ALLIED WASTE
Transfer Services of Oregon, LLC

March 1, 2011

Mr. Bruce Philbrick
Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MSS Annual Operating Report

Mr. Philbrick,

Enclosed is the Annual Operating Report summarizing 2010 operations at the Metro South Transfer Station. Also included is a Summary and applicable data for the 1st Quarter operations of the Metro Central Station as requested.

Please contact me should you have questions on the enclosed data or require any additional information.

Sincerely,

Matthew L. Cofer
Operations Supervisor
Allied Waste Transfer Services of Oregon, LLC

2001 Washington Street
Oregon City, Oregon 97045
503.722.4656 / FAX 503.722.4671

ALLIED WASTE
Transfer Services of Oregon, LLC

March 1, 2011

Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MSS Annual Operating Report Summary

Metro,

This summary report contains data on inbound and outbound volumes for waste transfer and waste recovery operations, cost of utility services, storm and waste water sampling records, sustainable practices, pest management and performance measure tracking. Significant events and or changes in operations that occurred in 2010 are described in pertinent sections within this report. Copies are attached of all supporting data for the station operations. Note: Data for MCS is included in Appendix H of this report through 31 March 2010, the end date of the contract between Metro and Allied/Republic for operation of that station.

**Waste Flow:**

MSS realized a slight increase in inbound MSW tons at .6% in 2010, but also saw Yard Debris fall by 18%. The station did manage a slight gain of .3%, or 800 tons in total volume for 2010. Table 1, Appendix A (09-10 Station Tonnage Comparison) provides data on total volumes for both stations (MSS/MCS), both years.

Metro South Station continues to sustain operations in maximizing outbound transport trailer weights. MSS loaded 6309 transport trailers with 215,476 tons of waste, averaging 34.15 tons each. Combined, the average load per trailer travelling up the Columbia River Gorge was 34.09 tons (Table 2, App A). This is a significant gain from 2009 as the average trailer weight was recorded at 30.63 tons for 7003 loads. It must be noted however, that base trailer weight did increase from 29 to 33 tons in 2010.

Dry waste volumes at MSS decreased significantly for the third consecutive year. 2010 received a total of 89,667 tons of dry waste, 5521 less than the prior year. Once averaged out, that figure translates to roughly 480 tons less per month of inbound dry received at MSS from 2009 (Table 3, App A). This number most likely can be attributed to economic factors such as the continued decline in new home construction and a decrease in industrial tons as a whole.

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**Recovery Operations:**

MSS exceeded the recovery goal of 15% per month, every month for the year 2010 (Table 1 App B). The range of recovery rates was 15.9% to 20.42% with an annual average of 17.91%. A year over year comparison highlights a 668 ton net gain in 2010 from 2009 (Table 2, App B) and a recovery percentage increase of 1.89%. These figures more than compensate for the lagging inbound dry waste volumes at Metro South and demonstrate Allied Waste's continued commitment to maximize recovery efforts year over year.

Physical recovery operations and techniques at MSS did not change in 2010, though a Recycle Coordinator was appointed and given operational control of the sort crew and equipment operators assigned to recovery operations. MSS uses a combination of a mechanical sort line in Bay 3 for industrial loads and floor sorting in Bay 2 for the self-haul material. Operations experienced very few disruptions to recovery efforts due to mechanical breakdowns, this is attributed to renewed emphasis on preventive maintenance, checks and services by both operators and shop personnel in 2010.

Approximately 55% of all material recovered at MSS remains waste wood. This figure is down almost three percentage points from 2009, which corresponds to a drop in volume of 470 tons by year's end 2010. Ferrous and non-ferrous metal accounted for 19.8% combined and rubble came in at 4.5% of total recovered material to round out the top three commodities in 2010. The largest decrease percentage wise was cardboard, down 3.35% and the largest gain was seen in rubble, up 2.24%.

MSS began random sampling and reporting of residuals from the recovery operations in 2009 as a part of the Enhanced Dry Waste Recovery Program (EDWRP) and continued to do so in 2010. The reported results at MSS in 2009 were 2.8% in Q1, 3.0% in Q2, 3.9% in Q3 and 4.5% in Q4. Results in 2010 as follows: Q1 – 3.4%, Q2 – 8.4%, Q3 – 5.6%, Q4 - 4% (Section 1, App G). For the second consecutive year, MSS is well below the established 15% benchmark required by Metro standards.

After struggling in 2009, commodity prices in 2010 held steady the first half of the year and began to experience some gains, especially cardboard and metal, beginning in the Fall. Wood prices remained stagnant, but the market was not plagued as it was in 2009 with multiple, frequent mill closures. See Table 3, Appendix B for data on commodity revenue vs. cost.

**Other Operations:**

Storm water management practices continue to evolve, adapting to any and all environmental conditions and striving to meet the various pollutant thresholds established under the 1200Z permit requirements.

MSS encountered storm water challenges in 2010, much the same as 2009. As the facility developed over the years, the storm water infrastructure developed into 6 noncontiguous systems, all having their own outfalls leaving the site. Sampling in the Fall and Winter of 2010 identified Total Suspended Solids beyond the permissible thresholds at all Outfalls on this site (Exhibit 3-5, App D). The most problematic outfalls have been identified as; #1, which originates from the transfer trailer parking area and #4, which originates from the scale house area. Site operations have been modified to include numerous, extensive best management practices. This, coupled with the purchase and implementation of numerous slope guards and the training/education of site sanitation personnel has greatly contributed to the success of the Allied's Storm Water Control Plan. Perhaps no other factor contributed more to the end of the year effort to clean up the storm water than the addition of the sweeper truck. Once trained on its use and maintenance, operators were placed on a strict monitoring schedule to ensure the appropriate number of hours were spent sweeping the site. Operators were also given designated target areas in which SOPs were put in place to add increased awareness and ensure proper sweeping procedures were adhered to at all times. The end result of this cumulative effort resulted in all outfalls falling below the TSS benchmarks for Q1 2011.

It must be reiterated from last year's report that substantial engineering improvements and continued adaptations to the BMPs are needed to the storm water systems in order to meet current and future storm water discharge standards while conducting the transfer operations at Metro South Station.

Industrial Waste Water Management on site remains unchanged from the previous year. Reports are turned into the WES monthly and points of compliance are sampled Quarterly.

Pest management and mitigation are ongoing operations at both MSS. There are still three primary components to the system:

- Rodent control
- Pigeon control
- House keeping

AW contracts with EZ Pest at MSS for both rodent and pigeon control. No substantial increase in either of those pests has been reported by vector control. House keeping plays the largest role in rodent control around the facility. Operations routinely remove, discard, recycle or relocate items that have been stationary for long periods of time. Anything that sits undisturbed for long durations presents itself as a safe haven for rodents. By eliminating or frequently displacing stored items rodents have fewer nesting areas. Keeping the waste flow moving also plays a key role in rodent control for the same reasons as above. AW strives to remove as much material from the sites as we receive on daily basis. The goal is to push or process at or near the same rate as receiving.

AW is committed to promoting sustainability (Appendix E) and continues operations and purchasing practices to lessen the footprint of MSS on the community and environment.

Please reference the 2010 Sustainability Report, Appendix C for details on our continued efforts to reduce, reuse and recycle.

As always, in 2010 Allied / Republic placed safety at the "Top of the Star", our highest priority for employees and customers alike. At MSS, we have instilled another motto: "Everybody is a Safety". Employees who witness an unsafe act by coworkers, customers, staff or supervisors are encouraged to disengage from whatever task at hand and put a stop to the dangerous activity. Furthermore, employees have their own elected Safety Committee in which they may voice concerns on the subject (safety) with their peers rather than directly with Supervisory personnel. This concern is then passed from the Safety Committee to management with a certain degree of anonymity in an effort to increase employee comfort in reporting safety violations.

To conclude, AW will continue to find ways to improve on both transfer and recovery operations, while sustaining the improvements made in the past. AW continues to endeavor to meet the daily challenges in the transfer operations and maintenance of Metro South Station while continuing to look forward, exploring all avenues of improvement in safety, sustainability, customer service, recovery and disposal.

For further information regarding this report, please contact the undersigned.

Sincerely,

Matthew L. Cofer
Operations Supervisor
Allied Waste Transfer Services of Oregon, LLC.

Appendices:

A. Waste Flow
    a. Table 1 09-10 Station Tonnage Comparison
    b. Table 2 MSS Densified Tons to Arlington Landfill
    c. Table 3 09-10 Year over Year Comparison
B. Recovery Operations
    a. Table 1 2010 Commodities Shipped
    b. Table 2 2009 Commodities Shipped
    c. Table 3 2010 Commodity Revenue vs. Cost
C. Storm Water Analytical Reports
    a. Exhibit 1 2/26/2010
    b. Exhibit 2 3/29/2010
    c. Exhibit 3 11/6/2010
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    e. Exhibit 5 12/9/2010
D. Waste Water Discharge Reports Q1-Q4
E. 2010 Sustainability Report
F. 2010 Utility Tracking
G. 2010 Performance Measure Tracking Graphs and Charts
    a. Section 1 Recovery Operations
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    c. Section 3 Customer Service
    d. Section 4 Safety
H. Q1 MCS Summary Information

**Appendix A**

Table 1 – 09-10 Station Tonnage Comparison

Table 2 – MSS Densified Tons to Arlington

Table 3 – 09-10 Year Over Year Comparison

## 09-10 Station Tonnage Comparison

| | | MCS | | | MSS | | | Combined Stations | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 2009 | 2010 | % Growth | 2009 | 2010 | % Growth | 2009 | 2010 | % Growth |
| Jan | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22916.98 | 19943.72 | -12.97% | 21005.86 | 17456.56 | -16.90% | 43922.84 | 37400.28 | -14.85% |
| | ORG | 1414.34 | 1685.51 | 19.17% | 0.00 | 0.00 | | 1414.34 | 1685.51 | 19.17% |
| | YD | 547.62 | 144.43 | -73.63% | 274.90 | 149.65 | -45.56% | 822.52 | 294.08 | -64.25% |
| Total Inbound | | 24878.94 | 21773.66 | -12.48% | 21280.76 | 17606.21 | -17.27% | 46159.70 | 39379.87 | -14.69% |
| Feb | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 18596.31 | 18739.93 | 0.77% | 16794.32 | 16851.27 | 0.34% | 35390.63 | 35591.20 | 0.57% |
| | ORG | 1354.36 | 1589.78 | 17.38% | 0.00 | 0.00 | | 1354.36 | 1589.78 | 17.38% |
| | YD | 455.39 | 194.27 | -57.34% | 229.02 | 218.98 | -4.38% | 684.41 | 413.25 | -39.62% |
| Total Inbound | | 20406.06 | 20523.98 | 0.58% | 17023.34 | 17070.25 | 0.28% | 37429.40 | 37594.23 | 0.44% |
| Mar | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 21114.61 | 20760.21 | -1.68% | 18861.38 | 19600.16 | 3.92% | 39975.99 | 40360.37 | 0.96% |
| | ORG | 1486.49 | 1835.92 | 23.51% | 0.00 | 0.00 | | 1486.49 | 1835.92 | 23.51% |
| | YD | 450.33 | 250.93 | -44.28% | 250.68 | 226.66 | -9.58% | 701.01 | 477.59 | -31.87% |
| Total Inbound | | 23051.43 | 22847.06 | -0.89% | 19112.06 | 19826.82 | 3.74% | 42163.49 | 42673.88 | 1.21% |
| Apr | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22123.23 | 0.00 | -100.00% | 19971.73 | 19857.67 | -0.57% | 42094.96 | 19857.67 | -52.83% |
| | ORG | 1614.71 | 0.00 | -100.00% | 0.00 | 0.00 | | 1614.71 | 0.00 | -100.00% |
| | YD | 625.07 | | -100.00% | 314.87 | 273.47 | -13.15% | 939.94 | 273.47 | -70.91% |
| Total Inbound | | 24363.01 | 0.00 | -100.00% | 20286.60 | 20131.14 | -0.77% | 44649.61 | 20131.14 | -54.91% |
| May | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22243.63 | 0.00 | -100.00% | 19671.55 | 19615.31 | -0.29% | 41915.18 | 19615.31 | -53.20% |
| | ORG | 1617.75 | 0.00 | -100.00% | 0.00 | 0.00 | | 1617.75 | 0.00 | -100.00% |
| | YD | 630.83 | 0.00 | -100.00% | 377.84 | 273.88 | -27.51% | 1008.67 | 273.88 | -72.85% |
| Total Inbound | | 24492.21 | 0.00 | -100.00% | 20049.39 | 19889.19 | -0.80% | 44541.60 | 19889.19 | -55.35% |
| Jun | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22952.97 | 0.00 | -100.00% | 20912.92 | 21369.65 | 2.18% | 43865.89 | 21369.65 | -51.28% |
| | ORG | 1696.65 | 0.00 | -100.00% | 0.00 | 0.00 | | 1696.65 | 0.00 | -100.00% |
| | YD | 418.16 | 0.00 | -100.00% | 370.43 | 296.47 | -19.97% | 788.59 | 296.47 | -62.41% |
| Total Inbound | | 25067.78 | 0.00 | -100.00% | 21283.35 | 21666.12 | 1.80% | 46351.13 | 21666.12 | -53.26% |
| Jul | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22218.49 | 0.00 | -100.00% | 21685.88 | 21249.21 | -2.01% | 43904.37 | 21249.21 | -51.60% |
| | ORG | 1847.81 | 0.00 | -100.00% | 0.00 | 0.00 | | 1847.81 | 0.00 | -100.00% |
| | YD | 333.67 | 0.00 | -100.00% | 342.61 | 299.35 | -12.63% | 676.28 | 299.35 | -55.74% |
| Total Inbound | | 24399.97 | 0.00 | -100.00% | 22028.49 | 21548.56 | -2.18% | 46428.46 | 21548.56 | -53.59% |
| Aug | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 21706.37 | 0.00 | -100.00% | 20556.35 | 21027.60 | 2.29% | 42262.72 | 21027.60 | -50.25% |
| | ORG | 1736.84 | 0.00 | -100.00% | 0.00 | 0.00 | | 1736.84 | 0.00 | -100.00% |
| | YD | 317.40 | 0.00 | -100.00% | 316.90 | 266.74 | -15.83% | 634.30 | 266.74 | -57.95% |
| Total Inbound | | 23760.61 | 0.00 | -100.00% | 20873.25 | 21294.34 | 2.02% | 44633.86 | 21294.34 | -52.29% |
| Sep | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 22007.47 | 0.00 | -100.00% | 20524.74 | 20676.84 | 0.74% | 42532.21 | 20676.84 | -51.39% |
| | ORG | 1790.75 | 0.00 | -100.00% | 0.00 | 0.00 | | 1790.75 | 0.00 | -100.00% |
| | YD | 282.21 | 0.00 | -100.00% | 266.80 | 215.44 | -19.25% | 549.01 | 215.44 | -60.76% |
| Total Inbound | | 24080.43 | 0.00 | -100.00% | 20791.54 | 20892.28 | 0.48% | 44871.97 | 20892.28 | -53.44% |
| Oct | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 21799.28 | 0.00 | -100.00% | 19057.10 | 19594.14 | 2.82% | 40856.38 | 19594.14 | -52.04% |
| | ORG | 1834.33 | 0.00 | -100.00% | 0.00 | 0.00 | | 1834.33 | 0.00 | -100.00% |
| | YD | 259.47 | 0.00 | -100.00% | 217.31 | 192.04 | -11.63% | 476.78 | 192.04 | -59.72% |
| Total Inbound | | 23893.08 | 0.00 | -100.00% | 19274.41 | 19786.18 | 2.66% | 43167.49 | 19786.18 | -54.16% |
| Nov | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 21879.61 | 0.00 | -100.00% | 18279.12 | 18982.21 | 3.85% | 40158.73 | 18982.21 | -52.73% |
| | ORG | 1712.71 | 0.00 | -100.00% | 0.00 | 0.00 | | 1712.71 | 0.00 | -100.00% |
| | YD | 312.81 | 0.00 | -100.00% | 241.60 | 157.71 | -34.72% | 554.41 | 157.71 | -71.55% |
| Total Inbound | | 23905.13 | 0.00 | -100.00% | 18520.72 | 19139.92 | 3.34% | 42425.85 | 19139.92 | -54.89% |
| Dec | CCS | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | MSW | 21749.78 | 0.00 | -100.00% | 18533.98 | 20962.07 | 13.10% | 40283.76 | 20962.07 | -47.96% |
| | ORG | 1781.99 | 0.00 | -100.00% | 0.00 | 0.00 | | 1781.99 | 0.00 | -100.00% |
| | YD | 162.73 | 0.00 | -100.00% | 114.14 | 159.02 | 39.32% | 276.87 | 159.02 | -42.57% |
| Total Inbound | | 23694.50 | 0.00 | -100.00% | 18648.12 | 21121.09 | 13.26% | 42342.62 | 21121.09 | -50.12% |
| **Annual** | **MSW** | **261308.73** | **59443.86** | **-77.25%** | **235854.93** | **237242.69** | **0.59%** | **497163.66** | **296686.55** | **-40.32%** |
| **Annual** | **ORG** | **19888.73** | **5111.21** | **-74.30%** | **0.00** | **0.00** | | **19888.73** | **5111.21** | **-74.30%** |
| **Annual** | **YD** | **4795.69** | **589.63** | **-87.71%** | **3317.10** | **2729.41** | **-17.72%** | **8112.79** | **3319.04** | **-59.09%** |
| **Annual Tonnage** | | **285993.15** | **65144.70** | **-77.22%** | **239172.03** | **239972.10** | **0.33%** | **525165.18** | **305116.80** | **-41.90%** |

# South Station MSW Densified and Transported to Arlington

## 2010

| Month | # Loads | Tons Densified | Average Tons per Load | Base Tonnage | Bonus Tonnage |
|---|---|---|---|---|---|
| January* | 456 | 15,350.38 | 33.66 | 13,224.00 | 2,126.38 |
| February* | 443 | 15,097.75 | 34.08 | 12,847.00 | 2,250.75 |
| March* | 535 | 18,305.53 | 34.22 | 15,515.00 | 2,790.53 |
| April** | 513 | 17,567.82 | 34.25 | 17,185.50 | 382.32 |
| May** | 513 | 17,580.68 | 34.27 | 17,185.50 | 395.18 |
| June** | 540 | 18,443.53 | 34.15 | 18,090.00 | 353.53 |
| July** | 587 | 20,078.47 | 34.21 | 19,664.50 | 413.97 |
| August** | 586 | 20,078.45 | 34.26 | 19,631.00 | 447.45 |
| September** | 571 | 19,557.23 | 34.25 | 19,128.50 | 428.73 |
| October** | 519 | 17,703.21 | 34.11 | 17,386.50 | 316.71 |
| November** | 485 | 16,571.36 | 34.17 | 16,247.50 | 323.86 |
| December** | 561 | 19142.27 | 34.12 | 18,793.50 | 348.77 |
| **Total** | **6309** | **215476.68** | **34.15** | **204898.50** | **10578.18** |

**Note:** ***Base tonnage is @ 29 tons per load: Jan - Mar 2010.**
****Base tonnage is @ 33.5 tons per load: Apr - Dec 2010.**

# Combined Station MSW Densified and Transported to Arlington

## 2010

| Month | # Loads | Tons Densified | Average Tons per Load | Base Tonnage | Bonus Tonnage |
|---|---|---|---|---|---|
| January | 1042 | 35,121.06 | 33.71 | 30,218.00 | 4,903.06 |
| February | 972 | 33,038.33 | 33.99 | 28,188.00 | 4,850.33 |
| March | 1141 | 38,848.34 | 34.05 | 33,089.00 | 5,759.34 |
| April | 513 | 17,567.82 | 34.25 | 17,185.50 | 382.32 |
| May | 513 | 17,580.68 | 34.27 | 17,185.50 | 395.18 |
| June | 540 | 18,443.53 | 34.15 | 18,090.00 | 353.53 |
| July | 587 | 20,078.47 | 34.21 | 19,664.50 | 413.97 |
| August | 586 | 20,078.45 | 34.26 | 19,631.00 | 447.45 |
| September | 571 | 19,557.23 | 34.25 | 19,128.50 | 428.73 |
| October | 519 | 17,703.21 | 34.11 | 17,386.50 | 316.71 |
| November | 485 | 16,571.36 | 34.17 | 16,247.50 | 323.86 |
| December | 561 | 19,142.27 | 34.12 | 18,793.50 | 348.77 |
| **Total** | **8030** | **273,730.75** | **34.09** | **254,807.50** | **18,923.25** |

Total Commodities Shipped

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 1,564.25 | 1,357.36 | 1,505.80 | 1,558.34 | 1,533.33 | 1,639.33 | 1,624.51 | 1,499.97 | 1,320.18 | 1,464.24 | 1,380.27 | 1,234.91 | 17,682.49 |
| 2010 | 1,283.93 | 1,349.75 | 1,547.50 | 1,504.23 | 1,640.09 | 1,674.44 | 1,647.57 | 1,586.31 | 1,526.13 | 1,483.26 | 1,304.53 | 1,215.03 | 17,762.77 |
| | -280.32 | -7.61 | 41.70 | -54.11 | 106.76 | 35.11 | 23.06 | 86.34 | 205.95 | 19.02 | -75.74 | -19.88 | 80.28 |

Net Recovered From Dry Tons

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 1,289.35 | 1,128.34 | 1,255.12 | 1,243.47 | 1,155.49 | 1,268.90 | 1,281.90 | 1,183.07 | 1,053.38 | 1,246.93 | 1,138.67 | 1,120.77 | 14,365.39 |
| 2010 | 1,134.28 | 1,130.77 | 1,320.84 | 1,230.76 | 1,366.21 | 1,377.97 | 1,348.22 | 1,319.57 | 1,310.69 | 1,291.22 | 1,146.82 | 1,056.01 | 15,033.36 |
| | -155.07 | 2.43 | 65.72 | -12.71 | 210.72 | 109.07 | 66.32 | 136.50 | 257.31 | 44.29 | 8.15 | -64.76 | 667.97 |

Inbound Dry Waste Tons

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 7,549.37 | 6,127.23 | 7,016.10 | 7,719.94 | 7,864.68 | 8,418.75 | 9,104.63 | 8,546.59 | 8,283.59 | 7,363.91 | 6,047.22 | 5,625.94 | 89,667.95 |
| 2010 | 6,053.89 | 6,071.31 | 6,909.06 | 6,907.49 | 6,973.67 | 7,873.35 | 8,397.70 | 8,296.98 | 8,074.90 | 7,230.34 | 5,614.81 | 5,521.31 | 83,924.81 |
| | -1,495.48 | -55.92 | -107.04 | -812.45 | -891.01 | -545.40 | -706.93 | -249.61 | -208.69 | -133.57 | -432.41 | -104.63 | -5,743.14 |

% of of Dry Waste

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 17.08% | 18.42% | 17.89% | 16.11% | 14.69% | 15.07% | 14.08% | 13.84% | 12.72% | 16.93% | 18.83% | 19.92% | 16.02% |
| 2010 | 18.74% | 18.62% | 19.12% | 17.82% | 19.59% | 17.50% | 16.05% | 15.90% | 16.23% | 17.86% | 20.42% | 19.13% | 17.91% |
| | 1.66% | 0.20% | 1.23% | 1.71% | 4.90% | 2.43% | 1.97% | 2.06% | 3.51% | 0.93% | 1.59% | -0.79% | 1.89% |

Inbound MSW

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2009 | 21,005.86 | 16,794.32 | 18,861.38 | 19,971.73 | 19,671.55 | 20,912.12 | 21,685.88 | 20,556.35 | 20,524.74 | 19,057.10 | 18,279.12 | 18,533.90 | 235,854.05 |
| 2010 | 17,456.56 | 16,869.27 | 19,600.16 | 19,809.51 | 19,615.31 | 21,369.65 | 21,249.21 | 21,027.60 | 20,676.84 | 19,594.14 | 18,982.21 | 20,962.07 | 237,212.53 |
| | -3,549.30 | 74.95 | 738.78 | -162.22 | -56.24 | 457.53 | -436.67 | 471.25 | 152.10 | 537.04 | 703.09 | 2,428.17 | 1,358.48 |

**Appendix B**

Table 1 – 2010 Commodities Shipped

Table 2 – 2009 Commodities Shipped

Table 3 – 2010 Commodity Revenue vs. Cost

**COMMODITIES SHIPPED**
**2010 TONS MTD**

Updated
12/31/2010

| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TIRES | 17.06 | 9.04 | 24.91 | 15.61 | 17.18 | 16.93 | 16.27 | 12.46 | 11.28 | 42.94 | 10.38 | 10.78 | 204.84 |
| FERROUS METAL | 249.65 | 275.23 | 305.51 | 276.41 | 293.50 | 322.07 | 335.71 | 300.81 | 297.77 | 283.91 | 208.66 | 208.43 | 3,357.66 |
| FOAM PAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 3.68 | 8.16 | 3.89 | 15.73 |
| YARD DEBRIS | 112.36 | 149.16 | 129.45 | 139.16 | 138.63 | 162.43 | 156.24 | 127.38 | 130.29 | 111.88 | 111.89 | 103.34 | 1,572.21 |
| CARDBOARD | 43.64 | 69.48 | 62.83 | 57.99 | 56.48 | 65.45 | 57.07 | 54.24 | 54.98 | 51.92 | 57.30 | 52.50 | 683.88 |
| NON-FERROUS METAL | 14.17 | 15.00 | 15.71 | 12.73 | 13.45 | 7.99 | 12.49 | 8.87 | 8.61 | 12.66 | 19.33 | 17.13 | 158.14 |
| GLASS | 15.73 | 12.98 | 15.52 | 15.29 | 12.18 | 9.33 | 20.21 | 27.71 | 0.00 | 15.25 | 16.56 | 18.31 | 179.07 |
| OIL/ANTI-FREEZE | 9.38 | 10.13 | 13.81 | 14.57 | 11.37 | 11.80 | 9.67 | 8.79 | 10.73 | 15.50 | 8.62 | 4.85 | 129.22 |
| BATTERIES | 3.09 | 1.36 | 2.85 | 1.19 | 3.38 | 3.42 | 3.81 | 3.52 | 2.87 | 2.83 | 2.31 | 2.16 | 32.79 |
| OIL FILTERS | 0.00 | 0.00 | 0.66 | 0.00 | 0.00 | 0.34 | 0.00 | | 0.00 | | | | 1.00 |
| ROOFING | 0.00 | 0.00 | 0.00 | 0.00 | 18.27 | 42.50 | 43.24 | 19.97 | 0.00 | 0.00 | | | 123.98 |
| COMMINGLED | 32.02 | 10.53 | 31.46 | 18.57 | 30.78 | 20.78 | 22.25 | 20.40 | 16.09 | 22.22 | 21.62 | 22.41 | 269.13 |
| MILLWOOD | 700.62 | 663.47 | 814.32 | 831.59 | 945.73 | 880.72 | 860.34 | 879.33 | 885.42 | 809.37 | 756.14 | 718.63 | 9,745.68 |
| FILM PLASTIC | 1.67 | 0.00 | 3.51 | 0.00 | 0.00 | 0.00 | 1.71 | | 1.78 | | 1.24 | | 9.91 |
| RUBBLE | 35.54 | 84.78 | 71.53 | 77.05 | 64.54 | 83.14 | 70.53 | 80.45 | 69.97 | 73.89 | 51.71 | 31.75 | 794.88 |
| ELECTRONICS | 40.05 | 36.49 | 42.55 | 34.73 | 29.23 | 40.50 | 34.11 | 36.13 | 31.01 | 31.81 | 28.76 | 20.15 | 405.52 |
| PROPANE 1-LBS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1.13 | | | 1.13 |
| CARPET | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | 0.00 |
| TEXTILES RECYCLING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | | 0.00 |
| COMMUNITY RECYCLING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.43 | | 0.43 |
| PROPANE 5-LBS | 1.49 | 2.30 | 1.13 | 0.00 | 1.70 | 2.78 | 1.47 | 3.61 | 1.61 | 1.45 | 1.42 | 0.70 | 19.66 |
| RE-BUILDING CENTER | 0.85 | 5.25 | 8.83 | 0.00 | 0.37 | 0.00 | 0.49 | 0.70 | 0.58 | | | | 17.07 |
| SVDP (RE-USE) | 6.09 | 3.89 | 2.56 | 9.16 | 2.74 | 3.87 | 1.77 | 1.80 | 2.35 | 2.53 | | | 36.76 |
| PLASTIC NURSERY POTS | 0.52 | 0.66 | 0.36 | 0.18 | 0.56 | 0.39 | 0.19 | 0.14 | 0.79 | 0.29 | | | 4.08 |
| | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | 0.00 |
| TOTAL | 1,283.93 | 1,349.75 | 1,547.50 | 1,504.23 | 1,640.09 | 1,674.44 | 1,647.57 | 1,586.31 | 1,526.13 | 1,483.26 | 1,304.53 | 1,215.03 | 17,762.77 |
| **Metro Dry** | **6,053.89** | **6,071.31** | **6,909.06** | **6,907.49** | **6,973.67** | **7,873.35** | **8,397.70** | **8,296.98** | **8,074.90** | **7,230.34** | **5,614.81** | **5,521.31** | **83,924.81** |
| Less Yard Debris | 149.65 | 218.98 | 226.66 | 273.47 | 273.88 | 296.47 | 299.35 | 266.74 | 215.44 | 192.04 | 157.71 | 159.02 | 2,729.41 |
| **Net Recovered** | **1,134.28** | **1,130.77** | **1,320.84** | **1,230.76** | **1,366.21** | **1,377.97** | **1,348.22** | **1,319.57** | **1,310.69** | **1,291.22** | **1,146.82** | **1,056.01** | 15,033.36 |
| INBOUND MSW | 17,456.56 | 16,869.27 | 19,600.16 | 19,809.51 | 19,615.31 | 21,369.65 | 21,249.21 | 21,027.60 | 20,676.84 | 19,594.14 | 18,982.21 | 20,962.07 | 237,212.53 |
| OUTBOUND MSW | 15,353.01 | 15,097.73 | 18,305.53 | 18,793.85 | 17,580.58 | 18,473.15 | 20,078.46 | 20,078.38 | 19,557.23 | 18,010.15 | 18,001.78 | 20,475.11 | 219,804.96 |
| % recovered to MSW | 7.36% | 8.00% | 7.90% | 7.59% | 8.36% | 7.84% | 7.75% | 7.54% | 7.38% | 7.57% | 6.87% | 5.80% | 7.49% |
| **% of Dry Recovered** | **18.74%** | **18.62%** | **19.12%** | **17.82%** | **19.59%** | **17.50%** | **16.05%** | **15.90%** | **16.23%** | **17.86%** | **20.42%** | **19.13%** | **17.91%** |
| % Dry to MSW | 34.68% | 35.99% | 35.25% | 34.87% | 35.55% | 36.84% | 39.52% | 39.46% | 39.05% | 36.90% | 29.58% | 26.34% | 35.38% |

# Metro South Recovery Revenue Report

## April 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 15.61 | 2 | $ - | $ 1,170.75 | -$1,170.75 |
| FERROUS METAL | 276.41 | 68 | $ 51,025.30 | $ 981.00 | $50,044.30 |
| | | | | | |
| | | | | | |
| FOAM PAD | - | 0 | $ - | $ - | $0.00 |
| YARD DEBRIS | 139.16 | 8 | $ - | $ 1,489.52 | -$1,489.52 |
| CARDBOARD | 57.99 | 3 | $ 4,055.10 | $ 558.57 | $3,496.53 |
| NON-FERROUS METAL | 12.73 | 6 | $ 10,188.00 | $ - | $10,188.00 |
| GLASS | 15.29 | 3 | $ 152.90 | $ 285.00 | -$132.10 |
| OIL/ANTI-FREEZE | 14.57 | 4 | $ 2,011.90 | $ - | $2,011.90 |
| BATTERIES | 1.19 | 1 | $ 132.00 | $ - | $132.00 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | - | 0 | $ - | $ - | $0.00 |
| COMMINGLED | 18.57 | 4 | $ 594.80 | $ 280.00 | $314.80 |
| MILLWOOD | 831.59 | 57 | $ 2,791.20 | $ 16,383.60 | -$13,592.40 |
| | | | | | |
| | | | | | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 77.05 | 8 | $ - | $ 760.00 | -$760.00 |
| ELECTRONICS | 34.73 | 12 | $ 4,167.60 | $ - | $4,167.60 |
| PROPANE 5-LBS | - | 0 | $ - | $ - | $0.00 |
| RE-BUILDING CENTER | - | 0 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 9.16 | 3 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.18 | 1 | $ - | $ - | $0.00 |
| | 1,504.23 | | | | $53,210.36 |

