1438
26	2707	27-Mar-08	DC 60	082078	312578	23.63	1457

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
27	2708	27-Mar-08	DC 61	082079	312583	28.13	1520
28	2709	27-Mar-08	DC 26	082080	312584	27.13	1522
29	2710	27-Mar-08	DC 57	082081	312585	28.23	1524
30	2711	27-Mar-08	DC 47	082082	312592	28.79	1551
31	2712	27-Mar-08	DC 5	082083	312593	32.65	1554
32	2713	27-Mar-08	561	082084	312595	34.53	1601
33	2714	27-Mar-08	590	082085	312611	38.37	1650
34	2715	27-Mar-08	567	082086	312613	30.14	1720
				DAILY TONS	906.47		
1	2716	28-Mar-08	567	082087	312635	23.91	0905
2	2717	28-Mar-08	DC 5	082088	312637	20.65	0912
3	2718	28-Mar-08	DC 60	082089	312639	20.75	0920
4	2719	28-Mar-08	DC 61	082090	312640	21.56	0922
5	2720	28-Mar-08	DC 58	082091	312641	21.92	0924
6	2721	28-Mar-08	DC 57	082092	312643	27.50	0929
7	2722	28-Mar-08	581	082093	312645	31.19	0940
8	2723	28-Mar-08	590	082094	312646	32.13	0945
9	2724	28-Mar-08	561	082095	312648	24.78	0955
10	2725	28-Mar-08	567	082096	312672	27.79	1141
11	2726	28-Mar-08	DC 5	082097	312674	25.10	1152
12	2727	28-Mar-08	DC 60	082098	312681	23.50	1223
13	2728	28-Mar-08	DC 61	082099	312682	24.60	1225
14	2729	28-Mar-08	DC 58	082100	312683	24.37	1227
15	2730	28-Mar-08	DC 57	082101	312684	24.10	1229
16	2731	28-Mar-08	581	082102	312691	27.52	1238
17	2732	28-Mar-08	561	082103	312694	26.08	1246
18	2733	28-Mar-08	590	082104	312695	25.52	1256
19	2734	28-Mar-08	567	082105	312713	25.89	1416
20	2735	28-Mar-08	DC 5	082106	312719	20.54	1453
21	2736	28-Mar-08	DC 60	082107	312722	21.80	1524
22	2737	28-Mar-08	DC 61	082108	312723	23.08	1526
23	2738	28-Mar-08	DC 58	082109	312724	23.27	1528
24	2739	28-Mar-08	DC 57	082110	312725	22.61	1530
25	2740	28-Mar-08	581	082111	312732	27.66	1602
26	2741	28-Mar-08	590	082112	312733	27.40	1614
27	2742	28-Mar-08	567	082113	312742	28.37	1655
				DAILY TONS	673.59		
1	2743	31-Mar-08	DC 61	082114	312799	19.65	0855
2	2744	31-Mar-08	DC 26	082115	312800	20.33	0857
3	2745	31-Mar-08	DC 60	082116	312801	20.26	0859
4	2746	31-Mar-08	DC 57	082117	312804	21.62	0907
5	2747	31-Mar-08	DC 51	082118	312806	20.26	0913
6	2748	31-Mar-08	DC 5	082119	312808	20.76	0917
7	2749	31-Mar-08	567	082120	312809	23.82	0922
8	2750	31-Mar-08	561	082121	312810	22.83	0925
9	2751	31-Mar-08	581	082122	312815	25.87	0937
10	2752	31-Mar-08	590	082123	312817	25.00	0942
11	2753	31-Mar-08	569	082124	312818	24.08	0944
12	2754	31-Mar-08	DC 61	082125	312839	21.15	1134
13	2755	31-Mar-08	DC 26	082126	312840	20.63	1136

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
14	2756	31-Mar-08	DC 60	082127	312841	20.08	1138
15	2757	31-Mar-08	DC 57	082128	312844	21.26	1157
16	2758	31-Mar-08	DC 51	082129	312845	19.66	1159
17	2759	31-Mar-08	561	082130	312849	23.86	1207
18	2760	31-Mar-08	567	082131	312852	25.14	1214
19	2761	31-Mar-08	590	082132	312855	26.07	1228
20	2762	31-Mar-08	569	082133	312856	26.93	1230
21	2763	31-Mar-08	581	082134	312858	27.46	1237
22	2764	31-Mar-08	DC 61	082135	312882	20.42	1412
23	2765	31-Mar-08	DC 26	082136	312885	21.47	1418
24	2766	31-Mar-08	DC 60	082137	312886	21.95	1420
25	2767	31-Mar-08	DC 57	082138	312894	22.15	1434
26	2768	31-Mar-08	DC 51	082139	312895	20.67	1437
27	2769	31-Mar-08	567	082140	312896	24.73	1442
28	2770	31-Mar-08	561	082141	312901	24.51	1455
29	2771	31-Mar-08	DC 5	082142	312903	21.26	1508
30	2772	31-Mar-08	590	082143	312907	28.51	1520
31	2773	31-Mar-08	569	082144	312908	23.75	1522
32	2774	31-Mar-08	581	082145	312909	27.35	1529
33	2775	31-Mar-08	567	082146	312940	24.50	1728
				DAILY TONS	757.99		
1	2776	1-Apr-08	560	082147	312955	25.47	0820
2	2777	1-Apr-08	564	082148	312959	25.35	0841
3	2778	1-Apr-08	567	082149	312961	24.68	0904
4	2779	1-Apr-08	561	082150	312967	23.62	0916
5	2780	1-Apr-08	581	082151	312968	26.64	0923
6	2781	1-Apr-08	590	082152	312969	27.63	0925
7	2782	1-Apr-08	560	082153	312988	26.90	1101
8	2783	1-Apr-08	564	082154	312994	26.27	1126
9	2784	1-Apr-08	567	082155	312997	22.95	1144
10	2785	1-Apr-08	561	082156	313002	22.96	1156
11	2786	1-Apr-08	581	082158	313009	25.10	1214
12	2787	1-Apr-08	590	082157	313010	26.44	1216
13	2788	1-Apr-08	560	082159	313029	24.91	1345
14	2789	1-Apr-08	564	082160	313032	25.07	1402
15	2790	1-Apr-08	581	082161	313042	26.92	1455
16	2791	1-Apr-08	590	082162	313043	25.52	1500
17	2792	1-Apr-08	DC 47	082163	313048	18.53	1514
18	2793	1-Apr-08	DC 26	082164	313049	19.96	1516
19	2794	1-Apr-08	DC 5	082165	313051	19.32	1530
20	2795	1-Apr-08	DC 58	082166	313052	19.03	1532
21	2796	1-Apr-08	DC 39	082167	313054	21.75	1539
22	2797	1-Apr-08	DC 60	082168	313056	19.41	1551
23	2798	1-Apr-08	560	082171	313062	22.86	1619
24	2799	1-Apr-08	DC 37	082169	313063	18.94	1621
25	2800	1-Apr-08	DC 41	082170	313064	15.35	1622
				DAILY TONS	581.58		
1	2801	2-Apr-08	567	082172	313111	22.16	0822
2	2802	2-Apr-08	DC39	082173	313113	18.22	0839
3	2803	2-Apr-08	DC 47	082174	313115	22.01	0848

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	2804	2-Apr-08	DC 57	082175	313119	19.23	0905
5	2805	2-Apr-08	DC 5	082176	313120	19.59	0909
6	2806	2-Apr-08	DC 41	082177	313123	23.99	0914
7	2807	2-Apr-08	DC 60	082178	313124	18.99	0916
8	2808	2-Apr-08	DC 61	082179	313125	18.80	0919
9	2809	2-Apr-08	DC 64	082180	313126	17.63	0921
10	2810	2-Apr-08	581	082181	313131	26.34	0934
11	2811	2-Apr-08	590	082182	313132	29.32	0937
12	2812	2-Apr-08	DC 39	082183	313134	20.44	1111
13	2813	2-Apr-08	DC 47	082184	313145	20.15	1114
14	2814	2-Apr-08	DC 57	082185	313155	18.95	1143
15	2815	2-Apr-08	DC 5	082186	313158	18.49	1149
16	2816	2-Apr-08	DC 41	082187	313161	21.59	1156
17	2817	2-Apr-08	DC 60	082188	313171	20.15	1216
18	2818	2-Apr-08	DC 61	082189	313172	21.32	1218
19	2819	2-Apr-08	DC 64	082190	313173	20.68	1220
20	2820	2-Apr-08	590	082191	313178	31.77	1233
21	2821	2-Apr-08	581	082192	313179	30.21	1234
22	2822	2-Apr-08	590	082193	313210	28.54	1503
23	2823	2-Apr-08	581	082194	313214	27.64	1513
				DAILY TONS	516.21		
1	2824	3-Apr-08	DC 26	082195	313273	22.09	0904
2	2825	3-Apr-08	DC 47	082196	313275	20.69	0913
3	2826	3-Apr-08	DC 64	082197	313279	20.48	0925
4	2827	3-Apr-08	DC 5	082198	313282	21.61	0933
5	2828	3-Apr-08	DC 26	082199	313299	22.14	1126
6	2829	3-Apr-08	DC 47	082200	313304	19.41	1146
7	2830	3-Apr-08	DC 64	082201	313308	20.51	1155
8	2831	3-Apr-08	DC 5	082202	313309	20.19	1157
9	2832	3-Apr-08	DC 26	082203	313353	20.90	1414
10	2833	3-Apr-08	DC 57	082204	313354	19.52	1416
11	2834	3-Apr-08	DC 56	082205	313355	18.36	1418
12	2835	3-Apr-08	DC 61	082206	313360	18.65	1429
13	2836	3-Apr-08	DC 60	082207	313361	18.22	1431
14	2837	3-Apr-08	DC 41	082208	313362	21.98	1433
15	2838	3-Apr-08	DC 47	082209	313363	18.63	1435
16	2839	3-Apr-08	DC 64	082210	313364	19.31	1437
17	2840	3-Apr-08	DC 5	082211	313367	20.63	1448
				DAILY TONS	343.32		
1	2841	4-Apr-08	DC 39	082212	313436	22.10	0858
2	2842	4-Apr-08	DC 5	082214	313438	20.84	0906
3	2843	4-Apr-08	502	082213	313439	23.69	0911
4	2844	4-Apr-08	DC 41	082215	313441	24.05	0918
5	2845	4-Apr-08	DC 43	082217	313445	19.59	0928
6	2846	4-Apr-08	DC 63	082218	313447	20.31	0933
7	2847	4-Apr-08	DC 42	082216	313451	21.84	0941
8	2848	4-Apr-08	DC 47	082220	313452	19.23	0943
9	2849	4-Apr-08	DC 25	082219	313455	17.87	1005
10	2850	4-Apr-08	DC 39	082221	313473	25.98	1125
11	2851	4-Apr-08	DC 5	082222	313476	21.47	1141

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
12	2852	4-Apr-08	DC 41	082223	313480	21.06	1201
13	2853	4-Apr-08	DC 42	082224	313481	21.85	1203
14	2854	4-Apr-08	DC 43	082225	313486	28.11	1214
15	2855	4-Apr-08	DC 25	082227	313493	19.07	1240
16	2856	4-Apr-08	DC 63	082226	313495	23.17	1243
17	2857	4-Apr-08	DC 47	082228	313498	24.80	1248
18	2858	4-Apr-08	DC 39	082229	313518	24.85	1431
19	2859	4-Apr-08	DC 5	082230	313519	24.59	1433
20	2860	4-Apr-08	DC 41	082231	313528	24.20	1506
21	2861	4-Apr-08	DC 42	082232	313529	23.33	1507
22	2862	4-Apr-08	DC 43	082233	313532	24.37	1525
23	2863	4-Apr-08	DC 25	082234	313533	17.72	1528
24	2864	4-Apr-08	DC 47	082235	313538	21.23	1559
25	2865	4-Apr-08	DC 63	082236	313539	21.88	1606
				DAILY TONS	557.20		
1	2866	7-Apr-08	DC 41	082237	313642	23.07	0853
2	2867	7-Apr-08	DC 42	082238	313643	23.90	0855
3	2868	7-Apr-08	DC 43	082239	313644	23.34	0857
4	2869	7-Apr-08	DC 25	082240	313645	22.80	0902
5	2870	7-Apr-08	DC 41	082241	313670	21.21	1117
6	2871	7-Apr-08	DC 42	082242	313671	20.59	1119
7	2872	7-Apr-08	DC 43	082243	313672	19.22	1126
8	2873	7-Apr-08	DC 25	082244	313674	18.28	1133
9	2874	7-Apr-08	DC 57	082245	313728	22.36	1510
10	2875	7-Apr-08	DC 56	082246	313729	25.43	1513
11	2876	7-Apr-08	DC 41	082247	313735	22.72	1528
12	2877	7-Apr-08	DC 42	082248	313736	23.30	1530
13	2878	7-Apr-08	DC 65	082249	313739	24.42	1534
14	2879	7-Apr-08	DC 60	082250	313740	20.33	1539
15	2880	7-Apr-08	DC 26	082251	313741	22.14	1541
16	2881	7-Apr-08	DC 43	082252	313742	20.60	1549
17	2882	7-Apr-08	DC 63	082253	313744	19.77	1600
18	2883	7-Apr-08	DC 47	082254	313750	21.31	1616
19	2884	7-Apr-08	DC 5	082255	313751	23.92	1619
				DAILY TONS	418.71		
1	2885	8-Apr-08	DC 47	082256	313795	22.67	0857
2	2886	8-Apr-08	DC 43	082257	313796	22.55	0900
3	2887	8-Apr-08	DC 42	082258	313797	23.02	0902
4	2888	8-Apr-08	DC 5	082259	313802	22.39	0913
5	2889	8-Apr-08	DC 25	082260	313804	19.95	0917
6	2890	8-Apr-08	DC 47	082261	313835	21.47	1132
7	2891	8-Apr-08	DC 43	082262	313836	21.29	1134
8	2892	8-Apr-08	DC 42	082263	313837	22.75	1136
9	2893	8-Apr-08	DC 5	082264	313846	23.59	1156
10	2894	8-Apr-08	DC 25	082265	313847	22.42	1158
11	2895	8-Apr-08	DC 43	082266	313880	26.29	1421
12	2896	8-Apr-08	DC 42	082267	313881	23.63	1423
13	2897	8-Apr-08	DC 47	082268	313882	24.76	1424
14	2898	8-Apr-08	DC 5	082269	313883	24.27	1428
15	2899	8-Apr-08	DC 25	082270	313885	23.26	1433

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
16	2900	8-Apr-08	DC 61	082271	313901	25.65	1534
17	2901	8-Apr-08	DC 26	082272	313902	27.00	1536
				DAILY TONS	396.96		
1	2902	9-Apr-08	541	082273	313962	23.19	0914
2	2903	9-Apr-08	DC 42	082274	313965	19.38	0925
3	2904	9-Apr-08	DC 26	082276	313968	22.89	0935
4	2905	9-Apr-08	DC 61	082275	313969	20.71	0937
5	2906	9-Apr-08	DC 25	082277	313973	18.31	0946
6	2907	9-Apr-08	DC 42	082278	314000	28.40	1151
7	2908	9-Apr-08	541	082279	314005	30.36	1204
8	2909	9-Apr-08	DC 26	082280	314007	31.15	1211
9	2910	9-Apr-08	DC 61	082281	314008	31.81	1213
10	2911	9-Apr-08	DC 25	082282	314011	32.22	1218
11	2912	9-Apr-08	569	082283	314042	34.90	1417
12	2913	9-Apr-08	DC 42	082284	314050	28.10	1444
13	2914	9-Apr-08	541	082285	314054	32.15	1454
14	2915	9-Apr-08	DC 25	082286	314055	25.46	1501
				DAILY TONS	379.03		
1	2916	10-Apr-08	DC 26	082287	314130	20.57	0923
2	2917	10-Apr-08	DC 61	082288	314131	18.50	0925
3	2918	10-Apr-08	DC 42	082289	314156	23.49	1104
4	2919	10-Apr-08	DC 26	082290	314164	29.21	1154
5	2920	10-Apr-08	DC 21	082291	314165	24.10	1156
6	2921	10-Apr-08	DC 42	082292	314183	22.75	1322
7	2922	10-Apr-08	DC 41	082293	314240	31.90	1658
				DAILY TONS	170.52		
1	2923	11-Apr-08	DC 43	082294	314277	18.59	1005
2	2924	11-Apr-08	DC 61	082295	314289	21.18	1130
3	2925	11-Apr-08	DC 26	082296	314290	20.23	1132
4	2926	11-Apr-08	DC 43	082297	314309	19.21	1234
				DAILY TONS	79.21		
1	2927	14-Apr-08	DC 26	082298	314432	27.16	0830
2	2928	14-Apr-08	DC 42	082299	314435	23.07	0852
3	2929	14-Apr-08	DC 42	082300	314460	30.90	1117
4	2930	14-Apr-08	DC 26	082301	314498	27.00	1405
5	2931	14-Apr-08	DC 61	082302	314499	28.33	1408
6	2932	14-Apr-08	564	082303	314520	30.03	1552
7	2933	14-Apr-08	567	082304	314524	27.29	1612
				DAILY TONS	193.78		
1	2934	15-Apr-08	DC 61	082305	314567	31.88	0844
2	2935	15-Apr-08	DC 42	082306	314570	28.57	0904
3	2936	15-Apr-08	560	082307	314586	28.36	1025
4	2937	15-Apr-08	546	082308	314587	35.20	1028
5	2938	15-Apr-08	544	082309	314600	30.74	1110
6	2939	15-Apr-08	DC 42	082311	314613	22.79	1138
7	2940	15-Apr-08	565	082310	314614	23.81	1141
8	2941	15-Apr-08	567	082312	314618	21.58	1152
9	2942	15-Apr-08	561	082313	314619	22.05	1154
10	2943	15-Apr-08	502	082314	314626	28.01	1217
11	2944	15-Apr-08	571	082315	314628	24.37	1225

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
12	2945	15-Apr-08	M 8	082316	314630	36.48	1231
13	2946	15-Apr-08	DC 61	082317	314631	28.14	1233
14	2947	15-Apr-08	540	082318	314639	34.79	1252
15	2948	15-Apr-08	532	082319	314642	31.54	1256
16	2949	15-Apr-08	545	082320	314642	30.77	1312
17	2950	15-Apr-08	516	082321	314645	33.57	1314
18	2951	15-Apr-08	560	082322	314650	23.89	1332
19	2952	15-Apr-08	581	082323	314660	30.67	1402
20	2953	15-Apr-08	590	082324	314662	33.46	1412
21	2954	15-Apr-08	DC 42	082325	314663	27.88	1416
22	2955	15-Apr-08	567	082327	314672	25.31	1442
23	2956	15-Apr-08	565	082326	314674	28.84	1447
24	2957	15-Apr-08	561	082328	314677	29.31	1456
25	2958	15-Apr-08	571	082329	314678	27.04	1502
26	2959	15-Apr-08	560	082330	314695	30.61	1618
27	2960	15-Apr-08	567	082331	314723	29.56	1722
				DAILY TONS	779.22		
1	2961	16-Apr-08	540	082332	314744	36.24	0848
2	2962	16-Apr-08	DC 26	082333	314745	29.70	0851
3	2963	16-Apr-08	DC 61	082334	314746	30.17	0853
4	2964	16-Apr-08	DC 42	082336	314749	25.17	0901
5	2965	16-Apr-08	541	082335	314750	24.24	0903
6	2966	16-Apr-08	567	082337	314768	26.69	1106
7	2967	16-Apr-08	570	082338	314770	32.42	1123
8	2968	16-Apr-08	590	082339	314771	33.66	1126
9	2969	16-Apr-08	581	082340	314772	33.70	1128
10	2970	16-Apr-08	560	082341	314773	28.29	1129
11	2971	16-Apr-08	540	082342	314781	36.66	1152
12	2972	16-Apr-08	M 8	082343	314784	32.22	1201
13	2973	16-Apr-08	DC 26	082344	314785	26.03	1203
14	2974	16-Apr-08	DC 61	082345	314786	29.76	1205
15	2975	16-Apr-08	DC 42	082346	314787	31.66	1207
16	2976	16-Apr-08	561	082348	314793	30.86	1218
17	2977	16-Apr-08	541	082347	314794	23.17	1220
18	2978	16-Apr-08	571	082349	314798	34.18	1228
19	2979	16-Apr-08	CP 1	082350	314806	42.24	1245
20	2980	16-Apr-08	564	082351	314820	42.30	1338
21	2981	16-Apr-08	567	082352	314821	34.61	1341
22	2982	16-Apr-08	590	082353	314825	28.91	1402
23	2983	16-Apr-08	570	082354	314828	27.19	1409
24	2984	16-Apr-08	581	082355	314829	33.59	1412
25	2985	16-Apr-08	560	082356	314831	30.88	1416
26	2986	16-Apr-08	540	082357	314837	34.85	1440
27	2987	16-Apr-08	561	082358	314841	30.63	1455
28	2988	16-Apr-08	541	082359	314844	26.14	1514
29	2989	16-Apr-08	571	082360	314847	27.87	1520
30	2990	16-Apr-08	564	082361	314871	32.28	1618
31	2991	16-Apr-08	567	082362	314873	29.82	1625
32	2992	16-Apr-08	590	082363	314877	30.09	1640
33	2993	16-Apr-08	570	082364	314881	23.01	1645

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
34	2994	16-Apr-08	581	082365	314882	28.43	1650
35	2995	16-Apr-08	560	082366	314883	24.45	1651
				DAILY TONS	1,072.11		
1	2996	17-Apr-08	519	082367	314912	25.27	0835
2	2997	17-Apr-08	531	082368	314913	24.86	0837
3	2998	17-Apr-08	DC 61	082369	314914	25.88	0839
4	2999	17-Apr-08	DC 42	082371	314917	26.37	0846
5	3000	17-Apr-08	541	082370	314918	23.22	0848
6	3001	17-Apr-08	567	082373	314923	24.84	0926
7	3002	17-Apr-08	560	082374	314924	25.97	0929
8	3003	17-Apr-08	561	082375	314928	25.66	0939
9	3004	17-Apr-08	1299	082372	314941	38.20	1017
10	3005	17-Apr-08	1296	082376	314944	22.90	1037
11	3006	17-Apr-08	564	082378	314948	26.79	1053
12	3007	17-Apr-08	24	082377	314949	21.06	1057
13	3008	17-Apr-08	531	082380	314955	19.41	1122
14	3009	17-Apr-08	541	082381	314960	20.25	1136
15	3010	17-Apr-08	519	082379	314962	21.67	1139
16	3011	17-Apr-08	567	082382	314966	24.56	1156
17	3012	17-Apr-08	560	082383	314967	22.62	1158
18	3013	17-Apr-08	561	082384	314971	24.63	1218
19	3014	17-Apr-08	1299	082385	314980	22.48	1241
20	3015	17-Apr-08	24	082386	314985	21.13	1310
21	3016	17-Apr-08	564	082387	314993	28.48	1343
22	3017	17-Apr-08	541	082389	314994	23.16	1422
23	3018	17-Apr-08	560	082391	315007	26.63	1432
24	3019	17-Apr-08	567	082390	315008	27.28	1434
25	3020	17-Apr-08	96	082388	314014	23.10	1448
26	3021	17-Apr-08	561	082392	315019	24.06	1511
27	3022	17-Apr-08	564	082393	315031	26.23	1614
28	3023	17-Apr-08	567	082394	315052	25.59	1720
				DAILY TONS	692.30		
1	3024	18-Apr-08	1299	082395	315080	27.46	0852
2	3025	18-Apr-08	24	082396	315082	28.11	0900
3	3026	18-Apr-08	567	082397	315084	25.68	0914
4	3027	18-Apr-08	560	082398	315085	31.15	0916
5	3028	18-Apr-08	564	082399	315090	29.48	0926
6	3029	18-Apr-08	561	082400	315091	28.02	0930
7	3030	18-Apr-08	590	082401	315092	29.29	0936
8	3031	18-Apr-08	1299	082402	315120	24.79	1143
9	3032	18-Apr-08	24	082403	315121	21.19	1149
10	3033	18-Apr-08	1299	082304	315156	21.64	1440
11	3034	18-Apr-08	24	082405	315158	22.62	1446
				DAILY TONS	289.43		
1	3035	21-Apr-08	567	082406	315259	26.40	0913
2	3036	21-Apr-08	560	082407	315260	26.87	0914
3	3037	21-Apr-08	564	082408	315262	28.42	0920
4	3038	21-Apr-08	561	082409	315263	26.94	0926
5	3039	21-Apr-08	570	082410	315266	25.31	0948
6	3040	21-Apr-08	571	082411	315270	22.94	1002

