

May 30, 2013

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

RE: MSS Annual/Sustainability Report

Mr. Philbrick,

Enclosed is the Annual/Sustainability Report summarizing 2012 activity at the Metro South Transfer Station.

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

Sincerely,

Blaine L. Colvin Operations Manager Republic Services Inc.



May 30, 2013

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 2012 are described in pertinent sections within this report. This Summary contains data for the Contract Year 01 April 2012 through 31 March 2013. The same time frame, 01 April 2011 through 31 March 2012, will be referred to as the 10-11 Contract Year in this report. Supporting data in the Appendices for the station operations are included for both Calendar and Contract Years for year over year review and comparison.

#### Waste Flow:

Metro South Station realized a 20,155 ton net loss from the 11-12 Contract Year in inbound MSW. When the year over year data is analyzed, the bulk of this loss occurred from June 2012 through October 2012 in which the station received 16,586 tons less than it did during the same time span the previous year. Please reference Tables 4 and 5, Appendix A for Contract Year (11-12 and 12-13) comparisons.

Metro South Station continues to sustain operations in maximizing outbound transport trailer weights. In the Contract Year 12-13, MSS loaded 5789 transport trailers with 194,823 tons of waste, averaging 33.65 tons each. Compare this figure to an average trailer weight of 33.58 tons in Contract Year 11-12 and MSS realized a significant gain. The increase in average tonnage travelling up the Columbia River Gorge helped lead to 447 fewer trailer loads to the Arlington (Columbia Ridge) Landfill, although the total transported tonnage decreased significantly by 14562TN (Tables 2 and 3, App A).

Dry waste volumes at MSS decreased significantly for the third consecutive year. Calendar Year 12-13 received a total of 75579 tons of dry waste, 4183 tons less than the

prior year. Once averaged out, that figure translates to roughly 349 tons less per month of inbound dry received at MSS during Calendar YR 11-12 (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.

#### **Recovery Operations:**

MSS exceeded the recovery goal of 15% per month, every month for both Contract Year 12-13(Table 1 and 2 App B), except for July 12, which 14.84%. The range of recovery rates was 14.84% (July 12) to 18.61% (May 12) with 12-13 average of 16.6%. A year over year comparison highlights a 1974 ton net loss in recovered material in 12-13 from 11-12 (Table 3, App B).

Physical recovery operations and techniques at MSS did not change in 2012, 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 2011.

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 12-13. Results in 12-13 as follows: Q2 - 3.2%, Q3 - 4.2%, Q4 - 1.8% (Section 1, App G). Rounding out the contract year, Q1 2013 average was 2.5%, continuing the positive trend in 12-13. For the fourth consecutive year, MSS is well below the established 15% benchmark required by Metro standards.

After struggling in 2011, commodity prices in 2012 began to experience some gains, especially cardboard and metal, beginning in the Fall. Most recycle markets continued to recover from the 2008 lows in 2012 with the exception of wood market. We have managed to maintain reliable wood markets, but the value has not recovered from the low that was reached in 2008. Throughout 2012 most commodity markets saw a slow but steady recovery. By the end of the year metal, plastics, and paper fiber market values had all recovered to pre-2008 levels. Most indicators and trade information do show significant change to the commodities markets going forward in 2013. See Table 4, 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.

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MSS encountered storm water challenges in 2012, much the same as 2011. As the facility developed over the years, the storm water infrastructure developed into 4 noncontiguous systems, all having their own outfalls leaving the site. Sampling in the Fall and Winter of 2012-2013 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 Republic'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 was 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.

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

Republic Services 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. Republic Services 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 2012 Sustainability Report, Appendix C for details on our continued efforts to reduce, reuse and recycle.

As always, in 2012, 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, Republic will continue to find ways to improve on both transfer and recovery operations, while sustaining the improvements made in the past. Republic Services 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,

Blaine L. Colvin Operations Manager

Republic Services of Oregon, LLC.

#### Appendices:

- A. Waste Flow
  - a. Table 1 MSS 11-12 Densified Tons
  - b. Table 2 MSS 12-13 Densified Tons
  - c. Table 3 Q2-Q4 12 Year over Year Comparison
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- B. Recovery Operations
  - a. Table 1 2011 Commodities Shipped
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- C. Storm Water Analytical Reports
  - a. Exhibit 1 Fall 2012 (1)
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- D. Waste Water Discharge Reports Q2 2012 Q1 2013
- E. 2012 Sustainability Report
- F. 2012 Utility Tracking
- G. 2012 Performance Measure Tracking Graphs and Charts
  - a. Section 1 Recovery Operations
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  - c. Section 3 Customer Service

### **Appendix A**

- Table 1 MSS 11-12 Densified Tons
- Table 2 MSS 12-13 Densified Tons
- Table 3 Q2-Q4 12 Year over Year Comparison
- Table 4 Q1 13 Year over Year Comparison

# South Station MSW Densified and Transported to Arlington

2011 - 12

| Month  | # Loads | <b>Tons Densified</b> | Average Tons per Load | <b>Base Tonnage</b> | <b>Bonus Tonnage</b> |
|--------|---------|-----------------------|-----------------------|---------------------|----------------------|
| Apr-11 | 532     | 17,750.59             | 33.37                 | 17822.00            | -71. <del>4</del> 1  |
| May-11 | 546     | 18,560.95             | 33.99                 | 18291.00            | 269.95               |
| Jun-11 | 566     | 18,838.98             | 33.28                 | 18961.00            | -122.02              |
| Jul-11 | 559     | 18,911.89             | 33.83                 | 18726.50            | 185.39               |
| Aug-11 | 616     | 20,995.13             | 34.08                 | 20636.00            | 359.13               |
| Sep-11 | 566     | 19,306.74             | 34.11                 | 18961.00            | 345.74               |
| Oct-11 | 522     | 17,765.88             | 34.03                 | 17487.00            | 278.88               |
| Nov-11 | 480     | 16,018.74             | 33.37                 | 16080.00            | -61.26               |
| Dec-11 | 485     | 16,033.40             | 33.06                 | 16247.50            | -214.10              |
| Jan-12 | 467     | 15,373.17             | 32.92                 | 15644.50            | -271.33              |
| Feb-12 | 449     | 14,837.85             | 33.05                 | 15041.50            | -203.65              |
| Mar-12 | 448     | 14,991.51             | 33.46                 | 15008.00            | -16.49               |
| Total  | 6236    | 209384.83             | 33.58                 | 208906.00           | 478.83               |

# South Station MSW Densified and Transported to Arlington

2012-13

| Month* | # Loads | <b>Tons Densified</b> | Average Tons per Load | <b>Base Tonnage</b> | <b>Bonus Tonnage</b> |
|--------|---------|-----------------------|-----------------------|---------------------|----------------------|
| Apr-12 | 462     | 15,730.16             | 34.05                 | 15,477.00           | 253.16               |
| May-12 | 542     | 18,071.54             | 33.34                 | 18,157.00           | -85.46               |
| Jun-12 | 489     | 16,461.62             | 33.66                 | 16,381.50           | 80.12                |
| Jul-12 | 505     | 17,233.46             | 34.13                 | 16,917.50           | 315.96               |
| Aug-12 | 533     | 17,957.03             | 33.69                 | 17,855.50           | 101.53               |
| Sep-12 | 463     | 15,510.91             | 33.50                 | 15,510.50           | 0.41                 |
| Oct-12 | 503     | 17,065.59             | 33.93                 | 16,850.50           | 215.09               |
| Nov-12 | 471     | 15,847.36             | 33.65                 | 15,778.50           | 68.86                |
| Dec-12 | 460     | 15,259.54             | 33.17                 | 15,410.00           | -150.46              |
| Jan-13 | 486     | 16,297.86             | 33.53                 | 16,281.00           | 16.86                |
| Feb-13 | 418     | 13,962.15             | 33.40                 | 14,003.00           | -40.85               |
| Mar-13 | 457     | 15,426.07             | 33.76                 | 15,309.50           | 116.57               |
| Total  | 5789    | 194823.29             | 33.65                 | 193931.50           | 891.79               |