**Tons** = Tons recovered in the month (from scale reports)

**Loads/Units** = Number of loads hauled or units sent to market in the month

**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## May 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 17.18 | 2 | $ - | $ 1,288.50 | -$1,288.50 |
| FERROUS METAL | 293.50 | 75 | $ 45,400.20 | $ 1,584.00 | $43,816.20 |
| METRO METALS | | 72 | $ 45,400.20 | $ - | |
| SVDP | | 3 | $ - | $ 1,584.00 | |
| FOAM PAD | - | 0 | $ - | $ - | $0.00 |
| YARD DEBRIS | 138.63 | 8 | $ - | $ 1,489.52 | -$1,489.52 |
| CARDBOARD | 56.48 | 4 | $ 3,935.40 | $ 628.57 | $3,306.83 |
| NON-FERROUS METAL | 13.45 | 5 | $ 10,247.00 | $ - | $10,247.00 |
| GLASS | 12.18 | 2 | $ 121.80 | $ 190.00 | -$68.20 |
| OIL/ANTI-FREEZE | 11.37 | 3 | $ 1,315.70 | $ - | $1,315.70 |
| BATTERIES | 3.38 | 2 | $ 441.52 | $ - | $441.52 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | 18.27 | 2 | $ - | $ 839.40 | -$839.40 |
| COMMINGLED | 30.78 | 5 | $ 618.80 | $ 350.00 | $268.80 |
| MILLWOOD | 945.73 | 65 | $ 3,025.15 | $ 18,490.28 | -$15,465.13 |
| SP RECYCLING | | 42 | $ 3,025.15 | $ 12,740.28 | |
| NWWF | | 23 | $ - | $ 5,750.00 | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 64.54 | 5 | $ - | $ 475.00 | -$475.00 |
| ELECTRONICS | 29.23 | 10 | $ 3,507.60 | $ - | $3,507.60 |
| PROPANE 5-LBS | 1.70 | 1 | $ - | $ 338.00 | -$338.00 |
| RE-BUILDING CENTER | 0.37 | 1 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 2.74 | 2 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.56 | 2 | $ - | $ - | $0.00 |
| | 1,640.09 | | | | $42,939.90 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## June 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 16.93 | 2 | $ - | $ 1,269.75 | -$1,269.75 |
| FERROUS METAL | 322.07 | 77 | $ 47,462.40 | $ 1,692.00 | $45,770.40 |
| METRO METALS | | 74 | $ 47,462.40 | $ - | |
| SVDP | | 3 | $ - | $ 1,692.00 | |
| FOAM PAD | 3.24 | 1 | $ - | $ - | $0.00 |
| YARD DEBRIS | 162.43 | 9 | $ - | $ 1,675.71 | -$1,675.71 |
| CARDBOARD | 65.45 | 8 | $ 4,326.70 | $ 908.57 | $3,418.13 |
| NON-FERROUS METAL | 7.99 | 5 | $ 7,464.00 | $ - | $7,464.00 |
| GLASS | 9.33 | 2 | $ 93.30 | $ 190.00 | -$96.70 |
| OIL/ANTI-FREEZE | 11.80 | 5 | $ 1,752.30 | $ 195.00 | $1,557.30 |
| BATTERIES | 3.42 | 2 | $ 752.48 | $ - | $752.48 |
| OIL FILTERS | 0.34 | 1 | $ - | $ 195.00 | -$195.00 |
| ROOFING | 42.50 | 5 | $ - | $ 200.00 | -$200.00 |
| COMMINGLED | 20.78 | 4 | $ 765.62 | $ 280.00 | $485.62 |
| MILLWOOD | 880.72 | 61 | $ 2,455.10 | $ 17,063.56 | -$14,608.46 |
| SP RECYCLING | | 34 | $ 2,455.10 | $ 10,313.56 | |
| NWWF | | 27 | $ - | $ 6,750.00 | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 83.14 | 6 | $ - | $ 570.00 | -$570.00 |
| ELECTRONICS | 40.50 | 14 | $ 4,860.00 | $ - | $4,860.00 |
| PROPANE 5-LBS | 2.78 | 2 | $ - | $ 480.00 | -$480.00 |
| RE-BUILDING CENTER | - | 0 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 3.87 | 2 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.39 | 2 | $ - | $ - | $0.00 |
| | 1,677.68 | | | | $45,212.31 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## July 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 16.27 | 2 | $ - | $ 1,220.25 | -$1,220.25 |
| FERROUS METAL | 335.71 | 86 | $ 48,792.00 | $ 2,394.00 | $46,398.00 |
| METRO METALS | | 82 | $ 48,792.00 | $ - | |
| SVDP | | 4 | $ - | $ 2,394.00 | |
| FOAM PAD | - | 0 | | $ - | $0.00 |
| YARD DEBRIS | 156.24 | 11 | $ - | $ 2,048.09 | -$2,048.09 |
| CARDBOARD | 57.07 | 20 | $ 4,256.00 | $ 1,864.76 | $2,391.24 |
| NON-FERROUS METAL | 12.49 | 4 | $ 7,254.00 | $ - | $7,254.00 |
| GLASS | 20.21 | 2 | $ 202.10 | $ 190.00 | $12.10 |
| OIL/ANTI-FREEZE | 9.67 | 3 | $ 1,624.27 | $ 391.75 | $1,232.52 |
| BATTERIES | 3.81 | 2 | $ 590.00 | $ - | $590.00 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | 43.24 | 4 | $ - | $ 1,081.00 | -$1,081.00 |
| COMMINGLED | 22.25 | 5 | $ 934.50 | $ 350.00 | $584.50 |
| MILLWOOD | 860.34 | 63 | $ 728.45 | $ 16,336.74 | -$15,608.29 |
| SP RECYCLING | | 11 | $ 728.45 | $ 3,336.74 | |
| NWWF | | 52 | $ - | $ 13,000.00 | |
| FILM PLASTIC | 1.71 | 1 | $ - | $ 70.00 | -$70.00 |
| RUBBLE | 70.53 | 7 | $ - | $ 665.00 | -$665.00 |
| ELECTRONICS | 34.11 | 11 | $ 4,093.20 | $ - | $4,093.20 |
| PROPANE 5-LBS | 1.47 | 1 | $ - | $ 284.00 | -$284.00 |
| RE-BUILDING CENTER | 0.49 | 1 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 1.77 | 2 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.19 | 1 | $ - | $ - | $0.00 |
| | 1,647.57 | | | | $41,578.93 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## August 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 12.46 | 1 | $ - | $ 934.50 | -$934.50 |
| FERROUS METAL | 300.81 | | $ 47,003.30 | $ 1,998.00 | $45,005.30 |
| METRO METALS | | 73 | $ 47,003.30 | $ - | |
| SVDP | | 3 | $ - | $ 1,998.00 | |
| FOAM PAD | - | 0 | $ - | $ - | $0.00 |
| YARD DEBRIS | 127.38 | 12 | $ - | $ 2,234.28 | -$2,234.28 |
| CARDBOARD | 54.24 | 10 | $ 4,164.00 | $ 1,745.71 | $2,418.29 |
| NON-FERROUS METAL | 8.87 | 837 | $ 6,074.00 | $ - | $6,074.00 |
| GLASS | 27.71 | 4 | $ 144.10 | $ 356.26 | -$212.16 |
| OIL/ANTI-FREEZE | 8.79 | 5 | $ 930.43 | $ - | $930.43 |
| BATTERIES | 3.52 | 2 | $ 749.00 | $ - | $749.00 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | 19.97 | 2 | $ - | $ 190.00 | -$190.00 |
| COMMINGLED | 20.40 | 5 | $ 856.80 | $ 420.00 | $436.80 |
| MILLWOOD | 879.33 | 74 | $ 1,295.30 | $ 19,566.80 | -$18,271.50 |
| SP RECYCLING | | 20 | $ 1,295.30 | $ 6,066.80 | |
| NWWF | | 54 | $ - | $ 13,500.00 | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 80.45 | 2 | $ - | $ 190.00 | -$190.00 |
| ELECTRONICS | 36.13 | 12 | $ 4,335.60 | $ - | $4,335.60 |
| PROPANE 5-LBS | 3.61 | 2 | $ - | $ 610.00 | -$610.00 |
| RE-BUILDING CENTER | 0.70 | 1 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 1.80 | 1 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.14 | 1 | $ - | $ - | $0.00 |
| | 1,586.31 | | | | $37,306.98 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## September 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 11.28 | 1 | $ - | $ 846.00 | -$846.00 |
| FERROUS METAL | 297.77 | 72 | $ 49,647.60 | $ 1,935.00 | $47,712.60 |
| METRO METALS | | 69 | $ 49,647.60 | $ - | |
| SVDP | | 3 | $ - | $ 1,935.00 | |
| FOAM PAD | - | 0 | $ - | $ - | $0.00 |
| YARD DEBRIS | 130.29 | 9 | $ - | $ 1,675.71 | -$1,675.71 |
| CARDBOARD | 54.98 | 7 | $ 5,332.00 | $ 1,303.33 | $4,028.67 |
| NON-FERROUS METAL | 8.61 | 2 | $ 7,304.60 | $ - | $7,304.60 |
| GLASS | - | 0 | $ - | $ - | $0.00 |
| OIL/ANTI-FREEZE | 10.73 | 5 | $ 799.05 | $ 354.47 | $444.58 |
| BATTERIES | 2.87 | 2 | $ 422.48 | $ - | $422.48 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | - | 0 | $ - | $ - | $0.00 |
| COMMINGLED | 16.09 | 4 | $ 740.14 | $ 280.00 | $460.14 |
| MILLWOOD | 885.42 | 70 | $ 1,929.05 | $ 19,206.88 | -$17,277.83 |
| SP RECYCLING | | 32 | $ 1,929.05 | $ 9,706.88 | |
| NWWF | | 38 | $ - | $ 9,500.00 | |
| FILM PLASTIC | 1.78 | 1 | $ - | $ 70.00 | -$70.00 |
| RUBBLE | 69.97 | 6 | $ - | $ 570.00 | -$570.00 |
| ELECTRONICS | 31.01 | 10 | $ 3,721.20 | $ - | $3,721.20 |
| PROPANE 5-LBS | 1.61 | 1 | $ - | $ 306.00 | -$306.00 |
| RE-BUILDING CENTER | 0.58 | 1 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 2.35 | 1 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.79 | 2 | $ - | $ - | $0.00 |
| | | | | | $43,348.73 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## October 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 42.94 | 4 | $ - | $ 2,733.75 | -$2,733.75 |
| FERROUS METAL | 283.91 | 66 | $ 44,177.90 | $ 2,187.00 | $41,990.90 |
| METRO METALS | | 62 | $ 44,177.90 | $ - | |
| SVDP | | 4 | $ - | $ 2,187.00 | |
| FOAM PAD | 3.68 | 2 | $ 294.40 | $ - | $294.40 |
| YARD DEBRIS | 111.88 | 8 | $ - | $ 1,493.12 | -$1,493.12 |
| CARDBOARD | 51.92 | 8 | $ 4,940.00 | $ 1,376.48 | $3,563.52 |
| NON-FERROUS METAL | 12.66 | 5 | $ 9,024.88 | $ - | $9,024.88 |
| GLASS | 15.25 | 1 | $ - | $ 95.00 | -$95.00 |
| ANTI-FREEZE/OIL | 15.50 | 7 | $ 115.80 | $ - | $115.80 |
| BATTERIES | 2.83 | 2 | $ 441.48 | $ - | $441.48 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | - | 0 | $ - | $ - | $0.00 |
| COMMINGLED | 22.22 | 5 | $ 1,327.04 | $ 350.00 | $977.04 |
| MILLWOOD | 809.37 | 63 | $ 1,331.25 | $ 16,998.66 | -$15,667.41 |
| SP RECYCLING | | 21 | $ 1,331.25 | $ 6,412.98 | |
| NWWF | | 42 | $ - | $ 10,585.68 | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 73.89 | 7 | $ - | $ 665.00 | -$665.00 |
| ELECTRONICS | 31.81 | 11 | $ 3,817.20 | $ - | $3,817.20 |
| PROPANE 5-LBS | 2.58 | 1 | $ - | $ 292.00 | -$292.00 |
| RE-BUILDING CENTER | - | 0 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 2.53 | 1 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | 0.29 | 1 | $ - | $ - | $0.00 |
| | | | | | $39,278.94 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## November 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 10.38 | 1 | $ - | $ 778.50 | -$778.50 |
| FERROUS METAL | 213.23 | 49 | $ 33,484.50 | $ 612.00 | $32,872.50 |
| METRO METALS | | 49 | $ 33,484.50 | $ - | |
| SVDP | | 1 | $ - | $ 612.00 | |
| FOAM PAD | 8.16 | 6 | $ 652.80 | $ - | $652.80 |
| YARD DEBRIS | 111.89 | 5 | $ - | $ 2,501.20 | -$2,501.20 |
| CARDBOARD | 57.30 | 7 | $ 5,595.00 | $ 1,188.64 | $4,406.36 |
| NON-FERROUS METAL | 13.78 | 4 | $ 10,319.60 | $ - | $10,319.60 |
| GLASS | 16.56 | 2 | $ - | $ 190.00 | -$190.00 |
| OIL/ANTI-FREEZE | 8.62 | 5 | $ 584.85 | $ 414.00 | $170.85 |
| BATTERIES | 2.31 | 2 | $ 349.00 | $ - | $349.00 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | - | 0 | $ - | $ - | $0.00 |
| COMMINGLED | 21.62 | 4 | $ 1,360.99 | $ 280.00 | $1,080.99 |
| MILLWOOD | 729.94 | 54 | $ 1,217.85 | $ 11,321.16 | -$10,103.31 |
| SP RECYCLING | | 19 | $ 1,217.85 | $ 4,788.76 | |
| NWWF | | 35 | $ - | $ 6,532.40 | |
| FILM PLASTIC | 1.24 | 1 | $ - | $ 85.00 | -$85.00 |
| RUBBLE | 51.71 | 5 | $ - | | $0.00 |
| ELECTRONICS | 28.76 | 11 | $ 3,451.20 | $ - | $3,451.20 |
| PROPANE 5-LBS | 1.42 | 1 | $ - | $ 258.00 | -$258.00 |
| RE-BUILDING CENTER | - | 0 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | 0.43 | 1 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | - | 0 | $ - | $ - | $0.00 |

**Tons** = Tons recovered in the month (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

# Metro South Recovery Revenue Report

## December 2010

| Material | Tons | Loads/Units | TRUX | Cost | Net revenue |
|---|---|---|---|---|---|
| TIRES | 10.78 | 1 | $ - | $ 808.50 | -$808.50 |
| FERROUS METAL | 208.43 | 53 | $ 38,012.00 | $ 1,800.00 | $36,212.00 |
| METRO METALS | | 51 | $ 38,012.00 | $ - | |
| SVDP | | 2 | $ - | $ 1,800.00 | |
| FOAM PAD | 3.89 | 2 | $ 311.20 | $ - | $311.20 |
| YARD DEBRIS | 103.34 | 5 | $ - | $ 2,508.20 | -$2,508.20 |
| CARDBOARD | 52.50 | 6 | $ 2,380.00 | $ 1,118.64 | $1,261.36 |
| WALSH | | 6 | $ 2,380.00 | $ 1,118.64 | |
| 4455 | | 0 | $ - | $ - | |
| NON-FERROUS METAL | 17.13 | 6 | $ 12,795.80 | $ - | $12,795.80 |
| GLASS | 18.31 | 1 | $ - | $ 95.00 | -$95.00 |
| OIL/ANTI-FREEZE | 4.85 | 3 | $ 460.60 | $ - | $460.60 |
| BATTERIES | 2.16 | 2 | $ 372.48 | $ - | $372.48 |
| OIL FILTERS | - | 0 | $ - | $ - | $0.00 |
| ROOFING | - | 0 | $ - | $ - | $0.00 |
| COMMINGLED | 22.41 | 6 | $ 1,559.13 | $ 420.00 | $1,139.13 |
| MILLWOOD | 718.63 | 45 | $ 1,833.00 | $ 12,728.64 | -$10,895.64 |
| SP NEWSPRINT | | 26 | $ 1,833.00 | $ 7,939.88 | |
| NWWF | | 19 | $ - | $ 4,788.76 | |
| FILM PLASTIC | - | 0 | $ - | $ - | $0.00 |
| RUBBLE | 31.75 | 2 | $ - | $ 190.00 | -$190.00 |
| ELECTRONICS | 20.09 | 7 | $ 2,410.80 | $ - | $2,410.80 |
| PROPANE 5-LBS | 0.70 | 1 | $ - | $ 136.00 | -$136.00 |
| RE-BUILDING CENTER | - | 0 | $ - | $ - | $0.00 |
| SVDP (RE-USE) | - | 0 | $ - | $ - | $0.00 |
| PLASTIC NURSERY POTS | - | 0 | $ - | $ - | $0.00 |
| | | | | | $40,330.03 |

**Tons** = Tons recovered in the montl (from scale reports)
**Loads/Units** = Number of loads hauled or units sent to market in the month
**Net Revenue** = TRUX $ for the month less transportation or disposal cost

**Appendix C**

Exhibit 1 – 2/26/2010

Exhibit 2 – 3/29/2010

Exhibit 3 – 11/6/2010

Exhibit 4 – 11/22/2010

Exhibit 5 – 12/9/2010

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PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210
ORELAP#: OR100021

March 15, 2010

Kelly Herrod
Republic Services-Shipping only
2001 Washington St
Oregon City, OR 97045

RE: Stormwater Discharge

Enclosed are the results of analyses for samples received by the laboratory on 03/01/10 07:20. The following list is a summary of the Work Orders contained in this report, generated on 03/15/10 17:42.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTC0007 | Stormwater Discharge | Q1 Storm Water Sampling 2 o |

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Brian Cone, Industrial Services Manager

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| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Outfall #1 | PTC0007-01 | Water | 02/26/10 12:40 | 03/01/10 07:20 |
| Outfall #2 | PTC0007-02 | Water | 02/26/10 12:35 | 03/01/10 07:20 |
| Outfall #3 | PTC0007-03 | Water | 02/26/10 12:45 | 03/01/10 07:20 |
| Outfall #4 | PTC0007-04 | Water | 02/26/10 12:55 | 03/01/10 07:20 |
| Outfall #5 | PTC0007-05 | Water | 02/26/10 13:00 | 03/01/10 07:20 |
| Outfall #6 | PTC0007-06 | Water | 02/26/10 13:10 | 03/01/10 07:20 |

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| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Oil and Grease Analysis per EPA Method 1664

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0007-01 (Outfall #1)** | | | **Water** | | | **Sampled: 02/26/10 12:40** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 4.85 | mg/l | 1x | 10C0365 | 03/12/10 11:30 | 03/12/10 13:57 | |
| **PTC0007-02 (Outfall #2)** | | | **Water** | | | **Sampled: 02/26/10 12:35** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10C0365 | 03/12/10 11:30 | 03/12/10 13:57 | |
| **PTC0007-03 (Outfall #3)** | | | **Water** | | | **Sampled: 02/26/10 12:45** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10C0365 | 03/12/10 12:20 | 03/12/10 13:57 | |
| **PTC0007-04 (Outfall #4)** | | | **Water** | | | **Sampled: 02/26/10 12:55** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10C0365 | 03/12/10 12:20 | 03/12/10 13:57 | |
| **PTC0007-05 (Outfall #5)** | | | **Water** | | | **Sampled: 02/26/10 13:00** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 4.85 | mg/l | 1x | 10C0365 | 03/12/10 12:20 | 03/12/10 13:57 | |
| **PTC0007-06 (Outfall #6)** | | | **Water** | | | **Sampled: 02/26/10 13:10** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 4.81 | mg/l | 1x | 10C0365 | 03/12/10 12:20 | 03/12/10 13:57 | |

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| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0007-01 (Outfall #1)** | | | **Water** | | | **Sampled: 02/26/10 12:40** | | | | |
| **Copper** | EPA 200.8 | **0.0271** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 18:21 | |
| **Lead** | " | **0.0438** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.217** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0007-02 (Outfall #2)** | | | **Water** | | | **Sampled: 02/26/10 12:35** | | | | |
| **Copper** | EPA 200.8 | **0.0184** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 18:29 | |
| **Lead** | " | **0.0247** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0941** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0007-03 (Outfall #3)** | | | **Water** | | | **Sampled: 02/26/10 12:45** | | | | |
| **Copper** | EPA 200.8 | **0.0128** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 19:00 | |
| **Lead** | " | **0.0174** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.101** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0007-04 (Outfall #4)** | | | **Water** | | | **Sampled: 02/26/10 12:55** | | | | |
| **Copper** | EPA 200.8 | **0.0556** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 19:07 | |
| **Lead** | " | **0.165** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.534** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0007-05 (Outfall #5)** | | | **Water** | | | **Sampled: 02/26/10 13:00** | | | | |
| **Copper** | EPA 200.8 | **0.0152** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 19:15 | |
| **Lead** | " | **0.0350** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.133** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0007-06 (Outfall #6)** | | | **Water** | | | **Sampled: 02/26/10 13:10** | | | | |
| **Copper** | EPA 200.8 | **0.0132** | ----- | 0.00200 | mg/l | 1x | 10C0047 | 03/02/10 11:41 | 03/03/10 19:23 | |
| **Lead** | " | **0.00812** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0762** | ----- | 0.0100 | " | " | " | " | " | |

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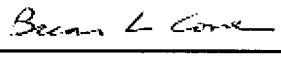
| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0007-01 (Outfall #1)** | | | **Water** | | | **Sampled: 02/26/10 12:40** | | | | |
| **Total Suspended Solids** | SM 2540D | **210** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |
| **PTC0007-02 (Outfall #2)** | | | **Water** | | | **Sampled: 02/26/10 12:35** | | | | |
| **Total Suspended Solids** | SM 2540D | **20.0** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |
| **PTC0007-03 (Outfall #3)** | | | **Water** | | | **Sampled: 02/26/10 12:45** | | | | |
| **Total Suspended Solids** | SM 2540D | **70.0** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |
| **PTC0007-04 (Outfall #4)** | | | **Water** | | | **Sampled: 02/26/10 12:55** | | | | |
| **Total Suspended Solids** | SM 2540D | **100** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |
| **PTC0007-05 (Outfall #5)** | | | **Water** | | | **Sampled: 02/26/10 13:00** | | | | |
| **Total Suspended Solids** | SM 2540D | **60.0** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |
| **PTC0007-06 (Outfall #6)** | | | **Water** | | | **Sampled: 02/26/10 13:10** | | | | |
| **Total Suspended Solids** | SM 2540D | **10.0** | ----- | 10.0 | mg/l | 1x | 10C0143 | 03/04/10 16:32 | 03/04/10 17:39 | |

TestAmerica Portland



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|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Field Testing of Conventional Chemistry Parameters per APHA/EPA Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0007-01 (Outfall #1)** | | | **Water** | | | **Sampled: 02/26/10 12:40** | | | | |
| **pH** | EPA 150.1 | **7.73** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 12:45 | 02/26/10 12:50 | |
| **PTC0007-02 (Outfall #2)** | | | **Water** | | | **Sampled: 02/26/10 12:35** | | | | |
| **pH** | EPA 150.1 | **7.02** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 12:40 | 02/26/10 12:45 | |
| **PTC0007-03 (Outfall #3)** | | | **Water** | | | **Sampled: 02/26/10 12:45** | | | | |
| **pH** | EPA 150.1 | **7.06** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 12:50 | 02/26/10 12:55 | |
| **PTC0007-04 (Outfall #4)** | | | **Water** | | | **Sampled: 02/26/10 12:55** | | | | |
| **pH** | EPA 150.1 | **7.44** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 13:00 | 02/26/10 13:05 | |
| **PTC0007-05 (Outfall #5)** | | | **Water** | | | **Sampled: 02/26/10 13:00** | | | | |
| **pH** | EPA 150.1 | **7.35** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 13:05 | 02/26/10 13:10 | |
| **PTC0007-06 (Outfall #6)** | | | **Water** | | | **Sampled: 02/26/10 13:10** | | | | |
| **pH** | EPA 150.1 | **7.46** | ----- | | pH Units | 1x | 10C0081 | 02/26/10 13:15 | 02/26/10 13:20 | |

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| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10C0365** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10C0365-BLK1)** | | | | | | | | Extracted: 03/12/10 10:45 | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 03/12/10 13:57 | |
| **LCS (10C0365-BS1)** | | | | | | | | Extracted: 03/12/10 10:45 | | | | | | |
| Oil & Grease | EPA 1664 | 40.1 | --- | | mg/l | 1x | -- | 40.0 | 100% | (78-114) | -- | -- | 03/12/10 13:57 | |
| **Matrix Spike (10C0365-MS1)** | | | | QC Source: PTC0047-01 | | | | Extracted: 03/12/10 10:45 | | | | | | |
| Oil & Grease | EPA 1664 | 42.6 | --- | | mg/l | 1x | 3.56 | 40.0 | 97.6% | (78-114) | -- | -- | 03/12/10 13:57 | |
| **Matrix Spike Dup (10C0365-MSD1)** | | | | QC Source: PTC0047-01 | | | | Extracted: 03/12/10 10:45 | | | | | | |
| Oil & Grease | EPA 1664 | 40.5 | --- | | mg/l | 1x | 3.56 | 40.0 | 92.4% | (78-114) | 5.05% | (18) | 03/12/10 13:57 | |

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|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10C0047** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10C0047-BLK1)** | | | | | | | | **Extracted: 03/02/10 11:41** | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 03/03/10 16:05 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10C0047-BS1)** | | | | | | | | **Extracted: 03/02/10 11:41** | | | | | | |
| Copper | EPA 200.8 | 0.0959 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 95.9% | (85-115) | -- | -- | 03/03/10 16:13 | |
| Lead | " | 0.0972 | --- | 0.00100 | " | " | -- | " | 97.2% | " | -- | -- | " | |
| Zinc | " | 0.0936 | --- | 0.0100 | " | " | -- | " | 93.6% | " | -- | -- | " | |
| **Duplicate (10C0047-DUP1)** | | | | **QC Source: PTB0817-01** | | | | **Extracted: 03/02/10 11:41** | | | | | | |
| Copper | EPA 200.8 | 0.682 | --- | 0.00400 | mg/l | 2x | 0.678 | -- | -- | -- | 0.559% | (20) | 03/03/10 16:59 | |
| Lead | " | 0.0100 | --- | 0.00200 | " | " | 0.0101 | -- | -- | -- | 1.19% | " | " | |
| Zinc | " | 0.392 | --- | 0.0200 | " | " | 0.393 | -- | -- | -- | 0.102% | " | " | |
| **Matrix Spike (10C0047-MS1)** | | | | **QC Source: PTB0817-01** | | | | **Extracted: 03/02/10 11:41** | | | | | | |
| Copper | EPA 200.8 | 0.759 | --- | 0.00400 | mg/l | 2x | 0.678 | 0.100 | 81.4% | (75-125) | -- | -- | 03/03/10 17:06 | |
| Lead | " | 0.0976 | --- | 0.00200 | " | " | 0.0101 | " | 87.5% | " | -- | -- | " | |
| Zinc | " | 0.477 | --- | 0.0200 | " | " | 0.393 | " | 84.2% | (70-130) | -- | -- | " | |
| **Matrix Spike (10C0047-MS2)** | | | | **QC Source: PTC0007-02** | | | | **Extracted: 03/02/10 11:41** | | | | | | |
| Copper | EPA 200.8 | 0.112 | --- | 0.00200 | mg/l | 1x | 0.0184 | 0.100 | 94.0% | (75-125) | -- | -- | 03/03/10 18:37 | |
| Lead | " | 0.123 | --- | 0.00100 | " | " | 0.0247 | " | 98.5% | " | -- | -- | " | |
| Zinc | " | 0.190 | --- | 0.0100 | " | " | 0.0941 | " | 95.5% | (70-130) | -- | -- | " | |

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|---|---|---|---|
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| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10C0143** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10C0143-BLK1)** | | | | | | | | **Extracted: 03/04/10 16:32** | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 03/04/10 17:39 | |
| **LCS (10C0143-BS1)** | | | | | | | | **Extracted: 03/04/10 16:32** | | | | | | |
| Total Suspended Solids | SM 2540D | 60.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 100% | (80-120) | -- | -- | 03/04/10 17:39 | |
| **Duplicate (10C0143-DUP1)** | | | | | **QC Source: PTC0052-01** | | | **Extracted: 03/04/10 16:32** | | | | | | |
| Total Suspended Solids | SM 2540D | 20.0 | --- | 10.0 | mg/l | 1x | 20.0 | -- | -- | -- | 0.00% | (20) | 03/04/10 17:39 | |

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Brian Cone, Industrial Services Manager

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THE LEADER IN ENVIRONMENTAL TESTING

PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-Shipping only** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | Q1 Storm Water Sampling 2 of 2 | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 03/15/10 17:42 |

## Notes and Definitions

Report Specific Notes:

None

Laboratory Reporting Conventions:

| | | |
|---|---|---|
| DET | - | Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only. |
| ND | - | Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate). |
| NR/NA | - | Not Reported / Not Available |
| dry | - | Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight. |
| wet | - | Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis. |
| RPD | - | RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries). |
| MRL | - | METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table. |
| MDL* | - | METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results. |
| Dil | - | Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data. |
| Reporting Limits | - | Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable. |
| Electronic Signature | - | Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature. |

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Brian Cone, Industrial Services Manager

# CHAIN OF CUSTODY RECORD

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PTC0007

**TURN AROUND REQUEST: 10 DAY**

**Client Name/Account #:** Repubic Services Metro South
**Address:** 2001 Washington St
**City/State/Zip:** Oregon City, OR 97045
**Project Manager:** Kelly Herrod
**Telephone Number:** 503-722-4656 **Fax No.:**
**Sampler Name: (Print)** Jeremy Morgan
**Sampler Signature:**

**Report To:** Kelly Herrod
**Invoice To:**
**TA Quote #:**
**Project ID:** Stormwater
**Project #:**

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 250mL Poly Unpreserved | Matrix: Stormwater | Analyze For: O&G | Cu,Pb,Zn | TSS | Sampling-Grab | FT-PH #1: 7,73 | FT-PH Time #1: 1245 | FT-PH #2: 7,02 | FT-PH Time #2: 1240 | FT-PH #3: 7,66 | FT-PH Time #3: 1250 | FT-PH #4: 7,44 | FT-PH Time #4: 1308 | FT-PH #5: 7,35 | FT-PH Time #5: 1305 | FT-PH #6: 7,46 | FT-PH Time #6: 1315 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall #1 | 2-26 | 1240 | 5 | X | | X | X | X | X | X | X | X | X | X | | | | | | | | | | | |
| Outfall #2 | 2-26 | 1235 | 5 | X | | X | X | X | X | X | X | X | | | | X | | | | | | | | | |
| Outfall #3 | 2-26 | 1245 | 5 | X | | X | X | X | X | X | X | X | | | | | | X | | | | | | | |
| Outfall #4 | 2-26 | 1255 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | X | | | | | |
| Outfall #5 | 2-26 | 1300 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | | | X | | | |
| Outfall #6 | 2-26 | 1310 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | | | | | X | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 5.6

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 2-26 | 1310 |
| IN LAB | 3-1-10 | 0720 |

1.0
3.2

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTC0007 Date/Time Received: 3/1/10 720

Client Name and Project: Republic services

Time Zone:

☐EDT/EST ☐CDT/CST ☐MDT/MST ☑PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

Cooler #(s): 1 1 1 ____ ____

Temperatures: 5.6 1.0 3.2 ____ ____

Digi #1 ☐ Digi #2 ☐ IR Gun ☑ (☑Plastic ☐Glass)

**Temperature out of Range:**

__Not enough or No Ice

__Ice Melted

__W/in 4 Hrs of collection

__Other:_____

Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☑ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☑ | ☐ | 3. Chain of Custody present? If no, document on NOD. |
| | ☑ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☑ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☑ | ☐ | 6. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☑ | ☐ | 7. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☑ | ☐ | ☐ | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☑ | ☐ | ☐ | 9. HF Dilution required? |
| | ☑ | ☐ | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. |
| | ☑ | ☐ | 11. Did chain of custody agree with samples received? If no, document on NOD. |
| | ☑ | ☐ | 12. Is the "Sampled by" section of the COC completed? |
| ☑ | ☐ | ☐ | 13. Were VOA/Oil Syringe samples without headspace? |
| ☑ | ☐ | ☐ | 14. Were VOA vials preserved? ☐HCl ☐Sodium Thiosulfate ☐Ascorbic Acid |
| | ☐ | ☑ | 15. Did samples require preservation with sodium thiosulfate? |
| ☑ | ☐ | ☐ | 16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. |
| ☑ | ☐ | ☐ | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☑ | ☐ | ☐ | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. |
| ☑ | ☐ | ☐ | 19. Are analyses with short holding times received in hold? |
| | ☑ | ☐ | 20. Was Standard Turn Around (TAT) requested? |
| | ☑ | ☐ | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTC0007

## Login Checks:

Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| | ☑ | ☐ | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM. |
| ☑ | ☐ | ☐ | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| | ☑ | ☐ | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times? |
| ☐ | ☑ | ☐ | 25. Were special log in instructions read and followed? |
| | ☑ | ☐ | 26. Were tests logged checked against the COC? |
| ☑ | ☐ | ☐ | 27. Were rush notices printed and delivered? |
| ☑ | ☐ | ☐ | 28. Were short hold notices printed and delivered? |
| ☑ | ☐ | ☐ | 29. Were subcontract COCs printed? |
| ☑ | ☐ | ☐ | 30. Was HF dilution logged? |

## Labeling and Storage Checks:

Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 31. Were the subcontracted samples/containers put in Sx fridge? |
| ☑ | ☐ | ☐ | 32. Were sample bottles and COC double checked for dissolved/filtered metals? |
| | ☑ | ☐ | 33. Did the sample ID, Date, and Time from label match what was logged? |
| ☑ | ☐ | ☐ | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| ☑ | ☐ | ☐ | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge? |
| ☑ | ☐ | ☐ | 36. Was an NOD for created for noted discrepancies and placed in folder? |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

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# Sampling Documentation Form

**Client**: Republic Services Metro South
Site: Oregon City / Outfalls 001-006
Project: Storm water

Sampler: Jeremy Morgan
Date: 2-26-10
Time: 1220

**Sample Matrix**: Water

**Sampling Method**: Grab

**Grab Sampling Equipment**: ISCO: _____ Other: Dippe
001 Grab Time: 1240
002 Grab Time: 1235
003 Grab Time: 1245
004 Grab Time: 1255
005 Grab Time: 1300
006 Grab Time: 1310

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
001 PH: 7.73 Time Taken: 1245
002 PH: 7.02 Time Taken: 1240
003 PH: 7.06 Time Taken: 1250
004 PH: 7.44 Time Taken: 1300
005 PH: 7.35 Time Taken: 1305
006 PH: 7.46 Time Taken: 1310
PH Calibration-7.00 buffer reading: 6.95
Slope: 103.3
PH Buffer 4: 2110061
PH Buffer 7: 2110062
PH Buffer 10: 2110063

**Field Conditions**:
Weather: □ Sunny □ Partly cloudy ☒ Cloudy □ Snowing
Rainfall: □ Heavy ☒ Continuous □ Intermittent □ Light □ None

**Sample Characteristics**:
Color: _____ Odor: _____ TSS: Yes
Sediment: _____ Foam: _____

**Observations and Comments**:

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ORELAP#: OR100021

April 13, 2010

Kelly Herrod
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

RE: Stormwater Discharge

Enclosed are the results of analyses for samples received by the laboratory on 03/30/10 07:00. The following list is a summary of the Work Orders contained in this report, generated on 04/13/10 16:27.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTC0930 | Stormwater Discharge | [none] |

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Brian L Cone

Brian Cone, Industrial Services Manager

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Outfall #1 | PTC0930-01 | Water | 03/29/10 14:00 | 03/30/10 07:00 |
| Outfall #2 | PTC0930-02 | Water | 03/29/10 13:50 | 03/30/10 07:00 |
| Outfall #3 | PTC0930-03 | Water | 03/29/10 14:05 | 03/30/10 07:00 |
| Outfall #4 | PTC0930-04 | Water | 03/29/10 14:15 | 03/30/10 07:00 |
| Outfall #5 | PTC0930-05 | Water | 03/29/10 14:20 | 03/30/10 07:00 |
| Outfall #6 | PTC0930-06 | Water | 03/29/10 14:30 | 03/30/10 07:00 |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

# Analytical Case Narrative

TestAmerica - Portland, OR

**PTC0930**



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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Oil and Grease Analysis per EPA Method 1664