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
7	3041	21-Apr-08	567	082412	315293	22.85	1150
8	3042	21-Apr-08	560	082413	315299	25.46	1204
9	3043	21-Apr-08	564	082414	314304	21.98	1218
10	3044	21-Apr-08	561	082415	315305	21.16	1221
11	3045	21-Apr-08	570	082416	315307	19.73	1230
12	3046	21-Apr-08	569	082417	315316	28.93	1336
13	3047	21-Apr-08	567	082418	315335	27.20	1417
14	3048	21-Apr-08	560	082419	315342	27.66	1439
15	3049	21-Apr-08	570	082420	315346	23.38	1501
16	3050	21-Apr-08	564	082421	315349	29.19	1509
17	3051	21-Apr-08	561	082422	315354	28.54	1519
18	3052	21-Apr-08	96	082423	315357	27.76	1526
19	3053	21-Apr-08	581	082424	315360	33.38	1541
20	3054	21-Apr-08	590	082425	315361	30.54	1543
21	3055	21-Apr-08	567	082426	315391	28.95	1645
				DAILY TONS	553.59		
1	3056	22-Apr-08	96	082427	315432	19.28	1024
2	3057	22-Apr-08	569	082428	315481	26.57	1331
3	3058	22-Apr-08	24	082429	315482	31.79	1340
4	3059	22-Apr-08	96	082430	315506	24.85	1515
				DAILY TONS	102.49		
1	3060	23-Apr-08	DC 26	082432	315562	28.14	0840
2	3061	23-Apr-08	DC 61	082433	315563	26.73	0842
3	3062	23-Apr-08	DC 42	082434	315594	21.63	1111
4	3063	23-Apr-08	DC 26	082435	315595	21.70	1119
5	3064	23-Apr-08	DC 61	082436	315596	21.60	1121
6	3065	23-Apr-08	569	082437	315627	30.88	1324
				DAILY TONS	150.68		
1	3066	24-Apr-08	DC 26	082438	315698	20.84	0837
2	3067	24-Apr-08	DC 61	082439	315699	19.61	0839
3	3068	24-Apr-08	DC 26	082440	315730	24.90	1109
4	3069	24-Apr-08	DC 61	082441	315731	24.41	1111
5	3070	24-Apr-08	DB T1	082442	315771	24.15	1330
6	3071	24-Apr-08	DB T4	082443	315772	19.01	1333
7	3072	24-Apr-08	DB T8	082444	315777	18.80	1343
8	3073	24-Apr-08	23	082445	315784	21.06	1335
9	3074	24-Apr-08	96	082446	315798	17.44	1447
10	3075	24-Apr-08	24	082447	315807	27.08	1519
				DAILY TONS	217.30		
1	3076	25-Apr-08	DC 26	082448	315861	20.05	0841
2	3077	25-Apr-08	DC 61	082449	315862	20.12	0843
3	3078	25-Apr-08	DC 26	082450	315893	20.45	1113
4	3079	25-Apr-08	DC 61	082451	315894	19.52	1115
5	3080	25-Apr-08	569	082452	315926	23.22	1300
6	3081	25-Apr-08	96	082453	315954	20.57	1440
7	3082	25-Apr-08	581	082454	315961	27.24	1520
				DAILY TONS	151.17		
1	3083	28-Apr-08	DC 26	082455	316055	19.66	0838
2	3084	28-Apr-08	DC 61	082456	316056	20.53	0840
3	3085	28-Apr-08	590	082457	316063	27.05	0917

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	3086	28-Apr-08	206	082458	316073	21.99	1015
5	3087	28-Apr-08	571	082459	316076	21.20	1046
6	3088	28-Apr-08	570	082460	316083	24.40	1106
7	3089	28-Apr-08	564	082461	316084	23.82	1108
8	3090	28-Apr-08	DC 26	082462	316092	24.97	1125
9	3091	28-Apr-08	DC 61	082463	316093	22.57	1127
10	3092	28-Apr-08	560	082464	316100	21.37	1142
11	3093	28-Apr-08	590	082465	316104	30.71	1151
12	3094	28-Apr-08	561	082466	316105	21.86	1156
13	3095	28-Apr-08	567	082467	316107	24.18	1201
14	3096	28-Apr-08	571	082468	316126	19.72	1310
15	3097	28-Apr-08	206	082469	316131	21.94	1326
16	3098	28-Apr-08	570	082470	316135	21.71	1337
17	3099	28-Apr-08	569	082471	316140	30.44	1406
18	3100	28-Apr-08	590	082472	316147	27.64	1430
19	3101	28-Apr-08	567	082473	316150	27.60	1443
20	3102	28-Apr-08	581	082474	316165	28.86	1547
21	3103	28-Apr-08	567	082475	316602	29.97	1717
				DAILY TONS	512.19		
1	3104	29-Apr-08	DC 26	082476	316215	26.39	0838
2	3105	29-Apr-08	DC 61	082477	316216	30.78	0840
3	3106	29-Apr-08	DC 26	082478	316248	24.98	1110
4	3107	29-Apr-08	DC 61	082479	316249	25.99	1112
5	3108	29-Apr-08	DC 23	082480	316281	21.75	1317
6	3109	29-Apr-08	24	082481	316301	26.39	1436
				DAILY TONS	156.28		
1	3110	30-Apr-08	DC 61	082482	316363	26.60	0845
2	3111	30-Apr-08	DC 60	082483	316364	26.74	0847
3	3112	30-Apr-08	570	082484	316375	26.65	0856
4	3113	30-Apr-08	571	082485	316369	25.66	0905
5	3114	30-Apr-08	567	082486	316371	28.93	0911
6	3115	30-Apr-08	DC 60	082488	316398	23.27	1119
7	3116	30-Apr-08	DC 61	082487	316399	24.75	1121
8	3117	30-Apr-08	M-1	082489	316402	24.96	1130
9	3118	30-Apr-08	570	082490	316403	21.61	1132
10	3119	30-Apr-08	571	082492	316409	21.75	1151
11	3120	30-Apr-08	567	082493	316411	24.87	1155
12	3121	30-Apr-08	M-8	082494	316412	26.15	1157
13	3122	30-Apr-08	206	082491	316415	23.19	1209
14	3123	30-Apr-08	CP-1	082495	316420	31.53	1232
15	3124	30-Apr-08	560	082496	316421	24.96	1234
16	3125	30-Apr-08	567	082497	316430	23.68	1325
17	3126	30-Apr-08	M-1	082498	316453	24.78	1429
18	3127	30-Apr-08	570	082499	316454	19.88	1431
19	3128	30-Apr-08	567	082500	316456	23.75	1435
20	3129	30-Apr-08	571	082504	316459	21.69	1445
21	3130	30-Apr-08	M-8	082503	316460	26.87	1452
22	3131	30-Apr-08	564	082505	316461	24.14	1457
23	3132	30-Apr-08	561	082506	316463	19.88	1503
24	3133	30-Apr-08	M-4	082501	316467	27.10	1511

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
25	3134	30-Apr-08	M-11	082502	316468	26.32	1513
26	3135	30-Apr-08	206	082507	316470	20.13	1518
27	3136	30-Apr-08	569	082508	316481	23.82	1545
28	3137	30-Apr-08	567	082510	316513	22.79	1715
29	3138	30-Apr-08	570	082509	316514	21.03	1716
				DAILY TONS	707.48		
1	3139	1-May-08	581	082511	316530	26.67	855
2	3140	1-May-08	581	082512	316574	26.53	1122
3	3141	1-May-08	581	082513	316612	26.12	1404
4	3142	1-May-08	569	082516	316628	23.30	1509
5	3143	1-May-08	560	082514	316630	23.13	1513
6	3144	1-May-08	567	082515	316634	23.05	1522
				DAILY TONS	148.80		
1	3145	2-May-08	DC 61	082517	316689	29.46	0831
2	3146	2-May-08	570	082518	316695	24.25	0850
3	3147	2-May-08	571	082519	316696	23.48	0852
4	3148	2-May-08	DC 61	082520	316722	25.89	1100
5	3149	2-May-08	570	082521	316729	24.75	1117
6	3150	2-May-08	571	082522	316736	25.41	1130
7	3151	2-May-08	570	082523	316767	19.06	1351
8	3152	2-May-08	571	082524	316771	17.50	1405
9	3153	2-May-08	569	082525	316778	20.82	1446
				DAILY TONS	210.62		
1	3154	5-May-08	570	082526	316877	19.34	0840
2	3155	5-May-08	571	082527	316879	18.78	0849
3	3156	5-May-08	564	082528	316889	23.73	0943
4	3157	5-May-08	561	082529	316891	21.07	0952
5	3158	5-May-08	567	082530	316898	22.36	1010
6	3159	5-May-08	560	082531	316899	25.14	1012
7	3160	5-May-08	570	082532	316910	27.20	1103
8	3161	5-May-08	571	082533	316912	27.47	1108
9	3162	5-May-08	564	082534	316931	24.30	1215
10	3163	5-May-08	561	082535	316934	23.21	1219
11	3164	5-May-08	567	082536	316942	23.93	1256
12	3165	5-May-08	560	082537	316943	25.99	1258
13	3166	5-May-08	206	082538	316948	22.60	1322
14	3167	5-May-08	23	082539	316949	23.86	1325
15	3168	5-May-08	570	082540	316952	21.77	1332
16	3169	5-May-08	569	082541	316953	28.88	1334
17	3170	5-May-08	571	082542	316956	20.28	1348
18	3171	5-May-08	564	082543	316968	28.72	1448
19	3172	5-May-08	561	082544	316972	23.60	1456
20	3173	5-May-08	590	082545	316979	28.29	1525
21	3174	5-May-08	567	082546	316981	23.54	1533
22	3175	5-May-08	560	082547	316982	27.94	1535
23	3176	5-May-08	581	082548	316986	29.19	1550
24	3177	5-May-08	570	082550	316990	21.90	1604
25	3178	5-May-08	206	082549	316994	21.72	1616
				DAILY TONS	604.81		
1	3179	6-May-08	570	082551	317036	21.65	0828

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - BEECH HOLLOW LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
2	3180	6-May-08	571	082552	317038	21.66	0843
3	3181	6-May-08	570	082553	317061	23.95	1054
4	3182	6-May-08	571	082554	317068	24.78	1118
5	3183	6-May-08	581	082555	317117	31.27	1455
6	3184	6-May-08	590	082556	317118	29.99	1500
				DAILY TONS	153.30		
1	3185	7-May-08	590	082557	317180	28.40	0849
2	3186	7-May-08	570	082558	317227	28.23	1158
3	3187	7-May-08	571	082559	317231	24.51	1233
4	3188	7-May-08	525	082560	317265	24.75	1450
5	3189	7-May-08	542	082561	317266	23.19	1453
				DAILY TONS	129.08		

Total Tons To-Date	78,411

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
1	1	11-Feb-08	510	08-0001-PS	1	18.20	7:47
2	2	11-Feb-08	511	08-0002-PS	2	20.40	7:53
3	3	11-Feb-08	527	08-0003-PS	3	19.41	8:06
4	4	11-Feb-08	520	08-0004-PS	4	21.33	8:14
5	5	11-Feb-08	532	08-0005-PS	5	18.83	8:26
6	6	11-Feb-08	506	08-0006-PS	6	20.93	8:31
7	7	11-Feb-08	533	08-0007-PS	7	20.92	8:34
8	8	11-Feb-08	530	08-0008-PS	8	20.65	8:40
9	9	11-Feb-08	591	08-0009-PS	9	23.61	8:53
10	10	11-Feb-08	561	08-0010-PS	10	15.52	8:59
11	11	11-Feb-08	564	08-0012-PS	11	19.12	9:18
12	12	11-Feb-08	562	08-0011-PS	12	16.70	9:20
13	13	11-Feb-08	560	08-0013-PS	13	18.07	9:22
14	14	11-Feb-08	581	08-0014-PS	14	19.60	9:27
15	15	11-Feb-08	512	08-0015-PS	15	23.28	12:30
16	16	11-Feb-08	510	08-0016-PS	16	23.41	12:45
17	17	11-Feb-08	527	08-0017-PS	17	22.80	12:47
18	18	11-Feb-08	520	08-0018-PS	18	22.63	1:03
19	19	11-Feb-08	532	08-0019-PS	19	21.01	1:13
20	20	11-Feb-08	506	08-0020-PS	20	23.25	1:19
21	21	11-Feb-08	533	08-0021-PS	21	23.28	1:28
22	22	11-Feb-08	530	08-0022-PS	22	23.99	1:34
23	23	11-Feb-08	591	08-0023-PS	23	22.10	1:39
24	24	11-Feb-08	561	08-0024-PS	24	14.99	1:43
25	25	11-Feb-08	512	08-0025-PS	25	21.75	2:05
26	26	11-Feb-08	564	08-0026-PS	26	20.37	2:17
27	27	11-Feb-08	562	08-0027-PS	27	15.89	2:21
28	28	11-Feb-08	560	08-0028-PS	28	19.74	2:25
29	29	11-Feb-08	527	08-0029-PS	29	21.64	2:30
30	30	11-Feb-08	510	08-0030-PS	30	23.78	2:38
31	31	11-Feb-08	520	08-0031-PS	31	22.18	2:48
32	32	11-Feb-08	532	08-0032-PS	32	19.36	2:53
33	33	11-Feb-08	506	08-0033-PS	33	23.07	3:02
34	34	11-Feb-08	581	08-0034-PS	34	21.67	3:08
35	35	11-Feb-08	533	08-0035-PS	35	22.20	3:16
36	36	11-Feb-08	530	08-0036-PS	36	20.75	3:19
37	37	11-Feb-08	591	08-0037-PS	37	24.74	3:33
38	38	11-Feb-08	561	08-0038-PS	38	14.97	3:36
39	39	11-Feb-08	564	08-0040-PS	39	19.00	3:57
40	40	11-Feb-08	562	08-0041-PS	40	17.56	4:01
41	41	11-Feb-08	512	08-0039-PS	41	21.35	4:02
42	42	11-Feb-08	560	08-0042-PS	42	19.62	4:04
				DAILY TONS	863.67		
1	43	12-Feb-08	512	08-0043-PS	43	34.10	7:59
2	44	12-Feb-08	506	08-0044-PS	44	29.12	9:15
3	45	12-Feb-08	532	08-0045-PS	45	24.48	9:17
4	46	12-Feb-08	510	08-0046-PS	46	24.19	9:56
5	47	12-Feb-08	527	08-0047-PS	47	28.00	9:58
6	48	12-Feb-08	512	08-0048-PS	48	27.96	10:10
7	49	12-Feb-08	540	08-0049-PS	49	28.34	10:24

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
8	50	12-Feb-08	532	08-0050-PS	50	25.80	11:19
9	51	12-Feb-08	506	08-0051-PS	51	27.51	11:30
10	52	12-Feb-08	527	08-0052-PS	52	28.61	11:32
11	53	12-Feb-08	530	08-0053-PS	53	26.96	11:44
12	54	12-Feb-08	533	08-0054-PS	54	26.82	11:50
13	55	12-Feb-08	510	08-0055-PS	55	25.20	12:00
14	56	12-Feb-08	512	08-0056-PS	56	28.85	12:01
15	57	12-Feb-08	540	08-0057-PS	57	29.65	12:15
16	58	12-Feb-08	506	08-0058-PS	58	29.57	1:10
17	59	12-Feb-08	530	08-0059-PS	59	27.93	1:18
18	60	12-Feb-08	527	08-0060-PS	60	28.34	1:24
19	61	12-Feb-08	533	08-0061-PS	61	29.50	1:31
20	62	12-Feb-08	512	08-0062-PS	62	30.34	1:38
21	63	12-Feb-08	510	08-0063-PS	63	26.64	1:49
22	64	12-Feb-08	540	08-0064-PS	64	28.75	1:57
23	65	12-Feb-08	506	08-0065-PS	65	27.88	2:51
24	66	12-Feb-08	530	08-0066-PS	66	27.45	2:53
25	67	12-Feb-08	527	08-0067-PS	67	26.68	2:55
26	68	12-Feb-08	532	08-0068-PS	68	26.19	3:02
27	69	12-Feb-08	533	08-0069-PS	69	29.40	3:11
28	70	12-Feb-08	512	08-0070-PS	70	30.42	3:40
29	71	12-Feb-08	510	08-0071-PS	71	22.48	3:49
30	72	12-Feb-08	540	08-0072-PS	72	31.52	3:56
31	73	12-Feb-08	527	08-0073-PS	73	27.30	4:27
32	74	12-Feb-08	530	08-0075-PS	74	28.09	4:29
33	75	12-Feb-08	532	08-0074-PS	75	24.42	4:30
34	76	12-Feb-08	506	08-0076-PS	76	29.87	4:37
35	77	12-Feb-08	533	08-0077-PS	77	30.51	4:46
				DAILY TONS	978.87		
		13-Feb-08			no loads shipped this day		
				DAILY TONS	0.00		
1	78	14-Feb-08	512	08-0078-PS	78	31.21	7:54
2	79	14-Feb-08	527	08-0079-PS	79	30.76	8:36
3	80	14-Feb-08	533	08-0080-PS	80	29.70	8:42
4	81	14-Feb-08	506	08-0081-PS	81	29.82	8:57
5	82	14-Feb-08	532	08-0082-PS	82	27.15	9:05
6	83	14-Feb-08	530	08-0083-PS	83	29.95	9:17
7	84	14-Feb-08	510	08-0084-PS	84	26.48	9:22
8	85	14-Feb-08	540	08-0085-PS	85	29.27	9:49
9	86	14-Feb-08	512	08-0086-PS	86	28.92	10:04
10	87	14-Feb-08	527	08-0087-PS	87	27.70	10:16
11	88	14-Feb-08	533	08-0088-PS	88	26.98	10:29
12	89	14-Feb-08	506	08-0089-PS	89	26.66	10:41
13	90	14-Feb-08	532	08-0090-PS	90	25.70	10:48
14	91	14-Feb-08	530	08-0091-PS	91	23.46	11:08
15	92	14-Feb-08	510	08-0092-PS	92	24.28	11:28
16	93	14-Feb-08	540	08-0093-PS	93	24.24	11:41
17	94	14-Feb-08	512	08-0094-PS	94	26.13	11:44
18	95	14-Feb-08	527	08-0095-PS	95	23.55	12:05
19	96	14-Feb-08	533	08-0096-PS	96	24.58	12:11

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
20	97	14-Feb-08	506	08-0097-PS	97	23.04	12:19
21	98	14-Feb-08	532	08-0098-PS	98	21.11	12:26
22	99	14-Feb-08	530	08-0099-PS	99	21.56	12:45
23	100	14-Feb-08	510	08-0100-PS	100	25.77	1:12
24	101	14-Feb-08	540	08-0101-PS	101	23.49	1:24
25	102	14-Feb-08	512	08-0102-PS	102	25.74	1:30
26	103	14-Feb-08	527	08-0103-PS	103	25.47	1:43
27	104	14-Feb-08	533	08-0104-PS	104	25.16	2:04
28	105	14-Feb-08	506	08-0105-PS	105	24.84	2:10
29	106	14-Feb-08	532	08-0106-PS	106	21.45	2:17
30	107	14-Feb-08	530	08-0107-PS	107	23.07	2:29
31	108	14-Feb-08	510	08-0108-PS	108	28.76	2:45
32	109	14-Feb-08	540	08-0109-PS	109	24.33	3:13
33	110	14-Feb-08	512	08-0110-PS	110	25.69	3:49
34	111	14-Feb-08	527	08-0111-PS	111	24.37	3:45
35	112	14-Feb-08	533	08-0112-PS	112	24.90	3:47
36	113	14-Feb-08	506	08-0113-PS	113	24.09	3:55
37	114	14-Feb-08	532	08-0114-PS	114	21.88	3:59
38	115	14-Feb-08	530	08-0115-PS	115	23.72	4:04
39	116	14-Feb-08	510	08-0116-PS	116	27.10	4:32
40	117	14-Feb-08	560	08-0117-PS	117	20.96	4:42
41	118	14-Feb-08	564	08-0118-PS	118	21.81	4:50
42	119	14-Feb-08	540	08-0119-PS	119	23.95	5:00
				DAILY TONS	1,068.80		
1	120	15-Feb-08	512	08-0120-PS	120	30.45	7:36
2	121	15-Feb-08	506	08-0121-PS	121	29.40	7:46
3	122	15-Feb-08	527	08-0122-PS	122	27.68	7:55
4	123	15-Feb-08	530	08-0123-PS	123	29.71	8:01
5	124	15-Feb-08	510	08-0124-PS	124	29.91	8:04
6	125	15-Feb-08	540	08-0125-PS	125	29.93	8:16
7	126	15-Feb-08	533	08-0126-PS	126	28.47	8:21
8	127	15-Feb-08	532	08-0127-PS	127	26.95	8:32
9	128	15-Feb-08	512	08-0128-PS	128	23.21	9:10
10	129	15-Feb-08	506	08-0129-PS	129	22.78	9:17
11	130	15-Feb-08	527	08-0130-PS	130	22.27	9:31
12	131	15-Feb-08	530	08-0131-PS	131	22.26	9:36
13	132	15-Feb-08	510	08-0132-PS	132	28.66	9:44
14	133	15-Feb-08	540	08-0133-PS	133	23.92	9:54
15	134	15-Feb-08	533	08-0134-PS	134	23.91	9:56
16	135	15-Feb-08	532	08-0135-PS	135	20.41	10:08
17	136	15-Feb-08	512	08-0136-PS	136	24.29	10:41
18	137	15-Feb-08	506	08-0137-PS	137	22.28	11:13
19	138	15-Feb-08	527	08-0138-PS	138	23.22	11:14
20	139	15-Feb-08	530	08-0139-PS	139	22.45	11:22
21	140	15-Feb-08	532	08-0141-PS	140	18.74	11:29
22	141	15-Feb-08	510	08-0140-PS	141	25.36	11:35
23	142	15-Feb-08	540	08-0142-PS	142	20.85	11:37
24	143	15-Feb-08	533	08-0143-PS	143	22.51	11:39
25	144	15-Feb-08	512	08-0144-PS	144	23.37	12:13
26	145	15-Feb-08	506	08-0145-PS	145	24.00	12:51

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
27	146	15-Feb-08	527	08-0146-PS	146	22.25	12:53
28	147	15-Feb-08	530	08-0147-PS	147	22.91	12:56
29	148	15-Feb-08	532	08-0148-PS	148	20.54	1:02
30	149	15-Feb-08	510	08-0149-PS	149	26.73	1:18
31	150	15-Feb-08	540	08-0150-PS	150	22.70	1:35
32	151	15-Feb-08	533	08-0151-PS	151	22.45	1:37
33	152	15-Feb-08	512	08-0152-PS	152	23.12	1:39
34	153	15-Feb-08	506	08-0153-PS	153	21.57	2:26
35	154	15-Feb-08	527	08-0154-PS	154	24.09	2:29
36	155	15-Feb-08	530	08-0155-PS	155	21.99	2:37
37	156	15-Feb-08	532	08-0156-PS	156	20.95	2:45
38	157	15-Feb-08	510	08-0157-PS	157	25.11	3:09
39	158	15-Feb-08	533	08-0158-PS	158	21.89	3:21
40	159	15-Feb-08	512	08-0159-PS	159	23.65	3:39
41	160	15-Feb-08	506	08-0160-PS	160	21.66	4:10
42	161	15-Feb-08	527	08-0161-PS	161	22.64	4:12
43	162	15-Feb-08	530	08-0162-PS	162	22.46	4:16
44	163	15-Feb-08	591	08-0163-PS	163	20.28	4:21
				DAILY TONS	1,053.98		
1	164	18-Feb-08	512	08-0164-PS	164	23.20	7:39
2	165	18-Feb-08	540	08-0165-PS	165	22.76	7:48
3	166	18-Feb-08	532	08-0166-PS	166	21.49	7:51
4	167	18-Feb-08	533	08-0167-PS	167	23.51	7:58
5	168	18-Feb-08	530	08-0168-PS	168	23.33	8:02
6	169	18-Feb-08	506	08-0169-PS	169	23.02	8:11
7	170	18-Feb-08	527	08-0170-PS	170	23.88	8:15
8	171	18-Feb-08	510	08-0171-PS	171	25.69	8:26
9	172	18-Feb-08	512	08-0172-PS	172	24.59	9:01
10	173	18-Feb-08	540	08-0173-PS	173	22.30	9:25
11	174	18-Feb-08	532	08-0174-PS	174	19.81	9:31
12	175	18-Feb-08	523	08-0175-PS	175	21.77	9:38
13	176	18-Feb-08	530	08-0176-PS	176	22.90	9:44
14	177	18-Feb-08	506	08-0177-PS	177	21.59	9:51
15	178	18-Feb-08	527	08-0178-PS	178	27.01	9:57
16	179	18-Feb-08	510	08-0179-PS	179	26.64	10:01
17	180	18-Feb-08	512	08-0180-PS	180	21.73	10:28
18	181	18-Feb-08	540	08-0181-PS	181	21.53	10:53
19	182	18-Feb-08	532	08-0182-PS	182	20.14	11:01
20	183	18-Feb-08	533	08-0183-PS	183	21.70	11:05
21	184	18-Feb-08	530	08-0184-PS	184	21.29	11:12
22	185	18-Feb-08	506	08-0185-PS	185	21.63	11:20
23	186	18-Feb-08	510	08-0186-PS	186	26.45	11:48
24	187	18-Feb-08	512	08-0187-PS	187	24.58	12:05
25	188	18-Feb-08	540	08-0188-PS	188	23.32	12:28
26	189	18-Feb-08	532	08-0189-PS	189	22.37	12:30
27	190	18-Feb-08	533	08-0190-PS	190	21.71	12:33
28	191	18-Feb-08	530	08-0191-PS	191	21.75	12:45
29	192	18-Feb-08	506	08-0192-PS	192	22.90	12:54
30	193	18-Feb-08	510	08-0193-PS	193	23.83	1:22
31	194	18-Feb-08	512	08-0194-PS	194	23.06	1:36