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| MONTH                              | modities S  | MAY   | JUN  | JUL  | AUG  | SEP  | ост  | NOV  | DEC   | TOTAL  |
|------------------------------------|---|---|--|--|--|--|--|--|---|--|
|                                    |   |   |  |  |  |  |  |  |   |  |
| 2011                               | 1,413.02  |   | 1,666.48   |  | 1,613.02   |  |  |  |   | 13,183.36  |
| 2012                               |   |   | 1,377.67   |  | 1,355.24   |  |  |  |   | 11,525.17  |
|                                    | -226.74   | 65.28   | -288.81  | -232.64  | -257.78  | -179.95  | -262.37  | -5.46  | -269.72   | -1,658.19  |
| Net Recov                          | rered From  | Dry Tons  |  |  | -  |  |  |  |   |  |
| MONTH                              | APR   | MAY   | JUN  | JUL  | AUG  | SEP  | ОСТ  | NOV  | DEC   | TOTAL  |
| 2011                               | 1,225.15  | 1,271.65  | 1,425.91   | 1,305.05   | 1,369.36   | 1,301.74   | 1,337.63   | 976.10   | 1,125.43  | 11,338.02  |
| 2012                               | 967.84  | 1,312.00  | 1,121.15   | 1,060.70   |  | 1,097.78   | 1,084.74   | 936.44   | 879.38  | 9,577.55   |
|                                    | -257.31   | 40,35   | -304.76  |  | -251.84  | -203.96  | -252,89  | -39.66   | -246.05   | -1,760.47  |
| <u> </u>                           |   |   |  |  |  |  |  |  |   |  |
| Inbound E                          | ory Waste 1   | ons   |  |  |  |  |  |  |   |  |
| MONTH                              | APR   | MAY   | JUN  | JUL  | AUG  | SEP  | OCT  | NOV  | DEC   | TOTAL  |
| 2011                               | 7,301.50  | 7,178.92  | 7,941.92   | 7,882.65   | 8,492.76   | 7,590.74   | 6,709.21   | 5,280.04   | 5,396.36  | 63,774.10  |
| 2012                               | 6,258.77  | 7,048.11  | 6,876.19   | 7,148.52   | 7,068.49   | 6,808.18   | 6,471.16   | 5,702.47   | 5,116.68  | 58,498.57  |
|                                    | -1,042.73   | -130,81   | -1,065.73  | -734.13  | -1,424.27  | -782.56  | -238.05  | 422.43   | -279.68   | -5,275.53  |
| % of of Dr                         | y Waste   |   |  |  |  |  |  |  |   |  |
| MONTH                              | APR   | MAY   | JUN  | JUL  | AUG  | SEP  | OCT  | NOV  | DEC   | TOTAL  |
| 2011                               | 16.78%  | 17.71%  | 17.95%   | 16.56%   | 16.12%   | 17.15%   | 19.94%   | 18.49%   | 20.86%  | 18.22%   |
| 2012                               | 15.46%  | 18.61%  | 16.30%   | 14.84%   | 15.81%   | 16.12%   | 16.76%   | 16.42%   | 17.19%  | 17.09%   |
|                                    | -1.32%  | 0.90%   | -1.65%   | -1.72%   | -0.31%   | -1.03%   | -3.18%   | -2.07%   | -3.67%  | -1.13%   |
|                                    |   |   |  |  |  |  |  |  |   |  |
| Inbound N                          | ISW   |   |  |  |  |  |  |  |   |  |
| MONTH                              | APR   | MAY   | JUN  | JUL  | AUG  | SEP  | OCT  | NOV  | DEC   | TOTAL  |
|                                    |   |   |  |  |  | ~  |  |  |   |  |
| 2011                               | 18,815.72   | 19,479.59                                       |  | <u> </u>   |  |  |  | 16,908.19  | 16,893.86   | 176,425.16   |
|                                    |   |   | 20,740.36  | 20,215.95  | 22,955.58  | 21,615.64  | 18,800.27  |  |   |  |
|                                    | 18,815.72<br>16,890.18<br>-1,925.54                           | 18,779.03                                       | 20,740.36<br>17,600.08   | 20,215.95  | 22,955.58  | 21,615.64  | 18,800.27  |  |   | 176,425.16<br>156,908.38<br>-19,516.78                 |
| 2012                               | 16,890.18<br>-1,925.54  | 18,779.03                                       | 20,740.36<br>17,600.08   | 20,215.95<br>18,153.94   | 22,955.58<br>18,067.67   | 21,615.64<br>16,578.17   | 18,800.27<br>17,342.09   | 17,197.11  | 16,300.11   | 156,908.38   |
| 2012<br>Inbound (                  | 16,890.18<br>-1,925.54  | 18,779.03                                       | 20,740.36<br>17,600.08   | 20,215.95<br>18,153.94   | 22,955.58<br>18,067.67   | 21,615.64<br>16,578.17   | 18,800.27<br>17,342.09   | 17,197.11  | 16,300.11   | 156,908.38<br>-19,516.78                               |
| 2012                               | 16,890.18<br>-1,925.54<br>Drganics<br>APR                     | 18,779.03<br>-700.56<br>MAY                     | 20,740.36<br>17,600.08<br>-3,140.28<br>JUN                     | 20,215.95<br>18,153.94<br>-2,062.01                            | 22,955.58<br>18,067.67<br>-4,887.91                            | 21,615.64<br>16,578.17<br>-5,037.47                            | 18,800.27<br>17,342.09<br>-1,458.18                              | 17,197.11<br>288.92<br>NOV                         | 16,300.11<br>-593.75<br>DEC                         | 156,908.38<br>-19,516.78<br>TOTAL                      |
| 2012<br>Inbound (<br>MONTH         | 16,890.18<br>-1,925.54<br>Drganics<br>APR<br>0.00             | 18,779.03<br>-700.56<br>MAY<br>0.00             | 20,740.36<br>17,600.08<br>-3,140.28<br>JUN<br>0.00             | 20,215.95<br>18,153.94<br>-2,062.01<br>JUL<br>0.00             | 22,955.58<br>18,067.67<br>-4,887.91<br>AUG<br>0.00             | 21,615.64<br>16,578.17<br>-5,037.47<br>SEP<br>0.00             | 18,800.27<br>17,342.09<br>-1,458.18<br>OCT<br>188.48             | 17,197.11<br>288.92<br>NOV<br>3,514.72             | 16,300.11<br>-593.75<br>DEC<br>2,759.78             | 156,908.38<br>-19,516.78<br>TOTAL<br>6,462.98          |
| Inbound C<br>MONTH<br>2011         | 16,890.18<br>-1,925.54<br>Drganics<br>APR<br>0.00<br>3,688.40 | 18,779.03<br>-700.56<br>MAY<br>0.00<br>3,978.23 | 20,740.36<br>17,600.08<br>-3,140.28<br>JUN<br>0.00<br>3,787.87 | 20,215.95<br>18,153.94<br>-2,062.01<br>JUL<br>0.00<br>3,510.28 | 22,955.58<br>18,067.67<br>-4,887.91<br>AUG<br>0.00<br>2,523.84 | 21,615.64<br>16,578.17<br>-5,037.47<br>SEP<br>0.00<br>1,989.61 | 18,800.27<br>17,342.09<br>-1,458.18<br>OCT<br>188.48<br>2,589.56 | 17,197.11<br>288.92<br>NOV<br>3,514.72<br>3,272.98 | 16,300.11<br>-593.75<br>DEC<br>2,759.78<br>2,157.86 | 156,908.38<br>-19,516.78<br>TOTAL<br>6,462.98          |
| 2012<br>Inbound C<br>MONTH<br>2011 | 16,890.18<br>-1,925.54<br>Drganics<br>APR<br>0.00             | 18,779.03<br>-700.56<br>MAY<br>0.00<br>3,978.23 | 20,740.36<br>17,600.08<br>-3,140.28<br>JUN<br>0.00<br>3,787.87 | 20,215.95<br>18,153.94<br>-2,062.01<br>JUL<br>0.00<br>3,510.28 | 22,955.58<br>18,067.67<br>-4,887.91<br>AUG<br>0.00<br>2,523.84 | 21,615.64<br>16,578.17<br>-5,037.47<br>SEP<br>0.00             | 18,800.27<br>17,342.09<br>-1,458.18<br>OCT<br>188.48             | 17,197.11<br>288.92<br>NOV<br>3,514.72             | 16,300.11<br>-593.75<br>DEC<br>2,759.78<br>2,157.86 | 156,908.3<br>-19,516.7<br>TOTAL<br>6,462.9<br>27,498.6 |