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0930-01 (Outfall #1)** | | | **Water** | | | **Sampled: 03/29/10 14:00** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10D0357 | 04/13/10 11:30 | 04/13/10 13:18 | |
| **PTC0930-02 (Outfall #2)** | | | **Water** | | | **Sampled: 03/29/10 13:50** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10D0357 | 04/13/10 11:30 | 04/13/10 13:18 | |
| **PTC0930-03 (Outfall #3)** | | | **Water** | | | **Sampled: 03/29/10 14:05** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10D0357 | 04/13/10 11:30 | 04/13/10 13:18 | |
| **PTC0930-04 (Outfall #4)** | | | **Water** | | | **Sampled: 03/29/10 14:15** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10D0357 | 04/13/10 11:30 | 04/13/10 13:18 | |
| **PTC0930-05 (Outfall #5)** | | | **Water** | | | **Sampled: 03/29/10 14:20** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10D0357 | 04/13/10 12:15 | 04/13/10 13:18 | |
| **PTC0930-06 (Outfall #6)** | | | **Water** | | | **Sampled: 03/29/10 14:30** | | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 4.90 | mg/l | 1x | 10D0216 | 04/08/10 20:30 | 04/09/10 10:01 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0930-01 (Outfall #1)** | | | **Water** | | | **Sampled: 03/29/10 14:00** | | | | |
| **Copper** | EPA 200.8 | **0.00650** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 10:50 | |
| **Lead** | " | **0.0128** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0654** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0930-02 (Outfall #2)** | | | **Water** | | | **Sampled: 03/29/10 13:50** | | | | |
| **Copper** | EPA 200.8 | **0.00949** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 11:22 | |
| **Lead** | " | **0.00254** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0296** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0930-03 (Outfall #3)** | | | **Water** | | | **Sampled: 03/29/10 14:05** | | | | |
| **Copper** | EPA 200.8 | **0.0115** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 11:30 | |
| **Lead** | " | **0.00884** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0548** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0930-04 (Outfall #4)** | | | **Water** | | | **Sampled: 03/29/10 14:15** | | | | |
| **Copper** | EPA 200.8 | **0.00816** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 11:37 | |
| **Lead** | " | **0.0200** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.104** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0930-05 (Outfall #5)** | | | **Water** | | | **Sampled: 03/29/10 14:20** | | | | |
| **Copper** | EPA 200.8 | **0.0105** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 11:45 | |
| **Lead** | " | **0.0301** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0948** | ----- | 0.0100 | " | " | " | " | " | |
| **PTC0930-06 (Outfall #6)** | | | **Water** | | | **Sampled: 03/29/10 14:30** | | | | |
| **Copper** | EPA 200.8 | **0.00525** | ----- | 0.00200 | mg/l | 1x | 10D0022 | 04/01/10 11:31 | 04/07/10 11:53 | |
| **Lead** | " | **0.00438** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0321** | ----- | 0.0100 | " | " | " | " | " | |

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Brian Cone, Industrial Services Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0930-01 (Outfall #1)** | | | **Water** | | | **Sampled: 03/29/10 14:00** | | | | |
| **Total Suspended Solids** | SM 2540D | **40.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |
| **PTC0930-02 (Outfall #2)** | | | **Water** | | | **Sampled: 03/29/10 13:50** | | | | |
| **Total Suspended Solids** | SM 2540D | **10.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |
| **PTC0930-03 (Outfall #3)** | | | **Water** | | | **Sampled: 03/29/10 14:05** | | | | |
| **Total Suspended Solids** | SM 2540D | **30.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |
| **PTC0930-04 (Outfall #4)** | | | **Water** | | | **Sampled: 03/29/10 14:15** | | | | |
| **Total Suspended Solids** | SM 2540D | **70.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |
| **PTC0930-05 (Outfall #5)** | | | **Water** | | | **Sampled: 03/29/10 14:20** | | | | |
| **Total Suspended Solids** | SM 2540D | **30.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |
| **PTC0930-06 (Outfall #6)** | | | **Water** | | | **Sampled: 03/29/10 14:30** | | | | |
| **Total Suspended Solids** | SM 2540D | **20.0** | ----- | 10.0 | mg/l | 1x | 10D0065 | 04/02/10 10:23 | 04/02/10 12:40 | |

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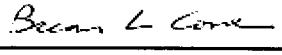

Brian Cone, Industrial Services Manager

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Field Testing of Conventional Chemistry Parameters per APHA/EPA Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTC0930-01 (Outfall #1)** | | | | **Water** | | | **Sampled: 03/29/10 14:00** | | | |
| **pH** | EPA 150.1 | **7.14** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 14:05 | 03/29/10 14:10 | |
| **PTC0930-02 (Outfall #2)** | | | | **Water** | | | **Sampled: 03/29/10 13:50** | | | |
| **pH** | EPA 150.1 | **7.06** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 13:55 | 03/29/10 14:00 | |
| **PTC0930-03 (Outfall #3)** | | | | **Water** | | | **Sampled: 03/29/10 14:05** | | | |
| **pH** | EPA 150.1 | **6.97** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 14:10 | 03/29/10 14:15 | |
| **PTC0930-04 (Outfall #4)** | | | | **Water** | | | **Sampled: 03/29/10 14:15** | | | |
| **pH** | EPA 150.1 | **7.31** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 14:20 | 03/29/10 14:25 | |
| **PTC0930-05 (Outfall #5)** | | | | **Water** | | | **Sampled: 03/29/10 14:20** | | | |
| **pH** | EPA 150.1 | **7.26** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 14:25 | 03/29/10 14:30 | |
| **PTC0930-06 (Outfall #6)** | | | | **Water** | | | **Sampled: 03/29/10 14:30** | | | |
| **pH** | EPA 150.1 | **7.22** | ----- | | pH Units | 1x | 10D0331 | 03/29/10 14:35 | 03/29/10 14:40 | |

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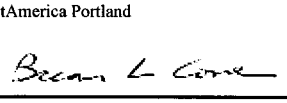

Brian Cone, Industrial Services Manager

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10D0216** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0216-BLK1)** | | | | | | | | Extracted: 04/08/10 16:40 | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/09/10 10:01 | |
| **LCS (10D0216-BS1)** | | | | | | | | Extracted: 04/08/10 16:40 | | | | | | |
| Oil & Grease | EPA 1664 | 42.0 | --- | | mg/l | 1x | -- | 40.0 | 105% | (78-114) | -- | -- | 04/09/10 10:01 | |
| **Matrix Spike (10D0216-MS1)** | | | | QC Source: PTC0877-01 | | | | Extracted: 04/08/10 16:40 | | | | | | |
| Oil & Grease | EPA 1664 | 49.3 | --- | | mg/l | 1x | 2.45 | 40.0 | 117% | (78-114) | -- | -- | 04/09/10 10:01 | M7 |
| **Matrix Spike Dup (10D0216-MSD1)** | | | | QC Source: PTC0877-01 | | | | Extracted: 04/08/10 16:40 | | | | | | |
| Oil & Grease | EPA 1664 | 44.4 | --- | | mg/l | 1x | 2.45 | 40.0 | 105% | (78-114) | 10.5% | (18) | 04/09/10 10:01 | |

**QC Batch: 10D0357** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0357-BLK1)** | | | | | | | | Extracted: 04/13/10 10:30 | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/13/10 13:18 | |
| **LCS (10D0357-BS1)** | | | | | | | | Extracted: 04/13/10 10:30 | | | | | | |
| Oil & Grease | EPA 1664 | 46.0 | --- | 5.00 | mg/l | 1x | -- | 46.0 | 100% | (78-114) | -- | -- | 04/13/10 13:18 | |
| **Matrix Spike (10D0357-MS1)** | | | | QC Source: PTC1005-01 | | | | Extracted: 04/13/10 10:30 | | | | | | |
| Oil & Grease | EPA 1664 | 33.3 | --- | 5.56 | mg/l | 1x | 2.32 | 33.3 | 92.9% | (78-114) | -- | -- | 04/13/10 13:18 | RL4 |
| **Matrix Spike Dup (10D0357-MSD1)** | | | | QC Source: PTC1005-01 | | | | Extracted: 04/13/10 10:30 | | | | | | |
| Oil & Grease | EPA 1664 | 18.7 | --- | 5.26 | mg/l | 1x | 2.32 | 18.7 | 87.4% | (78-114) | 56.2% | (18) | 04/13/10 13:18 | R2, RL4 |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10D0022** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0022-BLK1)** | | | | | | | | | Extracted: 04/01/10 11:31 | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/07/10 08:29 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10D0022-BS1)** | | | | | | | | | Extracted: 04/01/10 11:31 | | | | | |
| Copper | EPA 200.8 | 0.0858 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 85.8% | (85-115) | -- | -- | 04/07/10 08:37 | |
| Lead | " | 0.0861 | --- | 0.00100 | " | " | -- | " | 86.1% | " | -- | -- | " | |
| Zinc | " | 0.0858 | --- | 0.0100 | " | " | -- | " | 85.8% | " | -- | -- | " | |
| **Duplicate (10D0022-DUP1)** | | | | | QC Source: PTC0924-01 | | | | Extracted: 04/01/10 11:31 | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | ND | -- | -- | -- | 3.24% | (20) | 04/07/10 10:03 | |
| Lead | " | ND | --- | 0.00100 | " | " | ND | -- | -- | -- | | " | " | |
| Zinc | " | 0.0345 | --- | 0.0100 | " | " | 0.0338 | -- | -- | -- | 2.05% | " | " | |
| **Matrix Spike (10D0022-MS1)** | | | | | QC Source: PTC0924-01 | | | | Extracted: 04/01/10 11:31 | | | | | |
| Copper | EPA 200.8 | 0.0851 | --- | 0.00200 | mg/l | 1x | 0.000910 | 0.100 | 84.2% | (75-125) | -- | -- | 04/07/10 10:11 | |
| Lead | " | 0.0871 | --- | 0.00100 | " | " | ND | " | 87.1% | " | -- | -- | " | |
| Zinc | " | 0.119 | --- | 0.0100 | " | " | 0.0338 | " | 85.2% | (70-130) | -- | -- | " | |
| **Matrix Spike (10D0022-MS2)** | | | | | QC Source: PTC0930-01 | | | | Extracted: 04/01/10 11:31 | | | | | |
| Copper | EPA 200.8 | 0.0906 | --- | 0.00200 | mg/l | 1x | 0.00650 | 0.100 | 84.1% | (75-125) | -- | -- | 04/07/10 10:58 | |
| Lead | " | 0.102 | --- | 0.00100 | " | " | 0.0128 | " | 89.1% | " | -- | -- | " | |
| Zinc | " | 0.151 | --- | 0.0100 | " | " | 0.0654 | " | 85.7% | (70-130) | -- | -- | " | |

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Brian L Cone

Brian Cone, Industrial Services Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10D0065** **Water Preparation Method: Wet Chem**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0065-BLK1)** | | | | | | | | **Extracted: 04/02/10 10:23** | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/02/10 12:40 | |
| **LCS (10D0065-BS1)** | | | | | | | | **Extracted: 04/02/10 10:23** | | | | | | |
| Total Suspended Solids | SM 2540D | 60.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 100% | (80-120) | -- | -- | 04/02/10 12:40 | |
| **Duplicate (10D0065-DUP1)** | | | | | **QC Source: PTC0907-02** | | | **Extracted: 04/02/10 10:23** | | | | | | |
| Total Suspended Solids | SM 2540D | 10.0 | --- | 10.0 | mg/l | 1x | 10.0 | -- | -- | -- | 0.00% | (20) | 04/02/10 12:40 | |

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BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Stormwater Discharge** | |
| 2001 Washington St | Project Number: | [none] | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 04/13/10 16:27 |

## Notes and Definitions

Report Specific Notes:

| | | |
|---|---|---|
| M7 | - | The MS and/or MSD were above the acceptance limits. See Blank Spike (LCS). |
| R2 | - | The RPD exceeded the acceptance limit. |
| RL4 | - | Reporting limit raised due to insufficient sample volume. |

Laboratory Reporting Conventions:

| | | |
|---|---|---|
| DET | - | Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only. |
| ND | - | Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate). |
| NR/NA | - | Not Reported / Not Available |
| dry | - | Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight. |
| wet | - | Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis. |
| RPD | - | RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries). |
| MRL | - | METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table. |
| MDL* | - | METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results. |
| Dil | - | Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data. |
| Reporting Limits | - | Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable. |
| Electronic Signature | - | Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature. |



Brian L Cone

Brian Cone, Industrial Services Manager

# CHAIN OF CUSTODY RECORD

TestAmerica
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PTC093D

**TURN AROUND REQUEST: 10 DAY**

Client Name/Account #: Repubic Services Metro South
Address: 2001 Washington St
City/State/Zip: Oregon City, OR 97045
Project Manager: Kelly Herrod
Telephone Number: 503-722-4656 Fax No.:
Sampler Name: (Print) Jeremy Morgan
Sampler Signature:

Report To: Kelly Herrod
Invoice To:
TA Quote #:
Project ID: Stormwater
Project #:

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 250mL Poly Unpreserved | Matrix: Stormwater | Analyze For: O&G | Cu,Pb,Zn | TSS | Sampling-Grab | FT-PH #1: 7.14 | FT-PH Time #1: 1405 | FT-PH #2: 7.06 | FT-PH Time #2: 1355 | FT-PH #3: 6.97 | FT-PH Time #3: 1418 | FT-PH #4: 7.31 | FT-PH Time #4: 1420 | FT-PH #5: 7.26 | FT-PH Time #5: 1425 | FT-PH #6: 7.28 | FT-PH Time #6: 1435 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall #1 | 3-29 | 1400 | 5 | X | | X | X | X | X | X | X | X | X | X | | | | | | | | | | | |
| Outfall #2 | 3-29 | 1350 | 5 | X | | X | X | X | X | X | X | X | | | | X | | | | | | | | | |
| Outfall #3 | 3-29 | 1405 | 5 | X | | X | X | X | X | X | X | X | | | | | | X | | | | | | | |
| Outfall #4 | 3-29 | 1415 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | X | | | | | |
| Outfall #5 | 3-29 | 1420 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | | | X | | | |
| Outfall #6 | 3-29 | 1430 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | | | | | X | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 2.2
4.0

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 3-29-10 | 1430 |
| IN LAB | 3/30/10 | 0700 |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTC0930 Date/Time Received: 3/30/10 0700

Client Name and Project: Republic Service

Time Zone:

☐EDT/EST ☐CDT/CST ☐MDT/MST ☑PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

Cooler #(s): 1 1 ____ ____ ____

Temperatures: 2.2 4.0 ____ ____ ____

Digi #1 ☐ Digi #2 ☐ IR Gun ☑ (☑Plastic ☐Glass)

**Temperature out of Range:**

__Not enough or No Ice

__Ice Melted

__W/in 4 Hrs of collection

__Other:____

Initials: [signature]

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☑ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☑ | ☐ | 3. Chain of Custody present? If no, document on NOD. |
| | ☑ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☑ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☑ | ☐ | 6. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☑ | ☐ | 7. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☑ | ☐ | ☐ | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☑ | ☐ | ☐ | 9. HF Dilution required? |
| | ☑ | ☐ | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. |
| | ☑ | ☐ | 11. Did chain of custody agree with samples received? If no, document on NOD. |
| | ☑ | ☐ | 12. Is the "Sampled by" section of the COC completed? |
| ☑ | ☐ | ☐ | 13. Were VOA/Oil Syringe samples without headspace? |
| ☑ | ☐ | ☐ | 14. Were VOA vials preserved? ☐HCl ☐Sodium Thiosulfate ☐Ascorbic Acid |
| | ☐ | ☑ | 15. Did samples require preservation with sodium thiosulfate? |
| ☑ | ☐ | ☐ | 16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. |
| ☑ | ☐ | ☐ | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☑ | ☐ | ☐ | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. |
| ☑ | ☐ | ☐ | 19. Are analyses with short holding times received in hold? |
| | ☑ | ☐ | 20. Was Standard Turn Around (TAT) requested? |
| | ☑ | ☐ | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTC0930

**Login Checks:** Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| | ☑ | ☐ | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM. |
| ☑ | ☐ | ☐ | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| | ☑ | ☐ | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times? |
| ☐ | ☑ | ☐ | 25. Were special log in instructions read and followed? |
| | ☑ | ☐ | 26. Were tests logged checked against the COC? |
| ☑ | ☐ | ☐ | 27. Were rush notices printed and delivered? |
| ☑ | ☐ | ☐ | 28. Were short hold notices printed and delivered? |
| ☑ | ☐ | ☐ | 29. Were subcontract COCs printed? |
| ☑ | ☐ | ☐ | 30. Was HF dilution logged? |

**Labeling and Storage Checks:** Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 31. Were the subcontracted samples/containers put in Sx fridge? |
| ☑ | ☐ | ☐ | 32. Were sample bottles and COC double checked for dissolved/filtered metals? |
| | ☑ | ☐ | 33. Did the sample ID, Date, and Time from label match what was logged? |
| ☑ | ☐ | ☐ | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| ☑ | ☐ | ☐ | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge? |
| ☑ | ☐ | ☐ | 36. Was an NOD for created for noted discrepancies and placed in folder? |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

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**Sampling Documentation Form**

**Client**: Republic Services Metro South
Site: Oregon City / Outfalls 001-006
Project: Storm water

Sampler: Jeremy Morgan
Date: 3-29-10
Time: 1340

**Sample Matrix**: Water

**Sampling Method**: Grab

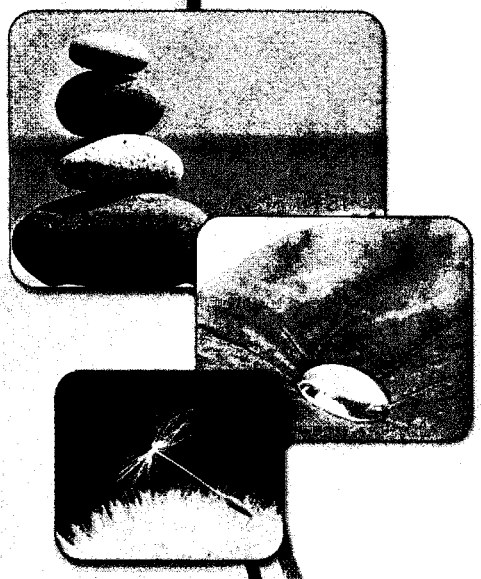
**Grab Sampling Equipment**: ISCO: _____ Other: Dipper
001 Grab Time: 1400
002 Grab Time: 1350
003 Grab Time: 1405
004 Grab Time: 1415
005 Grab Time: 1420
006 Grab Time: 1430

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
001 PH: 7.14 Time Taken: 1405
002 PH: 7.06 Time Taken: 1355
003 PH: 6.97 Time Taken: 1410
004 PH: 7.31 Time Taken: 1420
005 PH: 7.26 Time Taken: 1425
006 PH: 7.22 Time Taken: 1435
PH Calibration-7.00 buffer reading: 7.00
Slope: 103.3
PH Buffer 4: 9110061
PH Buffer 7: 9110062
PH Buffer 10: 9110063

**Field Conditions**:
Weather: □ Sunny □ Partly cloudy ☒ Cloudy □ Snowing
Rainfall: ☒ Heavy □ Continuous □ Intermittent □ Light □ None

**Sample Characteristics**:
Color: _____ Odor: _____ TSS: 4.5
Sediment: _____ Foam: _____

**Observations and Comments**:



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# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Portland
9405 SW Nimbus Ave.
Beaverton, OR 97008
Tel: (503) 906-9200

TestAmerica Job ID: PTK0280
TestAmerica Sample Delivery Group: PTK0280
Client Project/Site: Q4 Storm Water Sampling 1 of 2 PO# 199773(
Client Project Description: Stormwater Discharge

For:
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

Attn: Kelly Herrod

Brian L Cone

*Authorized for release by:*
*11/22/2010 11:41 AM*

Brian Cone
Industrial Services Manager
brian.cone@testamericainc.com



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

# Table of Contents

# Sample Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 1 of 2 PO# 1997736

TestAmerica Job ID: PTK0280

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| PTK0280-01 | Outfall #1 | Water | 11/06/10 20:30 | 11/08/10 08:55 |
| PTK0280-02 | Outfall #4 | Water | 11/06/10 20:45 | 11/08/10 08:55 |
| PTK0280-03 | Outfall #5 | Water | 11/06/10 20:50 | 11/08/10 08:55 |
| PTK0280-04 | Outfall #7 | Water | 11/06/10 20:40 | 11/08/10 08:55 |

## Glossary

| Glossary | Glossary Description |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis. |

## Client Sample ID: Outfall #1

**Lab Sample ID: PTK0280-01**

**Date Collected: 11/06/10 20:30**
**Matrix: Water**
**Date Received: 11/08/10 08:55**

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00970 | | 0.00200 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:41 | 1 |
| Lead | 0.0281 | | 0.00100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:41 | 1 |
| Zinc | 0.115 | | 0.0100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:41 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 59.0 | | 10.0 | | mg/l | | 11/12/10 11:55 | 11/12/10 17:35 | 1 |

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 11/16/10 16:24 | 11/18/10 13:35 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.58 | | | | pH Units | | 11/06/10 20:35 | 11/06/10 20:40 | 1 |

## Client Sample ID: Outfall #4

**Lab Sample ID: PTK0280-02**

**Date Collected: 11/06/10 20:45**
**Matrix: Water**
**Date Received: 11/08/10 08:55**

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0140 | | 0.00200 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:52 | 1 |
| Lead | 0.0215 | | 0.00100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:52 | 1 |
| Zinc | 0.109 | | 0.0100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:52 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 17.0 | | 10.0 | | mg/l | | 11/12/10 11:55 | 11/12/10 17:35 | 1 |

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 11/16/10 16:24 | 11/18/10 13:35 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.88 | | | | pH Units | | 11/06/10 20:50 | 11/06/10 20:55 | 1 |

## Client Sample ID: Outfall #5

**Lab Sample ID: PTK0280-03**

**Date Collected: 11/06/10 20:50**
**Matrix: Water**
**Date Received: 11/08/10 08:55**

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00249 | | 0.00200 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:57 | 1 |
| Lead | 0.0104 | | 0.00100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:57 | 1 |
| Zinc | 0.0650 | | 0.0100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:57 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 12.0 | | 10.0 | | mg/l | | 11/12/10 11:55 | 11/12/10 17:35 | 1 |

## Client Sample ID: Outfall #5

**Lab Sample ID: PTK0280-0**

**Date Collected: 11/06/10 20:50**
**Matrix: Water**
**Date Received: 11/08/10 08:55**

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 11/16/10 16:24 | 11/18/10 13:35 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.60 | | | | pH Units | | 11/06/10 20:55 | 11/06/10 21:00 | 1 |

## Client Sample ID: Outfall #7

**Lab Sample ID: PTK0280-04**

**Date Collected: 11/06/10 20:40**
**Matrix: Water**
**Date Received: 11/08/10 08:55**

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00579 | | 0.00200 | | mg/l | | 11/11/10 09:41 | 11/13/10 18:03 | 1 |
| Lead | 0.00847 | | 0.00100 | | mg/l | | 11/11/10 09:41 | 11/13/10 18:03 | 1 |
| Zinc | 0.0502 | | 0.0100 | | mg/l | | 11/11/10 09:41 | 11/13/10 18:03 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 24.0 | | 10.0 | | mg/l | | 11/12/10 11:55 | 11/12/10 17:35 | 1 |

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fa |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 11/16/10 16:24 | 11/18/10 13:35 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.22 | | | | pH Units | | 11/06/10 20:45 | 11/06/10 20:50 | 1 |

## [redacted]hod: EPA 200.8 - Total Metals per EPA 200 Series Methods

**Lab Sample ID: 10K0396-BLK1**
**Matrix: Water**
**Analysis Batch: 10K0396**

**Client Sample ID: 10K0396-BLK1**
**Prep Type: total**
**Prep Batch: 10K0396_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | ND | | 0.00200 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:18 | 1 |
| Lead | ND | | 0.00100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:18 | 1 |
| Zinc | ND | | 0.0100 | | mg/l | | 11/11/10 09:41 | 11/13/10 17:18 | 1 |

**Lab Sample ID: 10K0396-BS1**
**Matrix: Water**
**Analysis Batch: 10K0396**

**Client Sample ID: 10K0396-BS1**
**Prep Type: total**
**Prep Batch: 10K0396_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Copper | 0.100 | 0.0989 | | mg/l | | 98.9 | 85 - 115 |
| Lead | 0.100 | 0.101 | | mg/l | | 101 | 85 - 115 |
| Zinc | 0.100 | 0.0953 | | mg/l | | 95.3 | 85 - 115 |

**Lab Sample ID: 10K0396-MS1**
**Matrix: Water**
**Analysis Batch: 10K0396**

**Client Sample ID: Outfall #1**
**Prep Type: total**
**Prep Batch: 10K0396_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00970 | | 0.100 | 0.108 | | mg/l | | 98.6 | 75 - 125 |
| [redacted]ead | 0.0281 | | 0.100 | 0.134 | | mg/l | | 106 | 75 - 125 |
| [redacted] | 0.115 | | 0.100 | 0.212 | | mg/l | | 96.1 | 70 - 130 |

**Lab Sample ID: 10K0396-MS2**
**Matrix: Water**
**Analysis Batch: 10K0396**

**Client Sample ID: PTK0319-01**
**Prep Type: total**
**Prep Batch: 10K0396_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00834 | | 0.100 | 0.106 | | mg/l | | 97.7 | 75 - 125 |
| Lead | 0.00193 | | 0.100 | 0.104 | | mg/l | | 102 | 75 - 125 |
| Zinc | 0.211 | | 0.100 | 0.301 | | mg/l | | 90.2 | 70 - 130 |

**Lab Sample ID: 10K0396-DUP1**
**Matrix: Water**
**Analysis Batch: 10K0396**

**Client Sample ID: PTK0279-01**
**Prep Type: total**
**Prep Batch: 10K0396_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Copper | 0.00504 | | 0.00517 | | mg/l | | 2.57 | 20 |
| Lead | 0.00500 | | 0.00492 | | mg/l | | 1.75 | 20 |
| Zinc | 0.0685 | | 0.0698 | | mg/l | | 1.85 | 20 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods

**Lab Sample ID: 10K0449-BLK1**
**Matrix: Water**
**Analysis Batch: 10K0449**

**Client Sample ID: 10K0449-BLK1**
**Prep Type: total**
**Prep Batch: 10K0449_P**

| [redacted]nalyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| [redacted]tal Suspended Solids | ND | | 10.0 | | mg/l | | 11/12/10 11:55 | 11/12/10 17:35 | 1 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods (Continued)

**Lab Sample ID: 10K0449-BS1**
**Matrix: Water**
**Analysis Batch: 10K0449**

**Client Sample ID: 10K0449-BS1**
**Prep Type: total**
**Prep Batch: 10K0449_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 60.0 | 63.0 | | mg/l | | 105 | 80 - 120 |

**Lab Sample ID: 10K0449-DUP1**
**Matrix: Water**
**Analysis Batch: 10K0449**

**Client Sample ID: PTK0288-01**
**Prep Type: total**
**Prep Batch: 10K0449_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | ND | | ND | | mg/l | | | 20 |

## Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664

**Lab Sample ID: 10K0557-BLK1**
**Matrix: Water**
**Analysis Batch: 10K0557**

**Client Sample ID: 10K0557-BLK1**
**Prep Type: total**
**Prep Batch: 10K0557_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 11/16/10 16:24 | 11/17/10 17:20 | 1 |

**Lab Sample ID: 10K0557-BS1**
**Matrix: Water**
**Analysis Batch: 10K0557**

**Client Sample ID: 10K0557-BS1**
**Prep Type: total**
**Prep Batch: 10K0557_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Oil & Grease | 40.0 | 38.5 | | mg/l | | 96.2 | 78 - 114 |

**Lab Sample ID: 10K0557-MS1**
**Matrix: Water**
**Analysis Batch: 10K0557**

**Client Sample ID: PTK0283-02**
**Prep Type: total**
**Prep Batch: 10K0557_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.190 | | 40.0 | 32.9 | | mg/l | | 81.7 | 78 - 114 |

**Lab Sample ID: 10K0557-MSD1**
**Matrix: Water**
**Analysis Batch: 10K0557**

**Client Sample ID: PTK0283-02**
**Prep Type: total**
**Prep Batch: 10K0557_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Dup Result | Matrix Spike Dup Qualifier | Unit | D | % Rec | % Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.190 | | 40.0 | 33.6 | | mg/l | | 83.6 | 78 - 114 | 2.29 | 18 |

# Certification Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 1 of 2 PO# 1997736

TestAmerica Job ID: PTK0280
SDG: PTK0280

| Laboratory | Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|---|
| TestAmerica Portland | Alaska | Alaska UST | 10 | UST-012 | 12/26/10 |
| TestAmerica Portland | Alaska | State Program | 10 | OR00040 | 04/21/11 |
| TestAmerica Portland | California | State Program | 9 | 2597 | 09/30/11 |
| TestAmerica Portland | Oregon | NELAC Primary AB | 10 | OR100021 | 01/09/11 |
| TestAmerica Portland | Washington | State Program | 10 | C586 | 06/23/11 |

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

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# CHAIN OF CUSTODY RECORD

PTK0280

**TURN AROUND REQUEST: 10 DAY**

Client Name/Account #: Republic Services Metro South
Address: 2001 Washington St
City/State/Zip: Oregon City, OR 97045
Project Manager: Kelly Herrod
Telephone Number: 503-722-4656 Fax No.:
Sampler Name: (Print) Jeremy Morgan
Sampler Signature:

Report To: Kelly Herrod
Invoice To:
TA Quote #:
Project ID: Stormwater
Project #:

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 250mL Poly Unpreserved | Matrix: Stormwater | Analyze For: O&G | Cu,Pb,Zn | TSS | Sampling-Grab | FT-PH #1: 7.58 | FT-PH Time #1: 0635 | FT-PH #4: 7.38 | FT-PH Time #4: 0650 | FT-PH #5: 7.60 | FT-PH Time #5: 0655 | FT-PH #7: 7.27 | FT-PH Time #7: 0945 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall #1 | 11-6 | ~~0650~~ | 5 | X | | X | X | X | X | X | X | X | X | X | | | | | | | |
| Outfall #4 | 11-6 | ~~0645~~ | 5 | X | | X | X | X | X | X | X | X | | | | X | | | | | |
| Outfall #5 | 11-6 | ~~0655~~ | 5 | X | | X | X | X | X | X | X | X | | | | | | X | | | |
| Outfall #7 | 11-6 | ~~0940~~ | 5 | X | | X | X | X | X | X | X | X | | | | | | | | X | |
| | #1 | 2030 | | | | | | | | | | | | | | | | | | | |
| | #4 | 2045 | | | | | | | | | | | | | | | | | | | |
| | #5 | 2050 | | | | | | | | | | | | | | | | | | | |
| | #7 | 2040 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 3.3
4.0

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 11-6-10 | 2040 |
| IN LAB | 11-8-10 | 0855 |

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# Portland Sample Control Checklist

**Work Order #:** PTK0280 **Date/Time Received:** 11/8/10 0855
**Client Name:** Republic Services
**Project Name:** Stormwater
Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☑PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

| | | | | | |
|---|---|---|---|---|---|
| **Cooler (s):** | 1 | | | | |
| **Temperature (s):** | 3.3 | 4.0 | | | |
| **Digi #1** ☐ | **Digi #2** ☐ | **IR Gun** ☑ (☐Plastic ☐Glass) | | | |
| | | **Raytek** ☐ (☐Plastic ☐Glass) | | | |

**Temperature out of Range:**
__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Ice Not Needed
__ Other:_____

**Ice used: (circle one)** GEL (LOOSE) BLUE OTHER: _____ **Initials:** JW

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☑ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☑ | ☐ | 3. Chain of Custody present? Along with "received by" & "relinquished by" signatures with date & time? If no, document on NOD. |
| | ☑ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☑ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☑ | ☐ | 6. Sampler name/signature documented on COC? |
| | ☑ | ☐ | 7. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☑ | ☐ | 8. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☑ | ☐ | ☐ | 9. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☑ | ☐ | ☐ | 10. HF Dilution required? |
| | ☑ | ☐ | 11. Sufficient volume provided for all analysis and requested MS/MSD? If no, document on NOD and consult PM before proceeding. |
| | ☑ | ☐ | 12. Did chain of custody agree with samples received? If no, document on NOD. |
| ☑ | ☐ | ☐ | 13. Were VOA samples received without headspace? |
| | ☐ | ☑ | 14. Did samples require preservation with sodium thiosulfate? |
| ☑ | ☐ | ☐ | 15. If yes to #14, was the residual chlorine test negative? If no, document on NOD. |
| ☑ | ☐ | ☐ | 16. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☑ | ☐ | ☐ | 17. Are analyses with short holding times received in hold? |
| ☐ | ☑ | ☐ | 18. Were special log- in instructions read and followed? |

**Checklist Reviewed:** **Log-in initials:** JW **Labeler initials:** JW

9405 SW Nimbus Ave, Beaverton OR 97008 **tel** 503.906.9200 **fax** 503.906.9210 **www.testamericainc.com**

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**Sampling Documentation Form**

**Client**: Republic Services Metro South
Site: Oregon City / Outfalls 001,004,005,007
Project: Storm water

Sampler: Jeremy Morgan
Date: 11-6-10
Time: ~~0825~~ 0828

**Sample Matrix**: Water

**Sampling Method**: Grab

**Grab Sampling Equipment**: ISCO: _____ Other: _____
001 Grab Time: 2030
004 Grab Time: 2045
005 Grab Time: 2050
007 Grab Time: 2040

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
001 PH: 7.58 Time Taken: 2035
004 PH: 7.88 Time Taken: 2050
005 PH: 7.60 Time Taken: 2055
007 PH: 7.22 Time Taken: 2045
PH Calibration-7.00 buffer reading: 7.06
Slope: 99.8
PH Buffer 4: 911006l
PH Buffer 7: 911006Z
PH Buffer 10: 911006 3

**Field Conditions**:
Weather: □ Sunny □ Partly cloudy □ Cloudy □ Snowing
Rainfall: □ Heavy ☑ Continuous □ Intermittent □ Light □ None

**Sample Characteristics**:
Color: _____ Odor: _____ TSS: _____
Sediment: _____ Foam: _____

**Observations and Comments**:

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# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Portland
9405 SW Nimbus Ave.
Beaverton, OR 97008
Tel: (503) 906-9200

TestAmerica Job ID: PTK0851
TestAmerica Sample Delivery Group: PTK0851
Client Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736
Client Project Description: Stormwater Discharge

For:
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

Attn: Kelly Herrod

Vanessa Frahs

*Authorized for release by:*
*12/9/2010 12:02 PM*
Vanessa Frahs
Project Manager
Vanessa.Frahs@testamericainc.com

Designee for

Brian Cone
Industrial Services Manager
brian.cone@testamericainc.com

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

# Table of Contents

# Sample Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736

TestAmerica Job ID: PTK0851

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| PTK0851-01 | Outfall #1 | Water | 11/22/10 12:10 | 11/23/10 13:55 |
| PTK0851-02 | Outfall #4 | Water | 11/22/10 12:30 | 11/23/10 13:55 |
| PTK0851-03 | Outfall #5 | Water | 11/22/10 12:25 | 11/23/10 13:55 |
| PTK0851-04 | Outfall #7 | Water | 11/22/10 12:20 | 11/23/10 13:55 |

# Qualifier Definition/Glossary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736

TestAmerica Job ID: PTK0851
SDG: PTK0851

## Qualifiers

### Fuels

| Qualifier | Qualifier Description |
|---|---|
| M8 | The MS and/or MSD were below the acceptance limits. See Blank Spike (LCS). |

## Glossary

| Glossary | Glossary Description |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis. |