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
32	195	18-Feb-08	527	08-0195-PS	195	24.19	1:45
33	196	18-Feb-08	540	08-0196-PS	196	21.88	1:59
34	197	18-Feb-08	532	08-0197-PS	197	20.20	2:03
35	198	18-Feb-08	533	08-0198-PS	198	22.90	2:07
36	199	18-Feb-08	530	08-0199-PS	199	21.09	2:13
37	200	18-Feb-08	506	08-0200-PS	200	24.50	2:38
38	201	18-Feb-08	512	08-0201-PS	201	23.19	3:14
39	202	18-Feb-08	510	08-0202-PS	202	28.08	3:17
40	203	18-Feb-08	527	08-0203-PS	203	22.90	3:25
41	204	18-Feb-08	540	08-0204-PS	204	22.18	3:42
42	205	18-Feb-08	532	08-0205-PS	205	19.84	3:45
43	206	18-Feb-08	530	08-0206-PS	206	23.16	3:49
44	207	18-Feb-08	533	08-0207-PS	207	20.73	4:00
45	208	18-Feb-08	506	08-0208-PS	208	21.55	4:17
				DAILY TONS	1,027.87		
1	209	19-Feb-08	501	08-0209-PS	209	22.47	7:40
2	210	19-Feb-08	510	08-0210-PS	210	25.37	7:48
3	211	19-Feb-08	530	08-0211-PS	211	22.33	7:54
4	212	19-Feb-08	533	08-0212-PS	212	23.00	7:57
5	213	19-Feb-08	506	08-0213-PS	213	22.54	8:05
6	214	19-Feb-08	532	08-0214-PS	214	19.45	8:08
7	215	19-Feb-08	527	08-0215-PS	215	22.20	8:18
8	216	19-Feb-08	540	08-0216-PS	216	22.68	8:28
9	217	19-Feb-08	501	08-0217-PS	217	23.05	9:19
10	218	19-Feb-08	530	08-0218-PS	218	22.39	9:36
11	219	19-Feb-08	510	08-0219-PS	219	23.68	9:40
12	220	19-Feb-08	533	08-0220-PS	220	22.09	9:47
13	221	19-Feb-08	506	08-0221-PS	221	21.37	9:58
14	222	19-Feb-08	532	08-0222-PS	222	17.67	9:59
15	223	19-Feb-08	527	08-0223-PS	223	23.01	10:05
16	224	19-Feb-08	540	08-0224-PS	224	22.07	10:12
17	225	19-Feb-08	501	08-0225-PS	225	21.56	10:45
18	226	19-Feb-08	530	08-0226-PS	226	21.04	11:13
19	227	19-Feb-08	510	08-0227-PS	227	29.86	11:22
20	228	19-Feb-08	533	08-0228-PS	228	23.01	11:30
21	229	19-Feb-08	506	08-0229-PS	229	21.73	11:40
22	230	19-Feb-08	540	08-0230-PS	230	20.28	12:04
23	231	19-Feb-08	532	08-0231-PS	231	18.62	12:08
24	232	19-Feb-08	527	08-0232-PS	232	23.49	12:17
25	233	19-Feb-08	501	08-0233-PS	233	21.52	12:22
26	234	19-Feb-08	530	08-0244-PS	234	22.37	1:05
27	235	19-Feb-08	510	08-0234-PS	235	27.69	1:09
28	236	19-Feb-08	533	08-0235-PS	236	22.71	1:18
29	237	19-Feb-08	506	08-0236-PS	237	23.34	1:23
30	238	19-Feb-08	540	08-0237-PS	238	23.78	1:38
31	239	19-Feb-08	532	08-0238-PS	239	21.05	1:39
32	240	19-Feb-08	527	08-0239-PS	240	29.10	1:57
33	241	19-Feb-08	501	08-0240-PS	241	24.21	2:02
34	242	19-Feb-08	510	08-0242-PS	242	25.50	2:59
35	243	19-Feb-08	530	08-0241-PS	243	23.09	3:05

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
36	244	19-Feb-08	533	08-0243-PS	244	20.94	3:10
37	245	19-Feb-08	506	08-0245-PS	245	22.11	3:13
38	246	19-Feb-08	540	08-0246-PS	246	22.17	3:17
39	247	19-Feb-08	532	08-0247-PS	247	21.09	3:18
40	248	19-Feb-08	527	08-0248-PS	248	23.68	3:39
41	249	19-Feb-08	501	08-0249-PS	249	23.08	3:43
42	250	19-Feb-08	569	08-0250-PS	250	22.29	4:18
				DAILY TONS	954.68		
1	251	20-Feb-08	533	08-0251-PS	251	21.70	8:45
				DAILY TONS	21.70		
1	252	21-Feb-08	527	08-0252-PS	252	21.63	9:05
2	253	21-Feb-08	506	08-0253-PS	253	21.12	9:29
3	254	21-Feb-08	540	08-0254-PS	254	19.56	9:59
4	255	21-Feb-08	527	08-0255-PS	255	23.02	10:52
5	256	21-Feb-08	506	08-0256-PS	256	21.41	10:55
6	257	21-Feb-08	540	08-0257-PS	257	20.90	11:59
7	258	21-Feb-08	506	08-0258-PS	258	21.33	12:36
8	259	21-Feb-08	527	08-0259-PS	259	22.10	12:49
9	260	21-Feb-08	533	08-0260-PS	260	21.17	1:09
10	261	21-Feb-08	530	08-0261-PS	261	19.92	1:11
11	262	21-Feb-08	523	08-0262-PS	262	20.76	1:24
12	263	21-Feb-08	510	08-0263-PS	263	21.99	1:36
13	264	21-Feb-08	540	08-0264-PS	264	19.73	2:06
14	265	21-Feb-08	532	08-0265-PS	265	20.36	2:15
15	266	21-Feb-08	502	08-0266-PS	266	21.27	2:16
16	267	21-Feb-08	506	08-0267-PS	267	21.05	2:25
17	268	21-Feb-08	527	08-0268-PS	268	20.49	2:29
18	269	21-Feb-08	533	08-0269-PS	269	22.28	2:45
19	270	21-Feb-08	530	08-0270-PS	270	20.13	2:48
20	271	21-Feb-08	523	08-0271-PS	271	23.41	3:01
21	272	21-Feb-08	510	08-0272-PS	272	23.78	3:36
22	273	21-Feb-08	501	08-0273-PS	273	21.01	3:38
23	274	21-Feb-08	504	08-0274-PS	274	22.07	3:47
24	275	21-Feb-08	540	08-0275-PS	275	20.73	3:51
25	276	21-Feb-08	506	08-0276-PS	276	20.52	3:54
26	277	21-Feb-08	527	08-0277-PS	277	21.25	3:56
27	278	21-Feb-08	532	08-0278-PS	278	19.34	4:01
28	279	21-Feb-08	530	08-0279-PS	279	21.30	4:12
29	280	21-Feb-08	564	08-0280-PS	280	20.10	4:56
				DAILY TONS	613.73		
1	281	22-Feb-08	527	08-0281-PS	281	26.74	9:43
2	282	22-Feb-08	506	08-0282-PS	282	22.25	10:04
3	283	22-Feb-08	532	08-0283-PS	283	21.98	10:05
4	284	22-Feb-08	510	08-0284-PS	284	26.16	10:28
5	285	22-Feb-08	530	08-0285-PS	285	23.18	10:36
6	286	22-Feb-08	540	08-0286-PS	286	23.19	10:46
7	287	22-Feb-08	501	08-0287-PS	287	23.16	10:48
8	288	22-Feb-08	533	08-0288-PS	288	24.36	10:53
9	289	22-Feb-08	532	08-0289-PS	289	20.89	11:34
10	290	22-Feb-08	527	08-0290-PS	290	25.30	11:39

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
11	291	22-Feb-08	506	08-0291-PS	291	24.01	11:42
12	292	22-Feb-08	510	08-0292-PS	292	25.58	12:09
13	293	22-Feb-08	530	08-0293-PS	293	22.62	12:13
14	294	22-Feb-08	540	08-0294-PS	294	22.61	12:28
15	295	22-Feb-08	501	08-0295-PS	295	22.98	12:30
16	296	22-Feb-08	532	08-0296-PS	296	20.88	12:55
17	297	22-Feb-08	523	08-0297-PS	297	22.45	1:02
18	298	22-Feb-08	527	08-0298-PS	298	25.01	1:18
19	299	22-Feb-08	506	08-0299-PS	299	22.80	1:21
20	300	22-Feb-08	510	08-0300-PS	300	26.23	1:49
21	301	22-Feb-08	530	08-0301-PS	301	22.78	1:52
22	302	22-Feb-08	533	08-0302-PS	302	22.37	1:59
23	303	22-Feb-08	508	08-0303-PS	303	22.67	2:04
24	304	22-Feb-08	540	08-0304-PS	304	22.91	2:17
25	305	22-Feb-08	501	08-0305-PS	305	25.00	2:18
26	306	22-Feb-08	532	08-0306-PS	306	19.84	2:20
27	307	22-Feb-08	532	08-0307-PS	307	24.13	2:34
28	308	22-Feb-08	527	08-0308-PS	308	26.02	2:51
29	309	22-Feb-08	506	08-0309-PS	309	23.81	2:55
30	310	22-Feb-08	530	08-0310-PS	310	22.52	3:17
31	311	22-Feb-08	510	08-0311-PS	311	25.41	3:49
32	312	22-Feb-08	533	08-0312-PS	312	23.19	3:48
33	313	22-Feb-08	508	08-0313-PS	313	22.63	3:51
34	314	22-Feb-08	540	08-0314-PS	314	22.85	3:57
35	315	22-Feb-08	532	08-0315-PS	315	23.54	3:59
36	316	22-Feb-08	527	08-0316-PS	316	21.93	4:17
37	317	22-Feb-08	506	08-0317-PS	317	22.04	4:25
38	318	22-Feb-08	530	08-0318-PS	318	20.36	4:33
				DAILY TONS	886.38		
1	319	25-Feb-08	518	08-0319-PS	319	21.55	7:37
2	320	25-Feb-08	524	08-0320-PS	320	22.04	7:51
3	321	25-Feb-08	512	08-0322-PS	321	23.56	7:54
4	322	25-Feb-08	508	08-0321-PS	322	20.32	7:56
5	323	25-Feb-08	509	08-0323-PS	323	21.62	8:02
6	324	25-Feb-08	503	08-0324-PS	324	23.04	8:03
7	325	25-Feb-08	530	08-0325-PS	325	23.86	8:18
8	326	25-Feb-08	533	08-0326-PS	326	23.96	8:23
9	327	25-Feb-08	532	08-0327-PS	327	21.87	8:41
10	328	25-Feb-08	506	08-0328-PS	328	23.11	8:45
11	329	25-Feb-08	540	08-0329-PS	329	22.30	8:54
12	330	25-Feb-08	512	08-0330-PS	330	21.60	9:51
13	331	25-Feb-08	530	08-0332-PS	331	23.05	10:05
14	332	25-Feb-08	508	08-0331-PS	332	22.38	10:07
15	333	25-Feb-08	533	08-0333-PS	333	24.22	10:13
16	334	25-Feb-08	527	08-0334-PS	334	23.02	10:22
17	335	25-Feb-08	532	08-0335-PS	335	20.81	10:25
18	336	25-Feb-08	506	08-0336-PS	336	23.54	10:34
19	337	25-Feb-08	540	08-0337-PS	337	21.95	10:40
20	338	25-Feb-08	512	08-0338-PS	338	23.76	11:29
21	339	25-Feb-08	508	08-0339-PS	339	25.05	11:40

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
22	340	25-Feb-08	530	08-0340-PS	340	25.58	11:49
23	341	25-Feb-08	533	08-0341-PS	341	24.85	11:53
24	342	25-Feb-08	532	08-0342-PS	342	21.44	12:02
25	343	25-Feb-08	506	08-0343-PS	343	23.89	12:19
26	344	25-Feb-08	527	08-0344-PS	344	27.10	12:28
27	345	25-Feb-08	540	08-0345-PS	345	24.28	12:38
28	346	25-Feb-08	512	08-0346-PS	346	24.47	1:15
29	347	25-Feb-08	508	08-0347-PS	347	23.18	1:17
30	348	25-Feb-08	530	08-0348-PS	348	22.82	1:46
31	349	25-Feb-08	533	08-0349-PS	349	24.00	1:49
32	350	25-Feb-08	532	08-0350-PS	350	20.09	1:50
33	351	25-Feb-08	506	08-0351-PS	351	23.47	1:52
34	352	25-Feb-08	527	08-0352-PS	352	25.53	1:58
35	353	25-Feb-08	540	08-0353-PS	353	26.12	2:10
36	354	25-Feb-08	508	08-0354-PS	354	22.25	2:56
37	355	25-Feb-08	512	08-0355-PS	355	23.77	2:58
38	356	25-Feb-08	532	08-0356-PS	356	22.65	3:17
39	357	25-Feb-08	533	08-0357-PS	357	23.00	3:27
40	358	25-Feb-08	530	08-0358-PS	358	22.87	3:37
41	359	25-Feb-08	506	08-0359-PS	359	23.08	3:41
42	360	25-Feb-08	527	08-0360-PS	360	23.77	3:44
43	361	25-Feb-08	540	08-0361-PS	361	22.90	3:56
				DAILY TONS	997.72		
1	362	26-Feb-08	533	08-0362-PS	362	26.95	7:44
2	363	26-Feb-08	530	08-0363-PS	363	29.50	7:54
3	364	26-Feb-08	540	08-0364-PS	364	26.99	8:07
4	365	26-Feb-08	510	08-0365-PS	365	27.77	8:08
5	366	26-Feb-08	506	08-0366-PS	366	30.24	8:13
6	367	26-Feb-08	532	08-0367-PS	367	24.04	8:14
7	368	26-Feb-08	527	08-0368-PS	368	25.06	8:20
8	369	26-Feb-08	533	08-0369-PS	369	27.87	9:15
9	370	26-Feb-08	530	08-0370-PS	370	24.41	9:23
10	371	26-Feb-08	540	08-0371-PS	371	23.31	9:38
11	372	26-Feb-08	532	08-0372-PS	372	20.56	9:40
12	373	26-Feb-08	506	08-0373-PS	373	24.12	9:48
13	374	26-Feb-08	510	08-0374-PS	374	29.43	9:52
14	375	26-Feb-08	527	08-0375-PS	375	24.17	10:03
15	376	26-Feb-08	533	08-0376-PS	376	24.90	10:41
16	377	26-Feb-08	530	08-0377-PS	377	26.81	10:50
17	378	26-Feb-08	540	08-0378-PS	378	23.04	11:08
18	379	26-Feb-08	532	08-0379-PS	379	23.10	11:09
19	380	26-Feb-08	506	08-0380-PS	380	26.05	11:22
20	381	26-Feb-08	527	08-0381-PS	381	26.72	11:45
21	382	26-Feb-08	510	08-0382-PS	382	28.04	11:52
22	383	26-Feb-08	533	08-0383-PS	383	26.38	12:22
23	384	26-Feb-08	530	08-0384-PS	384	26.75	12:26
24	385	26-Feb-08	532	08-0385-PS	385	25.77	12:32
25	386	26-Feb-08	540	08-0386-PS	386	27.55	12:52
26	387	26-Feb-08	506	08-0387-PS	387	26.59	1:00
27	388	26-Feb-08	527	08-0388-PS	388	25.82	1:14

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
28	389	26-Feb-08	510	08-0389-PS	389	27.22	1:24
29	390	26-Feb-08	533	08-0390-PS	390	23.48	1:49
30	391	26-Feb-08	530	08-0391-PS	391	22.94	1:59
31	392	26-Feb-08	532	08-0392-PS	392	22.29	2:06
32	393	26-Feb-08	506	08-0393-PS	393	21.05	2:48
33	394	26-Feb-08	527	08-0394-PS	394	22.29	2:50
34	395	26-Feb-08	510	08-0395-PS	395	24.62	2:59
35	396	26-Feb-08	533	08-0396-PS	396	24.85	3:29
36	397	26-Feb-08	530	08-0397-PS	397	24.70	3:44
37	398	26-Feb-08	506	08-0398-PS	398	22.75	4:19
38	399	26-Feb-08	527	08-0399-PS	399	24.76	4:22
39	400	26-Feb-08	510	08-0400-PS	400	27.25	4:42
				DAILY TONS	990.14		
1	401	27-Feb-08	533	08-0401-PS	401	23.01	8:26
2	402	27-Feb-08	530	08-0402-PS	402	23.96	8:36
3	403	27-Feb-08	510	08-0403-PS	403	24.96	8:37
4	404	27-Feb-08	527	08-0404-PS	404	27.26	8:44
5	405	27-Feb-08	506	08-0405-PS	405	27.97	8:51
6	406	27-Feb-08	540	08-0406-PS	406	23.86	9:20
7	407	27-Feb-08	533	08-0407-PS	407	27.06	10:03
8	408	27-Feb-08	530	08-0408-PS	408	25.87	10:11
9	409	27-Feb-08	510	08-0409-PS	409	26.97	10:20
10	410	27-Feb-08	527	08-0410-PS	410	28.71	10:30
11	411	27-Feb-08	506	08-0411-PS	411	27.15	10:34
12	412	27-Feb-08	540	08-0412-PS	412	26.26	11:13
13	413	27-Feb-08	533	08-0413-PS	413	28.35	11:35
14	414	27-Feb-08	530	08-0414-PS	414	28.52	11:45
15	415	27-Feb-08	510	08-0415-PS	415	28.47	12:29
16	416	27-Feb-08	527	08-0416-PS	416	25.93	12:38
17	417	27-Feb-08	506	08-0417-PS	417	24.05	12:42
				DAILY TONS	448.36		
		28-Feb-08			no loads shipped this day		
				DAILY TONS	0.00		
1	418	29-Feb-08	510	08-0419-PS	418	27.07	10:50
2	419	29-Feb-08	540	08-0420-PS	419	20.50	11:58
3	420	29-Feb-08	506	08-0421-PS	420	20.90	12:06
4	421	29-Feb-08	527	08-0422-PS	421	25.31	12:08
5	422	29-Feb-08	510	08-0423-PS	422	27.16	12:50
6	423	29-Feb-08	540	08-0424-PS	423	23.13	1:44
7	424	29-Feb-08	506	08-0425-PS	424	23.66	1:49
8	425	29-Feb-08	527	08-0426-PS	425	26.17	1:54
9	426	29-Feb-08	510	08-0427-PS	426	27.12	2:53
10	427	29-Feb-08	540	08-0428-PS	427	24.25	3:41
11	428	29-Feb-08	506	08-0429-PS	428	24.34	3:44
12	429	29-Feb-08	527	08-0430-PS	429	26.88	3:47
				DAILY TONS	296.49		
1	430	3-Mar-08	510	08-0431-PS	430	31.88	7:38
2	431	3-Mar-08	530	08-0432-PS	431	23.01	7:50
3	432	3-Mar-08	506	08-0433-PS	432	24.20	8:01
4	433	3-Mar-08	527	08-0434-PS	433	28.42	8:06

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
5	434	3-Mar-08	540	08-0435-PS	434	25.99	8:19
6	435	3-Mar-08	510	08-0436-PS	435	31.10	9:15
7	436	3-Mar-08	530	08-0437-PS	436	25.17	9:29
8	437	3-Mar-08	506	08-0438-PS	437	25.24	9:32
9	438	3-Mar-08	527	08-0439-PS	438	30.35	9:35
10	439	3-Mar-08	540	08-0440-PS	439	26.07	9:55
11	440	3-Mar-08	510	08-0441-PS	440	26.65	10:47
12	441	3-Mar-08	530	08-0442-PS	441	27.51	10:56
13	442	3-Mar-08	506	08-0443-PS	442	27.95	11:15
14	443	3-Mar-08	527	08-0444-PS	443	28.74	11:17
15	444	3-Mar-08	564	08-0445-PS	444	26.52	11:20
16	445	3-Mar-08	560	08-0446-PS	445	24.94	11:23
17	446	3-Mar-08	540	08-0447-PS	446	28.97	11:52
18	447	3-Mar-08	516	08-0449-PS	447	23.96	12:34
19	448	3-Mar-08	514	08-0448-PS	448	20.45	12:35
20	449	3-Mar-08	510	08-0450-PS	449	29.40	12:37
21	450	3-Mar-08	506	08-0451-PS	450	23.92	12:50
22	451	3-Mar-08	527	08-0452-PS	451	24.42	12:53
23	452	3-Mar-08	564	08-0453-PS	452	22.80	1:02
24	453	3-Mar-08	560	08-0454-PS	453	24.64	1:15
25	454	3-Mar-08	530	08-0455-PS	454	25.82	1:18
26	455	3-Mar-08	540	08-0456-PS	455	26.86	1:33
27	456	3-Mar-08	514	08-0457-PS	456	19.89	2:25
28	457	3-Mar-08	510	08-0458-PS	457	29.21	2:28
29	458	3-Mar-08	506	08-0459-PS	458	25.70	2:41
30	459	3-Mar-08	527	08-0460-PS	459	28.49	2:47
31	460	3-Mar-08	516	08-0461-PS	460	26.03	2:54
32	461	3-Mar-08	564	08-0462-PS	461	24.00	3:03
33	462	3-Mar-08	560	08-0463-PS	462	23.69	3:06
34	463	3-Mar-08	530	08-0464-PS	463	24.98	3:22
35	464	3-Mar-08	540	08-0465-PS	464	24.31	3:27
36	465	3-Mar-08	510	08-0466-PS	465	28.28	4:04
37	466	3-Mar-08	506	08-0467-PS	466	23.00	4:11
38	467	3-Mar-08	527	08-0468-PS	467	24.65	4:14
				DAILY TONS	987.21		
1	468	4-Mar-08	564	08-469-PS	468	24.01	7:41
2	469	4-Mar-08	560	08-470-PS	469	22.45	7:51
3	470	4-Mar-08	530	08-471-PS	470	24.55	7:53
4	471	4-Mar-08	510	08-472-PS	471	27.36	7:57
5	472	4-Mar-08	506	08-473-PS	472	25.50	8:13
6	473	4-Mar-08	527	08-474-PS	473	26.87	8:25
7	474	4-Mar-08	540	08-475-PS	474	26.08	8:34
8	475	4-Mar-08	564	08-476-PS	475	27.83	9:31
9	476	4-Mar-08	560	08-477-PS	476	23.83	9:32
10	477	4-Mar-08	530	08-478-PS	477	25.43	9:46
11	478	4-Mar-08	510	08-479-PS	478	27.51	9:56
12	479	4-Mar-08	506	08-480-PS	479	27.48	10:17
13	480	4-Mar-08	527	08-481-PS	480	30.66	10:19
14	481	4-Mar-08	c-60	08-482-PS	481	19.31	12:01
15	482	4-Mar-08	c-59	08-483-PS	482	15.92	12:03

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
				DAILY TONS	374.79		
1	483	5-Mar-08	523	08-484-PS	483	28.66	7:40
2	484	5-Mar-08	501	08-485-PS	484	26.53	7:57
3	485	5-Mar-08	530	08-486-PS	485	25.39	8:04
4	486	5-Mar-08	506	08-487-PS	486	26.08	8:13
5	487	5-Mar-08	527	08-488-PS	487	34.27	8:17
6	488	5-Mar-08	504	08-489-PS	488	25.11	8:26
7	489	5-Mar-08	520	08-490-PS	489	23.19	9:06
8	490	5-Mar-08	523	08-491-PS	490	25.39	9:09
9	491	5-Mar-08	501	08-492-PS	491	25.89	9:25
10	492	5-Mar-08	530	08-493-PS	492	25.28	9:38
11	493	5-Mar-08	506	08-494-PS	493	25.65	9:45
12	494	5-Mar-08	540	08-495-PS	494	25.66	9:49
13	495	5-Mar-08	527	08-496-PS	495	26.16	9:52
14	496	5-Mar-08	504	08-497-PS	496	24.44	10:07
15	497	5-Mar-08	523	08-498-PS	497	27.39	10:36
16	498	5-Mar-08	520	08-499-PS	498	25.33	10:55
17	499	5-Mar-08	501	08-500-PS	499	26.45	10:57
18	500	5-Mar-08	530	08-501-PS	500	26.05	11:11
19	501	5-Mar-08	506	08-502-PS	501	22.37	11:17
20	502	5-Mar-08	540	08-503-PS	502	25.24	11:40
21	503	5-Mar-08	527	08-504-PS	503	30.86	11:42
22	504	5-Mar-08	504	08-505-PS	504	25.30	11:54
23	505	5-Mar-08	523	08-506-PS	505	30.56	12:06
24	506	5-Mar-08	520	08-507-PS	506	28.96	12:33
25	507	5-Mar-08	501	08-508-PS	507	28.18	12:35
26	508	5-Mar-08	530	08-509-PS	508	26.33	12:46
27	509	5-Mar-08	506	08-510-PS	509	28.38	12:57
28	510	5-Mar-08	540	08-511-PS	510	28.10	1:20
29	511	5-Mar-08	527	08-512-PS	511	30.44	1:22
30	512	5-Mar-08	504	08-513-PS	512	26.77	1:47
31	513	5-Mar-08	523	08-514-PS	513	25.47	1:58
32	514	5-Mar-08	531	08-515-PS	514	22.49	2:08
33	515	5-Mar-08	520	08-516-PS	515	26.27	2:35
34	516	5-Mar-08	530	08-518-PS	516	27.43	2:50
35	517	5-Mar-08	501	08-517-PS	517	27.23	2:39
36	518	5-Mar-08	506	08-519-PS	518	28.18	2:54
37	519	5-Mar-08	540	08-520-PS	519	28.45	3:10
38	520	5-Mar-08	527	08-521-PS	520	28.12	3:12
39	521	5-Mar-08	504	08-522-PS	521	29.62	3:41
40	522	5-Mar-08	531	08-523-PS	522	28.62	4:17
41	523	5-Mar-08	530	08-524-PS	523	28.17	4:21
42	524	5-Mar-08	506	08-525-PS	524	28.36	4:29
				DAILY TONS	1,132.82		
1	525	6-Mar-08	564	08-526-PS	525	25.71	7:37
2	526	6-Mar-08	560	08-527-PS	526	25.67	7:43
3	527	6-Mar-08	504	08-528-PS	527	28.17	7:50
4	528	6-Mar-08	530	08-529-PS	528	28.14	7:56
5	529	6-Mar-08	506	08-530-PS	529	27.96	8:06
6	530	6-Mar-08	527	08-531-PS	530	35.32	8:10