| Tatal Oa     |                    |          |               |          |   |
|--------------|--------------------|----------|---------------|----------|---|
| NONTH        | modities S         | FEB      | MAR           | TOTAL    |   |
|              |                    |          | 1152.9        | 3433.32  |   |
| 2012<br>2013 | 1137.17<br>1076.23 |          |               | 3433.32  |   |
| 2013         |                    |          |               |          |   |
|              | -60.94             | -65.91   | 81.6          | -45.25   |   |
| Net Recov    | ered From          | Dry Tons |               |          |   |
| MONTH        | JAN                | FEB      | MAR           | TOTAL    |   |
| 2012         | 1018.25            | 1026.17  | 1020.65       | 3065.07  |   |
| 2013         | 928.12             |          |               | 2851.47  |   |
|              | -90.13             | -118.69  | -4.78         | -213.6   |   |
| Inharma 5    | mi Moste T         | -        |               |          |   |
|              | ry Waste 1         | FEB      | MAD           | TOTAL    |   |
| MONTH        | JAN 5274.15        |          | MAR<br>5445.1 | 15988.53 |   |
| 2012         | 5274.15            |          |               | 17080.54 |   |
| 2013         | 5386.64            |          | 810.01        | 1092.01  |   |
|              | 112.49             | 169.51   | 810.01        | 1092.01  | - |
| % of of Dr   | y Waste            |          |               |          | - |
| MONTH        | JAN                | FEB      | MAR           | TOTAL    |   |
| 2012         | 19.31%             | 19,47%   | 18.74%        | 17.09%   |   |
| 2013         | 17.23%             |          |               | 16.72%   |   |
|              | -2.08%             |          | -2.50%        | -0.37%   |   |
| Inbound N    | AG/A/              |          |               |          |   |
| MONTH        | JAN                | FEB      | MAR           | TOTAL    |   |
| 2012         |                    |          | 16302.79      |          |   |
| 2013         |                    |          |               |          |   |
| 2013         | -343.43            |          |               | -638.06  |   |
|              | -040,40            | -712.23  | 117.02        | -030.00  | - |
| Inbound C    |                    |          |               |          |   |
| MONTH        | JAN                | FEB      | MAR           | TOTAL    |   |
| 2012         |                    |          |               |          |   |
| 2013         | 1592.21            | 1674.54  | 2377.98       | 5644.73  |   |
| 2.010        | -337.64            |          |               |          | _ |

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### **Appendix B**

- Table 1 2011 Commodities Shipped
- Table 2 2012 Commodities Shipped
- Table 3 Q1 2013 Commodities Shipped
- Table 4 2012 Commodity Revenue vs. Cost
- Table 5 Q1 2013 Commodity Revenue vs. Cost

| COMMODITIES SHIPPED  | Up              |           |           |
|----------------------|-----------------|-----------|-----------|
| 2013 TONS MTD  MONTH | 4/1/20.3<br>JAN | FEB       | MAR       |
| YARD DEBRIS          | 78.29           | 66.80     | 72.53     |
|                      | 635.92          | 681.64    | 758.58    |
| MILLWOOD             |                 | 001.04    |           |
| TIRES                | 9.65            | 427 22    | 7.96      |
| FERROUS METAL        | 138.84          | 137.33    | 173.52    |
| NON-FERROUS METAL    | 9.81            | 19.20     | 13.16     |
| ELECTRONICS          | 32.38           | 28.55     | 29.23     |
| CARPET               | 5.06            | 7.25      | 3.00      |
| FOAM PAD             | 0.95            |           |           |
| HARD PLASTIC         | 6.15            | 7.59      | 10.53     |
| FILM PLASTIC         | 1.41            | 1.13      | 0.88      |
| CARDBOARD            | 64.02           | 44.99     | 57.10     |
| GLASS                | 5.64            | 7.08      | 11.62     |
| COMMINGLED           | 26.77           | 19.87     | 24.93     |
| OIL/ANTI-FREEZE      | 8.06            | 6.67      | 9.30      |
| BATTERIES            | 1.99            | 2.10      | 2.94      |
| RUBBLE               | 42.92           | 47.05     | 47.96     |
| PROPANE 5-LBS        | 1.13            |           | 1.34      |
| TEXTILES RECYCLING   |                 |           |           |
| COMMUNITY RECYCLING  |                 |           |           |
| RE-BUILDING CENTER   |                 |           |           |
| SVDP (RE-USE)        | 7.24            | 0.09      | 9.92      |
| PLASTIC NURSERY POTS |                 |           |           |
|                      |                 |           |           |
|                      |                 |           |           |
|                      |                 |           |           |
|                      |                 |           |           |
|                      |                 |           |           |
| TOTAL                | 1,076,23        | 1.077.34  | 1,234.50  |
| Metro Dry            | 5,386.64        | 5,438.79  | 6,255.11  |
| Less Yard Debris     | 148.11          | 169.86    | 218.63    |
| Net Recovered        | 928.12          | 907.48    | 1,015.87  |
| INBOUND MSW          | 16,064.13       | 14,817.20 | 16,420.41 |
| OUTBOUND MSW         | 16,297.86       | 13,962.15 | 15,426.07 |
| % recovered to MSW   | 6.70%           | 7.27%     | 7.52%     |
| % of Dry Recovered   | 17.23%          | 16.69%    | 16.24%    |
| % of Diy Recovered   | 11.2370         | 10.0370   | 10.4470   |