# Detection Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736

TestAmerica Job ID: PTK0851
SDG: PTK0851

## Client Sample ID: Outfall #1 — Lab Sample ID: PTK0851-01

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0553 | | 0.00200 | | mg/l | 1 | | EPA 200.8 | total |
| Lead | 0.155 | | 0.00100 | | mg/l | 1 | | EPA 200.8 | total |
| Zinc | 0.537 | | 0.0100 | | mg/l | 1 | | EPA 200.8 | total |
| Total Suspended Solids | 372 | | 40.0 | | mg/l | 1 | | SM 2540D | total |
| pH | 8.24 | | | | pH Units | 1 | | SM 4500-H B | total |

## Client Sample ID: Outfall #4 — Lab Sample ID: PTK0851-02

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0539 | | 0.00200 | | mg/l | 1 | | EPA 200.8 | total |
| Lead | 0.180 | | 0.00100 | | mg/l | 1 | | EPA 200.8 | total |
| Zinc | 0.560 | | 0.0100 | | mg/l | 1 | | EPA 200.8 | total |
| Total Suspended Solids | 209 | | 22.2 | | mg/l | 1 | | SM 2540D | total |
| pH | 8.47 | | | | pH Units | 1 | | SM 4500-H B | total |

## Client Sample ID: Outfall #5 — Lab Sample ID: PTK0851-03

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0348 | | 0.00200 | | mg/l | 1 | | EPA 200.8 | total |
| Lead | 0.153 | | 0.00100 | | mg/l | 1 | | EPA 200.8 | total |
| Zinc | 0.350 | | 0.0100 | | mg/l | 1 | | EPA 200.8 | total |
| Total Suspended Solids | 147 | | 14.3 | | mg/l | 1 | | SM 2540D | total |
| pH | 8.06 | | | | pH Units | 1 | | SM 4500-H B | total |

## Client Sample ID: Outfall #7 — Lab Sample ID: PTK0851-04

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0406 | | 0.00200 | | mg/l | 1 | | EPA 200.8 | total |
| Lead | 0.0324 | | 0.00100 | | mg/l | 1 | | EPA 200.8 | total |
| Zinc | 0.359 | | 0.0100 | | mg/l | 1 | | EPA 200.8 | total |
| Total Suspended Solids | 163 | | 10.0 | | mg/l | 1 | | SM 2540D | total |
| Oil & Grease | 5.48 | | 4.81 | | mg/l | 1 | | EPA 1664A | total |
| pH | 7.91 | | | | pH Units | 1 | | SM 4500-H B | total |

## Method: EPA 200.8 - Total Metals per EPA 200 Series Methods

**Client Sample ID: Outfall #1**
**Date Collected: 11/22/10 12:10**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-01**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0553 | | 0.00200 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:57 | 1 |
| Lead | 0.155 | | 0.00100 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:57 | 1 |
| Zinc | 0.537 | | 0.0100 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:57 | 1 |

**Client Sample ID: Outfall #4**
**Date Collected: 11/22/10 12:30**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-02**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0539 | | 0.00200 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:01 | 1 |
| Lead | 0.180 | | 0.00100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:01 | 1 |
| Zinc | 0.560 | | 0.0100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:01 | 1 |

**Client Sample ID: Outfall #5**
**Date Collected: 11/22/10 12:25**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-03**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0348 | | 0.00200 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:05 | 1 |
| Lead | 0.153 | | 0.00100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:05 | 1 |
| Zinc | 0.350 | | 0.0100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:05 | 1 |

**Client Sample ID: Outfall #7**
**Date Collected: 11/22/10 12:20**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-04**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0406 | | 0.00200 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:09 | 1 |
| Lead | 0.0324 | | 0.00100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:09 | 1 |
| Zinc | 0.359 | | 0.0100 | | mg/l | | 12/01/10 10:07 | 12/01/10 23:09 | 1 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods

**Client Sample ID: Outfall #1** — **Lab Sample ID: PTK0851-01**
**Date Collected: 11/22/10 12:10** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 372 | | 40.0 | | mg/l | | 11/29/10 13:00 | 11/29/10 15:44 | 1 |

**Client Sample ID: Outfall #4** — **Lab Sample ID: PTK0851-02**
**Date Collected: 11/22/10 12:30** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 209 | | 22.2 | | mg/l | | 11/29/10 13:00 | 11/29/10 15:44 | 1 |

**Client Sample ID: Outfall #5** — **Lab Sample ID: PTK0851-03**
**Date Collected: 11/22/10 12:25** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 147 | | 14.3 | | mg/l | | 11/29/10 13:00 | 11/29/10 15:44 | 1 |

**Client Sample ID: Outfall #7** — **Lab Sample ID: PTK0851-04**
**Date Collected: 11/22/10 12:20** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 163 | | 10.0 | | mg/l | | 11/29/10 13:00 | 11/29/10 15:44 | 1 |

# Analytical Data

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736

TestAmerica Job ID: PTK0851
SDG: PTK0851

## Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664

**Client Sample ID: Outfall #1**
**Date Collected: 11/22/10 12:10**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-01**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 4.76 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

**Client Sample ID: Outfall #4**
**Date Collected: 11/22/10 12:30**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-02**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 4.95 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

**Client Sample ID: Outfall #5**
**Date Collected: 11/22/10 12:25**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-03**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 4.95 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

**Client Sample ID: Outfall #7**
**Date Collected: 11/22/10 12:20**
**Date Received: 11/23/10 13:55**

**Lab Sample ID: PTK0851-04**
**Matrix: Water**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Oil & Grease** | **5.48** | | 4.81 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

## Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods

**Client Sample ID: Outfall #1** — **Lab Sample ID: PTK0851-01**
**Date Collected: 11/22/10 12:10** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 8.24 | | | | pH Units | | 11/22/10 12:15 | 11/22/10 12:20 | 1 |

**Client Sample ID: Outfall #4** — **Lab Sample ID: PTK0851-02**
**Date Collected: 11/22/10 12:30** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 8.47 | | | | pH Units | | 11/22/10 12:35 | 11/22/10 12:40 | 1 |

**Client Sample ID: Outfall #5** — **Lab Sample ID: PTK0851-03**
**Date Collected: 11/22/10 12:25** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 8.06 | | | | pH Units | | 11/22/10 12:30 | 11/22/10 12:35 | 1 |

**Client Sample ID: Outfall #7** — **Lab Sample ID: PTK0851-04**
**Date Collected: 11/22/10 12:20** — **Matrix: Water**
**Date Received: 11/23/10 13:55**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.91 | | | | pH Units | | 11/22/10 12:25 | 11/22/10 12:30 | 1 |

## Method: EPA 200.8 - Total Metals per EPA 200 Series Methods

**Lab Sample ID: 10L0010-BLK1** — **Client Sample ID: 10L0010-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0010** — **Prep Batch: 10L0010_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | ND | | 0.00200 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:02 | 1 |
| Lead | ND | | 0.00100 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:02 | 1 |
| Zinc | ND | | 0.0100 | | mg/l | | 12/01/10 10:07 | 12/01/10 22:02 | 1 |

**Lab Sample ID: 10L0010-BS1** — **Client Sample ID: 10L0010-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0010** — **Prep Batch: 10L0010_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Copper | 0.100 | 0.0933 | | mg/l | | 93.3 | 85 - 115 |
| Lead | 0.100 | 0.0936 | | mg/l | | 93.6 | 85 - 115 |
| Zinc | 0.100 | 0.0876 | | mg/l | | 87.6 | 85 - 115 |

**Lab Sample ID: 10L0010-MS1** — **Client Sample ID: PTK0842-12**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0010** — **Prep Batch: 10L0010_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0167 | | 0.100 | 0.101 | | mg/l | | 84.7 | 75 - 125 |
| Lead | 0.0123 | | 0.100 | 0.0999 | | mg/l | | 87.6 | 75 - 125 |
| Zinc | 0.136 | | 0.100 | 0.217 | | mg/l | | 80.8 | 70 - 130 |

**Lab Sample ID: 10L0010-MS2** — **Client Sample ID: Outfall #7**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0010** — **Prep Batch: 10L0010_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0406 | | 0.100 | 0.129 | | mg/l | | 88.2 | 75 - 125 |
| Lead | 0.0324 | | 0.100 | 0.125 | | mg/l | | 92.2 | 75 - 125 |
| Zinc | 0.359 | | 0.100 | 0.444 | | mg/l | | 84.4 | 70 - 130 |

**Lab Sample ID: 10L0010-DUP1** — **Client Sample ID: PTK0842-06**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0010** — **Prep Batch: 10L0010_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Copper | 0.00124 | | ND | | mg/l | | 3.95 | 20 |
| Lead | 0.000530 | | ND | | mg/l | | 3.85 | 20 |
| Zinc | 0.0155 | | 0.0156 | | mg/l | | 0.96 | 20 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods

**Lab Sample ID: 10K0857-BLK1** — **Client Sample ID: 10K0857-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10K0857** — **Prep Batch: 10K0857_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | ND | | 10.0 | | mg/l | | 11/29/10 13:00 | 11/29/10 15:44 | 1 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods (Continued)

**Lab Sample ID: 10K0857-BS1** — **Client Sample ID: 10K0857-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10K0857** — **Prep Batch: 10K0857_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 60.0 | 60.0 | | mg/l | | 100 | 80 - 120 |

**Lab Sample ID: 10K0857-DUP1** — **Client Sample ID: PTK0835-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10K0857** — **Prep Batch: 10K0857_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 13.0 | | 14.0 | | mg/l | | 7.41 | 20 |

## Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664

**Lab Sample ID: 10L0199-BLK1** — **Client Sample ID: 10L0199-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0199** — **Prep Batch: 10L0199_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

**Lab Sample ID: 10L0199-BLK2** — **Client Sample ID: 10L0199-BLK2**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0199** — **Prep Batch: 10L0199_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 12/07/10 11:48 | 12/08/10 13:27 | 1 |

**Lab Sample ID: 10L0199-BS1** — **Client Sample ID: 10L0199-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0199** — **Prep Batch: 10L0199_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Oil & Grease | 40.0 | 40.7 | | mg/l | | 102 | 78 - 114 |

**Lab Sample ID: 10L0199-MS1** — **Client Sample ID: PTK0929-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0199** — **Prep Batch: 10L0199_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.777 | | 40.0 | 14.5 | M8 | mg/l | | 34.2 | 78 - 114 |

**Lab Sample ID: 10L0199-MSD1** — **Client Sample ID: PTK0929-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0199** — **Prep Batch: 10L0199_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Dup Result | Matrix Spike Dup Qualifier | Unit | D | % Rec | % Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.777 | | 40.0 | 12.2 | M8 | mg/l | | 28.5 | 78 - 114 | 17.1 | 18 |

# Certification Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2 PO# 1997736

TestAmerica Job ID: PTK0851
SDG: PTK0851

| Laboratory | Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|---|
| TestAmerica Portland | Alaska | Alaska UST | 10 | UST-012 | 12/26/10 |
| TestAmerica Portland | Alaska | State Program | 10 | OR00040 | 04/21/11 |
| TestAmerica Portland | California | State Program | 9 | 2597 | 09/30/11 |
| TestAmerica Portland | Oregon | NELAC Primary AB | 10 | OR100021 | 01/09/11 |
| TestAmerica Portland | Washington | State Program | 10 | C586 | 06/23/11 |

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

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# CHAIN OF CUSTODY RECORD

PTK0851

**TURN AROUND REQUEST: 10 DAY**

Client Name/Account #: Republic Services Metro South
Address: 2001 Washington St
City/State/Zip: Oregon City, OR 97045
Project Manager: Kelly Herrod
Telephone Number: 503-722-4656 Fax No.:
Sampler Name: (Print) Jeremy Morgan
Sampler Signature:

Report To: Kelly Herrod
Invoice To:
TA Quote #:
Project ID: Stormwater
Project #:

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 250mL Poly Unpreserved | Matrix: Stormwater | Analyze For: O&G | Cu,Pb,Zn | TSS | Sampling-Grab | FT-PH #1: 8.24 | FT-PH Time #1: 1215 | FT-PH #4: 8.47 | FT-PH Time #4: 1235 | FT-PH #5: 8.06 | FT-PH Time #5: 1230 | FT-PH #7: 7.91 | FT-PH Time #7: 1225 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall #1 | 11-22 | 1210 | 5 | X | | X | X | X | X | X | X | X | X | X | | | | | | | | |
| Outfall #4 | 11-22 | 1230 | 5 | X | | X | X | X | X | X | X | X | | | | X | | | | | | |
| Outfall #5 | 11-22 | 1225 | 5 | X | | X | X | X | X | X | X | X | | | | | | X | | | | |
| Outfall #7 | 11-22 | 1220 | 5 | X | | X | X | X | X | X | X | X | | | | | | | | X | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 1.8 2.1

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 11-22 | 1330 |
| IN LAB | 11-23 | 1355 |

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12/09/2010

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THE LEADER IN ENVIRONMENTAL TESTING

# Portland Sample Control Checklist

**Work Order #:** PTK0857 **Date/Time Received:** 11/23/10 1355
**Client Name:** Republic Services Metro South
**Project Name:** Stormwater
Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☒PDT/PST ☐AK ☐OTHER

9

**Unpacking Checks:**

| | | | | | |
|---|---|---|---|---|---|
| **Cooler (s):** | 1 | 2 | | | |
| **Temperature (s):** | 1.8 | 2.1 | | | |

**Digi #1** ☐ **Digi #2** ☐ **IR Gun** ☒ (☒Plastic ☐Glass)
**Raytek** ☐ (☐Plastic ☐Glass)

**Temperature out of Range:**
__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Ice Not Needed
__ Other:_____

**Ice used: (circle one)** GEL LOOSE BLUE OTHER: _____ **Initials:** CMP

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☒ | ☐ | 3. Chain of Custody present? Along with "received by" & "relinquished by" signatures with date & time? If no, document on NOD. |
| | ☒ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☒ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☒ | ☐ | 6. Sampler name/signature documented on COC? |
| | ☒ | ☐ | 7. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☒ | ☐ | 8. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☒ | ☐ | ☐ | 9. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☒ | ☐ | ☐ | 10. HF Dilution required? |
| | ☒ | ☐ | 11. Sufficient volume provided for all analysis and requested MS/MSD? If no, document on NOD and consult PM before proceeding. |
| | ☒ | ☐ | 12. Did chain of custody agree with samples received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 13. Were VOA samples received without headspace? |
| | ☐ | ☒ | 14. Did samples require preservation with sodium thiosulfate? |
| ☒ | ☐ | ☐ | 15. If yes to #14, was the residual chlorine test negative? If no, document on NOD. |
| ☒ | ☐ | ☐ | 16. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☐ | ☒ | ☐ | 17. Are analyses with short holding times received in hold? |
| ☐ | ☒ | ☐ | 18. Were special log- in instructions read and followed? |

**Checklist Reviewed:** **Log-in initials:** CMP **Labeler initials:** CMP

9405 SW Nimbus Ave, Beaverton OR 97008 **tel** 503.906.9200 **fax** 503.906.9210 **www.testamericainc.com**

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PTK0851

**Sampling Documentation Form**

**Client**: Republic Services Metro South
Site: Oregon City / Outfalls 001,004,005,007
Project: Storm water

Sampler: Jeremy Morgan
Date: 11-22-10
Time: 1205

**Sample Matrix**: Water

**Sampling Method**: Grab

**Grab Sampling Equipment**: ISCO: _____ Other: Dipper
001 Grab Time: 1210
004 Grab Time: 1230
005 Grab Time: 1225
007 Grab Time: 1220

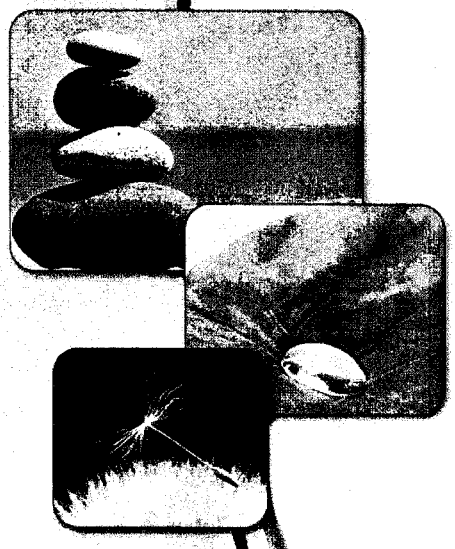
**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
001 PH: 3.24 Time Taken: 1215
004 PH: 3.47 Time Taken: 1235
005 PH: 3.06 Time Taken: 1230
007 PH: 7.91 Time Taken: 1225
PH Calibration-7.00 buffer reading: 6.97
Slope: 96.9
PH Buffer 4: 9110061
PH Buffer 7: 9110062
PH Buffer 10: 9110063

**Field Conditions**:
Weather: □ Sunny □ Partly cloudy □ Cloudy □ Snowing
Rainfall: □ Heavy ☒ Continuous □ Intermittent □ Light □ None

**Sample Characteristics**:
Color: _____ Odor: _____ TSS: Yes
Sediment: _____ Foam: _____

**Observations and Comments**:

9



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Portland
9405 SW Nimbus Ave.
Beaverton, OR 97008
Tel: (503) 906-9200

TestAmerica Job ID: PTL0710
TestAmerica Sample Delivery Group: PTL0710
Client Project/Site: Q4 Storm Water Sampling 2 of 2
Client Project Description: Stormwater Discharge

For:
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

Attn: Kelly Herrod

Brian L Cone

*Authorized for release by:*
*1/6/2011 5:13 PM*

Brian Cone
Industrial Services Manager
brian.cone@testamericainc.com

# Table of Contents

# Sample Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2

TestAmerica Job ID: PTL0710

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| PTL0710-01 | Outfall #1 | Water | 12/18/10 22:10 | 12/20/10 11:00 |
| PTL0710-02 | Outfall #4 | Water | 12/18/10 22:25 | 12/20/10 11:00 |
| PTL0710-03 | Outfall #5 | Water | 12/18/10 22:30 | 12/20/10 11:00 |
| PTL0710-04 | Outfall #7 | Water | 12/18/10 22:15 | 12/20/10 11:00 |

# Qualifier Definition/Glossary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2

TestAmerica Job ID: PTL0710
SDG: PTL0710

## Qualifiers

### Fuels

| Qualifier | Qualifier Description |
|---|---|
| M7 | The MS and/or MSD were above the acceptance limits. See Blank Spike (LCS). |
| R2 | The RPD exceeded the acceptance limit. |

## Glossary

| Glossary | Glossary Description |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis. |

## Client Sample ID: Outfall #1

**Lab Sample ID: PTL0710-01**

Date Collected: 12/18/10 22:10
Date Received: 12/20/10 11:00

**Matrix: Water**

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 01/04/11 09:15 | 01/05/11 11:11 | 1 |

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0235 | | 0.00200 | | mg/l | | 12/21/10 08:49 | 12/22/10 00:54 | 1 |
| Lead | 0.0741 | | 0.00100 | | mg/l | | 12/21/10 08:49 | 12/22/10 00:54 | 1 |
| Zinc | 0.290 | | 0.0100 | | mg/l | | 12/21/10 08:49 | 12/22/10 00:54 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 165 | | 10.0 | | mg/l | | 12/23/10 11:01 | 12/23/10 12:20 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 7.64 | | | | pH Units | | 12/18/10 22:15 | 12/18/10 22:20 | 1 |

## Client Sample ID: Outfall #4

**Lab Sample ID: PTL0710-02**

Date Collected: 12/18/10 22:25
Date Received: 12/20/10 11:00

**Matrix: Water**

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 01/04/11 09:15 | 01/05/11 11:11 | 1 |

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0138 | | 0.00200 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:02 | 1 |
| Lead | 0.0118 | | 0.00100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:02 | 1 |
| Zinc | 0.0935 | | 0.0100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:02 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 125 | | 10.0 | | mg/l | | 12/23/10 11:01 | 12/23/10 12:20 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| pH | 6.97 | | | | pH Units | | 12/18/10 22:30 | 12/18/10 22:35 | 1 |

## Client Sample ID: Outfall #5

**Lab Sample ID: PTL0710-03**

Date Collected: 12/18/10 22:30
Date Received: 12/20/10 11:00

**Matrix: Water**

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 01/04/11 09:15 | 01/05/11 11:11 | 1 |

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0107 | | 0.00200 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:06 | 1 |
| Lead | 0.0498 | | 0.00100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:06 | 1 |
| Zinc | 0.173 | | 0.0100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:06 | 1 |

## Client Sample ID: Outfall #5

**Lab Sample ID: PTL0710-03**

**Date Collected: 12/18/10 22:30**
**Matrix: Water**
**Date Received: 12/20/10 11:00**

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Total Suspended Solids** | **35.0** | | 10.0 | | mg/l | | 12/23/10 11:01 | 12/23/10 12:20 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **pH** | **7.39** | | | | pH Units | | 12/18/10 22:35 | 12/18/10 22:40 | 1 |

## Client Sample ID: Outfall #7

**Lab Sample ID: PTL0710-04**

**Date Collected: 12/18/10 22:15**
**Matrix: Water**
**Date Received: 12/20/10 11:00**

**Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 01/04/11 09:15 | 01/05/11 11:11 | 1 |

**Method: EPA 200.8 - Total Metals per EPA 200 Series Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Copper** | **0.00252** | | 0.00200 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:10 | 1 |
| **Lead** | **0.00120** | | 0.00100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:10 | 1 |
| **Zinc** | **0.0283** | | 0.0100 | | mg/l | | 12/21/10 08:49 | 12/22/10 01:10 | 1 |

**Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | ND | | 10.0 | | mg/l | | 12/23/10 11:01 | 12/23/10 12:20 | 1 |

**Method: SM 4500-H B - Conventional Chemistry Parameters per Standard Methods**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **pH** | **7.74** | | | | pH Units | | 12/18/10 22:20 | 12/18/10 22:25 | 1 |

## Method: EPA 1664A - Oil and Grease Analysis per EPA Method 1664

**Lab Sample ID: 11A0021-BLK1** — **Client Sample ID: 11A0021-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 11A0021** — **Prep Batch: 11A0021_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | ND | | 5.00 | | mg/l | | 01/04/11 08:30 | 01/05/11 11:11 | 1 |

**Lab Sample ID: 11A0021-BS1** — **Client Sample ID: 11A0021-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 11A0021** — **Prep Batch: 11A0021_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Oil & Grease | 40.1 | 32.7 | | mg/l | | 81.5 | 78 - 114 |

**Lab Sample ID: 11A0021-MS1** — **Client Sample ID: PTL1060-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 11A0021** — **Prep Batch: 11A0021_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.900 | | 40.1 | 78.5 | M7 | mg/l | | 194 | 78 - 114 |

**Lab Sample ID: 11A0021-MSD1** — **Client Sample ID: PTL1060-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 11A0021** — **Prep Batch: 11A0021_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Dup Result | Matrix Spike Dup Qualifier | Unit | D | % Rec | % Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oil & Grease | 0.900 | | 40.1 | 33.9 | R2 | mg/l | | 82.3 | 78 - 114 | 79.4 | 18 |

## Method: EPA 200.8 - Total Metals per EPA 200 Series Methods

**Lab Sample ID: 10L0616-BLK1** — **Client Sample ID: 10L0616-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0616** — **Prep Batch: 10L0616_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Copper | ND | | 0.00200 | | mg/l | | 12/21/10 08:49 | 12/21/10 23:50 | 1 |
| Lead | ND | | 0.00100 | | mg/l | | 12/21/10 08:49 | 12/21/10 23:50 | 1 |
| Zinc | ND | | 0.0100 | | mg/l | | 12/21/10 08:49 | 12/21/10 23:50 | 1 |

**Lab Sample ID: 10L0616-BS1** — **Client Sample ID: 10L0616-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0616** — **Prep Batch: 10L0616_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Copper | 0.100 | 0.0972 | | mg/l | | 97.2 | 85 - 115 |
| Lead | 0.100 | 0.103 | | mg/l | | 103 | 85 - 115 |
| Zinc | 0.100 | 0.0956 | | mg/l | | 95.6 | 85 - 115 |

**Lab Sample ID: 10L0616-MS1** — **Client Sample ID: PTL0672-02**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0616** — **Prep Batch: 10L0616_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.00617 | | 0.100 | 0.108 | | mg/l | | 101 | 75 - 125 |
| Lead | 0.000860 | | 0.100 | 0.102 | | mg/l | | 101 | 75 - 125 |
| Zinc | 0.0143 | | 0.100 | 0.114 | | mg/l | | 100 | 70 - 130 |

## Method: EPA 200.8 - Total Metals per EPA 200 Series Methods (Continued)

**Lab Sample ID: 10L0616-MS2** — **Client Sample ID: Outfall #1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0616** — **Prep Batch: 10L0616_P**

| Analyte | Sample Result | Sample Qualifier | Spike Added | Matrix Spike Result | Matrix Spike Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Copper | 0.0235 | | 0.100 | 0.121 | | mg/l | | 97.9 | 75 - 125 |
| Lead | 0.0741 | | 0.100 | 0.169 | | mg/l | | 95.3 | 75 - 125 |
| Zinc | 0.290 | | 0.100 | 0.380 | | mg/l | | 90.3 | 70 - 130 |

**Lab Sample ID: 10L0616-DUP1** — **Client Sample ID: PTL0668-02**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0616** — **Prep Batch: 10L0616_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Copper | 0.00164 | | ND | | mg/l | | 7.06 | 20 |
| Lead | 0.000140 | | ND | | mg/l | | | 20 |
| Zinc | ND | | ND | | mg/l | | | 20 |

## Method: SM 2540D - Conventional Chemistry Parameters per Standard Methods

**Lab Sample ID: 10L0708-BLK1** — **Client Sample ID: 10L0708-BLK1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0708** — **Prep Batch: 10L0708_P**

| Analyte | Blank Result | Blank Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | ND | | 10.0 | | mg/l | | 12/23/10 11:01 | 12/23/10 12:20 | 1 |

**Lab Sample ID: 10L0708-BS1** — **Client Sample ID: 10L0708-BS1**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0708** — **Prep Batch: 10L0708_P**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | % Rec | % Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Suspended Solids | 60.0 | 60.0 | | mg/l | | 100 | 80 - 120 |

**Lab Sample ID: 10L0708-DUP1** — **Client Sample ID: PTL0640-01**
**Matrix: Water** — **Prep Type: total**
**Analysis Batch: 10L0708** — **Prep Batch: 10L0708_P**

| Analyte | Sample Result | Sample Qualifier | Duplicate Result | Duplicate Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Suspended Solids | ND | | ND | | mg/l | | | 20 |

# Certification Summary

Client: Republic Services-South Metro
Project/Site: Q4 Storm Water Sampling 2 of 2

TestAmerica Job ID: PTL0710
SDG: PTL0710

| Laboratory | Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|---|
| TestAmerica Portland | Alaska | State Program | 10 | OR00040 | 04/21/11 |
| TestAmerica Portland | California | State Program | 9 | 2597 | 09/30/11 |
| TestAmerica Portland | Oregon | NELAC Primary AB | 10 | OR100021 | 01/09/11 |
| TestAmerica Portland | Washington | State Program | 10 | C586 | 06/23/11 |

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

TestAmerica
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# CHAIN OF CUSTODY RECORD

PTL0710

**TURN AROUND REQUEST: 10 DAY**

**Client Name/Account #:** Republic Services Metro South
**Address:** 2001 Washington St
**City/State/Zip:** Oregon City, OR 97045
**Project Manager:** Kelly Herrod
**Telephone Number:** 503-722-4656 **Fax No.:**
**Sampler Name: (Print)** Jeremy Morgan
**Sampler Signature:**

**Report To:** Kelly Herrod
**Invoice To:**
**TA Quote #:**
**Project ID:** Stormwater
**Project #:**

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 250mL Poly Unpreserved | Matrix: Stormwater | Analyze For: O&G | Cu,Pb,Zn | TSS | Sampling-Grab | FT-PH #1: 7.64 | FT-PH Time #1: 1015 | FT-PH #4: 6.92 | FT-PH Time #4: 1030 | FT-PH #5: 7.39 | FT-PH Time #5: 1035 | FT-PH #7: 7.74 | FT-PH Time #7: 1020 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Outfall #1 2210 | 12-18 | ~~1018~~ | 5 | X | | X | X | X | X | X | X | X | X | X | | | | | | | |
| Outfall #4 2225 | 12-18 | ~~1025~~ | 5 | X | | X | X | X | X | X | X | X | | | | X | | | | | |
| Outfall #5 2230 | 12-18 | ~~1030~~ | 5 | X | | X | X | X | X | X | X | X | | | | | | X | | | |
| Outfall #7 2215 | 12-18 | ~~1015~~ | 5 | X | | X | X | X | X | X | X | X | | | | | | | | X | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 4.5°C
4.1.6°C

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 12-18-18 | 1030 |
| IN LAB | Date 12-20-18 | Time 1101 |

Page 10 of 12

01/06/2011

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# Portland Sample Control Checklist

**Work Order #:** PTL0710 **Date/Time Received:** 12-20-10 11:00

**Client Name:** REPUBLIC SERVICES

**Project Name:** STORMWATER

Time Zone:

☐EDT/EST ☐CDT/CST ☐MDT/MST ☒PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

| | | | | | |
|---|---|---|---|---|---|
| **Cooler (s):** | 1 | 1 | | | |
| **Temperature (s):** | 4.5 | 1.6 | | | |

**Digi #1** ☐ **Digi #2** ☐ **IR Gun** ☒ (☐Plastic ☒Glass)

**Raytek** ☐ (☐Plastic ☐Glass)

**Temperature out of Range:**

__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Ice Not Needed
__ Other:

**Ice used: (circle one)** GEL LOOSE BLUE OTHER: _____ **Initials:** _____

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☐ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☒ | ☐ | 3. Chain of Custody present? Along with "received by" & "relinquished by" signatures with date & time? If no, document on NOD. |
| | ☒ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☒ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☒ | ☐ | 6. Sampler name/signature documented on COC? |
| | ☒ | ☐ | 7. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☒ | ☐ | 8. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☒ | ☐ | ☐ | 9. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☒ | ☐ | ☐ | 10. HF Dilution required? |
| | ☒ | ☐ | 11. Sufficient volume provided for all analysis and requested MS/MSD? If no, document on NOD and consult PM before proceeding. |
| | ☒ | ☐ | 12. Did chain of custody agree with samples received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 13. Were VOA samples received without headspace? |
| | ☐ | ☒ | 14. Did samples require preservation with sodium thiosulfate? |
| ☒ | ☐ | ☐ | 15. If yes to #14, was the residual chlorine test negative? If no, document on NOD. |
| ☒ | ☐ | ☐ | 16. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☒ | ☐ | ☐ | 17. Are analyses with short holding times received in hold? |
| ☐ | ☒ | ☐ | 18. Were special log- in instructions read and followed? |

**Checklist Reviewed:** **Log-in initials:** SL **Labeler initials:** SL



9405 SW Nimbus Ave, Beaverton OR 97008 **tel** 503.906.9200 **fax** 503.906.9210 **www.testamericainc.com**

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THE LEADER IN ENVIRONMENTAL TESTING

PTL0710

**Sampling Documentation Form**

**Client**: Republic Services Metro South
Site: Oregon City / Outfalls 001,004,005,007
Project: Storm water

Sampler: Jeremy Morgan
Date: 12-18-10
Time: 1038

**Sample Matrix**: Water

**Sampling Method**: Grab

**Grab Sampling Equipment**: ISCO: _____ Other: Dipper
001 Grab Time: ~~1010~~ 2210
004 Grab Time: ~~1025~~ 2225
005 Grab Time: ~~1030~~ 2230
007 Grab Time: ~~1015~~ 2215

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
001 PH: 7.64 Time Taken: ~~1015~~ 2215
004 PH: 6.97 Time Taken: ~~1030~~ 2230
005 PH: 7.31 Time Taken: ~~1035~~ 2235
007 PH: 7.94 Time Taken: ~~1020~~ 2220
PH Calibration-7.00 buffer reading: 7.05
Slope: 99.4
PH Buffer 4: 9110061
PH Buffer 7: 9110062
PH Buffer 10: 9110063

**Field Conditions**:
Weather: ☐ Sunny ☐ Partly cloudy ☐ Cloudy ☐ Snowing
Rainfall: ☐ Heavy ☒ Continuous ☐ Intermittent ☐ Light ☐ None

**Sample Characteristics**:
Color: _____ Odor: _____ TSS: Yes
Sediment: _____ Foam: _____

**Observations and Comments**:

**Appendix D**

Q1 – Waste Water Report

Q2 – Waste Water Report

Q3 – Waste Water Report

Q4 – Waste Water Report

TestAmerica
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PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210
ORELAP#: OR100021

January 28, 2010

Kelly Herrod
Republic Services-Metro S.Trnsfr Stn
2001 Washington St
Oregon City, OR 97045

RE: Industrial Wastewater Discharge Permit

Enclosed are the results of analyses for samples received by the laboratory on 01/14/10 15:50. The following list is a summary of the Work Orders contained in this report, generated on 01/28/10 13:56.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTA0357 | Industrial Wastewater Dischar; | Q4 Sewer Discharge Sampling |

TestAmerica Portland

Estella K Rieben

Estella Rieben For Brian Cone, Industrial Services Manager

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Point of Compliance-Grab | PTA0357-01 | Water | 01/14/10 14:15 | 01/14/10 15:50 |
| Point of Compliance-Comp | PTA0357-02 | Water | 01/14/10 14:20 | 01/14/10 15:50 |

TestAmerica Portland

Estella K Rieben

Estella Rieben For Brian Cone, Industrial Services Manager

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Oil and Grease Analysis per EPA Method 1664

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTA0357-01 (Point of Compliance-Grab)** | | | **Water** | | | | **Sampled: 01/14/10 14:15** | | | |
| Oil & Grease | EPA 1664 | ND | ---- | 5.00 | mg/l | 1x | 10A0470 | 01/20/10 16:11 | 01/21/10 08:06 | **ID6** |
| Oil & Grease (non-polar) | " | ND | ---- | 5.00 | " | " | " | " | 01/21/10 10:16 | |
| Oil & Grease (polar) | [CALC] | ND | ---- | 5.00 | " | " | [CALC] | " | " | |

TestAmerica Portland

Estella K Rieben

Estella Rieben For Brian Cone, Industrial Services Manager

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ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTA0357-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 01/14/10 14:20** | | | | |
| **Copper** | EPA 200.8 | **0.0182** | ----- | 0.00200 | mg/l | 1x | 10A0604 | 01/25/10 10:55 | 01/25/10 22:34 | |
| **Lead** | " | **0.00705** | ----- | 0.00100 | " | " | " | " | 01/26/10 18:06 | |
| **Zinc** | " | **0.125** | ----- | 0.0100 | " | " | " | " | 01/25/10 17:46 | |

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| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Total Mercury per EPA Method 245.1