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
7	531	6-Mar-08	540	08-532-PS	531	29.53	8:22
8	532	6-Mar-08	564	08-533-PS	532	27.55	9:07
9	533	6-Mar-08	560	08-534-PS	533	25.81	9:13
10	534	6-Mar-08	504	08-535-PS	534	26.98	9:35
11	535	6-Mar-08	530	08-536-PS	535	27.42	9:37
12	536	6-Mar-08	506	08-537-PS	536	27.02	9:45
13	537	6-Mar-08	527	08-538-PS	537	27.54	9:49
14	538	6-Mar-08	540	08-539-PS	538	27.82	10:02
15	539	6-Mar-08	564	08-540-PS	539	26.13	10:49
16	540	6-Mar-08	560	08-541-PS	540	22.90	10:51
17	541	6-Mar-08	504	08-542-PS	541	25.84	11:21
18	542	6-Mar-08	530	08-543-PS	542	24.40	11:25
19	543	6-Mar-08	527	08-544-PS	543	30.78	11:39
20	544	6-Mar-08	506	08-545-PS	544	36.77	11:40
21	545	6-Mar-08	540	08-546-PS	545	25.71	12:07
22	546	6-Mar-08	564	08-547-PS	546	25.01	12:21
23	547	6-Mar-08	560	08-548-PS	547	25.96	12:34
24	548	6-Mar-08	504	08-549-PS	548	27.58	12:52
25	549	6-Mar-08	530	08-550-PS	549	25.28	1:08
26	550	6-Mar-08	506	08-551-PS	550	26.61	1:27
27	551	6-Mar-08	527	08-552-PS	551	32.22	1:33
28	552	6-Mar-08	540	08-553-PS	552	24.12	1:58
29	553	6-Mar-08	564	08-554-PS	553	26.42	2:00
30	554	6-Mar-08	560	08-555-PS	554	25.12	2:11
31	555	6-Mar-08	504	08-556-PS	555	25.55	2:41
32	556	6-Mar-08	530	08-557-PS	556	27.44	3:20
33	557	6-Mar-08	506	08-558-PS	557	31.32	3:22
34	558	6-Mar-08	527	08-559-PS	558	35.99	3:23
35	559	6-Mar-08	540	08-560-PS	559	26.78	3:43
36	560	6-Mar-08	564	08-561-PS	560	25.81	3:46
37	561	6-Mar-08	560	08-562-PS	561	24.17	3:49
38	562	6-Mar-08	565	08-563-PS	562	27.00	4:12
				DAILY TONS	1,045.55		
1	563	7-Mar-08	564	08-564-PS	563	26.59	7:49
2	564	7-Mar-08	560	08-565-PS	564	24.89	7:50
3	565	7-Mar-08	530	08-566-PS	565	27.93	7:54
4	566	7-Mar-08	540	08-567-PS	566	27.99	8:04
5	567	7-Mar-08	506	08-568-PS	567	31.28	8:20
6	568	7-Mar-08	527	08-569-PS	568	35.91	8:20
7	569	7-Mar-08	564	08-570-PS	569	23.37	9:49
8	570	7-Mar-08	560	08-571-PS	570	23.20	9:51
9	571	7-Mar-08	530	08-572-PS	571	26.07	9:54
10	572	7-Mar-08	540	08-573-PS	572	25.62	10:01
11	573	7-Mar-08	506	08-574-PS	573	32.51	10:05
12	574	7-Mar-08	527	08-575-PS	574	30.20	10:12
13	575	7-Mar-08	564	08-576-PS	575	24.10	11:37
14	576	7-Mar-08	560	08-577-PS	576	21.15	11:43
15	577	7-Mar-08	530	08-578-PS	577	24.81	12:02
16	578	7-Mar-08	540	08-579-PS	578	25.94	12:13
17	579	7-Mar-08	506	08-580-PS	579	32.98	12:30

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
18	580	7-Mar-08	527	08-581-PS	580	36.59	12:31
19	581	7-Mar-08	569	08-582-PS	581	26.65	2:19
20	582	7-Mar-08	530	08-583-PS	582	28.45	2:19
21	583	7-Mar-08	540	08-584-PS	583	25.61	2:31
22	584	7-Mar-08	527	08-585-PS	584	27.45	2:34
23	585	7-Mar-08	506	08-586-PS	585	36.48	2:35
24	586	7-Mar-08	569	08-587-PS	586	28.75	3:52
25	587	7-Mar-08	530	08-588-PS	587	27.19	4:01
26	588	7-Mar-08	527	08-589-PS	588	28.38	4:10
27	589	7-Mar-08	540	08-590-PS	589	28.27	4:30
28	590	7-Mar-08	506	08-591-PS	590	26.48	4:32
				DAILY TONS	784.84		
1	591	10-Mar-08	560	08-592-PS	591	21.37	7:37
2	592	10-Mar-08	564	08-593-PS	592	23.19	7:48
3	593	10-Mar-08	530	08-594-PS	593	26.25	8:03
4	594	10-Mar-08	540	08-595-PS	594	25.70	8:08
5	595	10-Mar-08	506	08-596-PS	595	27.03	8:11
6	596	10-Mar-08	527	08-597-PS	596	26.40	8:14
7	597	10-Mar-08	560	08-598-PS	597	25.05	9:16
8	598	10-Mar-08	564	08-599-PS	598	25.73	9:25
9	599	10-Mar-08	530	08-600-PS	599	27.23	9:46
10	600	10-Mar-08	540	08-601-PS	600	26.06	9:54
11	601	10-Mar-08	506	08-602-PS	601	26.23	9:56
12	602	10-Mar-08	527	08-603-PS	602	25.64	10:01
13	603	10-Mar-08	560	08-604-PS	603	23.70	10:40
14	604	10-Mar-08	564	08-605-PS	604	23.96	10:55
15	605	10-Mar-08	530	08-606-PS	605	27.57	11:25
16	606	10-Mar-08	540	08-607-PS	606	28.21	11:48
17	607	10-Mar-08	506	08-608-PS	607	27.25	11:51
18	608	10-Mar-08	527	08-609-PS	608	29.13	11:58
19	609	10-Mar-08	560	08-610-PS	609	26.55	12:13
20	610	10-Mar-08	564	08-611-PS	610	27.85	12:27
21	611	10-Mar-08	518	08-612-PS	611	27.85	12:51
22	612	10-Mar-08	523	08-613-PS	612	26.52	12:54
23	613	10-Mar-08	530	08-614-PS	613	27.61	1:04
24	614	10-Mar-08	540	08-615-PS	614	26.52	1:32
25	615	10-Mar-08	506	08-616-PS	615	26.94	1:38
26	616	10-Mar-08	527	08-617-PS	616	25.60	1:45
27	617	10-Mar-08	560	08-618-PS	617	23.99	1:54
28	618	10-Mar-08	564	08-619-PS	918	24.86	2:04
29	619	10-Mar-08	530	08-620-PS	619	26.96	2:52
30	620	10-Mar-08	540	08-621-PS	620	25.79	3:10
31	621	10-Mar-08	506	08-622-PS	621	31.85	3:21
32	622	10-Mar-08	527	08-623-PS	622	26.37	3:30
33	623	10-Mar-08	560	08-624-PS	623	23.78	3:36
34	624	10-Mar-08	564	08-625-PS	624	25.37	3:39
35	625	10-Mar-08	530	08-626-PS	625	27.26	4:20
				DAILY TONS	917.37		
1	626	11-Mar-08	560	08-627-PS	626	23.73	7:38
2	627	11-Mar-08	564	08-628-PS	627	26.95	7:48

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
3	628	11-Mar-08	510	08-629-PS	628	25.34	8:00
4	629	11-Mar-08	530	08-630-PS	629	28.20	8:08
5	630	11-Mar-08	506	08-631-PS	630	35.65	8:21
6	631	11-Mar-08	527	08-632-PS	631	34.19	8:28
7	632	11-Mar-08	540	08-633-PS	632	29.53	8:36
8	633	11-Mar-08	532	08-634-PS	633	30.83	8:45
9	634	11-Mar-08	560	08-635-PS	634	26.90	9:27
10	635	11-Mar-08	564	08-636-PS	635	30.71	9:39
11	636	11-Mar-08	510	08-637-PS	636	33.38	10:06
12	637	11-Mar-08	530	08-638-PS	637	32.04	10:15
13	638	11-Mar-08	506	08-639-PS	638	32.86	10:21
14	639	11-Mar-08	527	08-640-PS	639	30.14	10:28
15	640	11-Mar-08	540	08-641-PS	640	32.03	10:37
16	641	11-Mar-08	532	08-642-PS	641	33.13	10:41
17	642	11-Mar-08	560	08-643-PS	642	26.55	10:54
18	643	11-Mar-08	564	08-644-PS	643	27.43	11:12
19	644	11-Mar-08	510	08-645-PS	644	27.93	11:53
20	645	11-Mar-08	530	08-646-PS	645	29.10	12:00
21	646	11-Mar-08	506	08-647-PS	646	26.53	12:06
22	647	11-Mar-08	527	08-648-PS	647	26.09	12:41
23	648	11-Mar-08	532	08-649-PS	648	26.41	12:46
24	649	11-Mar-08	540	08-650-PS	649	26.26	12:54
25	650	11-Mar-08	560	08-651-PS	650	25.64	1:01
26	651	11-Mar-08	564	08-652-PS	651	24.88	1:14
27	652	11-Mar-08	510	08-653-PS	652	31.75	1:36
28	653	11-Mar-08	530	08-654-PS	653	28.00	1:43
29	654	11-Mar-08	506	08-655-PS	654	32.92	1:51
30	655	11-Mar-08	527	08-656-PS	655	25.81	2:13
31	656	11-Mar-08	532	08-657-PS	656	26.56	2:25
32	657	11-Mar-08	540	08-658-PS	657	28.54	2:34
33	658	11-Mar-08	560	08-659-PS	658	24.89	2:38
34	659	11-Mar-08	564	08-660-PS	659	28.87	2:42
35	660	11-Mar-08	510	08-661-PS	660	29.27	3:35
36	661	11-Mar-08	530	08-662-PS	661	26.63	3:41
37	662	11-Mar-08	506	08-663-PS	662	26.36	3:45
38	663	11-Mar-08	527	08-664-PS	663	28.48	3:48
39	664	11-Mar-08	532	08-665-PS	664	27.15	3:56
40	665	11-Mar-08	540	08-666-PS	665	28.01	4:13
41	666	11-Mar-08	560	08-667-PS	666	25.36	4:19
42	667	11-Mar-08	564	08-668-PS	667	26.18	4:22
				DAILY TONS	1,197.21		
1	668	12-Mar-08	560	08-669-PS	668	25.36	7:39
2	669	12-Mar-08	564	08-670-PS	669	24.76	7:47
3	670	12-Mar-08	510	08-671-PS	670	28.78	7:54
4	671	12-Mar-08	530	08-672-PS	671	27.18	8:01
5	672	12-Mar-08	532	08-673-PS	672	26.34	8:06
6	673	12-Mar-08	540	08-674-PS	673	27.00	8:17
7	674	12-Mar-08	506	08-675-PS	674	32.09	8:20
8	675	12-Mar-08	527	08-676-PS	675	32.56	8:26
9	676	12-Mar-08	560	08-677-PS	676	23.29	9:23

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
10	677	12-Mar-08	564	08-678-PS	677	25.00	9:32
11	678	12-Mar-08	510	08-679-PS	678	29.94	9:42
12	679	12-Mar-08	530	08-680-PS	679	25.85	9:51
13	680	12-Mar-08	532	08-681-PS	680	27.73	9:58
14	681	12-Mar-08	540	08-682-PS	681	26.39	10:09
15	682	12-Mar-08	506	08-683-PS	682	31.51	10:15
16	683	12-Mar-08	527	08-684-PS	683	34.87	10:20
17	684	12-Mar-08	560	08-685-PS	684	25.67	10:50
18	685	12-Mar-08	564	08-686-PS	685	27.91	11:07
19	686	12-Mar-08	510	08-687-PS	686	29.00	11:57
20	687	12-Mar-08	530	08-688-PS	687	28.80	12:07
21	688	12-Mar-08	532	08-689-PS	688	26.93	12:11
22	689	12-Mar-08	540	08-690-PS	689	27.58	12:18
23	690	12-Mar-08	506	08-691-PS	690	30.07	12:44
24	691	12-Mar-08	527	08-692-PS	691	29.33	12:48
25	692	12-Mar-08	560	08-693-PS	692	23.93	12:57
26	693	12-Mar-08	564	08-694-PS	693	23.35	1:11
27	694	12-Mar-08	510	08-695-PS	694	28.64	1:42
28	695	12-Mar-08	530	08-696-PS	695	25.42	1:54
29	696	12-Mar-08	532	08-697-PS	696	26.92	2:00
30	697	12-Mar-08	540	08-698-PS	697	25.85	2:03
31	698	12-Mar-08	506	08-699-PS	698	30.81	2:19
32	699	12-Mar-08	527	08-700-PS	699	28.89	2:21
33	700	12-Mar-08	560	08-701-PS	700	22.77	2:29
34	701	12-Mar-08	564	08-702-PS	701	24.79	2:36
35	702	12-Mar-08	510	08-703-PS	702	29.90	3:38
36	703	12-Mar-08	530	08-704-PS	703	27.72	3:42
37	704	12-Mar-08	540	08-705-PS	704	28.31	3:50
38	705	12-Mar-08	532	08-706-PS	705	29.14	3:52
39	706	12-Mar-08	527	08-707-PS	706	35.89	3:59
40	707	12-Mar-08	506	08-708-PS	707	27.74	4:06
41	708	12-Mar-08	560	08-709-PS	708	26.34	4:14
42	709	12-Mar-08	564	08-710-PS	709	25.88	4:20
43	710	12-Mar-08	569	08-711-PS	710	28.57	4:31
				DAILY TONS	1,194.80		
1	711	13-Mar-08	564	08-712-PS	711	25.87	7:47
2	712	13-Mar-08	560	08-713-PS	712	24.80	7:53
3	713	13-Mar-08	530	08-714-PS	713	26.54	8:05
4	714	13-Mar-08	532	08-715-PS	714	27.08	8:12
5	715	13-Mar-08	506	08-716-PS	715	32.40	8:18
6	716	13-Mar-08	527	08-717-PS	716	27.34	8:23
7	717	13-Mar-08	510	08-718-PS	717	30.10	8:32
8	718	13-Mar-08	540	08-719-PS	718	28.35	8:44
9	719	13-Mar-08	564	08-720-PS	719	25.29	9:20
10	720	13-Mar-08	560	08-721-PS	720	25.45	9:23
11	721	13-Mar-08	530	08-722-PS	721	28.16	9:50
12	722	13-Mar-08	532	08-723-PS	722	28.50	9:56
13	723	13-Mar-08	506	08-724-PS	723	32.29	10:01
14	724	13-Mar-08	527	08-725-PS	724	34.78	10:03
15	725	13-Mar-08	510	08-726-PS	725	29.78	10:07

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
16	726	13-Mar-08	540	08-727-PS	726	26.94	10:33
17	727	13-Mar-08	564	08-728-PS	727	27.29	10:50
18	728	13-Mar-08	560	08-729-PS	728	25.01	10:56
19	729	13-Mar-08	530	08-730-PS	729	26.52	11:43
20	730	13-Mar-08	532	08-731-PS	730	26.24	11:50
21	731	13-Mar-08	506	08-732-PS	731	27.33	11:54
22	732	13-Mar-08	527	08-733-PS	732	26.44	11:57
23	733	13-Mar-08	510	08-734-PS	733	29.63	12:05
24	734	13-Mar-08	540	08-735-PS	734	26.69	12:12
25	735	13-Mar-08	564	08-736-PS	735	26.26	12:25
26	736	13-Mar-08	560	08-737-PS	736	25.18	12:26
27	737	13-Mar-08	510	08-738-PS	737	28.77	1:41
28	738	13-Mar-08	564	08-739-PS	738	25.72	1:56
29	739	13-Mar-08	560	08-740-PS	739	25.02	2:00
30	740	13-Mar-08	510	08-741-PS	740	33.08	3:38
31	741	13-Mar-08	530	08-742-PS	741	26.78	3:59
32	742	13-Mar-08	532	08-743-PS	742	27.61	4:06
33	743	13-Mar-08	506	08-744-PS	743	29.58	4:21
34	744	13-Mar-08	527	08-745-PS	744	29.76	4:24
35	745	13-Mar-08	540	08-746-PS	745	28.11	4:36
				DAILY TONS	974.69		
1	746	14-Mar-08	564	08-747-PS	746	26.39	7:50
2	747	14-Mar-08	560	08-748-PS	747	25.85	7:52
3	748	14-Mar-08	510	08-749-PS	748	28.70	8:33
4	749	14-Mar-08	564	08-750-PS	749	25.09	9:29
5	750	14-Mar-08	560	08-751-PS	750	24.50	9:30
6	751	14-Mar-08	510	08-752-PS	751	27.52	10:06
7	752	14-Mar-08	540	08-753-PS	752	25.71	10:41
8	753	14-Mar-08	530	08-754-PS	753	26.12	10:50
9	754	14-Mar-08	564	08-755-PS	754	24.84	10:56
10	755	14-Mar-08	532	08-756-PS	755	26.65	11:04
11	756	14-Mar-08	527	08-757-PS	756	26.36	11:07
12	757	14-Mar-08	506	08-758-PS	757	25.73	11:14
13	758	14-Mar-08	560	08-759-PS	758	23.15	11:16
14	759	14-Mar-08	510	08-760-PS	759	27.13	11:56
15	760	14-Mar-08	530	08-761-PS	760	25.28	12:26
16	761	14-Mar-08	564	08-762-PS	761	24.79	12:28
17	762	14-Mar-08	540	08-763-PS	762	25.81	12:47
18	763	14-Mar-08	532	08-764-PS	763	26.78	12:53
19	764	14-Mar-08	527	08-765-PS	764	25.58	12:56
20	765	14-Mar-08	506	08-766-PS	765	26.16	1:01
21	766	14-Mar-08	560	08-767-PS	766	23.66	1:03
22	767	14-Mar-08	510	08-768-PS	767	27.73	1:30
23	768	14-Mar-08	530	08-769-PS	768	27.37	1:58
24	769	14-Mar-08	564	08-770-PS	769	24.65	2:04
25	770	14-Mar-08	540	08-771-PS	770	25.48	2:22
26	771	14-Mar-08	532	08-772-PS	771	26.20	2:31
27	772	14-Mar-08	527	08-773-PS	772	25.20	2:36
28	773	14-Mar-08	560	08-774-PS	773	24.33	2:38
29	774	14-Mar-08	506	08-775-PS	774	26.31	2:52

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
30	775	14-Mar-08	510	08-776-PS	775	29.95	3:08
31	776	14-Mar-08	530	08-777-PS	776	27.31	3:45
32	777	14-Mar-08	540	08-778-PS	777	26.79	4:01
33	778	14-Mar-08	532	08-779-PS	778	29.99	4:11
34	779	14-Mar-08	527	08-780-PS	779	30.50	4:16
35	780	14-Mar-08	506	08-781-PS	780	28.77	4:22
				DAILY TONS	922.38		
1	781	17-Mar-08	560	08-782-PS	781	28.18	7:43
2	782	17-Mar-08	564	08-783-PS	782	28.10	7:52
3	783	17-Mar-08	510	08-784-PS	783	30.69	9:15
4	784	17-Mar-08	560	08-785-PS	784	30.20	9:29
5	785	17-Mar-08	564	08-786-PS	785	31.63	9:42
6	786	17-Mar-08	510	08-787-PS	786	29.95	11:04
7	787	17-Mar-08	560	08-788-PS	787	26.79	11:12
8	788	17-Mar-08	530	08-789-PS	788	29.10	11:29
9	789	17-Mar-08	564	08-790-PS	789	28.53	11:34
10	790	17-Mar-08	532	08-791-PS	790	30.39	11:45
11	791	17-Mar-08	540	08-792-PS	791	28.72	11:53
12	792	17-Mar-08	506	08-793-PS	792	26.73	12:03
13	793	17-Mar-08	527	08-794-PS	793	28.60	12:08
14	794	17-Mar-08	518	08-795-PS	794	27.69	12:21
15	795	17-Mar-08	524	08-796-PS	795	26.81	12:32
16	796	17-Mar-08	523	08-798-PS	796	27.64	12:38
17	797	17-Mar-08	560	08-799-PS	797	24.47	12:43
18	798	17-Mar-08	510	08-800-PS	798	25.02	12:46
19	799	17-Mar-08	512	08-797-PS	799	28.23	12:51
20	800	17-Mar-08	530	08-801-PS	800	25.66	1:07
21	801	17-Mar-08	564	08-802-PS	801	25.68	1:11
22	802	17-Mar-08	532	08-803-PS	802	28.55	1:35
23	803	17-Mar-08	540	08-804-PS	803	27.43	1:44
24	804	17-Mar-08	527	08-805-PS	804	28.28	2:09
25	805	17-Mar-08	506	08-806-PS	805	27.05	2:27
26	806	17-Mar-08	560	08-808-PS	806	27.55	2:34
27	807	17-Mar-08	524	08-807-PS	807	29.27	2:39
28	808	17-Mar-08	510	08-809-PS	808	29.76	3:03
29	809	17-Mar-08	564	08-811-PS	809	24.27	3:17
30	810	17-Mar-08	530	08-810-PS	810	23.88	3:24
31	811	17-Mar-08	532	08-812-PS	811	27.09	3:42
32	812	17-Mar-08	540	08-813-PS	812	30.20	3:44
33	813	17-Mar-08	527	08-814-PS	813	28.46	3:50
34	814	17-Mar-08	506	08-815-PS	814	24.93	4:00
35	815	17-Mar-08	560	08-816-PS	815	23.59	4:04
				DAILY TONS	969.12		
1	816	18-Mar-08	564	08-817-PS	816	24.60	7:42
2	817	18-Mar-08	560	08-818-PS	817	24.70	7:47
3	818	18-Mar-08	530	08-819-PS	818	24.31	8:27
4	819	18-Mar-08	532	08-820-PS	819	23.64	8:33
5	820	18-Mar-08	510	08-821-PS	820	23.55	8:33
6	821	18-Mar-08	527	08-822-PS	821	25.21	8:41
7	822	18-Mar-08	506	08-823-PS	822	24.65	8:47

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
31	920	20-Mar-08	512	08-921-PS	921	26.60	11:39
32	921	20-Mar-08	510	08-922-PS	922	29.74	11:48
33	922	20-Mar-08	503	08-923-PS	923	24.90	11:58
34	923	20-Mar-08	529	08-924-PS	924	26.16	12:07
35	924	20-Mar-08	520	08-925-PS	925	24.94	12:11
36	925	20-Mar-08	530	08-926-PS	926	25.82	12:15
37	926	20-Mar-08	516	08-927-PS	927	25.46	12:27
38	927	20-Mar-08	540	08-928-PS	928	25.67	12:34
39	928	20-Mar-08	511	08-929-PS	929	24.37	12:36
40	929	20-Mar-08	504	08-930-PS	930	23.64	12:44
41	930	20-Mar-08	526	08-931-PS	931	23.84	12:47
42	931	20-Mar-08	509	08-932-PS	932	24.59	12:54
43	932	20-Mar-08	502	08-933-PS	933	25.14	12:56
44	933	20-Mar-08	501	08-934-PS	934	25.71	1:01
45	934	20-Mar-08	506	08-935-PS	935	26.51	1:12
46	935	20-Mar-08	527	08-936-PS	936	24.47	1:14
47	936	20-Mar-08	532	08-939-PS	937	26.33	1:30
48	937	20-Mar-08	508	08-938-PS	938	20.95	1:34
49	938	20-Mar-08	512	08-940-PS	939	25.06	1:36
50	939	20-Mar-08	514	08-937-PS	940	22.09	1:38
51	940	20-Mar-08	510	08-941-PS	941	28.90	1:40
52	941	20-Mar-08	530	08-942-PS	942	27.25	1:49
53	942	20-Mar-08	516	08-943-PS	943	26.20	2:03
54	943	20-Mar-08	540	08-944-PS	944	26.39	2:08
				DAILY TONS	1,424.55		
1	944	24-Mar-08	560	08-945-PS	945	21.22	7:36
2	945	24-Mar-08	532	08-946-PS	946	23.74	7:44
3	946	24-Mar-08	564	08-947-PS	947	22.84	7:49
4	947	24-Mar-08	530	08-948-PS	948	24.63	7:58
5	948	24-Mar-08	511	08-949-PS	949	25.32	8:05
6	949	24-Mar-08	506	08-950-PS	950	25.84	8:10
7	950	24-Mar-08	527	08-951-PS	951	31.05	8:17
8	951	24-Mar-08	540	08-952-PS	952	25.53	8:24
9	952	24-Mar-08	512	08-953-PS	953	27.52	8:27
10	953	24-Mar-08	560	08-954-PS	954	24.9	9:13
11	954	24-Mar-08	532	08-955-PS	955	26.35	9:26
12	955	24-Mar-08	564	08-956-PS	956	26.22	9:28
13	956	24-Mar-08	530	08-957-PS	957	26.24	9:34
14	957	24-Mar-08	511	08-958-PS	958	24.85	9:45
15	958	24-Mar-08	506	08-959-PS	959	26.1	9:50
16	959	24-Mar-08	527	08-960-PS	960	30.98	9:54
17	960	24-Mar-08	540	08-961-PS	961	25.05	10:00
18	961	24-Mar-08	512	08-962-PS	962	25.17	10:04
19	962	24-Mar-08	560	08-963-PS	963	24.3	10:34
20	963	24-Mar-08	532	08-964-PS	964	26.43	10:57
21	964	24-Mar-08	564	08-965-PS	965	25.52	10:59
22	965	24-Mar-08	530	08-966-PS	966	27.06	11:06
23	966	24-Mar-08	540	08-967-PS	967	26.74	11:36
24	967	24-Mar-08	527	08-968-PS	968	26.75	11:41
25	968	24-Mar-08	506	08-969-PS	969	27.47	11:44