| COMMODITIES SHIPPED<br>2012 TONS MTD | Updated<br>12/31/2012 |           |           |           |           |           |           |           |           |           |           |           |           |
|--------------------------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| MONTH                                | JAN                   | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | SEP       | OCT       | NOV       | DEC       | TOTAL     |
| YARD DEBRIS                          | 54.68                 | 58.93     | 61.23     | 57.83     | 147.89    | 95.91     | 159.25    | 92.01     | 94.30     | 80.55     | 65.86     | 89.83     | 1,058.27  |
| MILLWOOD                             | 693.86                | 696.14    | 675.00    | 731.46    | 910.79    | 848.23    | 722.94    | 820.76    | 763.19    | 770.02    | 681.56    | 603.17    | 8,917.12  |
| TIRES                                | 20.23                 | 9.44      | 10.99     | 10.38     | 21.69     | 10.97     | 18.39     | 10.11     | 24.60     | 14.33     | 8.27      | 7.07      | 166.47    |
| FERROUS METAL                        | 142.20                | 150.37    | 149.66    | 174.91    | 215.40    | 180.89    | 189.43    | 197.02    | 177.28    | 174.59    | 139.53    | 123.60    | 2,014.88  |
| NON-FERROUS METAL                    | 13.50                 | 7.51      | 16.05     | 9,35      | 13.23     | 13.72     | 15.10     | 13.74     | 11.31     | 10.50     | 11.33     | 5.27      | 140.61    |
| ELECTRONICS                          | 30.18                 | 30.97     | 25.92     | 38.31     | 34.74     | 30.30     | 31.43     | 27.75     | 29.60     | 35.74     | 30.79     | 25.32     | 371.05    |
| CARPET                               | 18.78                 | 33.36     | 18.93     |           | 4.22      | 13.10     | 8.79      | 4.88      | 4.89      |           |           |           | 106.95    |
| FOAM PAD                             |                       |           |           |           |           | 1.63      | 1.77      | 0.43      |           | 1.05      | 1.04      | 0.79      | 6.71      |
| HARD PLASTIC                         |                       | 3.01      | 7.87      | 8.89      | 16.22     | 9.48      | 6.04      | 7.75      | 12.10     | 8.13      | 9.66      | 6.31      | 95.46     |
| FILM PLASTIC                         | 0.08                  | 1.50      |           | 2.49      | 1.29      | 1.07      |           | 0.69      | 0.80      |           | 1.88      |           | 9.80      |
| CARDBOARD                            | 57.33                 | 55.08     | 57.56     | 44.41     | 59.23     | 53.97     | 61.98     | 58.47     | 59.51     | 46.63     | 61.33     | 60.59     | 676.09    |
| GLASS                                | 12.13                 | 6.17      | 5.44      | 5.93      | 12.16     | 10.95     | 11.36     | 9.89      | 5.92      | 10.93     | 7.27      | 11.97     | 110.12    |
| COMMINGLED                           | 28.39                 | 20.43     | 26.25     | 24.95     | 17.07     | 22.89     | 21.81     | 19.76     | 22.77     | 23.06     | 27.50     | 24.69     | 279.57    |
| OIL/ANTI-FREEZE                      | 7.82                  | 7.35      | 11.61     | 10.16     | 11.16     | 10.84     | 10.46     | 11.98     | 10.28     | 10.71     | 9.73      | 6.23      | 118.33    |
| BATTERIES                            | 1.85                  | 2.60      | 2.94      | 2.82      | 3.91      | 2.65      | 3,39      | 3.53      | 3.63      | 2.88      | 2.63      | 1.51      | 34.34     |
| RUBBLE                               | 43.38                 | 46.33     | 63.49     | 44.34     | 64.66     | 66.72     | 74.92     | 59.87     | 77.73     | 57.34     | 41.03     | 37.84     | 677.65    |
| PROPANE 6-LBS                        | 0.97                  | 1.24      |           | 2.09      | 1.46      |           | 1.67      | 1.52      | 2.83      | 1.50      | 1.04      |           | 14.32     |
| TEXTILES RECYCLING                   |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
| COMMUNITY RECYCLING                  | 0.10                  |           |           |           |           |           |           |           |           | 0.24      |           |           | 0.34      |
| RE-BUILDING CENTER                   | 0.38                  | 0.12      | 9.88      |           |           |           |           |           |           |           |           |           | 10.38     |
| SVDP (RE-USE)                        | 10.88                 | 12.51     | 10.08     | 17.96     | 29.97     | 4.35      | 12.44     | 15.08     | 10.50     | 4.73      | 20.91     |           | 149.41    |
| PLASTIC NURSERY POTS                 | 0.43                  | 0.19      |           |           |           |           |           |           |           |           |           |           | 0.62      |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00      |
| TOTAL                                | 1,137.17              | 1,143.25  | 1,152.90  | 1,186.28  | 1,565.09  | 1,377.67  | 1,351.17  | 1,355.24  | 1,311.24  | 1,252.93  | 1,121.36  | 1,004.19  | 14,958.4  |
| Metro Dry                            | 5,274.15              | 5,269.28  | 5,445.10  | 6,258.77  | 7,048.11  | 6,876.19  | 7,148.52  | 7,068.49  | 6,808.18  | 6,471.16  | 5,702.47  | 5,116.68  | 74,487.1  |
| Less Yard Debris                     | 118.92                | 117.08    | 132.25    | 218.44    | 253,09    | 256.52    | 290.47    | 237.72    | 213,46    | 168.19    | 184,92    | 124.81    | 2,315.87  |
| Net Recovered                        | 1,018.25              | 1,026.17  | 1,020.65  | 967.84    | 1,312.00  | 1,121.15  | 1,060.70  | 1,117.52  | 1,097.78  | 1,084.74  | 938.44    | 879.38    | 12,642.6  |
| INBOUND MSW                          | 16,407,56             | 15,229,45 | 16,302.79 | 16,890.18 | 18,779.03 | 17,600,08 | 18,153,94 | 18,067,67 | 16,578.17 | 17,342,09 | 17,197.11 | 16,300.11 | 204,848.1 |
| OUTBOUND MSW                         | 15,440.50             | 14,837.84 | 14,991.51 | 15,730,16 | 18,071,54 | 16,434.09 | 17,233,46 | 17,957.03 | 15,532,84 | 17,065,59 | 15,847.36 | 15,261,94 | 194,403.8 |
| % recovered to MSW                   | 6,93%                 | 7.51%     | 7.07%     | 7,02%     | 8,33%     | 7.83%     | 7.44%     | 7.50%     | 7.91%     | 7.22%     | 6.52%     | 6,16%     | 7.30%     |
| % of Dry Recovered                   | 19.31%                | 19.47%    | 18.74%    | 15.46%    | 18.61%    | 16.30%    | 14.84%    | 15.81%    | 16.12%    | 16.76%    | 16.42%    | 17.19%    | 17.09%    |