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTA0357-02 (Point of Compliance-Comp)** | | | **Water** | | | | **Sampled: 01/14/10 14:20** | | | |
| Mercury | EPA 245.1 | ND | ----- | 0.000200 | mg/l | 1x | 10A0353 | 01/15/10 10:36 | 01/15/10 14:55 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTA0357-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 01/14/10 14:20** | | | | |
| **Biochemical Oxygen Demand** | SM 5210B | **207** | ----- | 4.00 | mg/l | 1x | 10A0348 | 01/15/10 09:03 | 01/20/10 11:30 | |
| **Total Suspended Solids** | SM 2540D | **70.0** | ----- | 10.0 | " | " | 10A0466 | 01/20/10 10:50 | 01/20/10 17:31 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Field Testing of Conventional Chemistry Parameters per APHA/EPA Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTA0357-01 (Point of Compliance-Grab)** | | | **Water** | | | **Sampled: 01/14/10 14:15** | | | | |
| **pH** | EPA 150.1 | **6.42** | ----- | | pH Units | 1x | 10A0396 | 01/14/10 14:20 | 01/14/10 14:25 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10A0470** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10A0470-BLK1)** | | | | | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/21/10 08:06 | |
| **Blank (10A0470-BLK2)** | | | | | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/21/10 10:16 | |
| **LCS (10A0470-BS1)** | | | | | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease | EPA 1664 | 35.9 | --- | | mg/l | 1x | -- | 40.0 | 89.8% | (78-114) | -- | -- | 01/21/10 08:06 | |
| **LCS (10A0470-BS2)** | | | | | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 16.8 | --- | | mg/l | 1x | -- | 20.0 | 84.0% | (64-132) | -- | -- | 01/21/10 10:16 | |
| **Matrix Spike (10A0470-MS1)** | | | | **QC Source: PTA0306-01** | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease | EPA 1664 | 41.1 | --- | | mg/l | 1x | 1.30 | 40.0 | 99.5% | (78-114) | -- | -- | 01/21/10 08:06 | |
| **Matrix Spike (10A0470-MS2)** | | | | **QC Source: PTA0306-01** | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 17.7 | --- | | mg/l | 1x | 2.30 | 20.0 | 77.0% | (64-132) | -- | -- | 01/21/10 10:16 | |
| **Matrix Spike Dup (10A0470-MSD1)** | | | | **QC Source: PTA0306-01** | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease | EPA 1664 | 41.0 | --- | | mg/l | 1x | 1.30 | 40.0 | 99.2% | (78-114) | 0.244% | (18) | 01/21/10 08:06 | |
| **Matrix Spike Dup (10A0470-MSD2)** | | | | **QC Source: PTA0306-01** | | | | **Extracted: 01/20/10 13:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 18.6 | --- | | mg/l | 1x | 2.30 | 20.0 | 81.5% | (64-132) | 4.96% | (34) | 01/21/10 10:16 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10A0604** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10A0604-BLK1)** | | | | | | | | Extracted: 01/25/10 10:55 | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/25/10 21:24 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | 01/25/10 16:33 | |
| **LCS (10A0604-BS1)** | | | | | | | | Extracted: 01/25/10 10:55 | | | | | | |
| Copper | EPA 200.8 | 0.0938 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 93.8% | (85-115) | -- | -- | 01/25/10 21:28 | |
| Lead | " | 0.100 | --- | 0.00100 | " | " | -- | " | 100% | " | -- | -- | " | |
| Zinc | " | 0.0872 | --- | 0.0100 | " | " | -- | " | 87.2% | " | -- | -- | 01/25/10 16:36 | |
| **Duplicate (10A0604-DUP1)** | | | | QC Source: PTA0350-02 | | | | Extracted: 01/25/10 10:55 | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 01/25/10 22:05 | |
| Lead | " | ND | --- | 0.00100 | " | " | ND | -- | -- | -- | NR | " | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | ND | -- | -- | -- | NR | " | 01/25/10 17:18 | |
| **Matrix Spike (10A0604-MS1)** | | | | QC Source: PTA0350-02 | | | | Extracted: 01/25/10 10:55 | | | | | | |
| Copper | EPA 200.8 | 0.0950 | --- | 0.00200 | mg/l | 1x | ND | 0.100 | 95.0% | (75-125) | -- | -- | 01/25/10 22:09 | |
| Lead | " | 0.0985 | --- | 0.00100 | " | " | ND | " | 98.5% | " | -- | -- | " | |
| Zinc | " | 0.100 | --- | 0.0100 | " | " | ND | " | 100% | (70-130) | -- | -- | 01/25/10 17:21 | |
| **Matrix Spike (10A0604-MS2)** | | | | QC Source: PTA0357-02 | | | | Extracted: 01/25/10 10:55 | | | | | | |
| Copper | EPA 200.8 | 0.112 | --- | 0.00200 | mg/l | 1x | 0.0182 | 0.100 | 94.1% | (75-125) | -- | -- | 01/25/10 22:38 | |
| Lead | " | 0.0992 | --- | 0.00100 | " | " | 0.00705 | " | 92.2% | " | -- | -- | 01/26/10 18:10 | |
| Zinc | " | 0.219 | --- | 0.0100 | " | " | 0.125 | " | 93.8% | (70-130) | -- | -- | 01/25/10 17:49 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Total Mercury per EPA Method 245.1 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10A0353** **Water Preparation Method: EPA 245.1**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10A0353-BLK1)** | | | | | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/15/10 14:31 | |
| **LCS (10A0353-BS1)** | | | | | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | 0.00484 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 96.8% | (85-115) | -- | -- | 01/15/10 14:34 | |
| **LCS Dup (10A0353-BSD1)** | | | | | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | 0.00459 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 91.8% | (85-115) | 5.33% | (20) | 01/15/10 14:37 | |
| **Duplicate (10A0353-DUP1)** | | | | **QC Source: PTA0249-01** | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 01/15/10 14:39 | |
| **Matrix Spike (10A0353-MS1)** | | | | **QC Source: PTA0249-01** | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | 0.00443 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 88.5% | (75-125) | -- | -- | 01/15/10 14:42 | |
| **Matrix Spike Dup (10A0353-MSD1)** | | | | **QC Source: PTA0249-01** | | | | **Extracted: 01/15/10 10:36** | | | | | | |
| Mercury | EPA 245.1 | 0.00456 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 91.1% | (75-125) | 2.89% | (20) | 01/15/10 14:45 | |

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|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10A0348** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10A0348-BLK1)** | | | | | | | | | | | | | Extracted: 01/15/10 09:03 | |
| Biochemical Oxygen Demand | SM 5210B | ND | --- | 4.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/20/10 11:30 | |
| **LCS (10A0348-BS1)** | | | | | | | | | | | | | Extracted: 01/15/10 09:03 | |
| Biochemical Oxygen Demand | SM 5210B | 207 | --- | 4.00 | mg/l | 1x | -- | 198 | 105% | (85-115) | -- | -- | 01/20/10 11:30 | |
| **Duplicate (10A0348-DUP1)** | | | | | QC Source: PTA0353-01 | | | | | | | | Extracted: 01/15/10 09:03 | |
| Biochemical Oxygen Demand | SM 5210B | 456 | --- | 4.00 | mg/l | 1x | 426 | -- | -- | -- | 6.81% | (35) | 01/20/10 11:30 | |

**QC Batch: 10A0466** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10A0466-BLK1)** | | | | | | | | | | | | | Extracted: 01/20/10 10:50 | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 01/20/10 17:31 | |
| **LCS (10A0466-BS1)** | | | | | | | | | | | | | Extracted: 01/20/10 10:50 | |
| Total Suspended Solids | SM 2540D | 60.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 100% | (80-120) | -- | -- | 01/20/10 17:31 | |
| **Duplicate (10A0466-DUP1)** | | | | | QC Source: PTA0350-01 | | | | | | | | Extracted: 01/20/10 10:50 | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 01/20/10 17:31 | |

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| | | | |
|---|---|---|---|
| **Republic Services-Metro S.Trnsfr Stn** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 01/28/10 13:56 |

## Notes and Definitions

Report Specific Notes:

ID6 - This analyte was reported as ND based on the "total" result of ND. No additional analysis was performed.

Laboratory Reporting Conventions:

DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.

ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).

NR/NA - Not Reported / Not Available

dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.

wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.

RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).

MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.

MDL* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.

Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.

Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.

Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

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**TURN AROUND REQUEST: 10 DAY**

Client Name/Account #: Republic Services - Metro South
Address: 2001 Washington St
City/State/Zip: Oregon City, OR 97045
Project Manager: Kelly Herrod
Telephone Number: 503-722-4656 Fax No.:
Sampler Name: (Print) Jeremy Morgan
Sampler Signature:

Work Order#: PTA0357
Report To: Kelly Herrod
Invoice To:
TA Quote #:
Project ID: Industrial Wastewater Discharge Permit
Project #:

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | | Preservative: 1L Glass w/Hydrochloric Acid | 250mL Poly w/Nitric Acid | 1L Poly Unpreserved | 250mL Poly Unpreserved | Matrix: Wastewater | Analyze For: O&G P/NP | FT-PH: 6, 4.2 | Cu, Pb, Zn, Hg | BOD | TSS | Sampling-Comp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Point of Compliance-Grab | 1-14 | 1415 | 3 | X | | | X | | | | X | X | X | | | | |
| Point of Compliance-Comp | 1-14 | 1420 | 3 | | X | | | X | X | X | X | | | X | X | X | X |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 1.0

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 1-14-10 | 1420 |
| IN LAB | 1-14 | 15:50 |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTA0357 Date/Time Received: 01/14/10 15:50

Client Name and Project: Republic Service Metro - IWWDP

Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☒PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

Cooler #(s): 1

Temperatures: 1.0

Digi #1 ☐ Digi #2 ☐ IR Gun ☒ (☐Plastic ☒Glass)

**Temperature out of Range:**

__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Other:_____

Initials: ZH

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| ☒ | ☐ | ☐ | 3. Chain of Custody present? If no, document on NOD. |
| ☒ | ☐ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| ☒ | ☐ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| ☒ | ☐ | ☐ | 6. Proper Container and preservatives used? If no, document on NOD. |
| ☒ | ☐ | ☐ | 7. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☒ | ☐ | ☐ | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☒ | ☐ | ☐ | 9. HF Dilution required? |
| | ☒ | ☐ | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. |
| | ☒ | ☐ | 11. Did chain of custody agree with samples received? If no, document on NOD. |
| | ☒ | ☐ | 12. Is the "Sampled by" section of the COC completed? |
| ☒ | ☐ | ☐ | 13. Were VOA/Oil Syringe samples without headspace? |
| ☒ | ☐ | ☐ | 14. Were VOA vials preserved? ☐HCl ☐Sodium Thiosulfate ☐Ascorbic Acid |
| | ☐ | ☒ | 15. Did samples require preservation with sodium thiosulfate? |
| ☒ | ☐ | ☐ | 16. If yes to #14, was the residual chlorine test negative? If no, document on NOD. |
| ☒ | ☐ | ☐ | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☒ | ☐ | ☐ | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. |
| ☐ | ☒ | ☐ | 19. Are analyses with short holding times received in hold? |
| | ☒ | ☐ | 20. Was Standard Turn Around (TAT) requested? |
| | ☒ | ☐ | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. |

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# Sample Receiving Checklist

Work Order #: PTA0357

## Login Checks:

Initials:

| N/A | Yes | No | |
|---|---|---|---|
| | ☒ | ☐ | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM. |
| ☒ | ☐ | ☐ | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| | ☒ | ☐ | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times? |
| ☒ | ☐ | ☐ | 25. Were special log in instructions read and followed? |
| | ☒ | ☐ | 26. Were tests logged checked against the COC? |
| ☒ | ☐ | ☐ | 27. Were rush notices printed and delivered? |
| ☐ | ☒ | ☐ | 28. Were short hold notices printed and delivered? |
| ☒ | ☐ | ☐ | 29. Were subcontract COCs printed? |
| ☒ | ☐ | ☐ | 30. Was HF dilution logged? |

## Labeling and Storage Checks:

Initials:

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 31. Were the subcontracted samples/containers put in Sx fridge? |
| ☒ | ☐ | ☐ | 32. Were sample bottles and COC double checked for dissolved/filtered metals? |
| | ☒ | ☐ | 33. Did the sample ID, Date, and Time from label match what was logged? |
| ☒ | ☐ | ☐ | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| ☒ | ☐ | ☐ | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge? |
| ☒ | ☐ | ☐ | 36. Was an NOD for created for noted discrepancies and placed in folder? |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

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**Sampling Documentation Form**

**Client**: Republic Services – Metro South
Site: Oregon City / Point Of Compliance
Project: Industrial Wastewater Discharge Permit

Sampler: Jeremy Morgan
Date: 1-13-10
Time: 1300

**Sample Matrix**: Water

**Sampling Method**: Grab & Composite

**Composite Sampling Equipment**:
☒ ISCO #: 8 Comp Samples/Day: 48 / 1 Start Time: 1310 Stop Time: _____
Sampler Calibration: 80ml
Comp Time: _____

**Grab Sampling Equipment**: ISCO: Yes Other: _____
Grab Time: 1415

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
PH: 6.42 Time Taken: 1420
PH Calibration-7.00 buffer reading: 6.95
Slope: 97.1
PH Buffer 4: 9110061
PH Buffer 7: 9110062
PH Buffer 10: 9110063

**Field Conditions**:
Weather: □ Sunny □ Partly cloudy ☒ Cloudy □ Snowing
Rainfall: □ Heavy □ Continuous □ Intermittent □ Light ☒ None

**Sample Characteristics**:
Color: _____ Odor: Yes TSS: _____
Sediment: _____ Foam: _____

**Observations and Comments**:

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ORELAP#: OR100021

May 07, 2010

Kelly Herrod
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

RE: Industrial Wastewater Discharge Permit

Enclosed are the results of analyses for samples received by the laboratory on 04/23/10 14:40. The following list is a summary of the Work Orders contained in this report, generated on 05/07/10 16:14.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTD0708 | Industrial Wastewater Dischar; | Q4 Sewer Discharge Sampling |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Point of Compliance-Grab | PTD0708-01 | Water | 04/23/10 14:05 | 04/23/10 14:40 |
| Point of Compliance-Comp | PTD0708-02 | Water | 04/23/10 14:00 | 04/23/10 14:40 |

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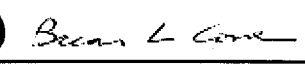
| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

# Analytical Case Narrative

TestAmerica - Portland, OR

**PTD0708**





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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Oil and Grease Analysis per EPA Method 1664

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| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTD0708-01 (Point of Compliance-Grab)** | | | **Water** | | | | **Sampled: 04/23/10 14:05** | | | |
| Oil & Grease | EPA 1664 | ND | ----- | 5.00 | mg/l | 1x | 10E0148 | 05/06/10 12:00 | 05/06/10 15:30 | |
| Oil & Grease (non-polar) | " | ND | ----- | 5.00 | " | " | " | " | " | |
| Oil & Grease (polar) | [CALC] | ND | ----- | 5.00 | " | " | [CALC] | " | " | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTD0708-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 04/23/10 14:00** | | | | |
| **Copper** | EPA 200.8 | **0.00736** | ----- | 0.00200 | mg/l | 1x | 10D0864 | 04/28/10 12:12 | 05/03/10 21:21 | |
| **Lead** | " | **0.00427** | ----- | 0.00100 | " | " | " | " | " | |
| **Zinc** | " | **0.0397** | ----- | 0.0100 | " | " | " | " | " | |

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*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

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|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Total Mercury per EPA Method 245.1

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTD0708-02 (Point of Compliance-Comp)** | | | **Water** | | | | **Sampled: 04/23/10 14:00** | | | |
| Mercury | EPA 245.1 | ND | ----- | 0.000200 | mg/l | 1x | 10E0095 | 05/04/10 16:53 | 05/05/10 10:28 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTD0708-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 04/23/10 14:00** | | | | |
| **Biochemical Oxygen Demand** | SM 5210B | **40.9** | ----- | 4.00 | mg/l | 1x | 10D0726 | 04/23/10 15:26 | 04/28/10 09:00 | |
| **Total Suspended Solids** | SM 2540D | **70.0** | ----- | 10.0 | " | " | 10D0907 | 04/29/10 10:50 | 04/29/10 16:46 | |

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|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Field Testing of Conventional Chemistry Parameters per APHA/EPA Methods

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| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTD0708-01 (Point of Compliance-Grab)** | | | **Water** | | | **Sampled: 04/23/10 14:05** | | | | |
| **pH** | EPA 150.1 | **6.92** | ----- | | pH Units | 1x | 10D0799 | 04/23/10 14:10 | 04/23/10 14:15 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10E0148** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10E0148-BLK1)** | | | | | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 05/06/10 15:30 | |
| **Blank (10E0148-BLK2)** | | | | | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 05/06/10 15:30 | |
| **LCS (10E0148-BS1)** | | | | | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease | EPA 1664 | 37.8 | --- | | mg/l | 1x | -- | 40.0 | 94.5% | (78-114) | -- | -- | 05/06/10 15:30 | |
| **LCS (10E0148-BS2)** | | | | | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 15.3 | --- | | mg/l | 1x | -- | 20.0 | 76.5% | (64-132) | -- | -- | 05/06/10 15:30 | |
| **Matrix Spike (10E0148-MS1)** | | | | **QC Source: PTD0708-01** | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease | EPA 1664 | 41.8 | --- | | mg/l | 1x | 4.30 | 40.0 | 93.8% | (78-114) | -- | -- | 05/06/10 15:30 | |
| **Matrix Spike (10E0148-MS2)** | | | | **QC Source: PTD0708-01** | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 21.4 | --- | | mg/l | 1x | 3.40 | 20.0 | 90.0% | (64-132) | -- | -- | 05/06/10 15:30 | |
| **Matrix Spike Dup (10E0148-MSD1)** | | | | **QC Source: PTD0708-01** | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease | EPA 1664 | 41.9 | --- | | mg/l | 1x | 4.30 | 40.0 | 94.0% | (78-114) | 0.239% | (18) | 05/06/10 15:30 | |
| **Matrix Spike Dup (10E0148-MSD2)** | | | | **QC Source: PTD0708-01** | | | | **Extracted: 05/06/10 11:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 17.8 | --- | | mg/l | 1x | 3.40 | 20.0 | 72.0% | (64-132) | 18.4% | (34) | 05/06/10 15:30 | |

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|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10D0864** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0864-BLK1)** | | | | | | | | Extracted: 04/28/10 12:12 | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 05/03/10 19:40 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10D0864-BS1)** | | | | | | | | Extracted: 04/28/10 12:12 | | | | | | |
| Copper | EPA 200.8 | 0.101 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 101% | (85-115) | -- | -- | 05/03/10 19:48 | |
| Lead | " | 0.0998 | --- | 0.00100 | " | " | -- | " | 99.8% | " | -- | -- | " | |
| Zinc | " | 0.0985 | --- | 0.0100 | " | " | -- | " | 98.5% | " | -- | -- | " | |
| **Duplicate (10D0864-DUP1)** | | | | QC Source: PTD0660-01 | | | | Extracted: 04/28/10 12:12 | | | | | | |
| Copper | EPA 200.8 | 0.0134 | --- | 0.00200 | mg/l | 1x | 0.0152 | -- | -- | -- | 12.3% | (20) | 05/03/10 20:50 | |
| Lead | " | 0.00141 | --- | 0.00100 | " | " | 0.00154 | -- | -- | -- | 8.81% | " | " | |
| Zinc | " | 0.0366 | --- | 0.0100 | " | " | 0.0416 | -- | -- | -- | 12.9% | " | " | |
| **Matrix Spike (10D0864-MS1)** | | | | QC Source: PTD0660-01 | | | | Extracted: 04/28/10 12:12 | | | | | | |
| Copper | EPA 200.8 | 0.107 | --- | 0.00200 | mg/l | 1x | 0.0152 | 0.100 | 91.7% | (75-125) | -- | -- | 05/03/10 20:58 | |
| Lead | " | 0.0926 | --- | 0.00100 | " | " | 0.00154 | " | 91.0% | " | -- | -- | " | |
| Zinc | " | 0.133 | --- | 0.0100 | " | " | 0.0416 | " | 91.1% | (70-130) | -- | -- | " | |
| **Matrix Spike (10D0864-MS2)** | | | | QC Source: PTD0779-01 | | | | Extracted: 04/28/10 12:12 | | | | | | |
| Copper | EPA 200.8 | 0.103 | --- | 0.00200 | mg/l | 1x | 0.00157 | 0.100 | 101% | (75-125) | -- | -- | 05/03/10 22:54 | |
| Lead | " | 0.0959 | --- | 0.00100 | " | " | 0.000320 | " | 95.6% | " | -- | -- | " | |
| Zinc | " | 0.120 | --- | 0.0100 | " | " | 0.0196 | " | 101% | (70-130) | -- | -- | " | |

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|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Total Mercury per EPA Method 245.1 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10E0095** **Water Preparation Method: EPA 245.1**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10E0095-BLK1)** | | | | | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 05/05/10 10:09 | |
| **LCS (10E0095-BS1)** | | | | | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | 0.00510 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 102% | (85-115) | -- | -- | 05/05/10 10:12 | |
| **LCS Dup (10E0095-BSD1)** | | | | | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | 0.00494 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 98.9% | (85-115) | 3.19% | (20) | 05/05/10 10:15 | |
| **Duplicate (10E0095-DUP1)** | | | | **QC Source: PTD0631-01** | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 05/05/10 10:17 | |
| **Matrix Spike (10E0095-MS1)** | | | | **QC Source: PTD0631-01** | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | 0.00488 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 97.7% | (75-125) | -- | -- | 05/05/10 10:20 | |
| **Matrix Spike Dup (10E0095-MSD1)** | | | | **QC Source: PTD0631-01** | | | | **Extracted: 05/04/10 16:53** | | | | | | |
| Mercury | EPA 245.1 | 0.00477 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 95.4% | (75-125) | 2.34% | (20) | 05/05/10 10:23 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10D0726** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0726-BLK1)** | | | | | | | | Extracted: 04/23/10 12:29 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | ND | --- | 4.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/28/10 09:00 | |
| **LCS (10D0726-BS1)** | | | | | | | | Extracted: 04/23/10 12:29 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 206 | --- | 4.00 | mg/l | 1x | -- | 198 | 104% | (85-115) | -- | -- | 04/28/10 09:00 | |
| **Duplicate (10D0726-DUP1)** | | | | | QC Source: PTD0691-01 | | | Extracted: 04/23/10 12:29 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 6.00 | --- | 4.00 | mg/l | 1x | 5.33 | -- | -- | -- | 11.8% | (35) | 04/28/10 09:00 | |

**QC Batch: 10D0907** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10D0907-BLK1)** | | | | | | | | Extracted: 04/29/10 10:50 | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 04/29/10 16:46 | |
| **LCS (10D0907-BS1)** | | | | | | | | Extracted: 04/29/10 10:50 | | | | | | |
| Total Suspended Solids | SM 2540D | 50.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 83.3% | (80-120) | -- | -- | 04/29/10 16:46 | |
| **Duplicate (10D0907-DUP1)** | | | | | QC Source: PTD0834-01 | | | Extracted: 04/29/10 10:50 | | | | | | |
| Total Suspended Solids | SM 2540D | 10.0 | --- | 10.0 | mg/l | 1x | 10.0 | -- | -- | -- | 0.00% | (20) | 04/29/10 16:46 | |

TestAmerica Portland

Brian Cone, Industrial Services Manager

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PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 05/07/10 16:14 |

## Notes and Definitions

Report Specific Notes:

None

Laboratory Reporting Conventions:

DET - Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only.

ND - Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate).

NR/NA - Not Reported / Not Available

dry - Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight.

wet - Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis.

RPD - RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries).

MRL - METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table.

MDL* - METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results.

Dil - Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data.

Reporting Limits - Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable.

Electronic Signature - Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.





Brian Cone

Brian Cone, Industrial Services Manager

# CHAIN OF CUSTODY RECORD

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PTD0708

**TURN AROUND REQUEST: 10 DAY**

**Client Name/Account #:** Republic Services - Metro South
**Address:** 2001 Washington St
**City/State/Zip:** Oregon City, OR 97045
**Project Manager:** Kelly Herrod
**Telephone Number:** 503-722-4656 **Fax No.:**
**Sampler Name: (Print)** Jeremy Morgan
**Sampler Signature:**

**Work Order#:**
**Report To:** Kelly Herrod
**Invoice To:**
**TA Quote #:**
**Project ID:** Industrial Wastewater Discharge Permit
**Project #:**

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 1L Poly Unpreserved | Preservative: 250mL Poly Unpreserved | Matrix: Wastewater | Analyze For: O&G P/NP | Analyze For: FT-PH: 6.92 | Analyze For: Cu, Pb, Zn, Hg | Analyze For: BOD | Analyze For: TSS | Analyze For: Sampling-Comp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Point of Compliance-Grab | 4-23 | 1405 | 3 | X | | X | | | | X | X | X | | | | |
| Point of Compliance-Comp | 4-23 | 1400 | 3 | | X | | X | X | X | X | | | X | X | X | X |
| | | | | | | | | | | | | | | | | |
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**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 2.9

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 4-23-16 | 1405 |
| IN LAB | 4-23-16 | 1404 |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTD0708 Date/Time Received: 4/23/10 1440

Client Name and Project: Republic Services

Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☑PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

Cooler #(s): 1 ____ ____ ____ ____

Temperatures: 2.9 ____ ____ ____ ____

Digi #1 ☐ Digi #2 ☐ IR Gun ☑ (☑Plastic ☐Glass)

**Temperature out of Range:**

__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Other:____

Initials: JM

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☑ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☑ | ☐ | 3. Chain of Custody present? If no, document on NOD. |
| | ☑ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☑ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☑ | ☐ | 6. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☑ | ☐ | 7. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☑ | ☐ | ☐ | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☑ | ☐ | ☐ | 9. HF Dilution required? |
| | ☑ | ☐ | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. |
| | ☑ | ☐ | 11. Did chain of custody agree with samples received? If no, document on NOD. |
| | ☑ | ☐ | 12. Is the "Sampled by" section of the COC completed? |
| ☑ | ☐ | ☐ | 13. Were VOA/Oil Syringe samples without headspace? |
| ☑ | ☐ | ☐ | 14. Were VOA vials preserved? ☐HCl ☐Sodium Thiosulfate ☐Ascorbic Acid |
| | ☐ | ☑ | 15. Did samples require preservation with sodium thiosulfate? |
| ☑ | ☐ | ☐ | 16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. |
| ☑ | ☐ | ☐ | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☑ | ☐ | ☐ | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. |
| ☐ | ☑ | ☐ | 19. Are analyses with short holding times received in hold? |
| | ☑ | ☐ | 20. Was Standard Turn Around (TAT) requested? |
| | ☑ | ☐ | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTD0708

## Login Checks:

Initials: JW

| N/A | Yes | No | |
|---|---|---|---|
| | ☑ | ☐ | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM. |
| ☑ | ☐ | ☐ | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| | ☑ | ☐ | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times? |
| ☐ | ☑ | ☐ | 25. Were special log in instructions read and followed? |
| | ☑ | ☐ | 26. Were tests logged checked against the COC? |
| ☑ | ☐ | ☐ | 27. Were rush notices printed and delivered? |
| ☐ | ☑ | ☐ | 28. Were short hold notices printed and delivered? |
| ☑ | ☐ | ☐ | 29. Were subcontract COCs printed? |
| ☑ | ☐ | ☐ | 30. Was HF dilution logged? |

## Labeling and Storage Checks:

Initials: JW

| N/A | Yes | No | |
|---|---|---|---|
| ☑ | ☐ | ☐ | 31. Were the subcontracted samples/containers put in Sx fridge? |
| ☑ | ☐ | ☐ | 32. Were sample bottles and COC double checked for dissolved/filtered metals? |
| | ☑ | ☐ | 33. Did the sample ID, Date, and Time from label match what was logged? |
| ☑ | ☐ | ☐ | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| ☑ | ☐ | ☐ | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge? |
| ☑ | ☐ | ☐ | 36. Was an NOD for created for noted discrepancies and placed in folder? |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

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**Sampling Documentation Form**

**Client:** Republic Services – Metro South
Site: Oregon City / Point Of Compliance
Project: Industrial Wastewater Discharge Permit

Sampler: Jeremy Morgan
Date: 4-22-10 / 4-23-10
Time: 1345 / 1350

**Sample Matrix:** Water

**Sampling Method:** Grab & Composite

**Composite Sampling Equipment:**
X ISCO #: 8 Comp Samples/Day: 48 / 1 Start Time: 1350 Stop Time: 1350
Sampler Calibration: 80ml
Comp Time: JMD 1400

**Grab Sampling Equipment:** ISCO: Yes Other: _____
Grab Time: 1405

**Field Data:**
PH Meter: Thermo Scientific Orion 3 Star
PH: 6.92 Time Taken: 1410
PH Calibration-7.00 buffer reading: 6.98
Slope: 102.2
PH Buffer 4: 2110061
PH Buffer 7: 2110062
PH Buffer 10: 2110063

**Field Conditions:**
Weather: □ Sunny X Partly cloudy □ Cloudy □ Snowing
Rainfall: □ Heavy □ Continuous □ Intermittent □ Light X None

**Sample Characteristics:**
Color: Yes Odor: Yes TSS: _____
Sediment: _____ Foam: _____

**Observations and Comments:**

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ORELAP#: OR100021

July 23, 2010

Kelly Herrod
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

RE: Industrial Wastewater Discharge Permit

Enclosed are the results of analyses for samples received by the laboratory on 07/09/10 14:10. The following list is a summary of the Work Orders contained in this report, generated on 07/23/10 15:52.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTG0268 | Industrial Wastewater Dischar; | Q3 Sewer Discharge Sampling |

TestAmerica Portland



Brian Cone, Industrial Services Manager

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Point of Compliance-Grab | PTG0268-01 | Water | 07/09/10 13:00 | 07/09/10 14:10 |
| Point of Compliance-Comp | PTG0268-02 | Water | 07/09/10 12:55 | 07/09/10 14:10 |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Oil and Grease Analysis per EPA Method 1664

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTG0268-01 (Point of Compliance-Grab)** | | | **Water** | | | **Sampled: 07/09/10 13:00** | | | | |
| **Oil & Grease** | EPA 1664 | **6.44** | ----- | 5.56 | mg/l | 1x | 10G0329 | 07/12/10 13:05 | 07/13/10 14:57 | **RL4** |
| Oil & Grease (non-polar) | " | ND | ----- | 5.56 | " | " | " | " | 07/13/10 16:57 | |
| **Oil & Grease (polar)** | [CALC] | **6.44** | ----- | 5.56 | " | " | [CALC] | " | " | |

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*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTG0268-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 07/09/10 12:55** | | | | |
| **Copper** | EPA 200.8 | **0.0348** | ----- | 0.0100 | mg/l | 5x | 10G0437 | 07/15/10 09:19 | 07/16/10 03:15 | |
| **Lead** | " | **0.0237** | ----- | 0.00500 | " | " | " | " | " | |
| **Zinc** | " | **0.397** | ----- | 0.0500 | " | " | " | " | " | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Total Mercury per EPA Method 245.1

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTG0268-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 07/09/10 12:55** | | | | |
| Mercury | EPA 245.1 | ND | ---- | 0.000200 | mg/l | 1x | 10G0679 | 07/22/10 15:05 | 07/22/10 16:05 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTG0268-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 07/09/10 12:55** | | | | |
| **Biochemical Oxygen Demand** | SM 5210B | **552** | ---- | 4.00 | mg/l | 1x | 10G0261 | 07/09/10 15:33 | 07/14/10 09:29 | |
| **Total Suspended Solids** | SM 2540D | **171** | ---- | 28.6 | " | " | 10G0453 | 07/15/10 12:08 | 07/15/10 18:23 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Field Testing of Conventional Chemistry Parameters per APHA/EPA Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTG0268-01** | **(Point of Compliance-Grab)** | | **Water** | | | **Sampled: 07/09/10 13:00** | | | | |
| **pH** | EPA 150.1 | **5.87** | ---- | | pH Units | 1x | 10G0443 | 07/09/10 13:05 | 07/09/10 13:10 | |

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*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report shall not be reproduced except in full, without the written approval of the laboratory.*

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10G0329** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10G0329-BLK1)** | | | | | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/13/10 14:57 | |
| Oil & Grease (non-polar) | " | ND | --- | 5.00 | " | " | -- | -- | -- | -- | -- | -- | 07/13/10 16:57 | |
| **Blank (10G0329-BLK2)** | | | | | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664 | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/13/10 16:57 | |
| Oil & Grease (non-polar) | " | ND | --- | 5.00 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10G0329-BS1)** | | | | | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664 | 36.8 | --- | | mg/l | 1x | -- | 40.0 | 92.0% | (78-114) | -- | -- | 07/13/10 14:57 | |
| **LCS (10G0329-BS2)** | | | | | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 15.0 | --- | | mg/l | 1x | -- | 20.0 | 75.0% | (64-132) | -- | -- | 07/13/10 16:57 | |
| **Matrix Spike (10G0329-MS1)** | | | | **QC Source: PTG0268-01** | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664 | 26.9 | --- | | mg/l | 1x | 6.44 | 40.0 | 51.1% | (78-114) | -- | -- | 07/13/10 14:57 | RL4, M8 |
| **Matrix Spike (10G0329-MS2)** | | | | **QC Source: PTG0268-01** | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 10.2 | --- | | mg/l | 1x | ND | 20.0 | 51.1% | (64-132) | -- | -- | 07/13/10 16:57 | M8 |
| **Matrix Spike Dup (10G0329-MSD1)** | | | | **QC Source: PTG0268-01** | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664 | 29.3 | --- | | mg/l | 1x | 6.44 | 40.0 | 57.2% | (78-114) | 8.70% | (18) | 07/13/10 14:57 | RL4, M8 |
| **Matrix Spike Dup (10G0329-MSD2)** | | | | **QC Source: PTG0268-01** | | | | **Extracted: 07/12/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664 | 8.78 | --- | | mg/l | 1x | ND | 20.0 | 43.9% | (64-132) | 15.2% | (34) | 07/13/10 16:57 | M8 |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10G0437** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10G0437-BLK1)** | | | | | | | | Extracted: 07/15/10 09:19 | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/16/10 02:14 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10G0437-BS1)** | | | | | | | | Extracted: 07/15/10 09:19 | | | | | | |
| Copper | EPA 200.8 | 0.0988 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 98.8% | (85-115) | -- | -- | 07/16/10 02:18 | |
| Lead | " | 0.0998 | --- | 0.00100 | " | " | -- | " | 99.8% | " | -- | -- | " | |
| Zinc | " | 0.0912 | --- | 0.0100 | " | " | -- | " | 91.2% | " | -- | -- | " | |
| **Duplicate (10G0437-DUP1)** | | | | QC Source: PTG0205-02 | | | | Extracted: 07/15/10 09:19 | | | | | | |
| Copper | EPA 200.8 | 0.00358 | --- | 0.00200 | mg/l | 1x | 0.00396 | -- | -- | -- | 10.1% | (20) | 07/16/10 02:25 | |
| Lead | " | ND | --- | 0.00100 | " | " | ND | -- | -- | -- | NR | " | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | ND | -- | -- | -- | 2.09% | " | " | |
| **Matrix Spike (10G0437-MS1)** | | | | QC Source: PTG0205-03 | | | | Extracted: 07/15/10 09:19 | | | | | | |
| Copper | EPA 200.8 | 0.103 | --- | 0.00200 | mg/l | 1x | 0.00337 | 0.100 | 99.5% | (75-125) | -- | -- | 07/16/10 02:37 | |
| Lead | " | 0.106 | --- | 0.00100 | " | " | 0.00396 | " | 102% | " | -- | -- | " | |
| Zinc | " | 0.585 | --- | 0.0100 | " | " | 0.516 | " | 69.0% | (70-130) | -- | -- | " | MHA |
| **Matrix Spike (10G0437-MS2)** | | | | QC Source: PTG0377-01 | | | | Extracted: 07/15/10 09:19 | | | | | | |
| Copper | EPA 200.8 | 0.446 | --- | 0.00200 | mg/l | 1x | 0.354 | 0.100 | 92.4% | (75-125) | -- | -- | 07/16/10 03:23 | |
| Lead | " | 0.0960 | --- | 0.00100 | " | " | ND | " | 96.0% | " | -- | -- | " | |
| Zinc | " | 0.0958 | --- | 0.0100 | " | " | ND | " | 95.8% | (70-130) | -- | -- | " | |