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
26	969	24-Mar-08	560	08-970-PS	970	26.28	12:13
27	970	24-Mar-08	532	08-971-PS	971	26.65	12:26
28	971	24-Mar-08	530	08-972-PS	972	27.11	12:33
29	972	24-Mar-08	564	08-973-PS	973	25.21	12:39
30	973	24-Mar-08	540	08-974-PS	974	27.51	1:09
31	974	24-Mar-08	527	08-975-PS	975	25.95	1:22
32	975	24-Mar-08	506	08-976-PS	976	26.04	1:22
33	976	24-Mar-08	560	08-977-PS	977	25.31	1:37
34	977	24-Mar-08	532	08-978-PS	978	26.46	1:58
35	978	24-Mar-08	530	08-979-PS	979	27.44	2:09
36	979	24-Mar-08	564	08-980-PS	980	25.42	2:12
37	980	24-Mar-08	540	08-981-PS	981	25.03	2:46
38	981	24-Mar-08	527	08-982-PS	982	29.64	2:54
39	982	24-Mar-08	506	08-983-PS	983	25.82	3:00
				DAILY TONS	1,017.69		
1	983	25-Mar-08	560	08-984-PS	984	27.62	7:33
2	984	25-Mar-08	654	08-985-PS	985	32.51	7:40
3	985	25-Mar-08	532	08-986-PS	986	36.05	8:03
4	986	25-Mar-08	530	08-987-PS	987	32.52	8:05
5	987	25-Mar-08	506	08-988-PS	988	35.25	8:11
6	988	25-Mar-08	540	08-989-PS	989	35.48	8:14
7	989	25-Mar-08	527	08-990-PS	990	34.01	8:16
8	990	25-Mar-08	560	08-991-PS	991	27.28	8:58
9	991	25-Mar-08	564	08-992-PS	992	32.21	9:09
10	992	25-Mar-08	532	08-993-PS	993	34.82	9:32
11	993	25-Mar-08	530	08-994-PS	994	35.25	9:36
12	994	25-Mar-08	506	08-995-PS	995	34.19	9:43
13	995	25-Mar-08	540	08-996-PS	996	31.83	9:46
14	996	25-Mar-08	527	08-997-PS	997	30.49	9:51
15	997	25-Mar-08	560	08-998-PS	998	30.31	10:21
16	998	25-Mar-08	564	08-999-PS	999	33.35	10:39
17	999	25-Mar-08	532	08-1000-PS	1000	34.70	10:59
18	1000	25-Mar-08	530	08-1001-PS	1001	31.55	11:05
19	1001	25-Mar-08	506	08-1002-PS	1002	29.50	11:22
20	1002	25-Mar-08	540	08-1003-PS	1003	26.84	11:25
21	1003	25-Mar-08	527	08-1004-PS	1004	26.32	11:28
22	1004	25-Mar-08	560	08-1005-PS	1005	23.22	11:53
23	1005	25-Mar-08	564	08-1006-PS	1006	25.04	12:04
24	1006	25-Mar-08	532	08-1007-PS	1007	34.02	12:34
25	1007	25-Mar-08	530	08-1008-PS	1008	30.61	12:36
26	1008	25-Mar-08	540	08-1010-PS	1009	27.46	12:57
27	1009	25-Mar-08	527	08-1011-PS	1010	27.23	1:02
28	1010	25-Mar-08	560	08-1012-PS	1011	25.65	1:23
29	1011	25-Mar-08	564	08-1013-PS	1012	28.10	1:31
30	1012	25-Mar-08	532	08-1014-PS	1013	28.16	2:07
31	1013	25-Mar-08	530	08-1015-PS	1014	28.32	2:11
32	1014	25-Mar-08	540	08-1016-PS	1015	28.43	2:22
33	1015	25-Mar-08	527	08-1017-PS	1016	27.86	2:28
34	1016	25-Mar-08	560	08-1018-PS	1017	24.63	2:59
35	1017	25-Mar-08	506	08-1009-PS	1018	28.65	3:36

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
				DAILY TONS	1,059.46		
1	1018	26-Mar-08	560	08-1019-PS	1019	26.36	7:38
2	1019	26-Mar-08	564	08-1020-PS	1020	31.24	7:48
3	1020	26-Mar-08	530	08-1021-PS	1021	32.83	7:56
4	1021	26-Mar-08	541	08-1022-PS	1022	33.27	8:01
5	1022	26-Mar-08	506	08-1023-PS	1023	36.32	8:10
6	1023	26-Mar-08	527	08-1024-PS	1024	34.25	8:14
7	1024	26-Mar-08	532	08-1025-PS	1025	28.49	8:19
8	1025	26-Mar-08	540	08-1026-PS	1026	29.43	8:27
9	1026	26-Mar-08	560	08-1027-PS	1027	32.37	9:03
10	1027	26-Mar-08	564	08-1028-PS	1028	31.06	9:17
11	1028	26-Mar-08	530	08-1029-PS	1029	30.91	9:35
12	1029	26-Mar-08	541	08-1030-PS	1030	26.15	9:41
13	1030	26-Mar-08	506	08-1031-PS	1031	29.27	9:49
14	1031	26-Mar-08	527	08-1032-PS	1032	32.74	9:51
15	1032	26-Mar-08	532	08-1033-PS	1033	31.31	9:59
16	1033	26-Mar-08	540	08-1034-PS	1034	30.76	10:08
17	1034	26-Mar-08	560	08-1035-PS	1035	28.32	10:35
18	1035	26-Mar-08	564	08-1036-PS	1036	28.22	10:46
19	1036	26-Mar-08	530	08-1037-PS	1037	30.41	11:14
20	1037	26-Mar-08	541	08-1038-PS	1038	28.94	11:34
21	1038	26-Mar-08	506	08-1039-PS	1039	30.85	11:41
22	1039	26-Mar-08	527	08-1040-PS	1040	31.74	11:45
23	1040	26-Mar-08	532	08-1041-PS	1041	27.54	11:51
24	1041	26-Mar-08	540	08-1042-PS	1042	28.25	11:59
25	1042	26-Mar-08	560	08-1043-PS	1043	26.87	12:04
26	1043	26-Mar-08	564	08-1044-PS	1044	28.65	12:20
27	1044	26-Mar-08	530	08-1045-PS	1045	29.41	1:01
28	1045	26-Mar-08	541	08-1046-PS	1046	27.00	1:10
29	1046	26-Mar-08	506	08-1047-PS	1047	27.86	1:19
30	1047	26-Mar-08	527	08-1048-PS	1048	28.31	1:23
31	1048	26-Mar-08	532	08-1049-PS	1049	28.05	1:28
32	1049	26-Mar-08	540	08-1050-PS	1050	28.88	1:37
33	1050	26-Mar-08	530	08-1051-PS	1051	26.16	2:36
34	1051	26-Mar-08	541	08-1052-PS	1052	33.21	2:49
35	1052	26-Mar-08	506	08-1053-PS	1053	27.91	2:55
36	1053	26-Mar-08	527	08-1054-PS	1054	28.22	2:57
37	1054	26-Mar-08	532	08-1055-PS	1055	27.88	3:01
38	1055	26-Mar-08	540	08-1056-PS	1056	26.96	3:10
				DAILY TONS	1,126.40		
1	1056	27-Mar-08	560	08-1057-PS	1057	31.29	7:40
2	1057	27-Mar-08	564	08-1058-PS	1058	29.01	7:51
3	1058	27-Mar-08	540	08-1059-PS	1059	28.07	7:57
4	1059	27-Mar-08	530	08-1060-PS	1060	28.79	8:02
5	1060	27-Mar-08	527	08-1061-PS	1061	27.19	8:07
6	1061	27-Mar-08	506	08-1062-PS	1062	28.92	8:13
7	1062	27-Mar-08	541	08-1063-PS	1063	25.28	8:17
8	1063	27-Mar-08	532	08-1064-PS	1064	28.61	8:23
9	1064	27-Mar-08	520	08-1065-PS	1065	28.47	8:30
10	1065	27-Mar-08	560	08-1066-PS	1066	27.27	9:09

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
11	1066	27-Mar-08	540	08-1067-PS	1067	27.31	9:21
12	1067	27-Mar-08	564	08-1068-PS	1068	26.27	9:34
13	1068	27-Mar-08	530	08-1069-PS	1069	30.71	9:41
14	1069	27-Mar-08	527	08-1070-PS	1070	30.88	9:47
15	1070	27-Mar-08	506	08-1071-PS	1071	30.96	9:54
16	1071	27-Mar-08	532	08-1072-PS	1072	30.02	10:09
17	1072	27-Mar-08	541	08-1073-PS	1073	27.47	10:11
18	1073	27-Mar-08	520	08-1074-PS	1074	30.05	10:15
19	1074	27-Mar-08	560	08-1075-PS	1075	34.23	10:46
20	1075	27-Mar-08	540	08-1076-PS	1076	31.69	10:57
21	1076	27-Mar-08	564	08-1077-PS	1077	31.52	11:02
22	1077	27-Mar-08	530	08-1078-PS	1078	31.39	11:08
23	1078	27-Mar-08	527	08-1079-PS	1079	29.88	11:15
24	1079	27-Mar-08	506	08-1080-PS	1080	33.35	11:26
25	1080	27-Mar-08	532	08-1081-PS	1081	31.45	11:48
26	1081	27-Mar-08	541	08-1082-PS	1082	30.17	12:05
27	1082	27-Mar-08	520	08-1083-PS	1083	27.67	12:13
28	1083	27-Mar-08	560	08-1084-PS	1084	26.68	12:27
29	1084	27-Mar-08	564	08-1085-PS	1085	27.70	12:48
30	1085	27-Mar-08	541	08-1086-PS	1086	29.25	1:47
31	1086	27-Mar-08	560	08-1087-PS	1087	31.77	2:05
32	1087	27-Mar-08	564	08-1088-PS	1088	35.15	2:37
33	1088	27-Mar-08	541	08-1089-PS	1089	32.52	3:39
34	1089	27-Mar-08	540	08-1090-PS	1090	35.71	3:40
35	1090	27-Mar-08	530	08-1091-PS	1091	35.68	3:45
36	1091	27-Mar-08	527	08-1092-PS	1092	34.73	3:51
37	1092	27-Mar-08	506	08-1093-PS	1093	32.35	3:57
38	1093	27-Mar-08	532	08-1094-PS	1094	37.25	4:24
				DAILY TONS	1,156.71		
1	1094	28-Mar-08	560	08-1095-PS	1095	31.28	7:39
2	1095	28-Mar-08	532	08-1096-PS	1096	31.91	7:46
3	1096	28-Mar-08	530	08-1097-PS	1097	29.41	7:52
4	1097	28-Mar-08	564	08-1098-PS	1098	30.97	8:01
5	1098	28-Mar-08	540	08-1099-PS	1099	30.63	8:09
6	1099	28-Mar-08	506	08-1100-PS	1100	29.23	8:16
7	1100	28-Mar-08	541	08-1101-PS	1101	25.17	8:17
8	1101	28-Mar-08	527	08-1102-PS	1102	33.65	8:25
9	1102	28-Mar-08	560	08-1103-PS	1103	26.60	9:12
10	1103	28-Mar-08	532	08-1104-PS	1104	29.44	9:22
11	1104	28-Mar-08	530	08-1105-PS	1105	24.96	9:27
12	1105	28-Mar-08	564	08-1106-PS	1106	30.94	9:34
13	1106	28-Mar-08	540	08-1107-PS	1107	27.82	9:48
14	1107	28-Mar-08	506	08-1108-PS	1108	28.88	9:51
15	1108	28-Mar-08	527	08-1109-PS	1109	28.00	9:55
16	1109	28-Mar-08	541	08-1110-PS	1110	26.45	9:59
17	1110	28-Mar-08	560	08-1111-PS	1111	24.13	10:39
18	1111	28-Mar-08	532	08-1112-PS	1112	27.04	10:53
19	1112	28-Mar-08	530	08-1113-PS	1113	25.07	11:00
20	1113	28-Mar-08	564	08-1114-PS	1114	28.76	11:06
21	1114	28-Mar-08	540	08-1115-PS	1115	28.40	11:26

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
22	1115	28-Mar-08	506	08-1116-PS	1116	27.35	11:29
23	1116	28-Mar-08	527	08-1117-PS	1117	29.13	11:51
24	1117	28-Mar-08	541	08-1118-PS	1118	25.92	12:03
25	1118	28-Mar-08	560	08-1119-PS	1119	26.71	12:10
26	1119	28-Mar-08	532	08-1120-PS	1120	27.42	12;29
27	1120	28-Mar-08	530	08-1121-PS	1121	31.05	12;33
28	1121	28-Mar-08	564	08-1122-PS	1122	30.22	12:39
29	1122	28-Mar-08	540	08-1123-PS	1123	27.81	1:03
30	1123	28-Mar-08	506	08-1124-PS	1124	29.43	1:07
31	1124	28-Mar-08	527	08-1125-PS	1125	30.20	1:15
32	1125	28-Mar-08	541	08-1126-PS	1126	26.70	2:02
33	1126	28-Mar-08	560	08-1127-PS	1127	26.86	2:09
34	1127	28-Mar-08	532	08-1128-PS	1128	26.59	2:20
35	1128	28-Mar-08	530	08-1129-PS	1129	27.46	2:27
36	1129	28-Mar-08	564	08-1130-PS	1130	27.08	2:28
37	1130	28-Mar-08	540	08-1131-PS	1131	25.34	2:58
38	1131	28-Mar-08	506	08-1132-PS	1132	24.35	3:04
39	1132	28-Mar-08	527	08-1133-PS	1133	26.04	3:05
40	1133	28-Mar-08	541	08-1134-PS	1134	24.95	3:51
				DAILY TONS	1,119.35		
1	1134	31-Mar-08	560	08-1135-PS	1135	27.28	7:37
2	1135	31-Mar-08	530	08-1136-PS	1136	27.77	7:44
3	1136	31-Mar-08	564	08-1137-PS	1137	26.32	7:47
4	1137	31-Mar-08	532	08-1138-PS	1138	25.34	7:59
5	1138	31-Mar-08	541	08-1139-PS	1139	25.36	8:02
6	1139	31-Mar-08	506	08-1140-PS	1140	25.92	8:06
7	1140	31-Mar-08	527	08-1141-PS	1141	35.54	8:07
8	1141	31-Mar-08	540	08-1142-PS	1142	25.75	8:16
9	1142	31-Mar-08	560	08-1143-PS	1143	26.90	9:04
10	1143	31-Mar-08	530	08-1144-PS	1144	25.70	9:14
11	1144	31-Mar-08	564	08-1145-PS	1145	24.22	9:16
12	1145	31-Mar-08	532	08-1146-PS	1146	26.93	9:35
13	1146	31-Mar-08	506	08-1147-PS	1147	26.53	9:39
14	1147	31-Mar-08	527	08-1148-PS	1148	27.68	9:43
15	1148	31-Mar-08	540	08-1149-PS	1149	28.00	9:51
16	1149	31-Mar-08	541	08-1150-PS	1150	25.87	9:58
17	1150	31-Mar-08	560	08-1151-PS	1151	25.54	10:35
18	1151	31-Mar-08	530	08-1152-PS	1152	26.72	10:41
19	1152	31-Mar-08	564	08-1153-PS	1153	25.91	10:44
20	1153	31-Mar-08	532	08-1154-PS	1154	28.24	11:07
21	1154	31-Mar-08	527	08-1155-PS	1155	24.57	11:17
22	1155	31-Mar-08	506	08-1156-PS	1156	25.71	11:20
23	1156	31-Mar-08	540	08-1157-PS	1157	26.01	11:30
24	1157	31-Mar-08	541	08-1158-PS	1158	28.51	11:41
25	1158	31-Mar-08	560	08-1159-PS	1159	26.49	11:59
26	1159	31-Mar-08	530	08-1160-PS	1160	26.43	12:10
27	1160	31-Mar-08	564	08-1161-PS	1161	25.18	12:13
28	1161	31-Mar-08	532	08-1162-PS	1162	27.12	12:39
29	1162	31-Mar-08	527	08-1163-PS	1163	26.02	12:42
30	1163	31-Mar-08	506	08-1164-PS	1164	26.56	12:49

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
31	1164	31-Mar-08	540	08-1165-PS	1165	26.32	12:59
32	1165	31-Mar-08	541	08-1166-PS	1166	30.08	1:19
33	1166	31-Mar-08	560	08-1167-PS	1167	22.31	1:22
34	1167	31-Mar-08	564	08-1168-PS	1168	25.19	1:49
35	1168	31-Mar-08	530	08-1169-PS	1169	24.71	1:54
36	1169	31-Mar-08	532	08-1170-PS	1170	26.26	2:19
37	1170	31-Mar-08	527	08-1171-PS	1171	25.09	2:22
38	1171	31-Mar-08	506	08-1172-PS	1172	25.73	2:26
39	1172	31-Mar-08	540	08-1173-PS	1173	25.97	2:37
40	1173	31-Mar-08	541	08-1174-PS	1174	28.82	3:07
				DAILY TONS	1,060.60		
1	1174	1-Apr-08	57	08-1175-PS	1175	21.59	7:43
2	1175	1-Apr-08	541	08-1176-PS	1176	25.32	7:49
3	1176	1-Apr-08	39	08-1177-PS	1177	21.89	8:03
4	1177	1-Apr-08	60	08-1178-PS	1178	19.37	8:00
5	1178	1-Apr-08	41	08-1179-PS	1179	18.95	8:02
6	1179	1-Apr-08	61	08-1180-PS	1180	20.55	8:05
7	1180	1-Apr-08	26	08-1181-PS	1181	21.68	8:13
8	1181	1-Apr-08	64	08-1182-PS	1182	24.02	8:15
9	1182	1-Apr-08	47	08-1183-PS	1183	21.06	8:20
10	1183	1-Apr-08	5	08-1184-PS	1184	21.67	8:36
11	1184	1-Apr-08	57	08-1185-PS	1185	22.75	9:15
12	1185	1-Apr-08	39	08-1186-PS	1186	21.06	9:26
13	1186	1-Apr-08	541	08-1187-PS	1187	24.26	9:33
14	1187	1-Apr-08	60	08-1188-PS	1188	20.64	9:34
15	1188	1-Apr-08	41	08-1189-PS	1189	17.56	9:41
16	1189	1-Apr-08	61	08-1190-PS	1190	20.88	9:45
17	1190	1-Apr-08	26	08-1191-PS	1191	21.34	9:47
18	1191	1-Apr-08	64	08-1192-PS	1192	21.72	9;52
19	1192	1-Apr-08	47	08-1193-PS	1193	19.63	9:58
20	1193	1-Apr-08	5	08-1194-PS	1194	20.80	10:08
21	1194	1-Apr-08	57	08-1195-PS	1195	21.00	10:42
22	1195	1-Apr-08	39	08-1196-PS	1196	20.83	10:50
23	1196	1-Apr-08	60	08-1197-PS	1197	21.10	10:54
24	1197	1-Apr-08	541	08-1198-PS	1198	30.13	11:10
25	1198	1-Apr-08	41	08-1199-PS	1199	19.74	11:12
26	1199	1-Apr-08	64	08-1200-PS	1200	18.65	11:33
27	1200	1-Apr-08	47	08-1201-PS	1201	19.83	11:43
28	1201	1-Apr-08	26	08-1202-PS	1202	21.15	11:45
29	1202	1-Apr-08	5	08-1203-PS	1203	20.24	11:54
30	1203	1-Apr-08	58	08-1204-PS	1204	21.84	11:57
31	1204	1-Apr-08	39	08-1205-PS	1205	19.91	12:20
32	1205	1-Apr-08	60	08-1206-PS	1206	19.37	12:23
33	1206	1-Apr-08	41	08-1207-PS	1207	18.83	12:36
34	1207	1-Apr-08	541	08-1208-PS	1208	31.74	12:51
35	1208	1-Apr-08	64	08-1209-PS	1209	21.10	1:01
36	1209	1-Apr-08	47	08-1210-PS	1210	19.39	1:11
37	1210	1-Apr-08	26	08-1211-PS	1211	20.56	1:14
38	1211	1-Apr-08	5	08-1212-PS	1212	19.23	1:26
39	1212	1-Apr-08	58	08-1213-PS	1213	20.59	1:29

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
37	1506	10-Apr-08	42	08-1507-PS	1507	27.34	3:13
38	1507	10-Apr-08	56	08-1508-PS	1508	30.30	4:02
39	1508	10-Apr-08	60	08-1509-PS	1509	27.84	4:03
				DAILY TONS	1,015.79		
1	1509	11-Apr-08	56	08-1510-PS	1510	28.90	7:30
2	1510	11-Apr-08	60	08-1511-PS	1511	28.78	7:33
3	1511	11-Apr-08	47	08-1512-PS	1512	24.11	7:40
4	1512	11-Apr-08	41	08-1513-PS	1513	30.62	7:48
5	1513	11-Apr-08	43	08-1514-PS	1514	28.06	7:55
6	1514	11-Apr-08	5	08-1515-PS	1515	26.34	8:05
7	1515	11-Apr-08	56	08-1516-PS	1516	26.13	8:53
8	1516	11-Apr-08	60	08-1517-PS	1517	24.15	8:57
9	1517	11-Apr-08	47	08-1518-PS	1518	17.97	9:03
10	1518	11-Apr-08	41	08-1519-PS	1519	19.91	9:12
11	1519	11-Apr-08	61	08-1520-PS	1520	19.74	9:17
12	1520	11-Apr-08	26	08-1521-PS	1521	21.42	9:20
13	1521	11-Apr-08	5	08-1522-PS	1522	20.75	9:37
14	1522	11-Apr-08	56	08-1523-PS	1523	21.96	10:15
15	1523	11-Apr-08	60	08-1524-PS	1524	19.93	10:17
16	1524	11-Apr-08	47	08-1525-PS	1525	18.71	10:27
17	1525	11-Apr-08	41	08-1526-PS	1526	20.13	10:33
18	1526	11-Apr-08	5	08-1527-PS	1527	20.98	11:06
19	1527	11-Apr-08	56	08-1528-PS	1528	20.69	11:36
20	1528	11-Apr-08	60	08-1529-PS	1529	20.18	11:38
21	1529	11-Apr-08	47	08-1530-PS	1530	19.72	11:53
22	1530	11-Apr-08	41	08-1531-PS	1531	19.65	12:00
23	1531	11-Apr-08	5	08-1532-PS	1532	20.94	12:39
24	1532	11-Apr-08	56	08-1533-PS	1533	20.30	1:02
25	1533	11-Apr-08	60	08-1534-PS	1534	19.59	1:04
26	1534	11-Apr-08	41	08-1535-PS	1535	20.44	1:24
27	1535	11-Apr-08	47	08-1536-PS	1536	18.06	1:27
28	1536	11-Apr-08	26	08-1537-PS	1537	20.07	1:32
29	1537	11-Apr-08	61	08-1538-PS	1538	19.87	1:35
30	1538	11-Apr-08	5	08-1539-PS	1539	22.06	2:07
31	1539	11-Apr-08	56	08-1540-PS	1540	22.05	2:31
32	1540	11-Apr-08	60	08-1541-PS	1541	22.55	2:33
33	1541	11-Apr-08	41	08-1542-PS	1542	23.23	2:47
34	1542	11-Apr-08	56	08-1543-PS	1543	21.84	3:57
35	1543	11-Apr-08	60	08-1544-PS	1544	21.77	3:59
36	1544	11-Apr-08	41	08-1545-PS	1545	24.25	4:10
				DAILY TONS	795.85		
1	1545	14-Apr-08	56	08-1546-PS	1546	21.07	7:36
2	1546	14-Apr-08	41	08-1547-PS	1547	23.56	7:41
3	1547	14-Apr-08	60	08-1548-PS	1548	27.42	7:46
4	1548	14-Apr-08	64	08-1549-PS	1549	24.15	8:00
5	1549	14-Apr-08	541	08-1550-PS	1550	28.47	8:07
6	1550	14-Apr-08	47	08-1551-PS	1551	25.26	8:13
7	1551	14-Apr-08	58	08-1552-PS	1552	22.65	8:15
8	1552	14-Apr-08	56	08-1553-PS	1553	23.62	8:49
9	1553	14-Apr-08	41	08-1554-PS	1554	24.60	8:54

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
10	1554	14-Apr-08	60	08-1555-PS	1555	24.63	8:57
11	1555	14-Apr-08	64	08-1556-PS	1556	26.03	9:15
12	1556	14-Apr-08	47	08-1557-PS	1557	26.66	9:31
13	1557	14-Apr-08	58	08-1558-PS	1558	30.25	9:34
14	1558	14-Apr-08	541	08-1559-PS	1559	28.65	9:44
15	1559	14-Apr-08	56	08-1560-PS	1560	27.25	10:05
16	1560	14-Apr-08	5	08-1561-PS	1561	32.39	10:15
17	1561	14-Apr-08	61	08-1562-PS	1562	30.86	10:23
18	1562	14-Apr-08	26	08-1563-PS	1563	32.26	10:26
19	1563	14-Apr-08	64	08-1564-PS	1564	32.32	10:41
20	1564	14-Apr-08	47	08-1565-PS	1565	28.18	10:54
21	1565	14-Apr-08	58	08-1566-PS	1566	28.87	10:58
22	1566	14-Apr-08	541	08-1567-PS	1567	23.30	11:24
23	1567	14-Apr-08	56	08-1568-PS	1568	29.20	11:26
24	1568	14-Apr-08	41	08-1569-PS	1569	28.71	11:34
25	1569	14-Apr-08	26	08-1570-PS	1570	27.31	11:51
26	1570	14-Apr-08	61	08-1571-PS	1571	28.32	11:53
27	1571	14-Apr-08	64	08-1572-PS	1572	27.31	12:02
28	1572	14-Apr-08	58	08-1573-PS	1573	24.91	12:17
29	1573	14-Apr-08	57	08-1574-PS	1574	24.65	12:20
30	1574	14-Apr-08	60	08-1575-PS	1575	26.02	12:23
31	1575	14-Apr-08	56	08-1576-PS	1576	30.08	12:44
32	1576	14-Apr-08	41	08-1577-PS	1577	28.93	12:58
33	1577	14-Apr-08	541	08-1578-PS	1578	24.64	1:04
34	1578	14-Apr-08	42	08-1579-PS	1579	26.44	1:13
35	1579	14-Apr-08	64	08-1580-PS	1580	26.38	1:34
36	1580	14-Apr-08	58	08-1581-PS	1581	26.33	1:38
37	1581	14-Apr-08	47	08-1582-PS	1582	26.76	1:48
38	1582	14-Apr-08	56	08-1583-PS	1583	23.74	2:01
39	1583	14-Apr-08	60	08-1584-PS	1584	27.38	2:06
40	1584	14-Apr-08	541	08-1585-PS	1585	25.27	2:43
				DAILY TONS	1,074.83		
1	1585	15-Apr-08	56	08-1586-PS	1586	38.00	7:40
2	1586	15-Apr-08	41	08-1587-PS	1587	34.76	7:49
3	1587	15-Apr-08	60	08-1588-PS	1588	27.03	8:00
4	1588	15-Apr-08	64	08-1589-PS	1589	34.27	8:02
5	1589	15-Apr-08	541	08-1590-PS	1590	27.07	8:17
6	1590	15-Apr-08	58	08-1591-PS	1591	33.91	8:22
7	1591	15-Apr-08	56	08-1592-PS	1592	32.19	9:01
8	1592	15-Apr-08	41	08-1593-PS	1593	27.75	9:08
9	1593	15-Apr-08	60	08-1594-PS	1594	25.84	9:26
10	1594	15-Apr-08	64	08-1595-PS	1595	28.33	9:32
11	1595	15-Apr-08	58	08-1596-PS	1596	29.73	9:47
12	1596	15-Apr-08	541	08-1597-PS	1597	24.21	9:57
13	1597	15-Apr-08	56	08-1598-PS	1598	31.05	10:15
14	1598	15-Apr-08	61	08-1599-PS	1599	24.53	10:27
15	1599	15-Apr-08	41	08-1600-PS	1600	24.57	10:29
16	1600	15-Apr-08	60	08-1601-PS	1601	23.42	11:01
17	1601	15-Apr-08	64	08-1602-PS	1602	22.66	11:03
18	1602	15-Apr-08	58	08-1603-PS	1603	23.08	11:19