| COMMODITIES SHIPPED<br>2011 TONS MTD | Updated<br>12/31/2011 |           |           |           |           |           |           |           |           |           |           |           |            |
|--------------------------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| MONTH                                | JAN                   | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | SEP       | OCT       | NOV       | DEC       | TOTAL      |
| TIRES                                | 11.11                 | 11.18     | 9.96      | 20.96     |           | 27.17     | 12.35     | 32.12     | 10.77     | 21.47     | 10.89     | 11.34     | 179.32     |
| FERROUS METAL                        | 225.19                | 191.21    | 194.86    | 225.25    | 240.82    | 248.23    | 232.55    | 231.79    | 207.28    | 222.48    | 158.72    | 152.46    | 2,530.84   |
| FOAM PAD                             | 3.00                  | 2.42      | 3.92      | 3.20      | 2.15      | 12.19     | 13.11     | 2.02      |           |           |           |           | 42.01      |
| YARD DEBRIS                          | 65.18                 | 72.11     | 86.35     | 76.43     | 134.97    | 129.04    | 148.81    | 99.70     | 93.47     | 90.93     | 80.85     | 103.68    | 1,181.52   |
| CARDBOARD                            | 58.46                 | 52.59     | 56.02     | 49.60     | 57.01     | 52.79     | 61.70     | 58,68     | 46.43     | 58.00     | 51.59     | 68.90     | 671.77     |
| NON-FERROUS METAL                    | 11.41                 | 9.37      | 24.98     | 21.70     | 16.59     | 19.25     | 12.42     | 20.07     | 22.83     | 19.35     | 17.25     | 21.92     | 217.14     |
| GLASS                                | 15.62                 | 9.86      | 5.88      | 12.43     | 10.35     | 13.51     | 12.38     | 12.39     | 6.83      | 10.73     | 6.72      | 7.53      | 124.23     |
| OIL/ANTI-FREEZE                      | 10.60                 | 8.77      | 6.66      | 9.90      | 9.48      | 11.35     | 13.03     | 15.04     | 10.42     | 11.46     | 8.60      | 9.92      | 125.23     |
| BATTERIES                            | 2.25                  | 2.91      | 3.40      | 3.10      | 4.45      | 4.78      | 5.19      | 4.03      | 4.30      | 3.59      | 1.58      | 2.49      | 42.07      |
| OIL FILTERS                          |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
| ROOFING                              |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
| COMMINGLED                           | 22.34                 | 16.13     | 32.52     | 13.24     | 25.59     | 23.19     | 18.04     | 29.76     | 12.15     | 22.36     | 15.84     | 27.36     | 258.52     |
| MILLWOOD                             | 726.24                | 723.91    | 771.02    | 884.99    | 879.33    | 916.17    | 907.49    | 940.03    | 910.07    | 902.68    | 656.14    | 748.04    | 9,966.11   |
| FILM PLASTIC                         |                       | 1.27      |           | 4.13      |           | 1.24      |           | 1.31      |           | 1.03      |           | 1.65      | 10,63      |
| RUBBLE                               | 69.41                 | 58.20     | 59.91     | 50.00     | 82.32     | 90.85     | 72.93     | 80.67     | 84.43     | 72.97     | 56.25     | 52.59     | 830.53     |
| ELECTRONICS                          | 40.43                 | 39.35     | 35.28     | 36.63     | 32.80     | 35.18     | 30.90     | 42.65     | 32.94     | 36.02     | 26.08     | 34.11     | 422.37     |
| PROPANE 1-LBS                        | 0.64                  |           |           |           |           |           |           |           |           |           |           |           | 0.64       |
| CARPET                               |                       |           |           |           |           | 79.44     | 36.04     | 41.05     | 31.66     | 30.82     | 26.31     | 20,45     | 265.77     |
| TEXTILES RECYCLING                   |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
| COMMUNITY RECYCLING                  |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
| PROPANE 5-LBS                        |                       | 1.24      | 1.25      | 1.46      | 1.36      | 1.46      | 2.56      | 1.62      | 2.65      | 1.20      |           | 1,25      | 16.05      |
| RE-BUILDING CENTER                   |                       |           |           |           |           |           | 0.35      | 0.09      | 0.12      | 0.12      |           |           | 0.68       |
| SVDP (RE-USE)                        | 2.98                  | 7.33      | 2.47      |           | 2.36      | 0.44      | 3.17      |           | 14.84     | 10.09     | 9.62      | 10.22     | 63.52      |
| PLASTIC NURSERY POTS                 | 0.25                  |           | 0.51      |           | 0.23      | 0.20      | 0.79      |           |           |           | 0.38      |           | 2.36       |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
|                                      |                       |           |           |           |           |           |           |           |           |           |           |           | 0.00       |
| TOTAL                                | 1,265.11              | 1,207.85  | 1,294.99  | 1,413.02  | 1,499.81  | 1,666.48  | 1,583.81  | 1,613.02  | 1,491.19  | 1,515.30  | 1,126.82  | 1,273.91  | 16,951.31  |
| Metro Dry                            | 5,888.64              | 5,289.72  | 6,401.80  | 7,301.50  | 7,178.92  | 7,941.92  | 7,882.65  | 8,492.76  | 7,590.74  | 6,709.21  | 5,280.04  | 5,396.36  | 81,354.26  |
| Less Yard Debris                     | 146.59                | 127.81    | 165.35    | 187.87    | 228.16    | 240.57    | 278.76    | 243.66    | 189.45    | 177.67    | 150.72    | 148.48    | 2,285.09   |
| Net Recovered                        | 1,118.52              | 1,080.04  | 1,129.64  | 1,225.15  | 1,271.65  | 1,425.91  | 1,305.05  | 1,369.36  | 1,301.74  | 1,337.63  | 976.10    | 1,125.43  | 14,666.22  |
| INBOUND MSW                          | 18,563.31             | 16,032.92 | 18,595.90 | 18,815.72 | 19,479.59 | 20,740.36 | 20,215.95 | 22,955.58 | 21,615.64 | 18,800.27 | 16,908.19 | 16,893.86 | 229,617.29 |
| OUTBOUND MSW                         | 17,167.58             | 15,660.86 | 17,778.70 | 17,750.59 | 18,560.95 | 18,839.93 | 18,937.80 | 20,995.13 | 19,306.84 | 17,798.37 | 16,018.75 | 16,033.40 | 214,848.9  |
| % recovered to MSW                   | 6.82%                 | 7.53%     | 6.96%     | 7.51%     | 7.70%     | 8.03%     | 7.83%     | 7.03%     | 6.90%     | 8.06%     | 6.66%     | 7.54%     | 7.38%      |
| % of Dry Recovered                   | 18.99%                | 20.42%    | 17.65%    | 16.78%    | 17.71%    | 17.95%    | 16.56%    | 16.12%    | 17.15%    | 19.94%    | 18.49%    | 20.86%    | 18.03%     |