TestAmerica Portland

Brian L Cone

Brian Cone, Industrial Services Manager

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THE LEADER IN ENVIRONMENTAL TESTING

PORTLAND, OR 9405 S.W. NIMBUS AVENUE
BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Total Mercury per EPA Method 245.1 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10G0679** **Water Preparation Method: EPA 245.1**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10G0679-BLK1)** | | | | | | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/22/10 15:49 | |
| **LCS (10G0679-BS1)** | | | | | | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | 0.00525 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 105% | (85-115) | -- | -- | 07/22/10 15:51 | |
| **LCS Dup (10G0679-BSD1)** | | | | | | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | 0.00514 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 103% | (85-115) | 2.01% | (20) | 07/22/10 15:54 | |
| **Duplicate (10G0679-DUP1)** | | | | | **QC Source: PTG0425-06** | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 07/22/10 15:57 | |
| **Matrix Spike (10G0679-MS1)** | | | | | **QC Source: PTG0425-06** | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | 0.00498 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 99.6% | (75-125) | -- | -- | 07/22/10 16:00 | |
| **Matrix Spike Dup (10G0679-MSD1)** | | | | | **QC Source: PTG0425-06** | | | **Extracted: 07/22/10 15:05** | | | | | | |
| Mercury | EPA 245.1 | 0.00508 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 102% | (75-125) | 1.88% | (20) | 07/22/10 16:02 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10G0261** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10G0261-BLK1)** | | | | | | | | Extracted: 07/09/10 12:04 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | ND | --- | 4.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/14/10 09:29 | |
| **LCS (10G0261-BS1)** | | | | | | | | Extracted: 07/09/10 12:04 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 213 | --- | 4.00 | mg/l | 1x | -- | 198 | 108% | (85-115) | -- | -- | 07/14/10 09:29 | |
| **Duplicate (10G0261-DUP1)** | | | | | QC Source: PTG0221-01 | | | Extracted: 07/09/10 12:04 | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 250 | --- | 4.00 | mg/l | 1x | 254 | -- | -- | -- | 1.81% | (35) | 07/14/10 09:29 | |

**QC Batch: 10G0453** **Water Preparation Method: General Preparation**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10G0453-BLK1)** | | | | | | | | Extracted: 07/15/10 12:08 | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 07/15/10 18:23 | |
| **LCS (10G0453-BS1)** | | | | | | | | Extracted: 07/15/10 12:08 | | | | | | |
| Total Suspended Solids | SM 2540D | 60.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 100% | (80-120) | -- | -- | 07/15/10 18:23 | |
| **Duplicate (10G0453-DUP1)** | | | | | QC Source: PTG0377-01 | | | Extracted: 07/15/10 12:08 | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 07/15/10 18:23 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q3 Sewer Discharge Sampling | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 07/23/10 15:52 |

## Notes and Definitions

Report Specific Notes:

| | | |
|---|---|---|
| M8 | - | The MS and/or MSD were below the acceptance limits. See Blank Spike (LCS). |
| MHA | - | Due to high levels of analyte in the sample, the MS/MSD calculation does not provide useful spike recovery information. See Blank Spike (LCS). |
| RL4 | - | Reporting limit raised due to insufficient sample volume. |

Laboratory Reporting Conventions:

| | | |
|---|---|---|
| DET | - | Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only. |
| ND | - | Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate). |
| NR/NA | - | Not Reported / Not Available |
| dry | - | Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight. |
| wet | - | Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis. |
| RPD | - | RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries). |
| MRL | - | METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table. |
| MDL* | - | METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results. |
| Dil | - | Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data. |
| Reporting Limits | - | Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable. |
| Electronic Signature | - | Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature. |

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Brian Cone, Industrial Services Manager

# CHAIN OF CUSTODY RECORD

TestAmerica
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PTG0268

**TURN AROUND REQUEST: 10 DAY**

Client Name/Account #: Republic Services - Metro South
Address: 2001 Washington St
City/State/Zip: Oregon City, OR 97045
Project Manager: Kelly Herrod
Telephone Number: 503-722-4656 Fax No.:
Sampler Name: (Print) Jeremy Morgan
Sampler Signature:

Work Order#:
Report To: Kelly Herrod
Invoice To:
TA Quote #:
Project ID: Industrial Wastewater Discharge Permit
Project #:

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 1L Poly Unpreserved | Preservative: 250mL Poly Unpreserved | Matrix: Wastewater | Analyze For: O&G P/NP | Analyze For: FT-PH: 5.87 | Analyze For: Cu, Pb, Zn, Hg | Analyze For: BOD | Analyze For: TSS | Analyze For: Sampling-Comp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Point of Compliance-Grab | 7-9 | 1300 | 3 | X | | X | | | | X | X | X | | | | |
| Point of Compliance-Comp | 7-9 | 1255 | 3 | | X | | X | X | X | X | | | X | X | X | X |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 1.8

| | Date | Time |
|---|---|---|
| Received by TestAmerica: Jeremy Morgan | 7-9-10 | 1300 |
| IN LAB | 7-9-10 | 1410 |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTG0268 Date/Time Received: 7/9/10 1410

Client Name and Project: Republic Services

Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☒PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**

Cooler #(s): 1

Temperatures: 1.8

Digi #1 ☐ Digi #2 ☐ IR Gun ☒ (☒Plastic ☐Glass)

**Temperature out of Range:**

__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Other:_____

Initials: PS

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☒ | ☐ | 3. Chain of Custody present? If no, document on NOD. |
| | ☒ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☒ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☒ | ☐ | 6. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☒ | ☐ | 7. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☒ | ☐ | ☐ | 8. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☒ | ☐ | ☐ | 9. HF Dilution required? |
| | ☒ | ☐ | 10. Sufficient volume provided for all analysis? If no, document on NOD and consult PM before proceeding. |
| | ☒ | ☐ | 11. Did chain of custody agree with samples received? If no, document on NOD. |
| | ☒ | ☐ | 12. Is the "Sampled by" section of the COC completed? |
| ☒ | ☐ | ☐ | 13. Were VOA/Oil Syringe samples without headspace? |
| ☒ | ☐ | ☐ | 14. Were VOA vials preserved? ☐HCl ☐Sodium Thiosulfate ☐Ascorbic Acid |
| | ☐ | ☒ | 15. Did samples require preservation with sodium thiosulfate? |
| ☒ | ☐ | ☐ | 16. If yes to #15, was the residual chlorine test negative? If no, document on NOD. |
| ☒ | ☐ | ☐ | 17. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☒ | ☐ | ☐ | 18. Is sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM before proceeding. |
| ☐ | ☒ | ☐ | 19. Are analyses with short holding times received in hold? |
| | ☒ | ☐ | 20. Was Standard Turn Around (TAT) requested? |
| | ☒ | ☐ | 21. Receipt date(s) < 48 hours past the collection date(s)? If no, notify PM. |

TestAmerica Portland

# Sample Receiving Checklist

Work Order #: PTG0268

**Login Checks:** Initials: dw

| N/A | Yes | No | | |
|---|---|---|---|---|
| | ☑ | ☐ | ☐ | 22. Sufficient volume provided for all analysis? If no, document on NOD & contact PM. |
| ☑ | ☐ | ☐ | ☐ | 23. Sufficient volume provided for client requested MS/MSD or matrix duplicates? If no, document on NOD and contact PM. |
| | ☑ | ☐ | ☐ | 24. Did the chain of custody include "received by" and "relinquished by" signatures, dates and times? |
| ☐ | ☑ | ☐ | ☐ | 25. Were special log in instructions read and followed? |
| | ☑ | ☐ | ☐ | 26. Were tests logged checked against the COC? |
| ☑ | ☐ | ☐ | ☐ | 27. Were rush notices printed and delivered? |
| ☐ | ☑ | ☐ | ☐ | 28. Were short hold notices printed and delivered? |
| ☑ | ☐ | ☐ | ☐ | 29. Were subcontract COCs printed? |
| ☑ | ☐ | ☐ | ☐ | 30. Was HF dilution logged? |

**Labeling and Storage Checks:** Initials: PS

| N/A | Yes | No | | |
|---|---|---|---|---|
| ☑ | ☐ | ☐ | ☐ | 31. Were the subcontracted samples/containers put in Sx fridge? |
| ☑ | ☐ | ☐ | ☐ | 32. Were sample bottles and COC double checked for dissolved/filtered metals? |
| | ☑ | ☐ | ☐ | 33. Did the sample ID, Date, and Time from label match what was logged? |
| ☑ | ☐ | ☐ | ☐ | 34. Were Foreign sample stickers affixed to each container and containers stored in foreign fridge? |
| ☑ | ☐ | ☐ | ☐ | 35. Were HF stickers affixed to each container, and containers stored in Sx fridge? |
| ☑ | ☐ | ☐ | ☐ | 36. Was an NOD for created for noted discrepancies and placed in folder? |

Document any problems or discrepancies and the actions taken to resolve them on a Notice of Discrepancy form (NOD).

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**Sampling Documentation Form**

**Client:** Republic Services – Metro South
Site: Oregon City / Point Of Compliance
Project: Industrial Wastewater Discharge Permit

Sampler: Jeremy Morgan
Date: 7-8-10 / 7-9-10
Time: 0945 / 1250

**Sample Matrix:** Water

**Sampling Method:** Grab & Composite

**Composite Sampling Equipment:**
ISCO #: 8 Comp Samples/Day: 48 / 1 Start Time: 0950 Stop Time: 0950
Sampler Calibration: 80ml
Comp Time: 1255

**Grab Sampling Equipment:** ISCO: Yes Other: _____
Grab Time: 1300

**Field Data:**
PH Meter: Thermo Scientific Orion 3 Star
PH: 5.87 Time Taken: 1305
PH Calibration-7.00 buffer reading: 6.98
Slope: 100.7
PH Buffer 4: 2110061
PH Buffer 7: 2110062
PH Buffer 10: 2110063

**Field Conditions:**
Weather: ☒ Sunny ☐ Partly cloudy ☐ Cloudy ☐ Snowing
Rainfall: ☐ Heavy ☐ Continuous ☐ Intermittent ☐ Light ☒ None

**Sample Characteristics:**
Color: Yes Odor: Yes TSS: _____
Sediment: _____ Foam: _____

**Observations and Comments:**

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ORELAP#: OR100021

October 29, 2010

Kelly Herrod
Republic Services-South Metro
2001 Washington St
Oregon City, OR 97045

RE: Industrial Wastewater Discharge Permit

Enclosed are the results of analyses for samples received by the laboratory on 10/15/10 15:10. The following list is a summary of the Work Orders contained in this report, generated on 10/29/10 16:35.

If you have any questions concerning this report, please feel free to contact me.

| Work Order | Project | ProjectNumber |
|---|---|---|
| PTJ0509 | Industrial Wastewater Dischar; | Q4 Sewer Discharge Sampling |





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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| Point of Compliance-Grab | PTJ0509-01 | Water | 10/15/10 12:40 | 10/15/10 15:10 |
| Point of Compliance-Comp | PTJ0509-02 | Water | 10/15/10 12:35 | 10/15/10 15:10 |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Oil and Grease Analysis per EPA Method 1664

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTJ0509-01 (Point of Compliance-Grab)** | | | **Water** | | | | **Sampled: 10/15/10 12:40** | | | |
| Oil & Grease | EPA 1664A | ND | ----- | 4.76 | mg/l | 1x | 10J0915 | 10/28/10 10:45 | 10/28/10 14:59 | **ID6** |
| Oil & Grease (non-polar) | " | ND | ----- | 5.00 | " | " | " | " | 10/28/10 15:05 | |
| Oil & Grease (polar) | [CALC] | ND | ----- | 5.00 | " | " | [CALC] | " | " | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Total Metals per EPA 200 Series Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTJ0509-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 10/15/10 12:35** | | | | |
| **Copper** | EPA 200.8 | **0.113** | ----- | 0.0100 | mg/l | 5x | 10J0599 | 10/19/10 09:46 | 10/19/10 18:10 | |
| **Lead** | " | **0.133** | ----- | 0.00500 | " | " | " | " | " | |
| **Zinc** | " | **0.959** | ----- | 0.0500 | " | " | " | " | " | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Total Mercury per EPA Method 245.1

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTJ0509-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 10/15/10 12:35** | | | | |
| **Mercury** | EPA 245.1 | **0.000426** | ----- | 0.000400 | mg/l | 1x | 10J0587 | 10/18/10 16:30 | 10/19/10 11:36 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Conventional Chemistry Parameters per Standard Methods

TestAmerica Portland

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Batch | Prepared | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **PTJ0509-01 (Point of Compliance-Grab)** | | | **Water** | | | **Sampled: 10/15/10 12:40** | | | | |
| **pH** | SM 4500-H B | **7.09** | ----- | | pH Units | 1x | 10J0613 | 10/15/10 12:45 | 10/15/10 12:50 | |
| **PTJ0509-02 (Point of Compliance-Comp)** | | | **Water** | | | **Sampled: 10/15/10 12:35** | | | | |
| **Biochemical Oxygen Demand** | SM 5210B | **982** | ----- | 2.00 | mg/l | 1x | 10J0529 | 10/15/10 15:45 | 10/20/10 11:27 | |
| **Total Suspended Solids** | SM 2540D | **460** | ----- | 50.0 | " | " | 10J0754 | 10/22/10 12:08 | 10/22/10 17:58 | |

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|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Oil and Grease Analysis per EPA Method 1664 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10J0915** **Water Preparation Method: O&G prep CE**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10J0915-BLK1)** | | | | | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664A | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/28/10 14:59 | |
| **Blank (10J0915-BLK2)** | | | | | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664A | ND | --- | 5.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/28/10 15:05 | |
| **LCS (10J0915-BS1)** | | | | | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664A | 36.9 | --- | | mg/l | 1x | -- | 40.0 | 92.2% | (78-114) | -- | -- | 10/28/10 14:59 | |
| **LCS (10J0915-BS2)** | | | | | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664A | 15.5 | --- | | mg/l | 1x | -- | 20.0 | 77.5% | (64-132) | -- | -- | 10/28/10 15:05 | |
| **Matrix Spike (10J0915-MS1)** | | | | **QC Source: PTJ0382-01** | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664A | 49.0 | --- | | mg/l | 1x | 27.8 | 40.0 | 53.1% | (78-114) | -- | -- | 10/28/10 14:59 | M8 |
| **Matrix Spike (10J0915-MS2)** | | | | **QC Source: PTJ0382-01** | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664A | 13.4 | --- | | mg/l | 1x | 9.62 | 20.0 | 19.0% | (64-132) | -- | -- | 10/28/10 15:05 | M8 |
| **Matrix Spike Dup (10J0915-MSD1)** | | | | **QC Source: PTJ0382-01** | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease | EPA 1664A | 136 | --- | | mg/l | 1x | 27.8 | 40.0 | 270% | (78-114) | 93.9% | (18) | 10/28/10 14:59 | M7 |
| **Matrix Spike Dup (10J0915-MSD2)** | | | | **QC Source: *PTJ0382-01*** | | | | **Extracted: 10/28/10 10:00** | | | | | | |
| Oil & Grease (non-polar) | EPA 1664A | 45.6 | --- | | mg/l | 1x | 9.62 | 20.0 | 180% | (64-132) | 109% | (34) | 10/28/10 15:05 | M7 |

TestAmerica Portland

Brian Cone, Industrial Services Manager

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BEAVERTON, OR 97008-7132
ph: (503) 906.9200 fax: (503) 906.9210

| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Total Metals per EPA 200 Series Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10J0599** **Water Preparation Method: EPA 200/3005**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10J0599-BLK1)** | | | | | | | | **Extracted: 10/19/10 09:46** | | | | | | |
| Copper | EPA 200.8 | ND | --- | 0.00200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/19/10 16:51 | |
| Lead | " | ND | --- | 0.00100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | -- | -- | -- | -- | -- | -- | " | |
| **LCS (10J0599-BS1)** | | | | | | | | **Extracted: 10/19/10 09:46** | | | | | | |
| Copper | EPA 200.8 | 0.0958 | --- | 0.00200 | mg/l | 1x | -- | 0.100 | 95.8% | (85-115) | -- | -- | 10/19/10 16:57 | |
| Lead | " | 0.0955 | --- | 0.00100 | " | " | -- | " | 95.5% | " | -- | -- | " | |
| Zinc | " | 0.0900 | --- | 0.0100 | " | " | -- | " | 90.0% | " | -- | -- | " | |
| **Duplicate (10J0599-DUP1)** | | | | | **QC Source: PTJ0453-11** | | | **Extracted: 10/19/10 09:46** | | | | | | |
| Copper | EPA 200.8 | 0.0402 | --- | 0.00200 | mg/l | 1x | 0.0404 | -- | -- | -- | 0.347% | (20) | 10/19/10 17:06 | |
| Lead | " | ND | --- | 0.00100 | " | " | ND | -- | -- | -- | 1.53% | " | " | |
| Zinc | " | ND | --- | 0.0100 | " | " | ND | -- | -- | -- | NR | " | " | |
| **Matrix Spike (10J0599-MS1)** | | | | | **QC Source: PTJ0459-06** | | | **Extracted: 10/19/10 09:46** | | | | | | |
| Copper | EPA 200.8 | 0.105 | --- | 0.00200 | mg/l | 1x | 0.0140 | 0.100 | 90.6% | (75-125) | -- | -- | 10/19/10 17:18 | |
| Lead | " | 0.0899 | --- | 0.00100 | " | " | 0.000300 | " | 89.6% | " | -- | -- | " | |
| Zinc | " | 0.172 | --- | 0.0100 | " | " | 0.0847 | " | 87.1% | (70-130) | -- | -- | " | |
| **Matrix Spike (10J0599-MS2)** | | | | | **QC Source: PTJ0505-01** | | | **Extracted: 10/19/10 09:46** | | | | | | |
| Copper | EPA 200.8 | 0.0918 | --- | 0.00200 | mg/l | 1x | 0.00121 | 0.100 | 90.6% | (75-125) | -- | -- | 10/19/10 18:06 | |
| Lead | " | 0.0928 | --- | 0.00100 | " | " | ND | " | 92.8% | " | -- | -- | " | |
| Zinc | " | 0.0919 | --- | 0.0100 | " | " | ND | " | 91.9% | (70-130) | -- | -- | " | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Total Mercury per EPA Method 245.1 - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10J0587** **Water Preparation Method: EPA 245.1**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10J0587-BLK1)** | | | | | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/19/10 10:52 | |
| **LCS (10J0587-BS1)** | | | | | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | 0.00551 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 110% | (85-115) | -- | -- | 10/19/10 10:55 | |
| **LCS Dup (10J0587-BSD1)** | | | | | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | 0.00568 | --- | 0.000200 | mg/l | 1x | -- | 0.00500 | 114% | (85-115) | 3.09% | (20) | 10/19/10 10:59 | |
| **Duplicate (10J0587-DUP1)** | | | | **QC Source: PTJ0134-02** | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | ND | --- | 0.000200 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 10/19/10 11:02 | |
| **Matrix Spike (10J0587-MS1)** | | | | **QC Source: PTJ0517-01** | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | 0.00536 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 107% | (75-125) | -- | -- | 10/19/10 11:05 | |
| **Matrix Spike Dup (10J0587-MSD1)** | | | | **QC Source: PTJ0517-01** | | | | **Extracted: 10/18/10 16:30** | | | | | | |
| Mercury | EPA 245.1 | 0.00544 | --- | 0.000200 | mg/l | 1x | ND | 0.00500 | 109% | (75-125) | 1.51% | (20) | 10/19/10 11:08 | |

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Conventional Chemistry Parameters per Standard Methods - Laboratory Quality Control Results

TestAmerica Portland

**QC Batch: 10J0529** **Water Preparation Method: General**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10J0529-BLK1)** | | | | | | | | **Extracted: 10/15/10 15:45** | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | ND | --- | 2.00 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/20/10 11:27 | |
| **LCS (10J0529-BS1)** | | | | | | | | **Extracted: 10/15/10 15:45** | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 223 | --- | 2.00 | mg/l | 1x | -- | 198 | 113% | (85-115) | -- | -- | 10/20/10 11:27 | |
| **Duplicate (10J0529-DUP1)** | | | | **QC Source: PTJ0512-01** | | | | **Extracted: 10/15/10 15:45** | | | | | | |
| Biochemical Oxygen Demand | SM 5210B | 5.36 | --- | 2.00 | mg/l | 1x | 5.56 | -- | -- | -- | 3.66% | (35) | 10/20/10 11:27 | |

**QC Batch: 10J0754** **Water Preparation Method: General**

| Analyte | Method | Result | MDL* | MRL | Units | Dil | Source Result | Spike Amt | % REC | (Limits) | % RPD | (Limits) | Analyzed | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Blank (10J0754-BLK1)** | | | | | | | | **Extracted: 10/22/10 12:08** | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | -- | -- | -- | -- | -- | -- | 10/22/10 17:58 | |
| **LCS (10J0754-BS1)** | | | | | | | | **Extracted: 10/22/10 12:08** | | | | | | |
| Total Suspended Solids | SM 2540D | 59.0 | --- | 10.0 | mg/l | 1x | -- | 60.0 | 98.3% | (80-120) | -- | -- | 10/22/10 17:58 | |
| **Duplicate (10J0754-DUP1)** | | | | **QC Source: PTJ0570-01** | | | | **Extracted: 10/22/10 12:08** | | | | | | |
| Total Suspended Solids | SM 2540D | ND | --- | 10.0 | mg/l | 1x | ND | -- | -- | -- | NR | (20) | 10/22/10 17:58 | |

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Brian Cone, Industrial Services Manager

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| | | | |
|---|---|---|---|
| **Republic Services-South Metro** | Project Name: | **Industrial Wastewater Discharge Permit** | |
| 2001 Washington St | Project Number: | Q4 Sewer Discharge Sampling PO# | Report Created: |
| Oregon City, OR 97045 | Project Manager: | Kelly Herrod | 10/29/10 16:35 |

## Notes and Definitions

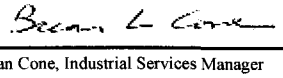
Report Specific Notes:

| | | |
|---|---|---|
| ID6 | - | This analyte was reported as ND based on the "total" result of ND. No additional analysis was performed. |
| M7 | - | The MS and/or MSD were above the acceptance limits. See Blank Spike (LCS). |
| M8 | - | The MS and/or MSD were below the acceptance limits. See Blank Spike (LCS). |

Laboratory Reporting Conventions:

| | | |
|---|---|---|
| DET | - | Analyte DETECTED at or above the Reporting Limit. Qualitative Analyses only. |
| ND | - | Analyte NOT DETECTED at or above the reporting limit (MDL or MRL, as appropriate). |
| NR/NA | - | Not Reported / Not Available |
| dry | - | Sample results reported on a Dry Weight Basis. Results and Reporting Limits have been corrected for Percent Dry Weight. |
| wet | - | Sample results and reporting limits reported on a Wet Weight Basis (as received). Results with neither 'wet' nor 'dry' are reported on a Wet Weight Basis. |
| RPD | - | RELATIVE PERCENT DIFFERENCE (RPDs calculated using Results, not Percent Recoveries). |
| MRL | - | METHOD REPORTING LIMIT. Reporting Level at, or above, the lowest level standard of the Calibration Table. |
| MDL* | - | METHOD DETECTION LIMIT. Reporting Level at, or above, the statistically derived limit based on 40CFR, Part 136, Appendix B. *MDLs are listed on the report only if the data has been evaluated below the MRL. Results between the MDL and MRL are reported as Estimated Results. |
| Dil | - | Dilutions are calculated based on deviations from the standard dilution performed for an analysis, and may not represent the dilution found on the analytical raw data. |
| Reporting Limits | - | Reporting limits (MDLs and MRLs) are adjusted based on variations in sample preparation amounts, analytical dilutions and percent solids, where applicable. |
| Electronic Signature | - | Electronic Signature added in accordance with TestAmerica's *Electronic Reporting and Electronic Signatures Policy.* Application of electronic signature indicates that the report has been reviewed and approved for release by the laboratory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature. |

TestAmerica Portland



Brian Cone, Industrial Services Manager

## CERTIFICATION SUMMARY

**TestAmerica Portland**

| Method | Matrix | Oregon |
|---|---|---|
| [CALC] | Water | |
| EPA 1664A | Water | X |
| EPA 200.8 | Water | X |
| EPA 245.1 | Water | X |
| None | Water | |
| SM 2540D | Water | X |
| SM 4500-H B | Water | X |
| SM 5210B | Water | X |





Brian Cone, Industrial Services Manager

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# CHAIN OF CUSTODY RECORD

PTJ0509

**TURN AROUND REQUEST: 10 DAY**

**Client Name/Account #:** Republic Services - Metro South
**Address:** 2001 Washington St
**City/State/Zip:** Oregon City, OR 97045
**Project Manager:** Kelly Herrod
**Telephone Number:** 503-722-4656 **Fax No.:**
**Sampler Name: (Print)** Jeremy Morgan
**Sampler Signature:**

**Work Order#:**
**Report To:** Kelly Herrod
**Invoice To:**
**TA Quote #:**
**Project ID:** Industrial Wastewater Discharge Permit
**Project #:**

**Tag ID:**

| Sample ID / Description | Date Sampled | Time Sampled | No. of Containers | Grab | Composite | Preservative: 1L Glass w/Hydrochloric Acid | Preservative: 250mL Poly w/Nitric Acid | Preservative: 1L Poly Unpreserved | Preservative: 250mL Poly Unpreserved | Matrix: Wastewater | Analyze For: O&G P/NP | Analyze For: FT-PH: 7.02 | Analyze For: Cu, Pb, Zn, Hg | Analyze For: BOD | Analyze For: TSS | Analyze For: Sampling-Comp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Point of Compliance-Grab | 10-15 | 1240 | 3 | X | | X | | | | X | X | X | | | | |
| Point of Compliance-Comp | 10-15 | 1235 | 3 | | X | | X | X | X | X | | | X | X | X | X |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |

**Special Instructions:**

**Laboratory Comments:**
Temperature Upon Receipt: 0.1

| Received by TestAmerica: | Date | Time |
|---|---|---|
| Jeremy Morgan | 10-15-10 | 1240 |
| IN LAB | 10-15-10 | 1508 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

# Portland Sample Control Checklist

**Work Order #:** PTJ0509 **Date/Time Received:** 10/15/10 1510
**Client Name:** Republic Services - Metro South
**Project Name:** Industrial Wastewater Discharge Permit
Time Zone:
☐EDT/EST ☐CDT/CST ☐MDT/MST ☒PDT/PST ☐AK ☐OTHER

**Unpacking Checks:**
Cooler (s): 1
Temperature (s): 4.1
Digi #1 ☐ Digi #2 ☐ IR Gun ☒ (☐Plastic ☒Glass)
Raytek ☐ (☐Plastic ☐Glass)
Ice used: (circle one) GEL LOOSE BLUE OTHER: _____ Initials: MN

**Temperature out of Range:**
__Not enough or No Ice
__Ice Melted
__W/in 4 Hrs of collection
__Ice Not Needed
__ Other:_____

| N/A | Yes | No | |
|---|---|---|---|
| ☒ | ☐ | ☐ | 1. If ESI client, were temp blanks received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 2. Cooler Seals intact? (N/A if hand delivered) if no, document on NOD. |
| | ☒ | ☐ | 3. Chain of Custody present? Along with "received by" & "relinquished by" signatures with date & time? If no, document on NOD. |
| | ☒ | ☐ | 4. Bottles received intact? If no, document on NOD. |
| | ☒ | ☐ | 5. Sample is not multiphasic? If no, document on NOD. |
| | ☒ | ☐ | 6. Sampler name/signature documented on COC? |
| | ☒ | ☐ | 7. Proper Container and preservatives used? If no, document on NOD. |
| ☐ | ☒ | ☐ | 8. pH of all samples checked and meet requirements? If no, document on NOD. |
| ☒ | ☐ | ☐ | 9. Cyanide samples checked for sulfides and meet requirements? If no, notify PM. |
| ☒ | ☐ | ☐ | 10. HF Dilution required? |
| | ☒ | ☐ | 11. Sufficient volume provided for all analysis and requested MS/MSD? If no, document on NOD and consult PM before proceeding. |
| | ☒ | ☐ | 12. Did chain of custody agree with samples received? If no, document on NOD. |
| ☒ | ☐ | ☐ | 13. Were VOA samples received without headspace? |
| | ☐ | ☒ | 14. Did samples require preservation with sodium thiosulfate? |
| ☒ | ☐ | ☐ | 15. If yes to #14, was the residual chlorine test negative? If no, document on NOD. |
| ☒ | ☐ | ☐ | 16. Are dissolved/field filtered metals bottles sediment-free? If no, document on NOD. |
| ☐ | ☒ | ☐ | 17. Are analyses with short holding times received in hold? |
| ☒ | ☐ | ☐ | 18. Were special log- in instructions read and followed? |

**Checklist Reviewed:** **Log-in initials:** MN **Labeler initials:** MN

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

PTJ0509

**Sampling Documentation Form**

**Client**: Republic Services – Metro South
Site: Oregon City / Point Of Compliance
Project: Industrial Wastewater Discharge Permit

Sampler: Jeremy Morgan
Date: 10-14-10 / 10-15-10
Time: 1620 / 1230

**Sample Matrix**: Water

**Sampling Method**: Grab & Composite

**Composite Sampling Equipment**:
□ ISCO #: 7 Comp Samples/Day: 48 / 1 Start Time: _____ Stop Time: _____
Sampler Calibration: 110ml
Comp Time: 1235

**Grab Sampling Equipment**: ISCO: Yes Other: _____
Grab Time: 1240

**Field Data**:
PH Meter: Thermo Scientific Orion 3 Star
PH: 7.09 Time Taken: 1245
PH Calibration-7.00 buffer reading: 7.04
Slope: 99.7
PH Buffer 4: 9110061
PH Buffer 7: 9110062
PH Buffer 10: 9110063

**Field Conditions**:
Weather: ☒ Sunny □ Partly cloudy □ Cloudy □ Snowing
Rainfall: □ Heavy □ Continuous □ Intermittent □ Light ☒ None

**Sample Characteristics**:
Color: Yes Odor: Yes TSS: _____
Sediment: _____ Foam: _____

**Observations and Comments**:

ALLIED WASTE
Transfer Services of Oregon, LLC

February 17, 2011

Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MCS and MSS Annual Sustainability Report Summary

Metro,

This summary report contains information and data on sustainability practices by Allied Waste, including Energy Consumption, Diesel Particulate Pollution Reduction, Idling Reduction, Biodiesel, Natural Resource Conservation, Toxics Reduction, Best Practices for Customer and Employee health and Safety.

**Energy**
Prior to the beginning of the contract, Allied Waste contracted with Christenson Electric to conduct a facility energy audit and inspection. As a result of this audit, we further contracted to conduct electrical distribution system testing and the cleaning, torque, of all electrical switchgears, motor controls, dry transformers, distribution panels, and automatic transfer switches at the site. This work was to identify and correct energy leaks in the current system.

**Figure 1 Energy efficient lighting and mister Bay 3**

Also as a result of the audit, Allied Waste chose to upgrade the facility's primary lighting fixtures from high use halide and high pressure sodium fixtures to more energy efficient equipment florescent fixtures with motion sensors. The facility estimated annual energy

2001 Washington Street
Oregon City, OR 97045
503.722.4656

saving of 168,573 kWh. The project is said to offset 64 tons of CO2 generated by fossil fuels.

In 2009 the facility used 1,400, 227 kWh. In 2010, the facility used 1,271,859 kWh. This reflects a reduction in energy use by 128,368 kWh. This only reflects a partial year since implementation of our energy reduction plan.

Allied Waste purchases 100% Clean Wind Green Tags "Gold Level" for all power purchased. See Appendix A.

**Diesel Particulate Pollution Reduction**
Allied Waste is currently in the process of retrofitting any existing diesel powered rolling stock which is not already tier 4 compliant and has been identified as requiring either a diesel oxidation catalyst (DOC) and/or diesel particulate filter (DPF) based on its engine horsepower rating.

Allied Waste currently purchases B20 Biodiesel above and beyond the general conditions of the contract.

Allied Waste has in place an Idling Reduction Policy. All employees receive annual training on the policy. Supervisors are required to enforce the policy. See Appendix B.

**Natural Resource Conservation**
We currently have in place in all offices and break areas, an in house recycling program to include, paper, cardboard & containers.

To minimize treated water usage, completion of a rainwater harvesting system was finalized at the truck wash in January 2011. Internally, low-flow toilets are currently in use. See Appendix C.

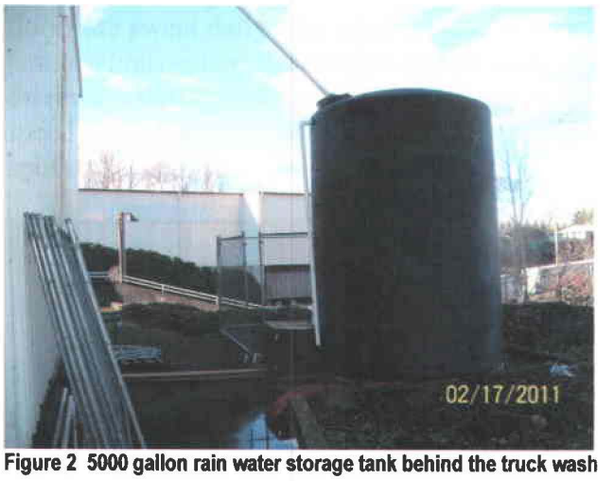


**Figure 2 5000 gallon rain water storage tank behind the truck wash**

magnets have been installed on the back of all loaders. See Appendix D.