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
19	1603	15-Apr-08	541	08-1604-PS	1604	24.92	11:36
20	1604	15-Apr-08	56	08-1605-PS	1605	26.85	11:37
21	1605	15-Apr-08	41	08-1606-PS	1606	32.33	11:58
22	1606	15-Apr-08	60	08-1607-PS	1607	25.21	12:34
23	1607	15-Apr-08	64	08-1608-PS	1608	27.55	12:38
24	1608	15-Apr-08	58	08-1609-PS	1609	21.35	12:55
25	1609	15-Apr-08	56	08-1610-PS	1610	21.41	12:56
26	1610	15-Apr-08	541	08-1611-PS	1611	26.53	1:12
27	1611	15-Apr-08	41	08-1612-PS	1612	25.99	1:24
28	1612	15-Apr-08	60	08-1613-PS	1613	25.38	2:00
29	1613	15-Apr-08	64	08-1614-PS	1614	31.23	2:15
30	1614	15-Apr-08	541	08-1615-PS	1615	27.08	2:50
				DAILY TONS	828.23		
1	1615	16-Apr-08	60	08-1616-PS	1616	27.27	7:32
2	1616	16-Apr-08	56	08-1617-PS	1617	30.36	7:40
3	1617	16-Apr-08	41	08-1618-PS	1618	26.43	7:45
4	1618	16-Apr-08	47	08-1619-PS	1619	25.08	7:50
5	1619	16-Apr-08	64	08-1620-PS	1620	30.53	7:58
6	1620	16-Apr-08	60	08-1621-PS	1621	25.96	8:45
7	1621	16-Apr-08	64	08-1622-PS	1622	22.12	9:01
8	1622	16-Apr-08	41	08-1623-PS	1623	22.44	9:07
9	1623	16-Apr-08	47	08-1624-PS	1624	23.83	9:14
10	1624	16-Apr-08	64	08-1625-PS	1625	25.90	9:36
11	1625	16-Apr-08	60	08-1626-PS	1626	26.02	10:01
12	1626	16-Apr-08	56	08-1627-PS	1627	22.27	10:17
13	1627	16-Apr-08	41	08-1628-PS	1628	28.17	10:32
14	1628	16-Apr-08	47	08-1629-PS	1629	29.82	11:01
15	1629	16-Apr-08	64	08-1630-PS	1630	37.44	11:26
16	1630	16-Apr-08	60	08-1631-PS	1631	31.65	11:48
17	1631	16-Apr-08	56	08-1632-PS	1632	27.10	11:50
18	1632	16-Apr-08	64	08-1633-PS	1633	31.53	1:03
19	1633	16-Apr-08	60	08-1634-PS	1634	26.42	1:07
20	1634	16-Apr-08	56	08-1635-PS	1635	25.41	1:11
21	1635	16-Apr-08	64	08-1636-PS	1636	31.56	2:20
22	1636	16-Apr-08	60	08-1637-PS	1637	29.14	2:26
23	1637	16-Apr-08	56	08-1638-PS	1638	27.36	2:33
				DAILY TONS	633.81		
1	1638	17-Apr-08	60	08-1639-PS	1639	25.64	7:34
2	1639	17-Apr-08	41	08-1640-PS	1640	27.18	7:43
3	1640	17-Apr-08	47	08-1641-PS	1641	24.75	7:46
4	1641	17-Apr-08	64	08-1642-PS	1642	29.08	7:49
5	1642	17-Apr-08	60	08-1643-PS	1643	23.58	8:56
6	1643	17-Apr-08	41	08-1644-PS	1644	26.27	9:02
7	1644	17-Apr-08	47	08-1645-PS	1645	23.79	9:11
8	1645	17-Apr-08	64	08-1646-PS	1646	35.96	9:20
9	1646	17-Apr-08	60	08-1647-PS	1647	20.94	10:14
10	1647	17-Apr-08	41	08-1648-PS	1648	20.41	10:21
11	1648	17-Apr-08	61	08-1649-PS	1649	23.37	10:25
12	1649	17-Apr-08	47	08-1650-PS	1650	20.71	10:34
13	1650	17-Apr-08	64	08-1651-PS	1651	29.10	10:46

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
14	1651	17-Apr-08	60	08-1652-PS	1652	20.55	11:28
15	1652	17-Apr-08	41	08-1653-PS	1653	22.91	11:41
16	1653	17-Apr-08	61	08-1654-PS	1654	24.62	11:46
17	1654	17-Apr-08	47	08-1655-PS	1655	21.63	12:04
18	1655	17-Apr-08	64	08-1656-PS	1656	27.16	12:06
19	1656	17-Apr-08	42	08-1657-PS	1657	22.74	12:21
20	1657	17-Apr-08	60	08-1658-PS	1658	23.13	12:49
21	1658	17-Apr-08	41	08-1659-PS	1659	23.10	1:04
22	1659	17-Apr-08	61	08-1660-PS	1660	22.41	1:07
23	1660	17-Apr-08	47	08-1661-PS	1661	21.28	1:33
24	1661	17-Apr-08	64	08-1662-PS	1662	30.31	1:35
25	1662	17-Apr-08	42	08-1663-PS	1663	23.65	1:41
26	1663	17-Apr-08	60	08-1664-PS	1664	21.48	2:06
27	1664	17-Apr-08	61	08-1665-PS	1665	23.40	2:26
28	1665	17-Apr-08	1299	08-1666-PS	1666	25.06	2:48
29	1666	17-Apr-08	24	08-1667-PS	1667	26.05	3:14
				DAILY TONS	710.26		
1	1667	18-Apr-08	60	08-1668-PS	1668	21.77	7:30
2	1668	18-Apr-08	56	08-1669-PS	1669	24.10	7:33
3	1669	18-Apr-08	61	08-1670-PS	1670	21.74	7:38
4	1670	18-Apr-08	47	08-1671-PS	1671	23.70	7:43
5	1671	18-Apr-08	64	08-1672-PS	1672	24.74	7:46
6	1672	18-Apr-08	41	08-1673-PS	1673	25.37	7:53
7	1673	18-Apr-08	42	08-1674-PS	1674	26.02	7:57
8	1674	18-Apr-08	541	08-1675-PS	1675	28.19	8:03
9	1675	18-Apr-08	60	08-1676-PS	1676	25.43	8:49
10	1676	18-Apr-08	56	08-1677-PS	1677	25.14	8:54
11	1677	18-Apr-08	61	08-1678-PS	1678	25.43	9:03
12	1678	18-Apr-08	64	08-1679-PS	1679	26.03	9:07
13	1679	18-Apr-08	47	08-1680-PS	1680	23.88	9:11
14	1680	18-Apr-08	41	08-1681-PS	1681	26.23	9:20
15	1681	18-Apr-08	42	08-1682-PS	1682	24.25	9:21
16	1682	18-Apr-08	541	08-1683-PS	1683	24.17	9:30
17	1683	18-Apr-08	60	08-1684-PS	1684	22.31	10:06
18	1684	18-Apr-08	61	08-1686-PS	1685	23.07	10:20
19	1685	18-Apr-08	64	08-1687-PS	1686	22.87	10:25
20	1686	18-Apr-08	56	08-1685-PS	1687	22.06	10:26
21	1687	18-Apr-08	47	08-1688-PS	1688	22.02	10:29
22	1688	18-Apr-08	41	08-1689-PS	1689	22.71	10:37
23	1689	18-Apr-08	42	08-1690-PS	1690	22.18	10:48
24	1690	18-Apr-08	541	08-1691-PS	1691	26.22	10:57
25	1691	18-Apr-08	60	08-1692-PS	1692	24.06	11:18
26	1692	18-Apr-08	61	08-1693-PS	1693	24.52	11:35
27	1693	18-Apr-08	56	08-1694-PS	1694	25.70	11:42
28	1694	18-Apr-08	64	08-1695-PS	1695	23.85	11:45
29	1695	18-Apr-08	47	08-1696-PS	1696	25.17	11:52
30	1696	18-Apr-08	41	08-1697-PS	1697	24.92	11:55
31	1697	18-Apr-08	42	08-1698-PS	1698	24.81	12:09
32	1698	18-Apr-08	541	08-1699-PS	1699	24.36	12:28
33	1699	18-Apr-08	60	08-1700-PS	1700	20.27	12:31

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
34	1700	18-Apr-08	56	08-1702-PS	1701	23.18	12:55
35	1701	18-Apr-08	61	08-1701-PS	1702	22.78	12:57
36	1702	18-Apr-08	54	08-1703-PS	1703	21.90	12:59
37	1703	18-Apr-08	47	08-1704-PS	1704	18.48	1:11
38	1704	18-Apr-08	41	08-1705-PS	1705	21.12	1:20
39	1705	18-Apr-08	42	08-1706-PS	1706	22.39	1:27
40	1706	18-Apr-08	541	08-1707-PS	1707	20.93	2:11
				DAILY TONS	948.07		
1	1707	21-Apr-08	60	08-1708-PS	1708	19.71	7:28
2	1708	21-Apr-08	41	08-1709-PS	1709	22.85	7:34
3	1709	21-Apr-08	26	08-1710-PS	1710	22.20	7:41
4	1710	21-Apr-08	61	08-1711-PS	1711	21.74	7:42
5	1711	21-Apr-08	47	08-1712-PS	1712	22.90	7:50
6	1712	21-Apr-08	541	08-1713-PS	1713	23.18	7:54
7	1713	21-Apr-08	64	08-1714-PS	1714	23.10	7:58
8	1714	21-Apr-08	42	08-1715-PS	1715	25.75	7:59
9	1715	21-Apr-08	60	08-1716-PS	1716	22.31	8:49
10	1716	21-Apr-08	41	08-1717-PS	1717	24.16	8:56
11	1717	21-Apr-08	26	08-1718-PS	1718	24.83	9:11
12	1718	21-Apr-08	61	08-1719-PS	1719	22.48	9:13
13	1719	21-Apr-08	47	08-1720-PS	1720	21.90	9:20
14	1720	21-Apr-08	64	08-1721-PS	1721	28.82	9:26
15	1721	21-Apr-08	42	08-1722-PS	1722	21.22	9:32
16	1722	21-Apr-08	541	08-1723-PS	1723	23.45	9:43
17	1723	21-Apr-08	60	08-1724-PS	1724	20.13	10:06
18	1724	21-Apr-08	41	08-1725-PS	1725	21.22	10:12
19	1725	21-Apr-08	26	08-1726-PS	1726	22.24	10:29
20	1726	21-Apr-08	61	08-1727-PS	1727	22.26	10:33
21	1727	21-Apr-08	47	08-1728-PS	1728	19.59	10:37
22	1728	21-Apr-08	64	08-1729-PS	1729	19.22	10:10
23	1729	21-Apr-08	42	08-1730-PS	1730	19.98	10:43
24	1730	21-Apr-08	541	08-1731-PS	1731	21.72	11:18
25	1731	21-Apr-08	60	08-1732-PS	1732	20.10	11:26
26	1732	21-Apr-08	41	08-1733-PS	1733	21.31	11:31
27	1733	21-Apr-08	26	08-1734-PS	1734	19.50	11:52
28	1734	21-Apr-08	61	08-1735-PS	1735	18.35	11:54
29	1735	21-Apr-08	571	08-1736-PS	1736	19.77	11:59
30	1736	21-Apr-08	47	08-1737-PS	1737	19.34	12:00
31	1737	21-Apr-08	64	08-1738-PS	1738	20.54	12:04
32	1738	21-Apr-08	42	08-1739-PS	1739	19.27	12:07
33	1739	21-Apr-08	60	08-1740-PS	1740	21.06	12:39
34	1740	21-Apr-08	41	08-1741-PS	1741	24.25	12:46
35	1741	21-Apr-08	541	08-1742-PS	1742	28.72	12:53
36	1742	21-Apr-08	26	08-1743-PS	1743	25.22	1:11
37	1743	21-Apr-08	61	08-1744-PS	1744	24.95	1:14
38	1744	21-Apr-08	47	08-1745-PS	1745	24.67	1:23
39	1745	21-Apr-08	64	08-1746-PS	1746	31.57	1:27
40	1746	21-Apr-08	42	08-1747-PS	1747	22.14	1:33
				DAILY TONS	897.72		
1	1747	22-Apr-08	60	08-1748-PS	1748	23.94	7:25

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
2	1748	22-Apr-08	56	08-1749-PS	1749	23.25	7:29
3	1749	22-Apr-08	41	08-1750-PS	1750	25.81	7:36
4	1750	22-Apr-08	42	08-1751-PS	1751	23.06	7:37
5	1751	22-Apr-08	26	08-1752-PS	1752	25.39	7:47
6	1752	22-Apr-08	61	08-1753-PS	1753	25.25	7:48
7	1753	22-Apr-08	47	08-1754-PS	1754	26.72	7:52
8	1754	22-Apr-08	541	08-1755-PS	1755	24.74	8:01
9	1755	22-Apr-08	60	08-1756-PS	1756	23.90	8:37
10	1756	22-Apr-08	56	08-1757-PS	1757	22.29	8:38
11	1757	22-Apr-08	41	08-1758-PS	1758	21.89	8:49
12	1758	22-Apr-08	42	08-1759-PS	1759	20.25	8:53
13	1759	22-Apr-08	26	08-1760-PS	1760	20.21	9:03
14	1760	22-Apr-08	61	08-1761-PS	1761	20.34	9:06
15	1761	22-Apr-08	47	08-1762-PS	1762	19.50	9:13
16	1762	22-Apr-08	541	08-1763-PS	1763	22.17	9:25
17	1763	22-Apr-08	60	08-1764-PS	1764	21.44	9:53
18	1764	22-Apr-08	56	08-1765-PS	1765	21.37	9:56
19	1765	22-Apr-08	41	08-1766-PS	1766	19.20	10:05
20	1766	22-Apr-08	42	08-1767-PS	1767	19.53	10:08
21	1767	22-Apr-08	26	08-1768-PS	1768	20.97	10:38
22	1768	22-Apr-08	61	08-1769-PS	1769	20.10	10:39
23	1769	22-Apr-08	47	08-1770-PS	1770	21.75	10:47
24	1770	22-Apr-08	541	08-1771-PS	1771	25.57	10:51
25	1771	22-Apr-08	60	08-1772-PS	1772	21.24	11:12
26	1772	22-Apr-08	56	08-1773-PS	1773	19.98	11:13
27	1773	22-Apr-08	41	08-1774-PS	1774	23.83	11:21
28	1774	22-Apr-08	42	08-1775-PS	1775	20.20	11:26
29	1775	22-Apr-08	26	08-1776-PS	1776	22.59	11:55
30	1776	22-Apr-08	61	08-1777-PS	1777	20.69	11:58
31	1777	22-Apr-08	47	08-1778-PS	1778	20.44	12:07
32	1778	22-Apr-08	541	08-1779-PS	1779	21.26	12:17
33	1779	22-Apr-08	60	08-1780-PS	1780	20.65	12:31
34	1780	22-Apr-08	56	08-1781-PS	1781	20.70	12:32
35	1781	22-Apr-08	41	08-1782-PS	1782	22.28	12:42
36	1782	22-Apr-08	42	08-1783-PS	1783	23.11	12:43
37	1783	22-Apr-08	26	08-1784-PS	1784	21.12	1:17
38	1784	22-Apr-08	61	08-1785-PS	1785	23.95	1:18
39	1785	22-Apr-08	47	08-1786-PS	1786	21.12	1:27
40	1786	22-Apr-08	541	08-1787-PS	1787	30.90	1:48
41	1787	22-Apr-08	22	08-1788-PS	1788	22.45	4:29
				DAILY TONS	915.15		
1	1788	23-Apr-08	60	08-1789-PS	1789	22.11	7:27
2	1789	23-Apr-08	56	08-1790-PS	1790	23.02	7:31
3	1790	23-Apr-08	41	08-1791-PS	1791	27.08	7:39
4	1791	23-Apr-08	42	08-1792-PS	1792	28.37	7:43
5	1792	23-Apr-08	47	08-1793-PS	1793	27.13	7:51
6	1793	23-Apr-08	64	08-1794-PS	1794	26.87	7:54
7	1794	23-Apr-08	541	08-1795-PS	1795	27.23	8:09
8	1795	23-Apr-08	60	08-1796-PS	1796	29.52	8:43
9	1796	23-Apr-08	56	08-1797-PS	1797	30.23	8:48

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
10	1797	23-Apr-08	41	08-1798-PS	1798	28.66	8:55
11	1798	23-Apr-08	42	08-1799-PS	1799	27.14	8:57
12	1799	23-Apr-08	47	08-1800-PS	1800	25.61	9:13
13	1800	23-Apr-08	64	08-1801-PS	1801	24.16	9:16
14	1801	23-Apr-08	541	08-1802-PS	1802	23.63	9:34
15	1802	23-Apr-08	60	08-1803-PS	1803	26.82	9:58
16	1803	23-Apr-08	56	08-1804-PS	1804	26.62	10:02
17	1804	23-Apr-08	41	08-1805-PS	1805	25.87	10:24
18	1805	23-Apr-08	47	08-1806-PS	1806	21.82	10:37
19	1806	23-Apr-08	64	08-1807-PS	1807	24.70	10:39
20	1807	23-Apr-08	541	08-1808-PS	1808	24.34	10:59
21	1808	23-Apr-08	60	08-1809-PS	1809	21.95	11:14
22	1809	23-Apr-08	56	08-1810-PS	1810	22.41	11:16
23	1810	23-Apr-08	41	08-1811-PS	1811	26.19	11:41
24	1811	23-Apr-08	47	08-1812-PS	1812	22.43	11:55
25	1812	23-Apr-08	64	08-1813-PS	1813	24.69	11:57
26	1813	23-Apr-08	541	08-1814-PS	1814	25.06	12:19
27	1814	23-Apr-08	60	08-1815-PS	1815	22.39	12:31
28	1815	23-Apr-08	56	08-1816-PS	1816	21.09	12:34
29	1816	23-Apr-08	41	08-1817-PS	1817	26.97	1:01
30	1817	23-Apr-08	42	08-1818-PS	1818	21.10	1:08
31	1818	23-Apr-08	26	08-1819-PS	1819	22.93	1:10
32	1819	23-Apr-08	61	08-1820-PS	1820	26.47	1:14
33	1820	23-Apr-08	47	08-1821-PS	1821	22.52	1:18
34	1821	23-Apr-08	64	08-1822-PS	1822	22.24	1:21
35	1822	23-Apr-08	541	08-1823-PS	1823	29.30	1:47
36	1823	23-Apr-08	60	08-1824-PS	1824	23.82	1:50
37	1824	23-Apr-08	56	08-1825-PS	1825	21.55	1:52
38	1825	23-Apr-08	41	08-1826-PS	1826	20.58	2:19
39	1826	23-Apr-08	42	08-1827-PS	1827	26.55	2:20
40	1827	23-Apr-08	47	08-1828-PS	1828	20.63	2:38
41	1828	23-Apr-08	64	08-1829-PS	1829	25.09	2:40
				DAILY TONS	1,016.89		
1	1829	24-Apr-08	60	08-1830-PS	1830	20.78	7:28
2	1830	24-Apr-08	56	08-1831-PS	1831	21.38	7:31
3	1831	24-Apr-08	41	08-1832-PS	1832	22.29	7:41
4	1832	24-Apr-08	42	08-1833-PS	1833	20.01	7:43
5	1833	24-Apr-08	47	08-1834-PS	1834	19.92	7:47
6	1834	24-Apr-08	60	08-1835-PS	1835	23.97	8:43
7	1835	24-Apr-08	56	08-1836-PS	1836	24.13	8:46
8	1836	24-Apr-08	41	08-1837-PS	1837	23.65	8:56
9	1837	24-Apr-08	42	08-1838-PS	1838	21.91	8:58
10	1838	24-Apr-08	47	08-1839-PS	1839	22.95	9:06
11	1839	24-Apr-08	64	08-1840-PS	1840	29.00	9:43
12	1840	24-Apr-08	60	08-1841-PS	1841	26.04	9:59
13	1841	24-Apr-08	56	08-1842-PS	1842	27.81	10:00
14	1842	24-Apr-08	41	08-1843-PS	1843	26.57	10:13
15	1843	24-Apr-08	42	08-1844-PS	1844	26.06	10:16
16	1844	24-Apr-08	47	08-1845-PS	1845	17.89	10:29
17	1845	24-Apr-08	64	08-1846-PS	1846	27.38	11:05

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
18	1846	24-Apr-08	60	08-1847-PS	1847	21.28	11:14
19	1847	24-Apr-08	56	08-1848-PS	1848	21.48	11:19
20	1848	24-Apr-08	41	08-1849-PS	1849	21.75	11:33
21	1849	24-Apr-08	42	08-1850-PS	1850	19.33	11:35
22	1850	24-Apr-08	47	08-1851-PS	1851	20.16	11:49
23	1851	24-Apr-08	64	08-1852-PS	1852	25.61	12:28
24	1852	24-Apr-08	60	08-1853-PS	1853	19.53	12:32
25	1853	24-Apr-08	56	08-1854-PS	1854	20.35	12:36
26	1854	24-Apr-08	569	08-1855-PS	1855	25.08	12:44
27	1855	24-Apr-08	41	08-1856-PS	1856	20.03	12:51
28	1856	24-Apr-08	42	08-1857-PS	1857	19.00	12:55
29	1857	24-Apr-08	26	08-1858-PS	1858	19.33	12:58
30	1858	24-Apr-08	61	08-1859-PS	1859	22.48	1:01
31	1859	24-Apr-08	47	08-1860-PS	1860	22.47	1:11
32	1860	24-Apr-08	64	08-1861-PS	1861	26.15	1:48
33	1861	24-Apr-08	60	08-1862-PS	1862	21.11	1:54
34	1862	24-Apr-08	56	08-1863-PS	1863	21.24	1:55
35	1863	24-Apr-08	569	08-1864-PS	1864	23.11	2:04
36	1864	24-Apr-08	41	08-1865-PS	1865	19.10	2:13
37	1865	24-Apr-08	42	08-1866-PS	1866	18.79	2:16
38	1866	24-Apr-08	47	08-1867-PS	1867	19.27	2:39
				DAILY TONS	848.39		
1	1867	25-Apr-08	60	08-1868-PS	1868	18.96	7:31
2	1868	25-Apr-08	56	08-1869-PS	1869	19.76	7:34
3	1869	25-Apr-08	41	08-1870-PS	1870	22.79	7:45
4	1870	25-Apr-08	42	08-1871-PS	1871	20.78	7:51
5	1871	25-Apr-08	47	08-1872-PS	1872	19.30	7:54
6	1872	25-Apr-08	64	08-1873-PS	1873	24.77	8:04
7	1873	25-Apr-08	541	08-1874-PS	1874	19.88	8:15
8	1874	25-Apr-08	60	08-1875-PS	1875	21.08	8:47
9	1875	25-Apr-08	56	08-1876-PS	1876	25.13	8:53
10	1876	25-Apr-08	41	08-1877-PS	1877	24.69	9:06
11	1877	25-Apr-08	42	08-1878-PS	1878	22.46	9:08
12	1878	25-Apr-08	47	08-1879-PS	1879	21.50	9:16
13	1879	25-Apr-08	541	08-1880-PS	1880	22.21	9:48
14	1880	25-Apr-08	60	08-1881-PS	1881	20.57	10:04
15	1881	25-Apr-08	56	08-1882-PS	1882	21.73	10:08
16	1882	25-Apr-08	41	08-1883-PS	1883	21.12	10:22
17	1883	25-Apr-08	42	08-1884-PS	1884	22.28	10:25
18	1884	25-Apr-08	64	08-1885-PS	1885	21.56	10:36
19	1885	25-Apr-08	47	08-1886-PS	1886	19.53	10:43
20	1886	25-Apr-08	60	08-1887-PS	1887	20.24	11;24
21	1887	25-Apr-08	56	08-1888-PS	1888	20.44	11:26
22	1888	25-Apr-08	541	08-1889-PS	1889	20.41	11:33
23	1889	25-Apr-08	41	08-1890-PS	1890	18.63	11:39
24	1890	25-Apr-08	42	08-1891-PS	1891	18.26	11:40
25	1891	25-Apr-08	64	08-1892-PS	1892	25.47	12:04
26	1892	25-Apr-08	47	08-1893-PS	1893	17.90	12:11
27	1893	25-Apr-08	60	08-1894-PS	1894	20.18	12:43
28	1894	25-Apr-08	56	08-1895-PS	1895	21.30	12:46