#### **April 2012**

| Material             | Tons     | Loads/Units    | T   | RUX  | C   | ost        | Net revenue  |
|----------------------|----------|----------------|-----|--|-----|------------|--------------|
| ORGANICS             | 3,451.40 | 145            | \$  | 171,189.44   | \$  | 154,987.30 | \$16,202.14  |
| WALSH                |          | 4              | 647 |  | •   | 1,400,00   |              |
| TOTAL TRANSFER       |          | 141            |     |  |     | 58.673.80  |              |
| DISPOSAL             |          | and the second | (0) | 171,189.44   | 65  | 94,913,50  |              |
| YARD DEBRIS          | 75.40    | 4              | •   |  | 5   | 2,023,92   | -\$2,023.92  |
| MILLWOOD             | 760.94   | 50             | \$  | -  | \$  | 13,019.50  | -\$13,019.50 |
| SP NEWSPRINT         |          | . 0            | 40  |  | 60  |            |              |
| NWWF                 |          | 500            | 4   |  | 8   | 13,019,50  |              |
| TIRES                | 10.38    | 1              | 8   | -  |     | 778.50     | -\$778.50    |
| FERROUS METAL        | 171.94   | 18             | \$  | 47,614.95  | \$  | -          | \$47,614.95  |
| CALBAG               |          | 1.8            | S   | 47,614.95  | 609 | •          |              |
| SVDP                 |          |                | 69  |  | 5   | - 4        |              |
| NON-FERROUS METAL    | 9.35     | 4              | \$  | 9,811.60   | 5   | 4          | \$9,811.60   |
| PROPANE 5-LBS        | 2.09     | 2              | 5   | _  | 8   | 378.00     | -\$378.00    |
| ELECTRONICS          | 41.28    | 15             | \$  | 4,953.60   |     | 5, j       | \$4,953.60   |
| CARPET               | ė        | .0             | 5   |  | 5   | -          | \$0.00       |
| HARD PLASTIC         | 8.89     | - 6            |     | •  | 5   | - 510.00   | -\$510.00    |
| FILM PLASTIC         | 2.49     | 2              | •   | _  | 5   | 170.00     | -\$170.00    |
| CARDBOARD            | 44:41    | 7              | \$  | 5,701.30   | \$  | 1,201.18   | \$4,500.12   |
| WALSH                |          | 6              | 5   | 5.597.90   | 63  | 1,131,18   |              |
| 4455                 |          | 1              | S   | - 103.40   |     | 70.00      |              |
| GLASS (4455)         | 5.93     |                | \$  |  | 5   | 95,00      | -\$95.00     |
| COMMINGLED           | 24.95    | 5              | \$  | 1,693.08   | \$  | 350.00     | \$1,343.08   |
| 4455                 |          | 5              | \$  | 1,693,08   | 6   | 350.90     |              |
| READING TREE         |          | 0              |     | <u>.</u>   | 5   |            |              |
| OIL/ANTI-FREEZE      | 10.16    | 6              | \$  | 718,55   | 5   | 582.43     | \$136.12     |
| OIL FILTERS          | 1        | 0              | 5   | a de la companya del companya de la companya del companya de la co | 5   |            | \$0.00       |
| BATTERIES            | 2.82     | . 2            | 5   | 1.748.40   |     |            | \$1,748.40   |
| RUBBLE (4472)        | 44.34    | 7              | 8   | <b>1</b>   | 5   | 665.00     | -\$665.00    |
| RE-BUILDING CENTER   |          | 0              | 5   |  | 3   |            | \$0.00       |
| SVDP (RE-USE)        | 17,96    | 1              | \$  |  |     |            | \$0.00       |
| PLASTIC NURSERY POTS | 4        | <u> </u>       | \$  | +2   | 5   |            | \$0.00       |
| ROOFING (4455)       |          | 0              | 5   | in the state of  | 5   | _          | \$0.00       |

\$68,670.09

Tons = Tons recovered in the montl (from scale reports)

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

May 2012

| Material             | Tons     | Loads/Units                             | T       | RUX         | C                             | ost        | Net revenue           |
|----------------------|----------|---|---------|-------------|-------------------------------|------------|-----------------------|
| ORGANICS             | 4,085.59 | 162                                     | \$      | 202,645.26  | \$                            | 183,239.12 | \$19,406.14           |
| WALSH                |          | 4                                       | 8       | 10 mg 10 mg |                               | 1,430,36   |                       |
| TOTAL TRANSFER       |          | 158                                     | C)      |             | 6                             | 69,455.63  |                       |
| DISPOSAL             |          | 0.00                                    | 45      | 202 845 26  |                               | 1/2/953.73 |                       |
| YARD DEBRIS          | 147.89   | 9                                       | 8       |             |                               | 4.234.56   | -\$4,234.56           |
| MILLWOOD             | 910.79   | 66                                      | \$      | _           | \$                            | 17,185.74  | -\$17,185.74          |
| SP NEWSPRINT         |          | O                                       |         | 1714        | 8                             |            |                       |
| NWWF                 |          | 66                                      |         |             | 4.5                           | 17 185 74  |                       |
| TIRES                | 21.69    | 2                                       | 5       | 4           | 5                             | 1,693,00   | -\$1,693.00           |
| FERROUS METAL        | 215.40   | 25                                      | \$      | 60,034.80   | \$                            | 2,072.00   | \$57,962.80           |
| CALBAG               |          | 22                                      | CANWARD | 60.004.80   | 8                             | ***        |                       |
| SVDP                 | <u> </u> |   | 7       |             | \$                            | 2 072 00   |                       |
| NON-FERROUS METAL    | 13.23    | 4                                       |         | 7,964.80    |                               |            | \$7,964.80            |
| PROPANE 5-LBS        | 1.46     | 1                                       | 8       | <u> </u>    |                               | 288.00     | -\$288.00             |
| ELECTRONICS          | 34.74    | 13                                      | 6       | 4,168.80    | 6                             | 1.0        | \$4,168.80            |
| CARPET               | 4.22     | *                                       |         |             |                               | 139.50     | -\$139.50             |
| HARD PLASTIC         | 16.22    | 7                                       | 8       |             |                               |            | \$0.00                |
| FILM PLASTIC         | 1.29     | 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |         |             | 8                             | 85,00      | -\$85.00              |
| CARDBOARD            | 59.23    | 8                                       | \$      | 6,374.77    | \$                            | 1,418.34   | \$4,956.43            |
| WALSH                |          | 7                                       |         | 6,286,62    | 3                             | 1.348.34   |                       |
| 4455                 |          |   |         | 88.45       |                               | 70.00      |                       |
| GLASS (4455)         | 12.16    | 4                                       |         |             |                               | 95.00      | -\$95.00              |
| COMMINGLED           | 17.07    | 3                                       | \$      | 967.85      | \$                            | 210.00     | \$757.85              |
| 4455                 |          |   | 4       | 967.85      | TOTAL PROPERTY AND ADDRESS OF | 210.00     |                       |
| READING TREE         |          | G                                       | 1       |             |                               |            |                       |
| OIL/ANTI-FREEZE      | 11.16    | 5                                       |         | 816.55      | 8                             | - 499,80   | \$317.25              |
| OIL FILTERS          |          | 0                                       |         |             |                               |            | \$0.00                |
| BATTERIES            | 3.91     | 4                                       |         | 2,424.20    |                               |            | \$2,424.20            |
| RUBBLE (4472)        | 64.66    | 9                                       |         | _           |                               | 855,00     | -\$855.00             |
| RE-BUILDING CENTER   |          | 0                                       |         |             |                               | -          | \$0.00                |
| SVDP (RE-USE)        | 29.97    | 7                                       | 5       | •           | 8                             |            | \$0.00                |
| PLASTIC NURSERY POTS | •        | 0                                       |         |             | 5                             |            | \$0.00                |
| ROOFING (4455)       | -        | 0                                       |         | ÷           |                               | •          | \$0.00<br>\$73 382 47 |

\$73,382.47

Tons = Tons recovered in the montl (from scale reports)