**METRO SOUTH TRANSFER STATION ANNUAL REPORT - 2010**

**Utility Expenses**

**Metro South Transfer Station**
**Year Ending 12/31/10**

| Month | Electric | Water / Sewer | Total | Inbound Tonnage | Cost Per Ton |
|---|---|---|---|---|---|
| January | $11,899.49 | $2,448.84 | $14,348.33 | 17,606.21 | $0.81 |
| February | $11,417.11 | $2,886.90 | $14,304.01 | 17,070.25 | $0.84 |
| March | $10,441.26 | $2,488.78 | $12,930.04 | 19,826.82 | $0.65 |
| April | $9,461.35 | $3,082.74 | $12,544.09 | 20,131.14 | $0.62 |
| May | $9,500.06 | $2,855.80 | $12,355.86 | 19,889.19 | $0.62 |
| June | $9,157.80 | $3,459.19 | $12,616.99 | 21,666.12 | $0.58 |
| July | $8,598.21 | $3,993.31 | $12,591.52 | 21,548.56 | $0.58 |
| August | $9,281.94 | $2,634.54 | $11,916.48 | 21,294.34 | $0.56 |
| September | $9,039.00 | $2,820.94 | $11,859.94 | 20,892.28 | $0.57 |
| October | $8,667.82 | $3,059.06 | $11,726.88 | 19,786.18 | $0.59 |
| November | $9,057.98 | $2,043.06 | $11,101.04 | 19,139.92 | $0.58 |
| December | $10,853.55 | $1,997.74 | $12,851.29 | 21,121.09 | $0.61 |
| **Total** | **$117,375.57** | **$33,770.90** | **$151,146.47** | **239,972.10** | **$0.64** |

| Month | KiloWatt Hours | kWatt hrs/Day | Gallons | Gallons/Day |
|---|---|---|---|---|
| January | 135,688 | 4,377.03 | 240,108 | 7,745.42 |
| February | 134,125 | 4,790.18 | 288,728 | 10,311.71 |
| March | 120,193 | 3,877.19 | 227,392 | 7,335.23 |
| April | 106,351 | 3,545.03 | 320,144 | 10,671.47 |
| May | 108,199 | 3,490.29 | 294,712 | 9,506.84 |
| June | 103,108 | 3,436.93 | 383,724 | 12,790.80 |
| July | 95,976 | 3,096.00 | 465,256 | 15,008.26 |
| August | 96,524 | 3,113.68 | 252,824 | 8,155.61 |
| September | 88,027 | 2,934.23 | 178,772 | 5,959.07 |
| October | 82,819 | 2,671.58 | 310,420 | 10,013.55 |
| November | 87,943 | 2,931.43 | 150,348 | 5,011.60 |
| December | 112,906 | 3,642.13 | 141,372 | 4,560.39 |
| **Total** | **1,271,859** | **3,492.14** | **3,253,800** | **8,922.49** |

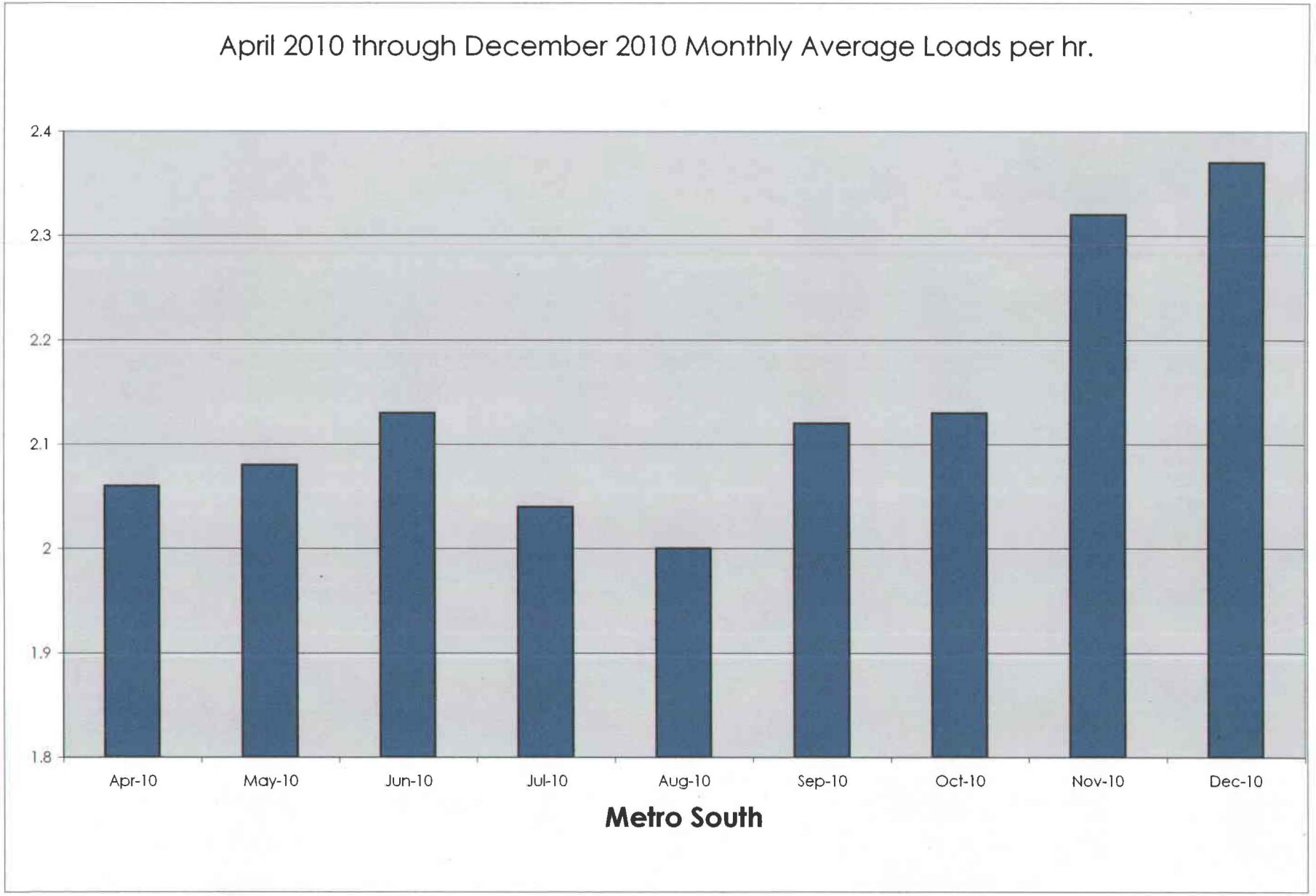
**Appendix G**

Section 1 – Recovery Operations

Section 2 – Loading Operations

Section 3 – Customer Service

Section 4 - Safety


April 2010 through December 2010 Monthly Average Loads per hr.
2.4
2.3
2.2
2.1
2
1.9
1.8
Apr-10
May-10
Jun-10
Jul-10
Aug-10
Sep-10
Oct-10
Nov-10
Dec-10
Metro South

# CUSTOMER SERVICE SURVEY

# ALLIED WASTE SERVICES – METRO SOUTH STATION T/S

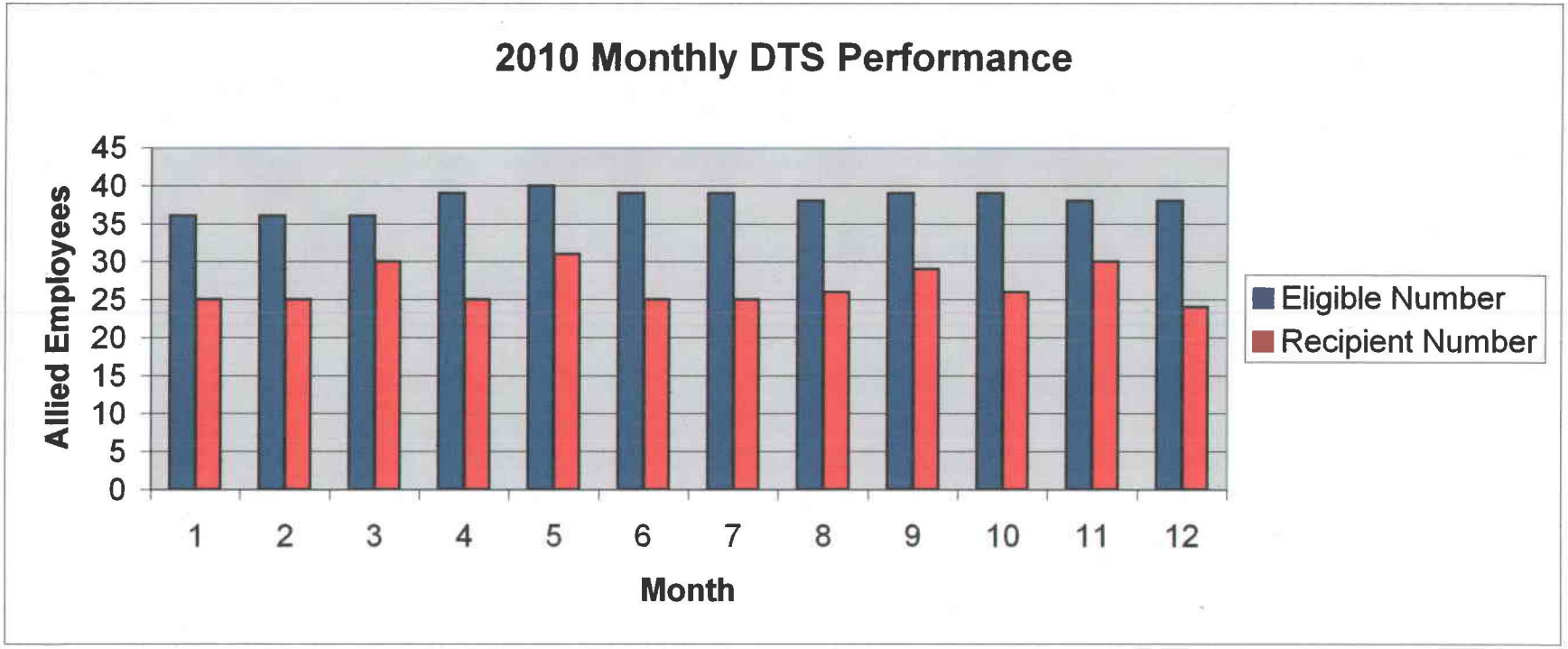
# 08 – 31 DECEMBER 2010

1. Survey Card Template
2. Commercial – Automated Results
3. Commercial – Non Automated Results
4. Public Self Haul Results
5. Customer Comments

**Task: Complete a Customer Service Survey incorporating Commercial Automated, Commercial Non-Automated and Public Self-haul customers.**

**Conditions: Beginning 21 December 2010 and ending on 03 January 2011 approximately 500 survey cards were distributed with a return of 419 collected. Cards were distributed during all hours of operation encompassing every day of the week with a concentration during peak hours for each of the groups.**

**Standards: Survey a minimum of 30% of customer traffic during peak hours of operation for each of the groups. Peak hours were determined to be 0800-1200 for Commercial Automated and 1000-1400 for Commercial Non-Automated and Public Self-haul.**


2010 Monthly DTS Performance
Allied Employees
45
40
35
30
25
20
15
10
5
0
1
2
3
4
5
6
7
8
9
10
11
12
Month
Eligible Number
Recipient Number

**Appendix H**

Q1 MCS Summary Information

# Central Station MSW Densified and Transported to Arlington

## 2010

| Month | # Loads | Tons Densified | Average Tons per Load | Base Tonnage | Bonus Tonnage |
|---|---|---|---|---|---|
| January | 586 | 19,770.68 | 33.74 | 16,994.00 | 2,776.68 |
| February | 529 | 17,940.58 | 33.91 | 15,341.00 | 2,599.58 |
| March | 606 | 20,542.81 | 33.90 | 17,574.00 | 2,968.81 |
| April | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| May | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| June | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| July | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| August | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| September | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| October | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| November | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| December | 0 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| **Total** | **1721** | **58,254.07** | **33.85** | **49,909.00** | **8,345.07** |

**Note:** ***Base tonnage is @ 29 tons per load: Jan - Mar 2010.**

# South Station MSW Densified and Transported to Arlington

## 2010

| Month | # Loads | Tons Densified | Average Tons per Load | Base Tonnage | Bonus Tonnage |
|---|---|---|---|---|---|
| January* | 456 | 15,350.38 | 33.66 | 13,224.00 | 2,126.38 |
| February* | 443 | 15,097.75 | 34.08 | 12,847.00 | 2,250.75 |
| March* | 535 | 18,305.53 | 34.22 | 15,515.00 | 2,790.53 |
| April** | 513 | 17,567.82 | 34.25 | 17,185.50 | 382.32 |
| May** | 513 | 17,580.68 | 34.27 | 17,185.50 | 395.18 |
| June** | 540 | 18,443.53 | 34.15 | 18,090.00 | 353.53 |
| July** | 587 | 20,078.47 | 34.21 | 19,664.50 | 413.97 |
| August** | 586 | 20,078.45 | 34.26 | 19,631.00 | 447.45 |
| September** | 571 | 19,557.23 | 34.25 | 19,128.50 | 428.73 |
| October** | 519 | 17,703.21 | 34.11 | 17,386.50 | 316.71 |
| November** | 485 | 16,571.36 | 34.17 | 16,247.50 | 323.86 |
| December** | 561 | 19142.27 | 34.12 | 18,793.50 | 348.77 |
| **Total** | **6309** | **215476.68** | **34.15** | **204898.50** | **10578.18** |

**Note:** ***Base tonnage is @ 29 tons per load: Jan - Mar 2010.**
****Base tonnage is @ 33.5 tons per load: Apr - Dec 2010.**

**METRO CENTRAL TRANSFER STATION ANNUAL REPORT - 2010**

**Utility Expenses**

**Metro Central Transfer Station**
**Year Ending 12/31/10**

| Month | Electric | Water / Sewer | Natural Gas | Total | Inbound Tonnage | Cost Per Ton |
|---|---|---|---|---|---|---|
| January | 15,524.31 | 4,481.92 | 377.80 | 20,384.03 | 21,773.66 | $0.94 |
| February | 16,523.88 | 4,634.98 | 317.17 | 21,476.03 | 20,523.98 | $1.05 |
| March | 9,646.85 | 3,477.08 | 254.56 | 13,378.49 | 22,847.06 | $0.59 |
| April | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| May | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| June | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| July | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| August | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| September | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| October | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| November | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| December | 0.00 | 0.00 | 0.00 | - | | #DIV/0! |
| **Total** | **41,695.04** | **12,593.98** | **949.53** | **55,238.55** | **65,144.70** | **#DIV/0!** |

# INCOMING DRY MSW - January 2010

## METRO CENTRAL

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 142.45 | 142.45 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 52.88 | 52.88 | 0.00 |
| FLAT BED | 157.72 | 157.72 | 0.00 |
| LOOSE DROP BOX | 1314.78 | 1314.78 | 0.00 |
| MISC (UTIL/STEP VAN) | 609.69 | 609.69 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 493.83 | 493.83 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 130.15 | 130.15 | 0.00 |
| STANDARD PICKUP | 731.19 | 731.19 | 0.00 |
| **TOTALS** | **3,632.69** | **3,632.69** | **0.00** |

## METRO SOUTH

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 205.40 | 205.40 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 107.41 | 107.41 | 0.00 |
| FLAT BED | 284.80 | 284.80 | 0.00 |
| LOOSE DROP BOX | 1434.84 | 1434.84 | 0.00 |
| MISC (UTIL/STEP VAN) | 1003.51 | 1003.51 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1393.00 | 1393.00 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 361.25 | 361.25 | 0.00 |
| STANDARD PICKUP | 1263.68 | 1263.68 | 0.00 |
| **TOTALS** | **6,053.89** | **6,053.89** | **0.00** |

## COMBINED

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 347.85 | 347.85 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 160.29 | 160.29 | 0.00 |
| FLAT BED | 442.52 | 442.52 | 0.00 |
| LOOSE DROP BOX | 2,749.62 | 2,749.62 | 0.00 |
| MISC (UTIL/STEP VAN) | 1,613.20 | 1,613.20 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1,886.83 | 1,886.83 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 491.40 | 491.40 | 0.00 |
| STANDARD PICKUP | 1,994.87 | 1,994.87 | 0.00 |
| **TOTALS** | **9,686.58** | **9,686.58** | **0.00** |

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# METRO CENTRAl MONTHLY RECYCLING REPORT

## Jan-10

| DATE | DAY | Oil Filters | Mixed Waste Paper | To Central Millwood | Film Plastics | Rubble | Electronics | Hard Plastics | To-Central Hard Plastics | To-Central Film Plastics | To-Central Compressors | Propane - lbs | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Fri | | | | | | | | | | | | 0.00 |
| 2 | Sat | | | | | | | | | | | | 49.79 |
| 3 | Sun | | | | | | | | | | | | 0.00 |
| 4 | Mon | | | | | | 6.15 | | | | | | 87.40 |
| 5 | Tue | | | | | | | | | | | | 136.02 |
| 6 | Wed | | | | | | | | | | | | 100.77 |
| 7 | Thu | | | | | | | | | | | | 162.13 |
| 8 | Fri | | | | | | | | | | | | 101.71 |
| 9 | Sat | | | | | | | | | | | | 38.29 |
| 10 | Sun | | | | | | | | | | | | 0.00 |
| 11 | Mon | | | | | | | | | | | | 77.95 |
| 12 | Tue | | | | | | | | | | | | 103.09 |
| 13 | Wed | | | | | | 6.54 | | | | | | 81.94 |
| 14 | Thu | | | | | | | | | | | | 98.74 |
| 15 | Fri | | | | | | | | | | | | 83.37 |
| 16 | Sat | | | | | | | | | | | | 23.90 |
| 17 | Sun | | | | | | | | | | | | 0.00 |
| 18 | Mon | | | | | | 3.29 | | | | | | 118.25 |
| 19 | Tue | | | | | | | | | | | 0.31 | 165.16 |
| 20 | Wed | | | | | | 5.77 | | | | | | 185.72 |
| 21 | Thu | | | | | | | | | | | | 134.24 |
| 22 | Fri | | | | | | | | | | | | 26.19 |
| 23 | Sat | | .58 | | 1.62 | | | 1.00 | | | | | 5.53 |
| 24 | Sun | | | | | | | | | | | | 0.00 |
| 25 | Mon | | | | | | | | | | | | 83.42 |
| 26 | Tue | | | | | | | | | | | | 151.78 |
| 27 | Wed | | | | | | | | | | | | 99.63 |
| 28 | Thu | | | | | 7.78 | 2.85 | | | | | | 178.01 |
| 29 | Fri | | | | | | | 1.05 | | | | | 118.61 |
| 30 | Sat | | | | | | | | | | | | 27.56 |
| 31 | Sun | | | | | | | | | | | | 0.00 |
| South Subtraction | | | | | -1.67 | | | | | | | | -1.67 |
| TOTALS | | .00 | .58 | .00 | -.05 | 7.78 | 24.60 | 2.05 | .00 | .00 | .00 | .31 | 2,437.53 |

# METRO CENTRALH RE-USABLE REPORT

## Jan-10

| DATE | DAY | Carpet | Textiles - Recycling | Community Recycling | Cracked Pots | Propane-5's | Rebuilding Center | SVDP-Reuse | Plastic Nursery Pots | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Fri | | | | | | | | | .00 |
| 2 | Sat | | | | | | | | | .00 |
| 3 | Sun | | | | | | | | | .00 |
| 4 | Mon | | | | | | | | | .00 |
| 5 | Tue | | | | | | | | | .00 |
| 6 | Wed | | | | | | | | | .00 |
| 7 | Thu | | | | | | .17 | | | .17 |
| 8 | Fri | | | | | | | | | .00 |
| 9 | Sat | | | | | | | | | .00 |
| 10 | Sun | | | | | | | | | .00 |
| 11 | Mon | | | | | | | | | .00 |
| 12 | Tue | | | | | .46 | | | | .46 |
| 13 | Wed | | | | | | | | | .00 |
| 14 | Thu | | | | | | .59 | | | .59 |
| 15 | Fri | | | | | | | | | .00 |
| 16 | Sat | | | | | | | | | .00 |
| 17 | Sun | | | | | | | | | .00 |
| 18 | Mon | | | | | | | | | .00 |
| 19 | Tue | | | | | | | | | .00 |
| 20 | Wed | | | | | | .60 | | | .60 |
| 21 | Thu | | | | | | | | | .00 |
| 22 | Fri | | | | | | | | | .00 |
| 23 | Sat | | | | | | | | | .00 |
| 24 | Sun | | | | | | | | | .00 |
| 25 | Mon | | | | | | | | | .00 |
| 26 | Tue | | | | | | | | | .00 |
| 27 | Wed | | | | | | | | | .00 |
| 28 | Thu | | | | | | | | | .00 |
| 29 | Fri | | | | | | | | | .00 |
| 30 | Sat | | | | | | | | | .00 |
| 31 | Sun | | | | | | | | | .00 |
| TOTALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 | 1.36 | 0.00 | 0.00 | 1.82 |

# METRO CENTRAL MONTHLY INBOUND TONNAGE REPORT

Jan-10

| TOTAL INBOUND TRANSACTIONS | | | | | | | | 9,621 | | | | | TOTAL INBOUND TC | 20,111.45 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | SOURCE SEPERATED | | COMMERCIAL CURBSIDE | | ORGANICS | | MSW | | | YARD DEBRIS | | | TOTAL TRANS | | TOTAL REVENUE |
| DATE | DAY | TRANS | ONS (EST | TRANS | TONS | TRANS | TONS | CASH | CREDIT | TONS | CASH | CREDIT | TONS | CASH | CREDIT | TONNAGE |
| 1 | Fri | | | | | | | | | | | | | 0 | 0 | 0.00 |
| 2 | Sat | 21 | 1.03 | | | 12 | 66.14 | 246 | 125 | 783.70 | 15 | | 4.37 | 261 | 125 | 854.21 |
| 3 | Sun | 20 | 1.02 | | | 4 | 18.03 | 189 | 22 | 153.63 | 15 | | 2.85 | 204 | 22 | 174.51 |
| 4 | Mon | 18 | 0.90 | | | 13 | 65.81 | 144 | 178 | 942.91 | 9 | 1 | 2.79 | 153 | 179 | 1,011.51 |
| 5 | Tue | 10 | 0.88 | | | 17 | 77.68 | 129 | 180 | 947.46 | 5 | 1 | 6.15 | 134 | 181 | 1,031.29 |
| 6 | Wed | 7 | 0.34 | | | 12 | 62.98 | 119 | 179 | 848.65 | 8 | 1 | 2.83 | 127 | 180 | 914.46 |
| 7 | Thu | 15 | 1.54 | | | 16 | 67.07 | 142 | 180 | 883.32 | 8 | 2 | 8.30 | 150 | 182 | 958.69 |
| 8 | Fri | 12 | 0.39 | | | 14 | 58.76 | 119 | 167 | 853.72 | 8 | 1 | 1.72 | 127 | 168 | 914.20 |
| 9 | Sat | 19 | 1.02 | | | 8 | 37.27 | 234 | 46 | 282.48 | 25 | | 6.36 | 259 | 46 | 326.11 |
| 10 | Sun | 13 | 0.76 | | | 4 | 15.31 | 166 | 23 | 128.55 | 27 | | 5.79 | 193 | 23 | 149.65 |
| 11 | Mon | 15 | 0.60 | | | 14 | 69.43 | 177 | 185 | 980.88 | 9 | | 3.99 | 186 | 185 | 1,054.30 |
| 12 | Tue | 8 | 0.26 | | | 17 | 77.03 | 144 | 200 | 964.54 | 10 | 2 | 6.61 | 154 | 202 | 1,048.18 |
| 13 | Wed | 7 | 0.26 | | | 15 | 73.85 | 128 | 171 | 743.28 | 8 | 1 | 2.54 | 136 | 172 | 819.67 |
| 14 | Thu | 6 | 0.44 | | | 12 | 40.65 | 128 | 185 | 850.38 | 13 | 2 | 5.38 | 141 | 187 | 896.41 |
| 15 | Fri | 11 | 0.70 | | | 16 | 68.03 | 110 | 186 | 858.28 | 10 | 1 | 2.92 | 120 | 187 | 929.23 |
| 16 | Sat | 13 | 0.61 | | | 7 | 30.63 | 203 | 39 | 252.19 | 13 | | 4.22 | 216 | 39 | 287.04 |
| 17 | Sun | 9 | 0.93 | | | 4 | 15.68 | 131 | 21 | 124.66 | 15 | | 5.10 | 146 | 21 | 145.44 |
| 18 | Mon | 14 | 0.86 | | | 14 | 64.40 | 179 | 174 | 947.31 | 15 | | 4.46 | 194 | 174 | 1,016.17 |
| 19 | Tue | 7 | 0.24 | | | 19 | 90.54 | 130 | 193 | 866.33 | 12 | 2 | 8.07 | 142 | 195 | 964.94 |
| 20 | Wed | 14 | 1.00 | | | 11 | 50.64 | 130 | 179 | 806.99 | 7 | 1 | 2.73 | 137 | 180 | 860.36 |
| 21 | Thu | 15 | 0.93 | | | 16 | 64.67 | 142 | 172 | 800.24 | 15 | 2 | 6.20 | 157 | 174 | 871.11 |
| 22 | Fri | 9 | 0.62 | | | 13 | 52.46 | 144 | 169 | 841.86 | 10 | 2 | 3.47 | 154 | 171 | 897.79 |
| 23 | Sat | 17 | 0.88 | | | 10 | 47.38 | 268 | 48 | 286.82 | 23 | | 5.95 | 291 | 48 | 340.15 |
| 24 | Sun | 6 | 0.25 | | | 3 | 12.90 | 128 | 19 | 108.21 | 13 | | 4.82 | 141 | 19 | 125.93 |
| 25 | Mon | 22 | 0.93 | | | 16 | 90.85 | 140 | 187 | 955.27 | 4 | 2 | 2.55 | 144 | 189 | 1,048.67 |
| 26 | Tue | 14 | 2.77 | | | 24 | 113.13 | 153 | 201 | 959.49 | 18 | 2 | 8.57 | 171 | 203 | 1,081.19 |
| 27 | Wed | 7 | 0.42 | | | 13 | 62.72 | 150 | 173 | 731.11 | 12 | 1 | 4.30 | 162 | 174 | 798.13 |
| 28 | Thu | 9 | 0.55 | | | 15 | 58.96 | 156 | 181 | 831.17 | 13 | | 6.10 | 169 | 181 | 896.23 |
| 29 | Fri | 9 | 0.30 | | | 13 | 60.01 | 154 | 162 | 809.58 | 6 | 2 | 2.12 | 160 | 164 | 871.71 |
| 30 | Sat | 24 | 1.43 | | | 9 | 43.29 | 212 | 51 | 279.05 | 29 | | 8.06 | 241 | 51 | 330.40 |
| 31 | Sun | 11 | 0.44 | | | 4 | 12.67 | 206 | 16 | 121.66 | 25 | | 5.11 | 231 | 16 | 139.44 |
| TOTAL | | 382 | 23.30 | 0 | 0.00 | 365 | 1,668.97 | 4,801 | 4,012 | 19,943.72 | 400 | 26 | 144.43 | 5,201 | 4,038 | 21,757.12 |
| VERAGE | | 12.73 | 0.78 | #DIV/0! | #DIV/0! | 12.17 | 55.63 | 160.03 | 133.73 | 664.79 | 13.33 | 1.53 | 4.81 | 167.77 | 130.26 | 701.84 |

# METRO CENTRAL STATION OUTGOING WASTEFLOWS - JANUARY 2010 (Finalized)

| | TOTAL | | OWS | | RIVERBEND | | AVERAGE | TOTAL | |
|---|---|---|---|---|---|---|---|---|---|
| Date | Loads | Tons | Loads | Tons | Loads | Tons | Load | Overloads | Date |
| 1-Jan | 0 | 0.000 | | | | | | | 1-Jan |
| 2 | 0 | 0.000 | | | | | | | 2 |
| 3 | 0 | 0.000 | | | | | | | 3 |
| 4 | 31 | 1,032.090 | 31 | 1,032.090 | | | **33.29** | 1 | 4 |
| 5 | 38 | 1,270.430 | 38 | 1,270.430 | | | **33.43** | 0 | 5 |
| 6 | 35 | 1,151.090 | 35 | 1,151.090 | | | **32.89** | 0 | 6 |
| 7 | 40 | 1,339.850 | 40 | 1,339.850 | | | **33.50** | 0 | 7 |
| 8 | 34 | 1,152.680 | 34 | 1,152.680 | | | **33.90** | 0 | 8 |
| 9 | 0 | 0.000 | | | | | | | 9 |
| 10 | 0 | 0.000 | | | | | | | 10 |
| 11 | 33 | 1,122.770 | 33 | 1,122.770 | | | **34.02** | 0 | 11 |
| 12 | 32 | 1,083.970 | 32 | 1,083.970 | | | **33.87** | 1 | 12 |
| 13 | 24 | 810.910 | 24 | 810.910 | | | **33.79** | 0 | 13 |
| 14 | 24 | 820.830 | 24 | 820.830 | | | **34.20** | 0 | 14 |
| 15 | 27 | 913.730 | 27 | 913.730 | | | **33.84** | 3 | 15 |
| 16 | 0 | 0.000 | | | | | | | 16 |
| 17 | 0 | 0.000 | | | | | | | 17 |
| 18 | 34 | 1,153.780 | 34 | 1,153.780 | | | **33.93** | 0 | 18 |
| 19 | 26 | 882.730 | 26 | 882.730 | | | **33.95** | 0 | 19 |
| 20 | 26 | 880.110 | 26 | 880.110 | | | **33.85** | 0 | 20 |
| 21 | 24 | 816.110 | 24 | 816.110 | | | **34.00** | 0 | 21 |
| 22 | 22 | 744.970 | 22 | 744.970 | | | **33.86** | 1 | 22 |
| 23 | 0 | 0.000 | | | | | | | 23 |
| 24 | 0 | 0.000 | | | | | | | 24 |
| 25 | 29 | 976.620 | 29 | 976.620 | | | **33.68** | 1 | 25 |
| 26 | 30 | 1,018.490 | 30 | 1,018.490 | | | **33.95** | 1 | 26 |
| 27 | 28 | 936.620 | 28 | 936.620 | | | **33.45** | 2 | 27 |
| 28 | 27 | 917.540 | 27 | 917.540 | | | **33.98** | 0 | 28 |
| 29 | 22 | 745.360 | 22 | 745.360 | | | **33.88** | 1 | 29 |
| 30 | 0 | 0.000 | | | | | | | 30 |
| 31 | 0 | 0.000 | | | | | | | 31 |
| | | | | | | | | | |
| **Totals:** | **586** | **19,770.680** | **586** | **19,770.680** | **0** | **0.000** | **33.74** | **11** | |

Note [1]: Average is for OWS & Riverbend Compacted Loads only.