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
29	1895	25-Apr-08	26	08-1896-PS	1896	21.71	1:03
30	1896	25-Apr-08	61	08-1897-PS	1897	22.18	1:07
31	1897	25-Apr-08	41	08-1898-PS	1898	22.56	1:09
32	1898	25-Apr-08	42	08-1899-PS	1899	20.95	1:11
33	1899	25-Apr-08	541	08-1900-PS	1900	21.53	1:18
34	1900	25-Apr-08	64	08-1901-PS	1901	18.44	1:21
35	1901	25-Apr-08	47	08-1902-PS	1902	19.10	1:28
36	1902	25-Apr-08	60	08-1903-PS	1903	23.27	2:02
37	1903	25-Apr-08	56	08-1904-PS	1904	23.33	2:06
38	1904	25-Apr-08	41	08-1905-PS	1905	20.78	2:22
39	1905	25-Apr-08	42	08-1906-PS	1906	19.04	2:24
40	1906	25-Apr-08	64	08-1907-PS	1907	23.75	2:43
41	1907	25-Apr-08	47	08-1908-PS	1908	20.81	2:47
42	1908	25-Apr-08	541	08-1909-PS	1909	22.10	2:54
				DAILY TONS	892.48		
1	1909	26-Apr-08	56	08-1910-PS	1910	24.07	7:25
2	1910	26-Apr-08	59	08-1911-PS	1911	23.55	7:38
3	1911	26-Apr-08	47	08-1912-PS	1912	23.11	7:40
4	1912	26-Apr-08	41	08-1913-PS	1913	20.44	7:43
5	1913	26-Apr-08	39	08-1914-PS	1914	23.43	7:48
6	1914	26-Apr-08	64	08-1915-PS	1915	26.80	7:50
7	1915	26-Apr-08	63	08-1916-PS	1916	26.75	7:59
8	1916	26-Apr-08	5	08-1917-PS	1917	25.67	8:02
9	1917	26-Apr-08	48	08-1918-PS	1918	24.34	8:04
10	1918	26-Apr-08	51	08-1919-PS	1919	23.94	8:20
11	1919	26-Apr-08	37	08-1920-PS	1920	26.45	8:25
12	1920	26-Apr-08	50	08-1921-PS	1921	25.91	8:35
13	1921	26-Apr-08	8	08-1922-PS	1922	20.58	8:39
14	1922	26-Apr-08	42	08-1923-PS	1923	23.17	8:43
15	1923	26-Apr-08	56	08-1925-PS	1924	23.41	8:51
16	1924	26-Apr-08	43	08-1924-PS	1925	20.92	8:53
17	1925	26-Apr-08	59	08-1927-PS	1926	23.33	9:09
18	1926	26-Apr-08	47	08-1926-PS	1927	22.92	9:11
19	1927	26-Apr-08	41	08-1928-PS	1928	23.30	9:15
20	1928	26-Apr-08	39	08-1929-PS	1929	24.78	9:17
21	1929	26-Apr-08	64	08-1930-PS	1930	31.23	9:19
22	1930	26-Apr-08	63	08-1931-PS	1931	27.71	9:34
23	1931	26-Apr-08	5	08-1932-PS	1932	25.09	9:36
24	1932	26-Apr-08	51	08-1933-PS	1933	27.57	9:39
25	1933	26-Apr-08	37	08-1934-PS	1934	26.42	9:47
26	1934	26-Apr-08	50	08-1935-PS	1935	23.53	10:01
27	1935	26-Apr-08	42	08-1936-PS	1936	22.80	10:02
28	1936	26-Apr-08	8	08-1937-PS	1937	20.65	10:11
29	1937	26-Apr-08	56	08-1938-PS	1938	27.69	10:14
30	1938	26-Apr-08	43	08-1939-PS	1939	22.15	10:24
31	1939	26-Apr-08	59	08-1940-PS	1940	23.97	10:28
32	1940	26-Apr-08	47	08-1941-PS	1941	21.55	10:30
33	1941	26-Apr-08	41	08-1942-PS	1942	23.03	10:39
34	1942	26-Apr-08	64	08-1943-PS	1943	22.23	10:44
35	1943	26-Apr-08	39	08-1944-PS	1944	20.88	10:50

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
36	1944	26-Apr-08	63	08-1945-PS	1945	24.13	11:05
37	1945	26-Apr-08	5	08-1946-PS	1946	22.99	11:11
38	1946	26-Apr-08	51	08-1947-PS	1947	22.95	11:14
39	1947	26-Apr-08	37	08-1948-PS	1948	25.11	11:18
40	1948	26-Apr-08	50	08-1949-PS	1949	24.04	11:24
41	1949	26-Apr-08	42	08-1950-PS	1950	25.52	11:32
42	1950	26-Apr-08	56	08-1951-PS	1951	26.11	11:38
43	1951	26-Apr-08	8	08-1953-PS	1952	21.50	11:57
44	1952	26-Apr-08	59	08-1954-PS	1953	23.91	12:00
45	1953	26-Apr-08	47	08-1955-PS	1954	24.35	12:05
46	1954	26-Apr-08	42	08-1952-PS	1955	23.37	12:07
47	1955	26-Apr-08	41	08-1956-PS	1956	22.83	12:11
48	1956	26-Apr-08	64	08-1957-PS	1957	27.23	12:12
49	1957	26-Apr-08	39	08-1958-PS	1958	22.47	12:15
50	1958	26-Apr-08	63	08-1959-PS	1959	23.04	12:38
51	1959	26-Apr-08	5	08-1960-PS	1960	24.43	12:41
52	1960	26-Apr-08	51	08-1961-PS	1961	24.21	12:44
53	1961	26-Apr-08	37	08-1962-PS	1962	26.13	12:49
54	1962	26-Apr-08	50	08-1963-PS	1963	25.95	12:55
55	1963	26-Apr-08	42	08-1964-PS	1964	24.83	1:05
56	1964	26-Apr-08	56	08-1965-PS	1965	23.62	1:08
57	1965	26-Apr-08	43	08-1966-PS	1966	23.70	1:31
58	1966	26-Apr-08	47	08-1967-PS	1967	23.66	1:32
59	1967	26-Apr-08	64	08-1968-PS	1968	30.21	1:36
60	1968	26-Apr-08	36	08-1969-PS	1969	23.40	1:41
61	1969	26-Apr-08	59	08-1970-PS	1970	23.47	1:44
62	1970	26-Apr-08	41	08-1971-PS	1971	22.24	1:49
63	1971	26-Apr-08	63	08-1972-PS	1972	22.43	2:13
64	1972	26-Apr-08	5	08-1973-PS	1973	23.21	2:14
65	1973	26-Apr-08	51	08-1974-PS	1974	21.72	2:16
66	1974	26-Apr-08	37	08-1975-PS	1975	20.20	2:18
67	1975	26-Apr-08	50	08-1976-PS	1976	21.21	2:24
68	1976	26-Apr-08	42	08-1977-PS	1977	22.18	2:32
				DAILY TONS	1,629.72		
1	1977	28-Apr-08	56	08-1978-PS	1978	23.99	7:27
2	1978	28-Apr-08	42	08-1979-PS	1979	23.12	7:34
3	1979	28-Apr-08	41	08-1980-PS	1980	22.20	7:39
4	1980	28-Apr-08	47	08-1981-PS	1981	19.43	7:47
5	1981	28-Apr-08	64	08-1982-PS	1982	23.05	7:59
6	1982	28-Apr-08	541	08-1983-PS	1983	21.31	8:07
7	1983	28-Apr-08	5	08-1984-PS	1984	21.70	8:11
8	1984	28-Apr-08	56	08-1985-PS	1985	23.02	8:45
9	1985	28-Apr-08	42	08-1986-PS	1986	25.17	8:55
10	1986	28-Apr-08	41	08-1987-PS	1987	24.46	9:01
11	1987	28-Apr-08	47	08-1988-PS	1988	27.09	9:13
12	1988	28-Apr-08	64	08-1989-PS	1989	29.06	9:15
13	1989	28-Apr-08	5	08-1990-PS	1990	23.45	9:32
14	1990	28-Apr-08	541	08-1991-PS	1991	25.01	9:36
15	1991	28-Apr-08	56	08-1992-PS	1992	27.38	10:10
16	1992	28-Apr-08	42	08-1993-PS	1993	26.51	10:13

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	1993	28-Apr-08	41	08-1994-PS	1994	27.72	10:20
18	1994	28-Apr-08	47	08-1995-PS	1995	24.36	10:39
19	1995	28-Apr-08	64	08-1996-PS	1996	22.12	10:46
20	1996	28-Apr-08	5	08-1997-PS	1997	23.41	10:54
21	1997	28-Apr-08	541	08-1998-PS	1998	24.02	11:08
22	1998	28-Apr-08	56	08-1999-PS	1999	27.61	11:25
23	1999	28-Apr-08	42	08-2000-PS	2000	23.91	11:28
24	2000	28-Apr-08	41	08-2001-PS	2001	23.98	11:33
25	2001	28-Apr-08	47	08-2002-PS	2002	21.93	11:57
26	2002	28-Apr-08	64	08-2003-PS	2003	22.63	12:00
27	2003	28-Apr-08	5	08-2004-PS	2004	21.67	12:16
28	2004	28-Apr-08	541	08-2005-PS	2005	24.56	12:43
29	2005	28-Apr-08	56	08-2006-PS	2006	23.89	12:45
30	2006	28-Apr-08	42	08-2007-PS	2007	23.71	12:47
31	2007	28-Apr-08	41	08-2008-PS	2008	22.78	12:52
32	2008	28-Apr-08	47	08-2009-PS	2009	23.11	1:18
33	2009	28-Apr-08	64	08-2010-PS	2010	24.07	1:20
34	2010	28-Apr-08	26	08-2011-PS	2011	25.56	1:36
35	2011	28-Apr-08	61	08-2012-PS	2012	29.51	1:38
36	2012	28-Apr-08	5	08-2013-PS	2013	29.67	1:43
37	2013	28-Apr-08	56	08-2014-PS	2014	28.60	1:58
38	2014	28-Apr-08	42	08-2015-PS	2015	28.63	2:13
39	2015	28-Apr-08	541	08-2016-PS	2016	21.51	2:17
40	2016	28-Apr-08	41	08-2017-PS	2017	23.83	2:23
41	2017	28-Apr-08	47	08-2018-PS	2018	22.26	2:40
42	2018	28-Apr-08	64	08-2019-PS	2019	24.78	2:42
43	2019	28-Apr-08	1299	08-2020-PS	2020	25.10	2:52
44	2020	28-Apr-08	24	08-2021-PS	2021	25.66	3:37
				DAILY TONS	1,076.54		
1	2021	29-Apr-08	56	08-2022-PS	2022	30.70	7:30
2	2022	29-Apr-08	41	08-2023-PS	2023	30.04	7:37
3	2023	29-Apr-08	42	08-2024-PS	2024	25.80	7:41
4	2024	29-Apr-08	47	08-2025-PS	2025	23.76	7:53
5	2025	29-Apr-08	64	08-2026-PS	2026	32.58	8:04
6	2026	29-Apr-08	541	08-2027-PS	2027	23.50	8:10
7	2027	29-Apr-08	60	08-2028-PS	2028	27.83	8:19
8	2028	29-Apr-08	56	08-2029-PS	2029	25.54	8:45
9	2029	29-Apr-08	41	08-2030-PS	2030	25.99	8:52
10	2030	29-Apr-08	42	08-2031-PS	2031	25.58	8:55
11	2031	29-Apr-08	47	08-2032-PS	2032	25.42	9:17
12	2032	29-Apr-08	64	08-2033-PS	2033	31.04	9:22
13	2033	29-Apr-08	541	08-2034-PS	2034	23.67	9:39
14	2034	29-Apr-08	60	08-2035-PS	2035	27.50	9:41
15	2035	29-Apr-08	56	08-2036-PS	2036	27.63	9:54
16	2036	29-Apr-08	41	08-2037-PS	2037	29.13	10:05
17	2037	29-Apr-08	42	08-2038-PS	2038	29.00	10:06
18	2038	29-Apr-08	47	08-2039-PS	2039	27.85	10:39
19	2039	29-Apr-08	64	08-2040-PS	2040	29.81	10:40
20	2040	29-Apr-08	60	08-2041-PS	2041	28.46	10:57
21	2041	29-Apr-08	541	08-2042-PS	2042	25.07	11:07

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
22	2042	29-Apr-08	56	08-2043-PS	2043	27.44	11:09
23	2043	29-Apr-08	41	08-2044-PS	2044	28.39	11:18
24	2044	29-Apr-08	42	08-2045-PS	2045	28.24	11:23
25	2045	29-Apr-08	47	08-2046-PS	2046	25.31	12:02
26	2046	29-Apr-08	64	08-2047-PS	2047	26.55	12:03
27	2047	29-Apr-08	60	08-2048-PS	2048	25.12	12:23
28	2048	29-Apr-08	56	08-2049-PS	2049	25.49	12:25
29	2049	29-Apr-08	41	08-2050-PS	2050	23.43	12:35
30	2050	29-Apr-08	541	08-2051-PS	2051	23.05	12:41
31	2051	29-Apr-08	42	08-2052-PS	2052	24.59	12:42
32	2052	29-Apr-08	26	08-2053-PS	2053	26.74	1:04
33	2053	29-Apr-08	61	08-2054-PS	2054	28.84	1:05
34	2054	29-Apr-08	64	08-2055-PS	2055	26.23	1:21
35	2055	29-Apr-08	47	08-2056-PS	2056	26.16	1:25
36	2056	29-Apr-08	60	08-2057-PS	2057	27.50	1:40
37	2057	29-Apr-08	56	08-2058-PS	2058	25.86	1:41
38	2058	29-Apr-08	41	08-2059-PS	2059	23.64	1:55
39	2059	29-Apr-08	42	08-2060-PS	2060	23.41	2:00
40	2060	29-Apr-08	541	08-2061-PS	2061	26.20	2:21
				DAILY TONS	1,068.09		
1	2061	30-Apr-08	56	08-2062-PS	2062	26.99	7:36
2	2062	30-Apr-08	41	08-2063-PS	2063	27.56	7:43
3	2063	30-Apr-08	42	08-2064-PS	2064	26.79	7:48
4	2064	30-Apr-08	47	08-2065-PS	2065	25.73	7:58
5	2065	30-Apr-08	64	08-2066-PS	2066	32.57	8:08
6	2066	30-Apr-08	541	08-2067-PS	2067	24.57	8;22
7	2067	30-Apr-08	56	08-2068-PS	2068	30.84	8:50
8	2068	30-Apr-08	41	08-2069-PS	2069	30.89	9:14
9	2069	30-Apr-08	42	08-2070-PS	2070	29.88	9:17
10	2070	30-Apr-08	64	08-2071-PS	2071	26.59	9:26
11	2071	30-Apr-08	47	08-2072-PS	2072	24.69	9:28
12	2072	30-Apr-08	541	08-2073-PS	2073	24.18	9:48
13	2073	30-Apr-08	56	08-2074-PS	2074	22.86	10:03
14	2074	30-Apr-08	41	08-2075-PS	2075	24.88	10:30
15	2075	30-Apr-08	42	08-2076-PS	2076	24.16	10:33
16	2076	30-Apr-08	47	08-2077-PS	2077	24.16	10:57
17	2077	30-Apr-08	64	08-2078-PS	2078	28.20	10:59
18	2078	30-Apr-08	541	08-2079-PS	2079	24.34	11:24
19	2079	30-Apr-08	56	08-2080-PS	2080	26.35	11:25
20	2080	30-Apr-08	41	08-2081-PS	2081	24.35	11:54
21	2081	30-Apr-08	42	08-2082-PS	2082	25.29	11:56
22	2082	30-Apr-08	47	08-2083-PS	2083	24.60	12:18
23	2083	30-Apr-08	64	08-2084-PS	2084	28.90	12:21
24	2084	30-Apr-08	56	08-2085-PS	2085	24.64	12:39
25	2085	30-Apr-08	541	08-2086-PS	2086	23.32	12:51
26	2086	30-Apr-08	41	08-2087-PS	2087	21.69	1:10
27	2087	30-Apr-08	60	08-2088-PS	2088	21.88	1:12
28	2088	30-Apr-08	61	08-2089-PS	2089	22.08	1:14
29	2089	30-Apr-08	42	08-2090-PS	2090	21.80	1:15
30	2090	30-Apr-08	47	08-2091-PS	2091	19.50	1:36

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
31	2091	30-Apr-08	64	08-2092-PS	2092	22.68	1:39
32	2092	30-Apr-08	56	08-2093-PS	2093	24.31	2:11
33	2093	30-Apr-08	541	08-2094-PS	2094	22.64	2:28
34	2094	30-Apr-08	41	08-2095-PS	2095	21.37	2:35
35	2095	30-Apr-08	42	08-2096-PS	2096	22.62	2:38
36	2096	30-Apr-08	64	08-2097-PS	2097	23.33	2:56
				DAILY TONS	901.23		
1	2097	1-May-08	56	08-2098-PS	2098	23.00	7:32
2	2098	1-May-08	41	08-2099-PS	2099	23.27	7:38
3	2099	1-May-08	42	08-2100-PS	2100	24.00	7:44
4	2100	1-May-08	47	08-2101-PS	2101	24.37	7:48
5	2101	1-May-08	64	08-2102-PS	2102	24.21	7:56
6	2102	1-May-08	541	08-2103-PS	2103	20.32	7:59
7	2103	1-May-08	56	08-2104-PS	2104	24.26	8:44
8	2104	1-May-08	41	08-2105-PS	2105	23.96	8:54
9	2105	1-May-08	42	08-2106-PS	2106	24.09	8:58
10	2106	1-May-08	47	08-2107-PS	2107	22.37	9:11
11	2107	1-May-08	206	08-2108-PS	2108	21.00	9:13
12	2108	1-May-08	64	08-2109-PS	2109	24.32	9:18
13	2109	1-May-08	541	08-2110-PS	2110	27.63	9:26
14	2110	1-May-08	56	08-2111-PS	2111	23.77	9:56
15	2111	1-May-08	41	08-2112-PS	2112	22.78	10:14
16	2112	1-May-08	42	08-2113-PS	2113	23.60	10:15
17	2113	1-May-08	64	08-2114-PS	2114	23.20	10:31
18	2114	1-May-08	47	08-2115-PS	2115	21.85	10:34
19	2115	1-May-08	206	08-2116-PS	2116	20.50	10:52
20	2116	1-May-08	541	08-2117-PS	2117	22.60	10:53
21	2117	1-May-08	56	08-2118-PS	2118	22.90	11:11
22	2118	1-May-08	41	08-2119-PS	2119	22.80	11:32
23	2119	1-May-08	42	08-2120-PS	2120	21.32	11:33
24	2120	1-May-08	47	08-2121-PS	2121	21.78	11:52
25	2121	1-May-08	64	08-2122-PS	2122	22.29	11:54
26	2122	1-May-08	206	08-2123-PS	2123	23.63	12:23
27	2123	1-May-08	541	08-2124-PS	2124	25.37	12:28
28	2124	1-May-08	56	08-2125-PS	2125	23.86	12:32
29	2125	1-May-08	41	08-2126-PS	2126	22.58	12:51
30	2126	1-May-08	42	08-2127-PS	2127	21.66	12:55
31	2127	1-May-08	47	08-2128-PS	2128	21.17	1:14
32	2128	1-May-08	64	08-2129-PS	2129	25.79	1:16
33	2129	1-May-08	56	08-2130-PS	2130	22.74	1:46
34	2130	1-May-08	541	08-2131-PS	2131	29.52	2:02
35	2131	1-May-08	41	08-2132-PS	2132	22.85	2:08
36	2132	1-May-08	42	08-2133-PS	2133	29.41	2:11
37	2133	1-May-08	64	08-2135-PS	2134	21.99	2:39
38	2134	1-May-08	206	08-2134-PS	2135	21.77	2:42
39	2135	1-May-08	41	08-2136-PS	2136	20.63	2:44
				DAILY TONS	909.16		
1	2136	2-May-08	56	08-2137-PS	2137	30.50	7:32
2	2137	2-May-08	42	08-2138-PS	2138	32.59	7:44
3	2138	2-May-08	41	08-2139-PS	2139	33.03	7:48

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
4	2139	2-May-08	47	08-2140-PS	2140	29.12	7:59
5	2140	2-May-08	64	08-2141-PS	2141	34.16	8:02
6	2141	2-May-08	541	08-2142-PS	2142	25.76	8:24
7	2142	2-May-08	56	08-2143-PS	2143	26.19	8:46
8	2143	2-May-08	206	08-2144-PS	2144	26.25	9:07
9	2144	2-May-08	42	08-2145-PS	2145	31.36	9:09
10	2145	2-May-08	41	08-2146-PS	2146	22.83	9:14
11	2146	2-May-08	47	08-2147-PS	2147	24.16	9:18
12	2147	2-May-08	64	08-2148-PS	2148	32.25	9:22
13	2148	2-May-08	541	08-2149-PS	2149	28.16	9:58
14	2149	2-May-08	56	08-2150-PS	2150	27.59	10:00
15	2150	2-May-08	42	08-2151-PS	2151	35.12	10:27
16	2151	2-May-08	41	08-2152-PS	2152	28.56	10:31
17	2152	2-May-08	47	08-2153-PS	2153	26.37	10:39
18	2153	2-May-08	64	08-2155-PS	2154	29.38	10:49
19	2154	2-May-08	206	08-2154-PS	2155	25.75	10:51
20	2155	2-May-08	56	08-2156-PS	2156	29.07	11:18
21	2156	2-May-08	541	08-2157-PS	2157	27.89	11:33
22	2157	2-May-08	42	08-2158-PS	2158	33.99	11:48
23	2158	2-May-08	41	08-2159-PS	2159	25.92	11:52
24	2159	2-May-08	47	08-2160-PS	2160	22.70	12:00
25	2160	2-May-08	64	08-2161-PS	2161	32.66	12:03
26	2161	2-May-08	56	08-2163-PS	2162	24.57	12:31
27	2162	2-May-08	569	08-2164-PS	2163	25.12	12:38
28	2163	2-May-08	61	08-2165-PS	2164	22.27	12:46
29	2164	2-May-08	541	08-2166-PS	2165	23.44	1:05
30	2165	2-May-08	206	08-2162-PS	2166	27.69	1:07
31	2166	2-May-08	42	08-2167-PS	2167	29.88	1:15
32	2167	2-May-08	41	08-2168-PS	2168	24.88	1:25
33	2168	2-May-08	47	08-2169-PS	2169	20.64	1:31
34	2169	2-May-08	64	08-2170-PS	2170	25.80	1:35
35	2170	2-May-08	541	08-2171-PS	2171	21.65	2:49
36	2171	2-May-08	206	08-2172-PS	2172	21.20	2:51
				DAILY TONS	988.50		
1	2172	3-May-08	516	08-2173-PS	2173	25.37	7:33
2	2173	3-May-08	533	08-2174-PS	2174	24.84	7:35
3	2174	3-May-08	569	08-2175-PS	2175	27.29	7:39
4	2175	3-May-08	545	08-2176-PS	2176	28.05	7:48
5	2176	3-May-08	531	08-2177-PS	2177	26.13	7:55
6	2177	3-May-08	518	08-2178-PS	2178	26.83	7:58
7	2178	3-May-08	506	08-2179-PS	2179	26.40	8:06
8	2179	3-May-08	544	08-2180-PS	2180	25.64	8:12
9	2180	3-May-08	530	08-2181-PS	2181	27.54	8:23
10	2181	3-May-08	509	08-2182-PS	2182	26.99	8:37
11	2182	3-May-08	521	08-2184-PS	2183	26.56	8:39
12	2183	3-May-08	508	08-2183-PS	2184	28.08	8:41
13	2184	3-May-08	540	08-2185-PS	2185	24.87	8:47
14	2185	3-May-08	541	08-2186-PS	2186	29.20	8:49
15	2186	3-May-08	523	08-2187-PS	2187	27.37	8:52
16	2187	3-May-08	516	08-2188-PS	2188	27.23	9:11

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
17	2188	3-May-08	533	08-2189-PS	2189	26.15	9:13
18	2189	3-May-08	569	08-2190-PS	2190	24.93	9:23
19	2190	3-May-08	545	08-2191-PS	2191	26.42	9:30
20	2191	3-May-08	518	08-2192-PS	2192	26.44	9:37
21	2192	3-May-08	531	08-2193-PS	2193	26.81	9:43
22	2193	3-May-08	506	08-2194-PS	2194	34.31	9:51
23	2194	3-May-08	544	08-2195-PS	2195	28.99	9:57
24	2195	3-May-08	530	08-2196-PS	2196	27.55	10:10
25	2196	3-May-08	509	08-2197-PS	2197	26.40	10:16
26	2197	3-May-08	521	08-2198-PS	2198	25.46	10:19
27	2198	3-May-08	508	08-2199-PS	2199	27.01	10:24
28	2199	3-May-08	540	08-2200-PS	2200	25.78	10:35
29	2200	3-May-08	541	08-2201-PS	2201	28.73	10:37
30	2201	3-May-08	523	08-2202-PS	2202	27.47	10:43
31	2202	3-May-08	516	08-2203-PS	2203	26.21	10:47
32	2203	3-May-08	533	08-2204-PS	2204	26.37	10:52
33	2204	3-May-08	569	08-2205-PS	2205	27.66	10:55
34	2205	3-May-08	545	08-2206-PS	2206	28.70	11:03
35	2206	3-May-08	518	08-2207-PS	2207	28.87	11:10
36	2207	3-May-08	531	08-2208-PS	2208	26.68	11:12
37	2208	3-May-08	506	08-2209-PS	2209	36.54	11:23
38	2209	3-May-08	544	08-2210-PS	2210	26.93	11:27
39	2210	3-May-08	530	08-2211-PS	2211	25.73	11:40
40	2211	3-May-08	521	08-2212-PS	2212	25.69	11:52
41	2212	3-May-08	509	08-2213-PS	2213	24.35	11:55
42	2213	3-May-08	508	08-2214-PS	2214	25.68	12:04
43	2214	3-May-08	541	08-2215-PS	2215	29.07	12:09
44	2215	3-May-08	540	08-2216-PS	2216	27.22	12:19
45	2216	3-May-08	523	08-2217-PS	2217	27.96	12:23
				DAILY TONS	1,224.50		
1	2217	5-May-08	60	08-2218-PS	2218	23.51	7:41
2	2218	5-May-08	56	08-2219-PS	2219	24.98	7:42
3	2219	5-May-08	41	08-2220-PS	2220	24.56	7:46
4	2220	5-May-08	42	08-2221-PS	2221	24.01	7:48
5	2221	5-May-08	47	08-2222-PS	2222	24.92	8:05
6	2222	5-May-08	64	08-2223-PS	2223	24.34	8:08
7	2223	5-May-08	541	08-2224-PS	2224	24.25	8:17
8	2224	5-May-08	60	08-2225-PS	2225	25.69	9:15
9	2225	5-May-08	56	08-2226-PS	2226	29.83	9:18
10	2226	5-May-08	41	08-2227-PS	2227	26.23	9:23
11	2227	5-May-08	42	08-2228-PS	2228	28.75	9:25
12	2228	5-May-08	47	08-2229-PS	2229	28.38	9:33
13	2229	5-May-08	64	08-2230-PS	2230	27.82	9:37
14	2230	5-May-08	541	08-2231-PS	2231	27.80	9:50
15	2231	5-May-08	56	08-2232-PS	2232	31.87	10:31
16	2232	5-May-08	41	08-2233-PS	2233	27.53	10:43
17	2233	5-May-08	42	08-2234-PS	2234	26.88	10:45
18	2234	5-May-08	47	08-2235-PS	2235	27.56	10:52
19	2235	5-May-08	64	08-2236-PS	2236	29.58	10:59
20	2236	5-May-08	541	08-2237-PS	2237	29.10	11:24