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

**July 2012** 

| Material             | Tons     | Loads/Units  | T    | RUX        | C   | ost        | Net revenue           |
|----------------------|----------|--|------|------------|-----|------------|-----------------------|
| ORGANICS             | 3,580.46 | 140  | \$   | 177,590.82 | \$  | 158,192.51 | \$19,398.31           |
| WALSH                |          | 13   | 4    |            |     | 4,648.67   |                       |
| TOTAL TRANSFER       | 3,240.07 | 127  |      |            | S   | 55 081.19  |                       |
| DISPOSAL             |          | 0  | 5    | 177,590,82 | \$  | 98,462,85  |                       |
| YARD DEBRIS          | 159.25   | 10   | S    | # · ·      | \$  | 5,750.20   | -\$5,750.20           |
| MILLWOOD             | 722.94   | 56   | \$   | 1,453.65   | \$  | 15,536.44  | -\$14,082.79          |
| SP NEWSPRINT         |          | 21   | 8    | 1,453.65   |     | 8 825 50   |                       |
| WRI                  |          | 3  |      |            | 3   | 578.46     |                       |
| MRRF                 |          |  | \$   |            | 9   | 4,426,63   |                       |
| NWWF                 |          | 15   |      |            | 5   | 3 906 85   |                       |
| TIRES                | 18.39    | 2  | 8    |            | \$  | 1,400.00   | -\$1,400.00           |
| FERROUS METAL        | 189.43   | 21   | \$   | 42,809.90  | \$  | -          | \$42,809.90           |
| CALBAG               |          | / 19   | S    | 42,809.90  | S   | 1 No. 2    |                       |
| SVDP                 |          | 2  | 3    |            | \$  |            |                       |
| NON-FERROUS METAL    | 15.10    | 4  | \$   | 7,577.60   | 3   | 9.         | \$7,577.60            |
| PROPANE 5-LBS        | 1.67     | 1  | 8    |            |     | 236.00     | -\$236.00             |
| ELECTRONICS          | 31.43    | . 9  | 5    | 3,771,60   | •   |            | \$3,771.60            |
| CARPET               | 8.79     | 2  | S    |            |     | 435 30     | -\$135.30             |
| CARPET PAD           | 1.77     | - 2  | 3    | 70.60      | 5   |            | \$70.80               |
| HARD PLASTIC         | 6.04     | 3  | 5    | -          |     |            | \$0.00                |
| FILM PLASTIC         | -        | 0  | - \$ | -          | 8   | 1 1 Va     | \$0.00                |
| CARDBOARD            | 61,98    | 9  | \$   | 5,447.35   | \$  | 1,612.56   | \$3,834.79            |
| WALSH                |          | 8  |      | 5,377,97   |     | 1 542 56   |                       |
| 4455                 |          |  | 8    | 69.38      | - 5 | 70.00      |                       |
| GLASS (4455)         | 11.36    | . 2  | 5    | 2          |     | 10.00      | -\$10.00              |
| COMMINGLED           | 21.81    | 5  | \$   | 1,145.44   | \$  | 350.00     | \$795.44              |
| 4455                 |          | 5  | 8    | 1.145.44   |     | 350.00     |                       |
| READING TREE         |          | <u> </u>   |      |            | .5  |            |                       |
| OIL/ANTI-FREEZE      | 10.46    | 5  | 5    | 870.45     |     | 450.00     | \$420.45              |
| OIL FILTERS          |          |  |      |            |     |            | \$0.00                |
| BATTERIES            | 3.39     | ALCO SERVICES AND PROPERTY OF A STATE OF A S |      | 2,252.00   |     |            | \$2,252.00            |
| RUBBLE (4472)        | 74,92    |  | 5    |            |     | 155.00     | -\$855.00             |
| RE-BUILDING CENTER   |          |  | 5    |            | 5   | - 1        | \$0.00                |
| SVDP (RE-USE)        | 12.44    |  | 5    |            |     | 4          | \$0.00                |
| PLASTIC NURSERY POTS |          |  | 5    | 2.20       |     |            | \$0.00                |
| ROOFING (4455)       | -        | 0  | \$   | •          | 8   |            | \$0.00<br>\$58.461.60 |

\$58,461.60

Tons = Tons recovered in the montl (from scale reports)

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

August 2012

| Material             | Tons   | Loads/Units   | T            | RUX                                     | <u>_C</u>     | ost        | Net revenue          |
|----------------------|--|---|--------------|---|---------------|------------|----------------------|
| ORGANICS             | 2,459,14   | 99  | \$           | 124,825.95                              | \$            | 114,365.24 | \$10,460.7           |
| WALSH                |  | . 9   |              |   |               | 3,218.31   | ·                    |
| TOTAL TRANSFER       |  | 83  |              |   |               | 41 805 38  |                      |
| WHEAT                |  | - 10 T  |              | 4                                       |               | 1,7,15,20  |                      |
| DISPOSAL             |  | i, ė  | 6            | 124 825 95                              |               | BT 626.35  |                      |
| YARD DEBRIS          | 92.01  | 6   |              |   |               | 3,484,92   | -\$3,484.9           |
| MILLWOOD             | 620.76   | 58  | 2.000        | 3,317.80                                | \$            | 18,063.40  | -\$14,745.6          |
| SP NEWSPRINT         |  | 48  |              | 3,317.80                                | 6             | 35 458 50  |                      |
| WRI                  |  | 0   |              | 177                                     |               |            |                      |
| MRRF                 |  |   |              |   |               |            |                      |
| NWWF                 |  | 10  | 65           | 32.7                                    |               | 2,603,90   |                      |
| TIRES                | 10.11  | 4.2   |              | 1.0                                     | 8             | 850,00     | -\$850.0             |
| FERROUS METAL        | 197.02   | 20  | \$           | 38,717.30                               | \$            | 1,376.00   | \$37,341.3           |
| CALBAG               |  | 18  | 1            | 38 747 36                               |               |            |                      |
| SVDP                 |  | 2   |              |   |               | 1 176 00   |                      |
| NON-FERROUS METAL    | 13,74  | 3   |              | 10.705.67                               |               |            | \$10,705.6           |
| ELECTRONICS          | 27.75  | 8   |              | 3,330.00                                |               |            | \$3,330.0            |
| CARPET               | 4.88   |   |              | 17.20                                   |               |            | \$17.2               |
| CARPET PAD           | 0.43   |   |              | 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |               |            | \$0.0                |
| HARD PLASTIC         | 7.75   | 6   | •            |   |               | 44.        | \$0.0                |
| FILM PLASTIC         | 0.69   | 1   |              | 35,600                                  |               | 85,00      | -\$85.0              |
| CARDBOARD            | 58.47  | 14  | \$           | 3,600.30                                | \$            | 963.10     | \$2,637.2            |
| WALSH                | SALUGATION OF SA | 4   |              | 2 013 24                                |               | 963.10     |                      |
| AWTS                 |  | 13-10   | 5            | 1.587.06                                |               |            |                      |
| GLASS (4455)         | 8.89   | 1.4   | 6            | 4.1                                     |               | 190,00     | -\$190.0             |
| COMMINGLED           | 19.76  | 8   | \$           | 1,014.10                                | \$            | 490.00     | \$524.10             |
| 4455                 |  | - 1 J   |              | 1.014.10                                |               | 490.00     |                      |
| DISCOVERY BOOKS      |  | 1   |              |   |               |            |                      |
| OIL/ANTI-FREEZE      | 11.98  | 44.6  |              | 874.65                                  |               | 400.00     | \$474.6              |
| OIL FILTERS          | 1  | THE REPORT OF THE PROPERTY OF | <b>深层型电缆</b> |   | in the second | 30.00      | \$0.0                |
| BATTERIES            | 3 53   | HATECHNOLOGY CANNEL WINDS AND   |              |   |               |            | \$2,400.4            |
| RUBBLE (4472)        | 59.87  |   |              | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |               | acist (in  | -\$665.0             |
| PROPANE 5-LBS        | 152  | 1   |              |   |               | \$0,000    | -\$300.0             |
| RE-BUILDING CENTER   | 4.   |   |              |   |               |            | \$0.0                |
| SVDP (RE-USE)        | 45.08  |   |              |   |               |            | \$0.0                |
| PLASTIC NURSERY POTS | •  |   |              | <u> </u>                                |               |            | \$0.0                |
| ROOFING (4455)       |  | - 1   | 6            |   | 1.2           | _          | \$0.00<br>\$47,570.7 |