## INCOMING DRY MSW - February 2010

### METRO CENTRAL

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 138.83 | 138.83 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 73.45 | 73.45 | 0.00 |
| FLAT BED | 214.68 | 214.68 | 0.00 |
| LOOSE DROP BOX | 1380.53 | 1380.53 | 0.00 |
| MISC (UTIL/STEP VAN) | 557.43 | 557.43 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 506.99 | 506.99 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 99.41 | 99.41 | 0.00 |
| STANDARD PICKUP | 741.03 | 741.03 | 0.00 |
| **TOTALS** | **3,712.35** | **3,712.35** | **0.00** |

### METRO SOUTH

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 201.21 | 201.21 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 69.56 | 69.56 | 0.00 |
| FLAT BED | 326.32 | 326.32 | 0.00 |
| LOOSE DROP BOX | 1429.34 | 1429.34 | 0.00 |
| MISC (UTIL/STEP VAN) | 1069.65 | 1069.65 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1397.67 | 1397.67 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 339.04 | 339.04 | 0.00 |
| STANDARD PICKUP | 1238.52 | 1238.52 | 0.00 |
| **TOTALS** | **6,071.31** | **6,071.31** | **0.00** |

### COMBINED

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 340.04 | 340.04 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 143.01 | 143.01 | 0.00 |
| FLAT BED | 541.00 | 541.00 | 0.00 |
| LOOSE DROP BOX | 2,809.87 | 2,809.87 | 0.00 |
| MISC (UTIL/STEP VAN) | 1,627.08 | 1,627.08 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1,904.66 | 1,904.66 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 438.45 | 438.45 | 0.00 |
| STANDARD PICKUP | 1,979.55 | 1,979.55 | 0.00 |
| **TOTALS** | **9,783.66** | **9,783.66** | **0.00** |

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# METRO CENTRAL MONTHLY INBOUND TONNAGE REPORT

Feb-10

TOTAL INBOUND TRANSACTIONS 9,563 TOTAL INBOUND TO 18,952.57

| DATE | DAY | SOURCE SEPERATED | | COMMERCIAL CURBSIDE | | ORGANICS | | MSW | | | YARD DEBRIS | | | TOTAL TRANS | | TOTAL REVENUE TONNAGE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANS | TONS (EST | TRANS | TONS | TRANS | TONS | CASH | CREDIT | TONS | CASH | CREDIT | TONS | CASH | CREDIT | |
| 1 | Mon | 8 | 0.32 | | | 14 | 69.40 | 140 | 188 | 958.36 | 13 | | 5.52 | 153 | 188 | 1,033.28 |
| 2 | Tue | 7 | 0.32 | | | 21 | 103.96 | 156 | 171 | 880.67 | 18 | 4 | 10.14 | 174 | 175 | 994.77 |
| 3 | Wed | 11 | 0.55 | | | 15 | 63.40 | 136 | 171 | 770.71 | 8 | 3 | 5.84 | 144 | 174 | 839.95 |
| 4 | Thu | 9 | 0.54 | | | 15 | 53.07 | 172 | 181 | 873.73 | 16 | 1 | 5.40 | 188 | 182 | 932.20 |
| 5 | Fri | 6 | 0.40 | | | 12 | 58.29 | 162 | 175 | 861.84 | 14 | | 5.24 | 176 | 175 | 925.37 |
| 6 | Sat | 13 | 0.75 | | | 9 | 43.60 | 288 | 44 | 282.33 | 35 | | 7.96 | 323 | 44 | 333.89 |
| 7 | Sun | 7 | 0.20 | | | 2 | 12.65 | 149 | 18 | 119.28 | 33 | | 12.08 | 182 | 18 | 144.01 |
| 8 | Mon | 10 | 0.34 | | | 14 | 75.95 | 152 | 197 | 1,011.72 | 16 | | 4.74 | 168 | 197 | 1,092.41 |
| 9 | Tue | 16 | 1.32 | | | 19 | 89.78 | 164 | 183 | 878.63 | 15 | 1 | 5.44 | 179 | 184 | 973.85 |
| 10 | Wed | 7 | 0.47 | | | 12 | 61.43 | 160 | 183 | 770.42 | 9 | 2 | 7.04 | 169 | 185 | 838.89 |
| 11 | Thu | 9 | 0.57 | | | 13 | 58.50 | 120 | 177 | 796.10 | 9 | | 2.80 | 129 | 177 | 857.40 |
| 12 | Fri | 7 | 0.24 | | | 14 | 63.17 | 135 | 177 | 846.30 | 12 | 1 | 4.15 | 147 | 178 | 913.62 |
| 13 | Sat | 13 | 1.17 | | | 9 | 40.94 | 228 | 45 | 288.75 | 32 | | 12.35 | 260 | 45 | 342.04 |
| 14 | Sun | 7 | 0.23 | | | 4 | 17.13 | 129 | 17 | 101.74 | 12 | | 3.55 | 141 | 17 | 122.42 |
| 15 | Mon | 15 | 0.67 | | | 13 | 62.62 | 158 | 170 | 932.30 | 15 | 2 | 4.27 | 173 | 172 | 999.19 |
| 16 | Tue | 8 | 0.73 | | | 17 | 95.51 | 170 | 183 | 889.16 | 21 | 2 | 7.71 | 191 | 185 | 992.38 |
| 17 | Wed | 12 | 0.68 | | | 10 | 43.92 | 155 | 165 | 765.88 | 27 | 2 | 8.51 | 182 | 167 | 818.31 |
| 18 | Thu | 13 | 1.35 | | | 16 | 67.93 | 144 | 180 | 781.70 | 18 | | 8.76 | 162 | 180 | 858.39 |
| 19 | Fri | 12 | 1.07 | | | 15 | 80.40 | 168 | 163 | 816.35 | 17 | 1 | 5.84 | 185 | 164 | 902.59 |
| 20 | Sat | 16 | 1.03 | | | 8 | 37.85 | 319 | 48 | 301.23 | 57 | | 11.43 | 376 | 48 | 350.51 |
| 21 | Sun | 12 | 0.34 | | | 2 | 14.01 | 236 | 17 | 128.88 | 69 | | 15.93 | 305 | 17 | 158.82 |
| 22 | Mon | 11 | 0.66 | | | 12 | 52.16 | 188 | 188 | 949.86 | 22 | 1 | 5.71 | 210 | 189 | 1,007.73 |
| 23 | Tue | 10 | 0.64 | | | 19 | 89.58 | 135 | 199 | 926.79 | 7 | 4 | 2.91 | 142 | 203 | 1,019.28 |
| 24 | Wed | 6 | 0.43 | | | 15 | 80.96 | 131 | 162 | 695.30 | 10 | | 3.09 | 141 | 162 | 779.35 |
| 25 | Thu | 11 | 0.67 | | | 17 | 77.46 | 143 | 177 | 810.17 | 14 | | 3.53 | 157 | 177 | 891.16 |
| 26 | Fri | 8 | 0.59 | | | 12 | 56.56 | 137 | 169 | 858.89 | 8 | 2 | 2.35 | 145 | 171 | 917.80 |
| 27 | Sat | 21 | 1.57 | | | 10 | 51.54 | 257 | 48 | 304.55 | 42 | 1 | 12.35 | 299 | 49 | 368.44 |
| 28 | Sun | 9 | 0.52 | | | 3 | 12.70 | 190 | 19 | 138.29 | 36 | | 9.63 | 226 | 19 | 160.62 |
| 29 | | | | | | | | | | | | | | 0 | 0 | 0.00 |
| 30 | | | | | | | | | | | | | | 0 | 0 | 0.00 |
| 31 | | | | | | | | | | | | | | 0 | 0 | 0.00 |
| TOTAL | | 294 | 18.37 | 0 | 0.00 | 342 | 1,634.47 | 4,822 | 3,815 | 18,739.93 | 605 | 27 | 194.27 | 5,427 | 3,842 | 20,568.67 |
| AVERAGE | | 10.50 | 0.66 | #DIV/0! | #DIV/0! | 12.21 | 58.37 | 172.21 | 136.25 | 669.28 | 21.61 | 1.93 | 6.94 | 175.06 | 123.94 | 663.51 |

# METRO CENTRAL STATION OUTGOING WASTEFLOWS - FEBRUARY 2010 (Finalized)

| | TOTAL | | OWS | | RIVERBEND | | AVERAGE | TOTAL | |
|---|---|---|---|---|---|---|---|---|---|
| Date | Loads | Tons | Loads | Tons | Loads | Tons | Load | Overloads | Date |
| 1-Feb | 33 | 1,118.760 | 33 | 1,118.760 | | | **33.90** | 0 | 1-Feb |
| 2 | 29 | 982.110 | 29 | 982.110 | | | **33.87** | 0 | 2 |
| 3 | 24 | 816.740 | 24 | 816.740 | | | **34.03** | 0 | 3 |
| 4 | 26 | 881.850 | 26 | 881.850 | | | **33.92** | 0 | 4 |
| 5 | 22 | 748.950 | 22 | 748.950 | | | **34.04** | 0 | 5 |
| 6 | 0 | 0.000 | | | | | | | 6 |
| 7 | 0 | 0.000 | | | | | | | 7 |
| 8 | 35 | 1,188.630 | 35 | 1,188.630 | | | **33.96** | 0 | 8 |
| 9 | 28 | 949.450 | 28 | 949.450 | | | **33.91** | 0 | 9 |
| 10 | 25 | 846.060 | 25 | 846.060 | | | **33.84** | 0 | 10 |
| 11 | 24 | 817.470 | 24 | 817.470 | | | **34.06** | 0 | 11 |
| 12 | 21 | 714.810 | 21 | 714.810 | | | **34.04** | 0 | 12 |
| 13 | 0 | 0.000 | | | | | | | 13 |
| 14 | 0 | 0.000 | | | | | | | 14 |
| 15 | 34 | 1,155.140 | 34 | 1,155.140 | | | **33.97** | 0 | 15 |
| 16 | 29 | 986.050 | 29 | 986.050 | | | **34.00** | 0 | 16 |
| 17 | 23 | 771.390 | 23 | 771.390 | | | **33.54** | 0 | 17 |
| 18 | 23 | 777.510 | 23 | 777.510 | | | **33.80** | 0 | 18 |
| 19 | 23 | 782.790 | 23 | 782.790 | | | **34.03** | 0 | 19 |
| 20 | 0 | 0.000 | | | | | | | 20 |
| 21 | 0 | 0.000 | | | | | | | 21 |
| 22 | 30 | 1,018.310 | 30 | 1,018.310 | | | **33.94** | 0 | 22 |
| 23 | 29 | 982.830 | 29 | 982.830 | | | **33.89** | 0 | 23 |
| 24 | 25 | 844.360 | 25 | 844.360 | | | **33.77** | 0 | 24 |
| 25 | 24 | 810.300 | 24 | 810.300 | | | **33.76** | 0 | 25 |
| 26 | 23 | 780.800 | 23 | 780.800 | | | **33.95** | 0 | 26 |
| 27 | 0 | 0.000 | | | | | | | 27 |
| 28 | 0 | 0.000 | | | | | | | 28 |
| 29 | 0 | 0.000 | | | | | | | 29 |
| 30 | 0 | 0.000 | | | | | | | 30 |
| 31 | 0 | 0.000 | | | | | | | 31 |
| **Totals:** | **530** | **17,974.310** | **530** | **17,974.310** | **0** | **0.000** | **33.91** | **0** | |

Note [1]: Average is for OWS & Riverbend Compacted Loads only.

# METRO CENTRAL MONTHLY RECYCLING REPORT

## Feb-10

| RECYCLING TONS | 2,904.91 | TOTAL RECOVERED TONS | 2,907.08 |
|---|---|---|---|
| RE-USE TONS | 2.17 | | |

| DATE | DAY | Tires Recycling | Ferrous Metal | Organics | Foam Pad | Yard Debris | Cardboard | Non-Ferrous Metal | Glass | Plastic Jugs | Hog Fuel | Oil and Antifreeze | Batteries |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | 6.47 | 72.62 | | | | | | | | | |
| 2 | Tue | | 7.55 | 95.43 | | | | | | | | 1.92 | |
| 3 | Wed | | | 98.12 | | | | | | | | | |
| 4 | Thu | | 6.30 | 39.61 | .87 | | | | | | 30.86 | | |
| 5 | Fri | | 3.28 | 76.61 | | | | | | | | | |
| 6 | Sat | | | 24.28 | | | | | | | | | |
| 7 | Sun | | | | | | | | | | | | |
| 8 | Mon | | 10.48 | 70.88 | | | | | | | 58.89 | | |
| 9 | Tue | | 7.89 | 99.74 | .31 | | | .38 | | | 62.35 | | 1.51 |
| 10 | Wed | | | 95.09 | | | | | | | | | |
| 11 | Thu | | 6.80 | 47.86 | | | | | | | 57.72 | | |
| 12 | Fri | | 3.21 | 70.02 | | | | | | | 27.40 | | |
| 13 | Sat | | | 25.12 | | | | | | | | | |
| 14 | Sun | | | | | | | | | | | | |
| 15 | Mon | | 12.91 | 73.78 | | | | | | | 31.78 | | |
| 16 | Tue | | 7.19 | 97.10 | | | | | | | 57.09 | 2.74 | |
| 17 | Wed | | | 71.82 | | | 26.49 | | | | 87.03 | | |
| 18 | Thu | | 12.43 | 49.69 | .91 | | | | | | 62.90 | | |
| 19 | Fri | | 6.38 | 44.15 | | | | | | | | | |
| 20 | Sat | | | | | | | | | | | | |
| 21 | Sun | | | | | | | | | | | | |
| 22 | Mon | | 6.52 | 55.60 | | | | 1.41 | | | | | |
| 23 | Tue | | 2.64 | 93.23 | | | | | | | 91.67 | | |
| 24 | Wed | | | 93.41 | | | | | | | 62.05 | | |
| 25 | Thu | | 9.30 | 48.65 | | | 22.69 | | | | 57.82 | | |
| 26 | Fri | 9.65 | 13.16 | 90.18 | | | 6.88 | 2.35 | 10.31 | | 28.87 | | |
| 27 | Sat | | | 45.78 | .68 | | | | | | | | |
| 28 | Sun | | | | | | | | | | | | |
| South Subtraction | | | | | | | | | | | | | |
| TOTALS | | 9.65 | 122.51 | 1,578.77 | 2.77 | .00 | 56.06 | 4.14 | 10.31 | .00 | 716.43 | 4.66 | 1.51 |

# METRO CENTRAl MONTHLY RECYCLING REPORT
## Feb-10

| DATE | DAY | Oil Filters | Mixed Waste Paper | To Central Millwood | Film Plastics | Rubble | Electronics | Hard Plastics | To-Central Hard Plastics | To-Central Film Plastics | To-Central Compressors | Propane - lbs | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | | | | | | | | | | | 79.09 |
| 2 | Tue | | | | | | 6.68 | | | | | | 111.58 |
| 3 | Wed | | | | | | | | | | | | 98.12 |
| 4 | Thu | | | | | | | | | | | | 77.64 |
| 5 | Fri | | | | | | | | | | | | 79.89 |
| 6 | Sat | | | | | | | | | | | | 24.28 |
| 7 | Sun | | | | | | | | | | | | 0.00 |
| 8 | Mon | | | | | | | | | | | | 140.25 |
| 9 | Tue | | | | | | | | | | | | 172.18 |
| 10 | Wed | | | | | | 6.24 | | | | | | 101.33 |
| 11 | Thu | | .61 | | | | | | | | | | 112.99 |
| 12 | Fri | | | | | | | | | | | | 100.63 |
| 13 | Sat | | | | | | | | | | | | 25.12 |
| 14 | Sun | | | | | | | | | | | | 0.00 |
| 15 | Mon | | | | | | | | | | | | 118.47 |
| 16 | Tue | | | | | | 2.89 | | | | | | 167.01 |
| 17 | Wed | | | | | 27.86 | | | | | | | 213.20 |
| 18 | Thu | | | | | 75.52 | | | | | | | 201.45 |
| 19 | Fri | | | | | 52.89 | | | | | | | 103.42 |
| 20 | Sat | | | | | | | | | | | | 0.00 |
| 21 | Sun | | | | | | | | | | | | 0.00 |
| 22 | Mon | | | | | 50.93 | | | | | | | 114.46 |
| 23 | Tue | | | | | 73.77 | 2.88 | | | | | | 264.19 |
| 24 | Wed | | | | | 47.48 | | | | | | | 202.94 |
| 25 | Thu | | 7.49 | | 1.17 | 20.08 | 2.87 | | | | | | 170.07 |
| 26 | Fri | | | | .66 | 15.83 | | 2.25 | | | | | 180.14 |
| 27 | Sat | | | | | | | | | | | | 46.46 |
| 28 | Sun | | | | | | | | | | | | 0.00 |
| South Subtraction | | | | | | | | | | | | | 0.00 |
| TOTALS | | .00 | 8.10 | .00 | 1.83 | 364.36 | 21.56 | 2.25 | .00 | .00 | .00 | .00 | 2,904.91 |

# METRO CENTRALH RE-USABLE REPORT

## February 2010

| DATE | DAY | Carpet | Textiles - Recycling | Community Recycling | Cracked Pots | Propane-5's | Rebuilding Center | SVDP-Reuse | Plastic Nursery Pots | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | | | | | | | | .00 |
| 2 | Tue | | | | | | | | | .00 |
| 3 | Wed | | | | | | | | | .00 |
| 4 | Thu | | | | | .54 | | | | .54 |
| 5 | Fri | | | | | | | | | .00 |
| 6 | Sat | | | | | | | | | .00 |
| 7 | Sun | | | | | | | | | .00 |
| 8 | Mon | | | | | | | | | .00 |
| 9 | Tue | | | | | | | | | .00 |
| 10 | Wed | | | | | | .62 | | | .62 |
| 11 | Thu | | | | | | | | | .00 |
| 12 | Fri | | | | | | | | | .00 |
| 13 | Sat | | | | | | | | | .00 |
| 14 | Sun | | | | | | | | | .00 |
| 15 | Mon | | | | | | | | | .00 |
| 16 | Tue | | | | | | | | | .00 |
| 17 | Wed | | | | | | | | | .00 |
| 18 | Thu | | | | | | | | | .00 |
| 19 | Fri | | | | | | | | | .00 |
| 20 | Sat | | | | | | | | | .00 |
| 21 | Sun | | | | | | | | | .00 |
| 22 | Mon | | | | | | | | | .00 |
| 23 | Tue | | | | | | | | | .00 |
| 24 | Wed | | | | | | | | | .00 |
| 25 | Thu | | | | | .45 | .56 | | | 1.01 |
| 26 | Fri | | | | | | | | | .00 |
| 27 | Sat | | | | | | | | | .00 |
| 28 | Sun | | | | | | | | | .00 |
| TOTALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 | 1.18 | 0.00 | 0.00 | 2.17 |

# INCOMING DRY MSW - March 2010

## METRO CENTRAL

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 134.70 | 134.70 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 120.37 | 120.37 | 0.00 |
| FLAT BED | 248.38 | 248.38 | 0.00 |
| LOOSE DROP BOX | 1429.10 | 1429.10 | 0.00 |
| MISC (UTIL/STEP VAN) | 628.65 | 628.65 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 459.76 | 459.76 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 236.49 | 236.49 | 0.00 |
| STANDARD PICKUP | 850.13 | 850.13 | 0.00 |
| **TOTALS** | **4,107.58** | **4,107.58** | **0.00** |

## METRO SOUTH

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 206.24 | 206.24 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 215.09 | 215.09 | 0.00 |
| FLAT BED | 458.94 | 458.94 | 0.00 |
| LOOSE DROP BOX | 1616.97 | 1616.97 | 0.00 |
| MISC (UTIL/STEP VAN) | 986.83 | 986.83 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1169.27 | 1169.27 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 785.36 | 785.36 | 0.00 |
| STANDARD PICKUP | 1470.36 | 1470.36 | 0.00 |
| **TOTALS** | **6,909.06** | **6,909.06** | **0.00** |

## COMBINED

| VEHICLE DESC | TRANSACTION DB | SITES RPTED | DIFF |
|---|---|---|---|
| CAR | 340.94 | 340.94 | 0.00 |
| CAR W/ 1 AXLE TRAILER | 335.46 | 335.46 | 0.00 |
| FLAT BED | 707.32 | 707.32 | 0.00 |
| LOOSE DROP BOX | 3,046.07 | 3,046.07 | 0.00 |
| MISC (UTIL/STEP VAN) | 1,615.48 | 1,615.48 | 0.00 |
| PICKUP & 1 AXLE TRAILER | 1,629.03 | 1,629.03 | 0.00 |
| PICKUP W/ 2 AXLE OR GREATER | 1,021.85 | 1,021.85 | 0.00 |
| STANDARD PICKUP | 2,320.49 | 2,320.49 | 0.00 |
| **TOTALS** | **11,016.64** | **11,016.64** | **0.00** |

# METRO CENTRAL MONTHLY INBOUND TONNAGE REPORT

Mar-10

TOTAL INBOUND TRANSACTIONS 10,941 TOTAL INBOUND TO! 21,036.41

| | | SOURCE SEPERATED | | COMMERCIAL CURBSIDE | | ORGANICS | | MSW | | | YARD DEBRIS | | | TOTAL TRANS | | TOTAL REVENUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE | DAY | TRANS | ONS (EST | TRANS | TONS | TRANS | TONS | CASH | CREDIT | TONS | CASH | CREDIT | TONS | CASH | CREDIT | TONNAGE |
| 1 | Mon | 18 | 0.89 | | | 14 | 74.76 | 182 | 187 | 949.10 | 28 | 3 | 10.32 | 210 | 190 | 1,034.18 |
| 2 | Tue | 12 | 0.48 | | | 16 | 73.09 | 169 | 205 | 970.27 | 13 | 1 | 5.80 | 182 | 206 | 1,049.16 |
| 3 | Wed | 8 | 0.55 | | | 17 | 76.01 | 163 | 157 | 752.87 | 17 | 2 | 7.55 | 180 | 159 | 836.43 |
| 4 | Thu | 13 | 0.76 | | | 18 | 76.76 | 162 | 192 | 881.02 | 14 | | 2.58 | 176 | 192 | 960.36 |
| 5 | Fri | 9 | 0.59 | | | 12 | 61.15 | 143 | 169 | 833.44 | 14 | | 6.67 | 157 | 169 | 901.26 |
| 6 | Sat | 24 | 7.47 | | | 8 | 40.69 | 294 | 49 | 316.80 | 68 | 1 | 19.49 | 362 | 50 | 376.98 |
| 7 | Sun | 8 | 0.43 | | | 2 | 11.82 | 226 | 14 | 140.52 | 73 | | 18.44 | 299 | 14 | 170.78 |
| 8 | Mon | 10 | 0.68 | | | 11 | 50.01 | 165 | 177 | 884.99 | 25 | 2 | 12.14 | 190 | 179 | 947.14 |
| 9 | Tue | 4 | 0.49 | | | 17 | 79.88 | 127 | 203 | 910.99 | 9 | 1 | 3.99 | 136 | 204 | 994.86 |
| 10 | Wed | 9 | 0.51 | | | 11 | 51.99 | 120 | 161 | 689.55 | 8 | 1 | 6.64 | 128 | 162 | 748.18 |
| 11 | Thu | 9 | 0.44 | | | 18 | 73.59 | 126 | 176 | 793.22 | 11 | | 5.96 | 137 | 176 | 872.77 |
| 12 | Fri | 8 | 0.34 | | | 13 | 67.35 | 130 | 155 | 809.14 | 15 | 1 | 5.49 | 145 | 156 | 881.98 |
| 13 | Sat | 17 | 0.57 | | | 8 | 39.98 | 237 | 40 | 261.24 | 41 | | 10.49 | 278 | 40 | 311.71 |
| 14 | Sun | 10 | 0.51 | | | 3 | 14.55 | 185 | 14 | 122.34 | 34 | | 9.59 | 219 | 14 | 146.48 |
| 15 | Mon | 13 | 0.70 | | | 14 | 70.25 | 188 | 165 | 881.50 | 22 | | 7.13 | 210 | 165 | 958.88 |
| 16 | Tue | 8 | 0.75 | | | 17 | 77.20 | 151 | 161 | 841.81 | 10 | 1 | 1.71 | 161 | 162 | 920.72 |
| 17 | Wed | 8 | 0.39 | | | 12 | 60.26 | 165 | 157 | 693.79 | 12 | 2 | 6.37 | 177 | 159 | 760.42 |
| 18 | Thu | 13 | 0.73 | | | 16 | 69.73 | 143 | 160 | 737.28 | 27 | 1 | 7.03 | 170 | 161 | 814.04 |
| 19 | Fri | 9 | 0.60 | | | 14 | 70.51 | 191 | 164 | 814.80 | 23 | 2 | 9.92 | 214 | 166 | 895.23 |
| 20 | Sat | 18 | 1.25 | | | 7 | 32.88 | 333 | 48 | 303.70 | 52 | | 13.78 | 385 | 48 | 350.36 |
| 21 | Sun | 5 | 0.23 | | | 1 | 3.47 | 222 | 15 | 138.68 | 35 | 0 | 11.56 | 257 | 15 | 153.71 |
| 22 | Mon | 11 | 0.77 | | | 13 | 58.57 | 194 | 179 | 919.23 | 23 | 1 | 8.57 | 217 | 180 | 986.37 |
| 23 | Tue | 6 | 0.27 | | | 16 | 74.51 | 187 | 180 | 847.17 | 13 | 2 | 6.86 | 200 | 182 | 928.54 |
| 24 | Wed | 9 | 0.34 | | | 14 | 67.21 | 186 | 154 | 694.71 | 28 | 3 | 9.23 | 214 | 157 | 771.15 |
| 25 | Thu | 8 | 0.88 | | | 18 | 79.41 | 145 | 175 | 789.96 | 11 | 1 | 3.89 | 156 | 176 | 873.26 |
| 26 | Fri | 11 | 0.44 | | | 11 | 54.08 | 146 | 174 | 839.58 | 21 | 0 | 5.07 | 167 | 174 | 898.73 |
| 27 | Sat | 20 | 1.17 | | | 7 | 28.33 | 313 | 47 | 269.18 | 57 | | 14.60 | 370 | 47 | 312.11 |
| 28 | Sun | 11 | 0.45 | | | 3 | 12.79 | 223 | 10 | 106.21 | 33 | | 9.11 | 256 | 10 | 128.11 |
| 29 | Mon | 6 | 0.25 | | | 16 | 87.37 | 135 | 175 | 922.82 | 6 | | 1.76 | 141 | 175 | 1,011.95 |
| 30 | Tue | 14 | 0.77 | | | 18 | 85.30 | 110 | 175 | 873.01 | 4 | | 0.98 | 114 | 175 | 959.29 |
| 31 | Wed | 9 | 0.57 | | | 15 | 69.91 | 135 | 182 | 771.29 | 14 | 1 | 8.21 | 149 | 183 | 849.41 |
| TOTAL | | 338 | 25.27 | 0 | 0.00 | 380 | 1,793.41 | 5,596 | 4,220 | 20,760.21 | 761 | 26 | 250.93 | 6,357 | 4,246 | 22,804.55 |
| AVERAGE | | 10.90 | 0.82 | # DIV/0! | # DIV/0! | 12.26 | 57.85 | 180.52 | 136.13 | 669.68 | 24.55 | 1.37 | 8.09 | 205.06 | 136.97 | 735.63 |

# METRO CENTRAL STATION OUTGOING WASTEFLOWS - MARCH 2010 (Finalized)

| | TOTAL | | OWS | | RIVERBEND | | AVERAGE | TOTAL | |
|---|---|---|---|---|---|---|---|---|---|
| Date | Loads | Tons | Loads | Tons | Loads | Tons | Load | Overloads | Date |
| 1-Mar | 32 | 1,086.090 | 32 | 1,086.090 | | | **33.94** | 0 | 1-Mar |
| 2 | 31 | 1,052.590 | 31 | 1,052.590 | | | **33.95** | 0 | 2 |
| 3 | 25 | 845.270 | 25 | 845.270 | | | **33.81** | 0 | 3 |
| 4 | 23 | 774.090 | 23 | 774.090 | | | **33.66** | 1 | 4 |
| 5 | 25 | 844.140 | 25 | 844.140 | | | **33.77** | 0 | 5 |
| 6 | 0 | 0.000 | | | | | | | 6 |
| 7 | 0 | 0.000 | | | | | | | 7 |
| 8 | 28 | 951.710 | 28 | 951.710 | | | **33.99** | 0 | 8 |
| 9 | 26 | 879.450 | 26 | 879.450 | | | **33.83** | 0 | 9 |
| 10 | 27 | 912.910 | 27 | 912.910 | | | **33.81** | 0 | 10 |
| 11 | 25 | 844.430 | 25 | 844.430 | | | **33.78** | 0 | 11 |
| 12 | 24 | 817.170 | 24 | 817.170 | | | **34.05** | 0 | 12 |
| 13 | 0 | 0.000 | | | | | | | 13 |
| 14 | 0 | 0.000 | | | | | | | 14 |
| 15 | 26 | 886.930 | 26 | 886.930 | | | **34.11** | 2 | 15 |
| 16 | 27 | 915.600 | 27 | 915.600 | | | **33.91** | 0 | 16 |
| 17 | 26 | 886.940 | 26 | 886.940 | | | **34.11** | 1 | 17 |
| 18 | 20 | 681.820 | 20 | 681.820 | | | **34.09** | 0 | 18 |
| 19 | 23 | 773.400 | 23 | 773.400 | | | **33.63** | 1 | 19 |
| 20 | 0 | 0.000 | | | | | | | 20 |
| 21 | 0 | 0.000 | | | | | | | 21 |
| 22 | 26 | 882.340 | 26 | 882.340 | | | **33.94** | 0 | 22 |
| 23 | 28 | 942.230 | 28 | 942.230 | | | **33.65** | 1 | 23 |
| 24 | 27 | 905.700 | 27 | 905.700 | | | **33.54** | 0 | 24 |
| 25 | 22 | 742.470 | 22 | 742.470 | | | **33.75** | 0 | 25 |
| 26 | 26 | 887.760 | 26 | 887.760 | | | **34.14** | 0 | 26 |
| 27 | 7 | 235.450 | 7 | 235.450 | | | **33.64** | 0 | 27 |
| 28 | 0 | 0.000 | | | | | | | 28 |
| 29 | 29 | 994.070 | 29 | 994.070 | | | **34.28** | 0 | 29 |
| 30 | 26 | 885.400 | 26 | 885.400 | | | **34.05** | 0 | 30 |
| 31 | 27 | 914.970 | 27 | 914.970 | | | **33.89** | 0 | 31 |
| **Totals:** | **606** | **20,542.930** | **606** | **20,542.930** | **0** | **0.000** | **33.90** | **6** | |

Note [1]: Average is for OWS & Riverbend Compacted Loads only.

# METRO CENTRAL MONTHLY RECYCLING REPORT

Mar-10

| RECYCLING TONS | 3,283.30 |
|---|---|
| RE-USE TONS | 3.13 |

| TOTAL RECOVERED TONS | 3,286.43 |
|---|---|

| DATE | DAY | Tires Recycling | Ferrous Metal | Organics | Foam Pad | Yard Debris | Cardboard | Non-Ferrous Metal | Glass | Plastic Jugs | Hog Fuel | Oil and Antifreeze | Batteries |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | 10.03 | 70.02 | | | | | | | | 1.49 | 1.75 |
| 2 | Tue | | 5.56 | 71.85 | | | | | | | | | |
| 3 | Wed | | | 97.01 | | | | | | | 59.63 | | |
| 4 | Thu | | 13.59 | 95.66 | | | | | | | 58.10 | | |
| 5 | Fri | | 7.94 | 72.38 | 1.23 | | 25.90 | | | | | | |
| 6 | Sat | | | 24.97 | | | | | | | | | |
| 7 | Sun | | | | | | | .78 | | | | | |
| 8 | Mon | | 14.03 | 71.58 | | | | | | | | | |
| 9 | Tue | | 9.80 | 97.46 | | | | | | | 61.88 | | |
| 10 | Wed | | | 73.10 | | | | | | | 58.53 | | |
| 11 | Thu | | 5.56 | 48.91 | .48 | | | | | | 28.50 | | |
| 12 | Fri | | 13.05 | 75.10 | | | | | | | 57.25 | | |
| 13 | Sat | | | | | | | | | | | | |
| 14 | Sun | | | | | | | | | | | | |
| 15 | Mon | | 3.62 | 44.42 | | | | | | | 29.04 | | |
| 16 | Tue | | 14.52 | 70.49 | | | | | | | 29.15 | | |
| 17 | Wed | | | 71.68 | | | | | | | 90.84 | 3.65 | |
| 18 | Thu | | 12.09 | 74.88 | 1.02 | | | | | | 29.93 | | |
| 19 | Fri | | 7.31 | 93.32 | | | | | | | 30.58 | | |
| 20 | Sat | | | 46.47 | | | | | | | | | |
| 21 | Sun | | | | | | | | | | | | |
| 22 | Mon | | 10.36 | 74.98 | | | | | | | 28.52 | | |
| 23 | Tue | 8.21 | 9.41 | 87.46 | | | | | | | 28.55 | | |
| 24 | Wed | | | 43.14 | .92 | | | | | | 62.13 | | |
| 25 | Thu | | 9.32 | 23.75 | | | | | | | 57.50 | | |
| 26 | Fri | 8.32 | 6.96 | 72.22 | | | | | | | 59.76 | | |
| 27 | Sat | | | 74.28 | | | | | | | | | |
| 28 | Sun | | | | | | | | | 1.71 | | | |
| 29 | Mon | | 13.73 | 71.64 | | | | 3.12 | 6.69 | | 64.12 | | |
| 30 | Tue | | 9.72 | 94.21 | | | 24.07 | | 5.96 | | | 2.42 | |
| 31 | Wed | 1.14 | 12.10 | 94.63 | .47 | 18.87 | 21.71 | 2.86 | .57 | | | | 2.70 |
| South Subtraction | | | | | | | | | | | | | |
| TOTALS | | 17.67 | 188.70 | 1,835.61 | 4.12 | 18.87 | 71.68 | 6.76 | 13.22 | 1.71 | 834.01 | 7.56 | 4.45 |

# METRO CENTRAL MONTHLY RECYCLING REPORT

## Mar-10

| DATE | DAY | Oil Filters | Mixed Waste Paper | To Central Millwood | Film Plastics | Rubble | Electronics | Hard Plastics | To-Central Hard Plastics | To-Central Film Plastics | To-Central Compressors | Propane - lbs | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | | | | 8.85 | | | | | | | 92.14 |
| 2 | Tue | | | | | | | | | | | | 77.41 |
| 3 | Wed | | | | | | 5.77 | | | | | | 162.41 |
| 4 | Thu | | | | | | | | | | | | 167.35 |
| 5 | Fri | | | | | | | | | | | | 107.45 |
| 6 | Sat | | | | | | | | | | | | 24.97 |
| 7 | Sun | | | | | | | | | | | | 0.78 |
| 8 | Mon | | | | | 15.30 | | | | | | | 100.91 |
| 9 | Tue | | | | | 42.03 | 3.21 | | | | | 0.40 | 214.78 |
| 10 | Wed | | | | | 32.84 | | | | | | | 164.47 |
| 11 | Thu | | | | | 52.99 | | | | | | | 136.44 |
| 12 | Fri | | | | | 22.66 | | | | | | | 168.06 |
| 13 | Sat | | | | | | | | | | | | 0.00 |
| 14 | Sun | | | | | | | | | | | | 0.00 |
| 15 | Mon | | .59 | | | | 2.77 | | | | | | 80.44 |
| 16 | Tue | | | | | 30.49 | 2.99 | | | | | | 147.64 |
| 17 | Wed | | | | | 5.69 | | | | | | | 171.86 |
| 18 | Thu | | | | | | | | | | | | 117.92 |
| 19 | Fri | | | | | | | | | | | | 131.21 |
| 20 | Sat | | | | | | | | | | | | 46.47 |
| 21 | Sun | | | | | | | | | | | | 0.00 |
| 22 | Mon | | | | | | | | | | | | 113.86 |
| 23 | Tue | | 16.40 | | | | | | | | | | 150.03 |
| 24 | Wed | | | | | 7.83 | 6.56 | | | | | | 120.58 |
| 25 | Thu | | | | | | | | | | | | 90.57 |
| 26 | Fri | | | | | | | | | | | | 147.26 |
| 27 | Sat | | 1.35 | | | | | | | | | | 75.63 |
| 28 | Sun | | | | .74 | | | | | | | | 2.45 |
| 29 | Mon | | | | | | | | | | | | 159.30 |
| 30 | Tue | | 3.57 | | | | 5.48 | | | | | | 145.43 |
| 31 | Wed | | 2.28 | | | 6.05 | | 2.10 | | | | | 165.48 |
| South Subtraction | | | | | | | | | | | | | 0.00 |
| TOTALS | | 0.00 | 24.19 | 0.00 | 0.74 | 224.73 | 26.78 | 2.10 | 0.00 | 0.00 | 0.00 | 0.40 | 3,283.30 |

# METRO CENTRAL RE-USABLE REPORT

## March 10

| DATE | DAY | Carpet | Textiles - Recycling | Community Recycling | Cracked Pots | Propane-5's | Rebuilding Center | SVDP-Reuse | Plastic Nursery Pots | Daily Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mon | | | | | | | | | .00 |
| 2 | Tue | | | | | | | | | .00 |
| 3 | Wed | | | | | | | | | .00 |
| 4 | Thu | | | | | | | | | .00 |
| 5 | Fri | | | | | | | | | .00 |
| 6 | Sat | | | | | | | | | .00 |
| 7 | Sun | | | | | | | | | .00 |
| 8 | Mon | | | | | | | | | .00 |
| 9 | Tue | | | | | | | | | .00 |
| 10 | Wed | | | | | | | | | .00 |
| 11 | Thu | | | | | | | | | .00 |
| 12 | Fri | | | | | | | | | .00 |
| 13 | Sat | | | | | | | | | .00 |
| 14 | Sun | | | | | | | | | .00 |
| 15 | Mon | | | | | | | | | .00 |
| 16 | Tue | | | | | | | | | .00 |
| 17 | Wed | | | | | | | | | .00 |
| 18 | Thu | | | | | | | | | .00 |
| 19 | Fri | | | | | | | | | .00 |
| 20 | Sat | | | | | | | | | .00 |
| 21 | Sun | | | | | | | | | .00 |
| 22 | Mon | | | | | | | | | .00 |
| 23 | Tue | | | | | | | | | .00 |
| 24 | Wed | | | | | | | | | .00 |
| 25 | Thu | | | | | | | | | .00 |
| 26 | Fri | | | | | | | | | .00 |
| 27 | Sat | | | | | | | | | .00 |
| 28 | Sun | | | | | | | | | .00 |
| 29 | Mon | | | | | | | 2.17 | | 2.17 |
| 30 | Tue | | | | | .96 | | | | .96 |
| 31 | Wed | | | | | | | | | .00 |
| TOTALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 | 0.00 | 2.17 | 0.00 | 3.13 |

# Site Incident Log
## REM 2010 – Metro Central
## Keep Posted

Transfer Services of Oregon, LLC

- ✓ Scale house monitors channels 1 and 2 at each site and ensures that proper notifications are made for each incident. Scalehouse notifies EC's on site, and contacts 9-1-1, Metro's Management Support Team (MST) and others as requested.
- ✓ **Use this log to note details about every potential incident, accident, injury, near miss, false alarm etc. that occurs on site.**

| Date | Day | Time | Description of Initial Situation | Name of AWI IC | Name of HWF EC | Name of Scale-house EC | Was the site Evacuated ? | Was 9-1-1 called? | Any injuries ? | Comments? |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/10 | Wed | 2:30p | Walsh trasport trailer airfoil damaged possiblyduring load out | Mike C | | | | | | Trailer# 431 |
| | | | | | | | | | | |
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