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
21	2237	5-May-08	56	08-2238-PS	2238	25.81	11:50
22	2238	5-May-08	41	08-2239-PS	2239	26.70	11:57
23	2239	5-May-08	42	08-2240-PS	2240	29.65	12:10
24	2240	5-May-08	47	08-2241-PS	2241	24.79	12:17
25	2241	5-May-08	64	08-2242-PS	2242	31.79	12:20
26	2242	5-May-08	541	08-2243-PS	2243	27.46	1:02
27	2243	5-May-08	56	08-2244-PS	2244	23.92	1:03
28	2244	5-May-08	60	08-2245-PS	2245	23.60	1:13
29	2245	5-May-08	41	08-2246-PS	2246	23.97	1:26
30	2246	5-May-08	42	08-2247-PS	2247	27.35	1:30
31	2247	5-May-08	47	08-2248-PS	2248	20.82	1:35
32	2248	5-May-08	64	08-2249-PS	2249	28.09	1:39
33	2249	5-May-08	56	08-2250-PS	2250	23.98	2:17
34	2250	5-May-08	541	08-2251-PS	2251	24.40	2:25
35	2251	5-May-08	60	08-2252-PS	2252	26.03	2:31
				DAILY TONS	925.95		
1	2252	6-May-08	60	08-2253-PS	2253	24.71	7:38
2	2253	6-May-08	41	08-2254-PS	2254	24.33	7:56
3	2254	6-May-08	42	08-2255-PS	2255	26.23	7:57
4	2255	6-May-08	47	08-2256-PS	2256	26.29	8:00
5	2256	6-May-08	541	08-2257-PS	2257	26.13	8:15
6	2257	6-May-08	56	08-2258-PS	2258	24.5	8:19
7	2258	6-May-08	60	08-2260-PS	2259	23.47	8:52
8	2259	6-May-08	206	08-2259-PS	2260	21.48	8:59
9	2260	6-May-08	41	08-2261-PS	2261	24.87	9:14
10	2261	6-May-08	42	08-2262-PS	2262	23.81	9:16
11	2262	6-May-08	47	08-2263-PS	2263	24.77	9:25
12	2263	6-May-08	541	08-2264-PS	2264	25.15	9:44
13	2264	6-May-08	56	08-2265-PS	2265	23.87	9:52
14	2265	6-May-08	60	08-2266-PS	2266	24.92	10:07
15	2266	6-May-08	41	08-2267-PS	2267	30.02	10:44
16	2267	6-May-08	42	08-2268-PS	2268	24.85	10:45
17	2268	6-May-08	47	08-2269-PS	2269	23.39	10:50
18	2269	6-May-08	56	08-2271-PS	2270	23.33	11:08
19	2270	6-May-08	60	08-2272-PS	2271	25.24	11:23
20	2271	6-May-08	206	08-2270-PS	2272	25.51	11:31
21	2272	6-May-08	41	08-2273-PS	2273	25.59	12:03
22	2273	6-May-08	42	08-2274-PS	2274	22.54	12:10
23	2274	6-May-08	47	08-2275-PS	2275	23.09	12:12
24	2275	6-May-08	56	08-2276-PS	2276	25.62	12:26
25	2276	6-May-08	60	08-2277-PS	2277	29.32	12:39
26	2277	6-May-08	570	08-2278-PS	2278	32.61	12:51
27	2278	6-May-08	206	08-2279-PS	2279	30.73	1:14
28	2279	6-May-08	41	08-2281-PS	2280	27.46	1:23
29	2280	6-May-08	42	08-2282-PS	2281	33.87	1:25
30	2281	6-May-08	571	08-2280-PS	2282	28.67	1:28
31	2282	6-May-08	47	08-2283-PS	2283	27.46	1:33
32	2283	6-May-08	56	08-2284-PS	2284	27.36	1:50
33	2284	6-May-08	60	08-2285-PS	2285	30.44	2:09
34	2285	6-May-08	570	08-2286-PS	2286	25.93	2:28

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
35	2286	6-May-08	571	08-2288-PS	2287	23.53	2:54
36	2287	6-May-08	206	08-2287-PS	2288	32.39	3:04
				DAILY TONS	943.48		
1	2288	7-May-08	60	08-2289-PS	2289	27.09	7:38
2	2289	7-May-08	56	08-2290-PS	2290	27.97	7:43
3	2290	7-May-08	41	08-2291-PS	2291	27.88	7:53
4	2291	7-May-08	42	08-2292-PS	2292	24.97	7:54
5	2292	7-May-08	47	08-2293-PS	2293	28.71	8:00
6	2293	7-May-08	547	08-2294-PS	2294	32.75	8:43
7	2294	7-May-08	60	08-2296-PS	2295	26.59	8:54
8	2295	7-May-08	206	08-2295-PS	2296	28.27	8:58
9	2296	7-May-08	56	08-2297-PS	2297	26.97	8:59
10	2297	7-May-08	41	08-2298-PS	2298	26.12	9:07
11	2298	7-May-08	42	08-2299-PS	2299	30.77	9:10
12	2299	7-May-08	47	08-2300-PS	2300	24.37	9:20
13	2300	7-May-08	60	08-2301-PS	2301	26.74	10:07
14	2301	7-May-08	56	08-2302-PS	2302	28.48	10:10
15	2302	7-May-08	547	08-2303-PS	2303	27.32	10:21
16	2303	7-May-08	41	08-2304-PS	2304	26.81	10:23
17	2304	7-May-08	42	08-2305-PS	2305	28.37	10:25
18	2305	7-May-08	47	08-2306-PS	2306	31.78	10:39
19	2306	7-May-08	509	08-2307-PS	2307	25.91	11:24
20	2307	7-May-08	60	08-2309-PS	2308	24.41	11:31
21	2308	7-May-08	56	08-2310-PS	2309	24.63	11:37
22	2309	7-May-08	502	08-2308-PS	2310	31.35	11:42
23	2310	7-May-08	569	08-2311-PS	2311	29.71	11:44
24	2311	7-May-08	501	08-2312-PS	2312	30.54	11:52
25	2312	7-May-08	547	08-2313-PS	2313	31.86	11:58
26	2313	7-May-08	41	08-2314-PS	2314	24.86	11:58
27	2314	7-May-08	42	08-2315-PS	2315	33.88	12:01
28	2315	7-May-08	47	08-2316-PS	2316	24.20	12:12
29	2316	7-May-08	533	08-2317-PS	2317	24.90	12:33
30	2317	7-May-08	514	08-2318-PS	2318	26.24	12:45
31	2318	7-May-08	527	08-2319-PS	2319	30.59	12:47
32	2319	7-May-08	567	08-2320-PS	2320	23.80	12:53
33	2320	7-May-08	564	08-2321-PS	2321	23.80	12:59
34	2321	7-May-08	560	08-2322-PS	2322	22.77	1:03
35	2322	7-May-08	520	08-2323-PS	2323	25.21	1:24
36	2323	7-May-08	515	08-2324-PS	2324	27.26	1:26
37	2324	7-May-08	60	08-2325-PS	2325	26.06	1:27
38	2325	7-May-08	56	08-2326-PS	2326	24.80	1:30
39	2326	7-May-08	581	08-2327-PS	2327	32.27	1:39
40	2327	7-May-08	547	08-2328-PS	2328	29.30	1:50
41	2328	7-May-08	206	08-2330-PS	2329	29.22	2:33
42	2329	7-May-08	547	08-2331-PS	2330	38.58	3:17
				DAILY TONS	1,168.11		
1	2330	8-May-08	516	08-2332-PS	2331	36.20	7:46
2	2331	8-May-08	516	08-2333-PS	2332	33.39	9:29
3	2332	8-May-08	590	08-2334-PS	2333	38.04	10:27
4	2333	8-May-08	571	08-2335-PS	2334	29.33	10:29

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PIKE SANITATION LANDFILL

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Weigh Ticket	Tons	Time In @ Landfill
5	2334	8-May-08	569	08-2336-PS	2335	31.59	10:36
6	2335	8-May-08	581	08-2337-PS	2336	34.58	10:42
7	2336	8-May-08	590	08-2338-PS	2337	32.57	10:53
8	2337	8-May-08	516	08-2339-PS	2338	36.73	11:07
9	2338	8-May-08	571	08-2340-PS	2339	26.59	11:54
10	2339	8-May-08	59	08-2341-PS	2340	27.85	12:12
11	2340	8-May-08	569	08-2342-PS	2341	21.46	12:14
12	2341	8-May-08	581	08-2343-PS	2342	33.25	12:24
13	2342	8-May-08	570	08-2344-PS	2343	30.97	12:30
				DAILY TONS	412.55		

Total Tons To-Date	59,548

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - PINE GROVE LANDFILL

Daily Truck Count *	Total Trucks To-Date	Shipment Date	Truck #	Manifest #	Masco Dry Material Weight	Miller Wet Material Weight	Masco B/L#
1	1	15-Nov-07	510	07001PG		17.16	
						DAILY TONS	17.16
1	2	19-Dec-07	531	07002PG	17.86	12.98	102124
2	3	19-Dec-07	510	07003PG	16.26	12.95	102125
						DAILY TONS	25.93

Total Tons To-Date	43

* Truck counts are number of 1/2 loads of Miller material.

MILLER SALVAGE SITE
MATERIAL SHIPMENTS - SMURFIT-STONE

Daily Truck Count	Total Trucks To-Date	Shipment Date	Truck #	Ticket #	Weigh Ticket	Miller Tons	Ship To
1	1	10-Oct-07	519-T42	225318	mixed wet-dry	17.69	Stone-Coshocton
2	2	10-Oct-07	531-T41	225319	mixed wet-dry	16.56	Stone-Coshocton
				DAILY TONS	34.25		

Total Tons To-Date	34

APPENDIX J

WASTE DISPOSAL MANIFESTS (CD-ROM)

APPENDIX K

SELECT SITE PHOTOGRAPHS (CD-ROM)

APPENDIX L

SOIL ANALYTICAL RESULTS-AGRONOMIC

Spectrum Analytic Inc.
P.O. Box 639 - 1087 Jamison Road
Washington C.H., OH 43160
www.spectrumanalytic.com

Report To	Prepared For	
CONESTOGA-ROVERS & ASSOCIATES 9033 MERIDIAN WAY WEST CHESTER, OH 45069	CONESTOGA-ROVERS	Sampled 04-24-2008 Tested 04-29-2008

Sample Number	Lab Number	pH		Organic Matter %	Analysis Result* and Rating				CEC	Base Saturation			Mehlich-3 PPM and Rating						
		Soil pH	Buffer pH		Phosphorus P	Potassium K	Magnesium Mg	Calcium Ca		K %	Mg %	Ca %	Sulfur S	Boron B	Zinc Zn	Iron Fe	Copper Cu	Mang. Mn	Alum. Al
1 SOIL SAMPLE A	F40210	7.2		1.1	5 L	259 V	85 M	268 M	2.3	24.3	27.2	43.8							
2 SOIL SAMPLE B	F40211	7.3		1.4	26 L	262 V	41 L	51 L	1.1	53.4	28.5	18.1							
3 SOIL SAMPLE C	F40212	7.7		0.7	2 L	183 G	106 M	163 L	1.8	22.1	43.6	34.3							

Sample Number	Lab Number	Salts mmhos/cm
1 SOIL SAMPLE A	F40210	1.12
2 SOIL SAMPLE B	F40211	1
3 SOIL SAMPLE C	F40212	.54

***P, K, Mg and Ca are extracted by Mehlich-3 (ICP) and are reported in ppm**

Sample Number	Lab Number	Year	Crop	Yield Goal	Acres	Nutrient recommendations expressed in broadcast rates of lbs/A except where noted.										
						CaCO3** Lime	N	P2O5	K2O	Mg	S	B	Cu	Fe Foliar	Mn Row	Zn
1 SOIL SAMPLE A	F40210	08	Bluestem, Big	0 Ton		0	38	105	0	41						
1 SOIL SAMPLE A	F40210	08	Native Grass, Forage, Topdress	0 ton			38	105	0	41						
1 SOIL SAMPLE A	F40210	08	Oats	0 bu			0	80	0	41						
2 SOIL SAMPLE B	F40211	08	Ryegrass, Perennial TD	0		0	176	156	0	64						
2 SOIL SAMPLE B	F40211	08	Timothy Hay Topdress	0 ton			0	96	0	64						
2 SOIL SAMPLE B	F40211	08	Bluegrass, Kentucky, Turf	0			176	156	0	64	197					
3 SOIL SAMPLE C	F40212	08	Bromegrass Pasture Topdress	0 ton		0	0	83	61	33						
3 SOIL SAMPLE C	F40212	08	Fescue, Creeping Red	0			176	176	69	33	408					
3 SOIL SAMPLE C	F40212	08	Bluestem, Big	0 Ton			38	105	47	33						

***Lime expressed in 100% pure CaCO3. Adjust accordingly. D = Dolomitic Lime. C = Calcitic Lime.**

F40210 (Bluestem, Big): Apply 77 lbs/A Calcium from gypsum and/or fertilizer sources.
F40210 (Native Grass, Forage, Topdress): Apply 77 lbs/A Calcium from gypsum and/or fertilizer sources.
Oats: Monitor and adjust nutrient program based on annual tissue analysis
F40210 (Oats): Apply 77 lbs/A Calcium from gypsum and/or fertilizer sources.
F40211 (Ryegrass, Perennial TD): Apply 100 lbs/A Calcium from gypsum and/or fertilizer sources.
Timothy Hay Topdress: Reduce N-10 lb/a, P2O5-20 lb/a, and K2O-40 lb/a if grazed, as credit for manure recycling. The recommendations are based on crop removal plus a 7 to 10 year P and K buildup program.
F40211 (Timothy Hay Topdress):

Soil Analysis Report

Spectrum Analytic Inc.
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Washington C.H., OH 43160
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Report To
CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
WEST CHESTER, OH 45069

Prepared For
034034-06

RECEIVED
JUL 02 2008
CRA INC.
CINCINNATI

Sampled 06-27-2008
Tested 06-30-2008

Sample Number	Lab Number	pH Soil pH	pH Buffer pH	Organic Matter %	Analysis Result* and Rating: Phosphorus P	Potassium K	Magnesium Mg	Calcium Ca	CEC	Base Saturation: K %	Mg %	Ca %	Mehlich-3 PPM and Rating: Sulfur S	Boron B	Zinc Zn	Iron Fe	Copper Cu	Mang. Mn	Alum. Al
001	G28718	7.1		3.8	93 G	248 V	140 G	236 M	4.1	13.1	25.2	21.7	57 H	0.6M	7 G	291 V	1.2 M	121 G	
002	G28719	6.0	6.8	3.8	23 L	185 G	194 G	330 L	6.0	6.7	23.8	20.7	48 H	0.2L	8 G	352 V	0.9 G	138 H	
003	G28720	7.1		1.9	16 L	238 H	108 M	391 M	4.1	12.4	19.2	35.5	35 G	0.2L	4 G	295 V	1.8 G	101 G	
004	G28722	6.2	6.9	1.4	15 L	212 H	150 G	329 M	4.5	10.0	24.2	27.1	124 V	0.1L	6 G	310 V	1.0 G	71 G	
005	G28723	5.8	6.9	3.1	8 L	142 G	465 V	984 M	8.9	3.4	38.4	41.5	52 H	0.4L	3 M	273 V	4.0 G	49 G	

* *Results: P, K, Mg and Ca are extracted by Mehlich-3 (ICP) and are reported in ppm*
Ratings: L=Low M=Medium G=Good H=High V=Very High

Sample Number	Lab Number	NH4-N ppm	Na m3-ppm	Na Sat %	Salts mmhos/cm	NO3-N ppm
001	G28718	1840	291	31	.75	30
002	G28719	1010	119	8.7	.51	30
003	G28720	1620	226	23.8	.31	20
004	G28722	1360	128	12.2	.58	150
005	G28723	204	64	3.1	.78	267

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Report To
CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
WEST CHESTER, OH 45069

Prepared For
034034-06

RECEIVED
JUL 0 2 2008
CRA INC.
CINCINNATI

Sample Information
Sampled 06-27-2008
Tested 06-30-2008

Soil Nitrogen Analysis Report

Sample	Lab #	NO_3-N*	NH_4-N*	N Content**
001	G28718	30	1840	950
002	G28719	30	1010	535
003	G28720	20	1620	830
004	G28722	150	1360	830
005	G28723	267	204	369

Spectrum Nitrogen Recommendation (lbs/A) for Corn***

N Content	Yield Potential (bu)										
	100	110	120	130	140	150	160	170	180	190	200
0-10	110	125	140	150	160	175	190	205	220	235	250
11-15	80	95	110	125	140	150	160	175	190	200	210
16-20	70	80	90	105	120	130	140	155	170	180	190
21-25	0	50	50	60	60	75	90	105	120	130	140
26-30	0	0	0	0	0	0	0	50	60	70	80
>30	0	0	0	0	0	0	0	0	0	0	0

Growth Stage to apply N: 10"-12" Tall

*** NO3-N and NH4-N are expressed in ppm.**

**** Sample N Content calculated as follows:**
If NH4-N < 16 then Sample N Content = NO3-N
If NH4-N >= 16 then Sample N Content = NO3-N + (0.5 * NH4-N)

***** Nitrogen recommendations for other crops are available at:**
http://www.spectrumanalytic.com/support/nitrate/

Soil Analysis Report

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Report To	Prepared For	
CONESTOGA-ROVERS & ASSOCIATES 9033 MERIDIAN WAY WEST CHESTER, OH 45069	MILLER SALVAGE SITE	Sampled 08-01-2008 Tested 08-07-2008

Sample Number	Lab Number	pH		Organic Matter	Analysis Result* and Rating				CEC	Base Saturation			Mehlich-3 PPM and Rating						
		Soil pH	Buffer pH	%	Phosphorus P	Potassium K	Magnesium Mg	Calcium Ca		K %	Mg %	Ca %	Sulfur S	Boron B	Zinc Zn	Iron Fe	Copper Cu	Mang. Mn	Alum. Al
1 1A	G39464	6.7	6.9	3.0	65 G	214 H	176 G	343 M	5.1	9.1	25.5	25.4	62 H	0.7M	5 G	312 V	1.4 G	211 H	
2 1B	G39465	6.7	7.0	1.4	36 M	240 V	80 M	110 L	3.5	15.0	17.0	11.9	89 V	0.1L	4 M	296 V	2.5 G	43 G	
3 1C	G39466	7.0		0.9	26 L	195 G	96 M	124 L	3.1	13.6	22.7	15.0	81 V	0.1L	2 M	293 V	2.0 G	27 G	
4 1D	G39467	7.4		1.0	7 L	157 G	157 G	240 M	3.4	10.0	33.9	26.5	37 G	0.1L	2 M	305 V	1.1 G	23 M	
5 2A	G39468	6.7	7.0	1.6	14 L	190 G	93 M	184 L	3.1	13.3	22.1	22.4	57 H	0.1L	3 M	301 V	5.1 G	145 G	
6 2B	G39469	6.5	7.0	1.1	20 L	229 H	60 L	105 L	3.0	16.6	14.8	13.2	65 H	0.1L	3 M	266 V	6.6 G	76 G	
7 2C	G39470	7.2		0.6	14 L	195 G	63 M	95 L	2.4	17.4	19.1	14.8	43 H	0.1L	2 M	199 V	3.8 G	25 M	
8 2D	G39471	6.9	7.0	1.0	7 L	181 G	71 M	126 L	2.8	14.1	18.8	17.1	26 G	0.1L	2 M	182 V	2.7 G	23 G	
9 3A TUBE	G39472	6.1	6.7	1.2	47 M	200 G	138 M	303 L	7.1	6.1	14.2	16.0	48 H	0.2L	8 G	310 V	2.6 G	299 V	
10 3B TUBE	G39473	6.5	6.9	1.3	10 L	202 G	54 L	121 L	2.8	15.4	14.0	16.1	43 H	0.1L	5 G	250 V	2.4 G	16 G	
11 3C TUBE	G39474	6.9	7.0	1.5	3 L	178 G	67 M	154 L	2.8	13.9	17.9	21.0	30 G	0.1L	3 M	249 V	1.3 G	9 M	

* ***Results: P, K, Mg and Ca are extracted by Mehlich-3 (ICP) and are reported in ppm***
Ratings: L=Low M=Medium G=Good H=High V=Very High

Sample Number	Lab Number	C/N Ratio	NH4-N ppm	Na m3-ppm	Na Sat %	Salts mmhos/cm	NO3-N ppm
1 1A	G39464	6.4	1060	256	22	.69	500
2 1B	G39465	3.4	1550	303	38.1	.28	440
3 1C	G39466	2.5	1490	254	35.7	.36	420
4 1D	G39467	3.1	1310	232	29.7	.41	310
5 2A	G39468	4.2	1160	171	24.1	.53	360
6 2B	G39469	3	1430	229	33.5	.61	510
7 2C	G39470	1.5	1310	244	43.9	.58	140
8 2D	G39471	2.9	1020	226	35.5	.38	360
9 3A TUBE	G39472	3.2	1010	213	13	.8	260
10 3B TUBE	G39473	3.8	1240	211	32.5	.33	130
11 3C TUBE	G39474	3.9	1310	207	32.7	.42	280

Soil Analysis Report

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Report To	Prepared For	
CONESTOGA-ROVERS & ASSOCIATES 9033 MERIDIAN WAY WEST CHESTER, OH 45069	MILLER SALVAGE SITE	Sampled 08-01-2008 Tested 08-07-2008

Sample Number	Lab Number	pH		Organic Matter	Analysis Result* and Rating				CEC	Base Saturation			Mehlich-3 PPM and Rating						
		Soil pH	Buffer pH	%	Phosphorus P	Potassium K	Magnesium Mg	Calcium Ca		K %	Mg %	Ca %	Sulfur S	Boron B	Zinc Zn	Iron Fe	Copper Cu	Mang. Mn	Alum. Al
12 3D TUBE	G39475	7.0		2.9	2 L	138 G	89 M	251 M	3.1	9.5	20.8	29.9	28 G	0.1L	2 M	183 V	0.6 G	70 G	

* ***Results: P, K, Mg and Ca are extracted by Mehlich-3 (ICP) and are reported in ppm***
Ratings: L=Low M=Medium G=Good H=High V=Very High

Sample Number	Lab Number	C/N Ratio	NH4-N ppm	Na m3-ppm	Na Sat %	Salts mmhos/cm	NO3-N ppm
12 3D TUBE	G39475	6.5	1240	194	26.8	.4	250

Analyzed by Spectrum Analytic Inc.
www.spectrumanalytic.com

HID:4064-0518-8460-0011

Spectrum Analytic Inc.
P.O. Box 639 - 1087 Jamison Road
Washington C.H., OH 43160
www.spectrumanalytic.com

Report To
CONESTOGA-ROVERS & ASSOCIATES
9033 MERIDIAN WAY
WEST CHESTER, OH 45069

Prepared For
MILLER SALVAGE SITE

Sample Information
Sampled 08-01-2008
Tested 08-07-2008

Soil Nitrogen Analysis Report

Sample	Lab #	NO_3-N*	NH_4-N*	N Content**
1 1A	G39464	500	1060	1030
2 1B	G39465	440	1550	1215
3 1C	G39466	420	1490	1165
4 1D	G39467	310	1310	965
5 2A	G39468	360	1160	940
6 2B	G39469	510	1430	1225
7 2C	G39470	140	1310	795
8 2D	G39471	360	1020	870
9 3A TUBE	G39472	260	1010	765
10 3B TUBE	G39473	130	1240	750

Spectrum Nitrogen Recommendation (lbs/A) for Corn***

N Content	Yield Potential (bu)										
	100	110	120	130	140	150	160	170	180	190	200
0-10	110	125	140	150	160	175	190	205	220	235	250
11-15	80	95	110	125	140	150	160	175	190	200	210
16-20	70	80	90	105	120	130	140	155	170	180	190
21-25	0	50	50	60	60	75	90	105	120	130	140
26-30	0	0	0	0	0	0	0	50	60	70	80
>30	0	0	0	0	0	0	0	0	0	0	0

Growth Stage to apply N: 10"-12" Tall

*** NO3-N and NH4-N are expressed in ppm.**

**** Sample N Content calculated as follows:**
If NH4-N < 16 then Sample N Content = NO3-N
If NH4-N >= 16 then Sample N Content = NO3-N + (0.5 * NH4-N)

***** Nitrogen recommendations for other crops are available at:**
http://www.spectrumanalytic.com/support/nitrate/

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Soil Nitrogen Analysis Report

Sample	Lab #	NO_3-N*	NH_4-N*	N Content**
11 3C TUBE	G39474	280	1310	935
12 3D TUBE	G39475	250	1240	870

Spectrum Nitrogen Recommendation (lbs/A) for Corn***

N Content	Yield Potential (bu)										
	100	110	120	130	140	150	160	170	180	190	200
0-10	110	125	140	150	160	175	190	205	220	235	250
11-15	80	95	110	125	140	150	160	175	190	200	210
16-20	70	80	90	105	120	130	140	155	170	180	190
21-25	0	50	50	60	60	75	90	105	120	130	140
26-30	0	0	0	0	0	0	0	50	60	70	80
>30	0	0	0	0	0	0	0	0	0	0	0

Growth Stage to apply N: 10"-12" Tall

*** NO3-N and NH4-N are expressed in ppm.**

**** Sample N Content calculated as follows:**
If NH4-N < 16 then Sample N Content = NO3-N
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