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

(from bills of Lade

**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

September 2012

| Material                               | Tons     | Loads/Units  | T            | RUX        | Co   | st   | Net revenue           |
|--|----------|--|--------------|------------|--|--|-----------------------|
| ORGANICS                               | 2,008,40 | 85   | \$           | 101,946.38 | \$   | 88,384.19  | \$13,562.19           |
| WALSH                                  |          | 13   | 5            | -          | **   | 5.008.28   |                       |
| TOTAL TRANSFER                         | 903.32   | 36   | 8            |            | 4  | 35,356.44  |                       |
| WHEAT                                  |          | 36   |              |            | 6  | 12.790.49  |                       |
| DISPOSAL                               |          | . 0  | 633          | 101,946,38 | 3  | 55,231,00  |                       |
| YARD DEBRIS                            | 94,30    | 6  | 3            |            | 5  | 3,212,10   | -\$3,212.10           |
| MILLWOOD                               | 763.10   | 54   | \$           | 3,317.20   | \$   | 16,390.84  | -\$13,073.64          |
| SP NEWSPRINT                           |          | 48   | 8            | 3,317.20   | 60   | 14.828.50  |                       |
| WRI                                    |          | O  | 63           | 10         | 8  | 4.90   |                       |
| MRRF                                   |          | 0  |              |            | 100  |  |                       |
| NWWF                                   |          | 3-1-5  |              |            | 63   | 1.562.34   |                       |
| TIRES                                  | 24.60    | 3  | S            |            | 5  | 2,657,50   | -\$2,657.50           |
| FERROUS METAL                          | 177.28   | 23   | \$           | 46,662.45  | \$   | 3,440.00   | \$43,222.45           |
| CALBAG                                 |          | 21   | 200000000000 | 46.862.45  | 207  | 2 000 00   |                       |
| SVDP                                   |          | 2  |              |            | \$ .   | 1 440 00   |                       |
| NON-FERROUS METAL                      | 11.31    | -5   | 3            | 11,161,60  | 5  |  | \$11,161.60           |
| ELECTRONICS                            | 29.50    |  | 5            |            | 5  |  | \$3,552.00            |
| CARPET                                 | 4.89     | 1  | 5            |            |  | 148,50   | -\$148.50             |
| CARPET PAD                             | - 44     | . 0  |              |            | 5  | -  | \$0.00                |
| HARD PLASTIC                           | 12.10    | CONTRACT AND ADDRESS OF THE PROPERTY OF THE PR | 5            |            | 5  |  | \$0.00                |
| FILM PLASTIC                           | 0.80     |  | 5            | 114 22     |  |  | \$0.00                |
| CARDBOARD                              | 59.51    | 26   | \$           | 3,063.22   | \$   | -  | \$3,063.22            |
| WALSH                                  |          |  | 4,           |            | 5  |  |                       |
| AWTS                                   |          | 26   | -9           | 3 063 22   |  | 40.0   |                       |
| GLASS (4455)                           | 5.92     | . 1  | 8            | 2.5        | 8  | 119.00   | -\$119.00             |
| COMMINGLED                             | 22.77    | 6  | \$           | 868.45     | \$   | 420.00   | \$448.45              |
| 4455                                   |          | 6  | 5            | 868.45     | 8  | 420.00   |                       |
| READING TREE                           |          | e e  | 5            |            |  |  |                       |
| OIL/ANTI-FREEZE                        | 10.28    | 5  |              | 774.90     | 5  | 439.94   | \$334.96              |
| OIL FILTERS                            |          |  |              |            | The state of the s | -  | \$0.00                |
| BATTERIES                              | 3.63     | 4  |              | 2 468 40   |  | sample of the same | \$2,468.40            |
| RUBBLE (4472)                          | 77.73    | a convergence of which the Post Post Post And Advance of the Post Post Post Post Post Post Post Post   |              |            | 5  | 107/100  |                       |
| PROPANE 5-LBS                          | 2.83     | CONTROL PROGRAMMENT OF THE PROGR |              | = 1        |  | 544,00   | -\$544.00             |
| RE-BUILDING CENTER                     | 4        |  | 1            | •          | 5  | 14   | \$0.00                |
| SVDP (RE-USE)                          | 10.50    |  | 5            |            | 5  | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1  | \$0.00                |
| PLASTIC NURSERY POTS<br>ROOFING (4455) | -        |  |              | •          | \$<br>\$   | -  | \$0.00<br>\$0.00      |
| NOOPHING (4433)                        | Ť        | U  | •            | #          | 2.40   | · ·  | \$0.00<br>\$56.097.53 |

\$56,987.53

Tons = Tons recovered in the montl (from scale reports)

(from bills of Lading)

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

#### October 2012

| Tons   | Loads/Units  | <u>T</u>        | RUX  | <u></u> C | ost  | Net revenue            |
|--|--|-----------------|--|-----------|--|------------------------|
| 2,540.17   | 108  | \$              | 128,939.03   | \$        | 110,810.84   | \$18,128.19            |
|  | 18   |                 |  |           | 4,648.67   |                        |
| 1,207.37   | 47   |                 |  |           | 20,252.29  |                        |
|  | - 47   |                 |  |           | 15 740 45  |                        |
|  | 100  |                 |  |           | ELECTRON AND CONTRACTOR OF THE PARTY OF THE  |                        |
|  | Ď.   |                 | 178 650 73   |           | PACAMETER SERVICE CONTROL OF THE SERVICE OF THE SER |                        |
| 86.65  |  |                 |  |           | roder production and entry on a production of the Co. 1973   | -\$2,764.10            |
| 49203630220003602306GE0400GE050750750966   | 50   | T. TORRES       | 3 581 60   | 20124.000 | ROLL STATE OF THE  | -\$12,288.46           |
|  | 47   |                 | CAN BE SEED TO SEED TO SEE   | 10000000  | SCHOOL SECTION OF THE PROPERTY | ¥ 12,200.1             |
|  |  |                 |  |           | A contract   |                        |
|  |  |                 |  |           |  |                        |
|  | 2  |                 |  |           | 1 BAT SE   |                        |
| 13.40  | 9  |                 | •  |           | BATTON CONTRACTOR AND THE CONTRACTOR OF THE CONT | -\$1,318.75            |
| WINDOWS AND  | 21   | æ               | 30 300 05  | 4         |  | \$35,624.95            |
|  | MANAGE STORES TO A PRINT THE PROPERTY OF THE P | MENDYGE         | Supplemental White programs of supplemental through  | 100000    | CONTRACTOR SET CONTRA | ψ00,024.8¢             |
|  | 18   |                 | Section 2  |           |  |                        |
|  |  |                 | 704470   |           |  | \$7.014.40             |
| 046509803000309899999999999999999  |  | 2000 E 1900 G   | SAMPLE OF THE PROPERTY OF THE  |           | 10   | \$7,014.40             |
| 33.74  | PRODUCTION OF THE PRODUCT OF THE PROPERTY OF T | B6795555        | 4, Kate on   |           | Tarana ya Karana   | \$4,288.80             |
| 560  |  | 600 E           |  |           |  | \$0.00                 |
| 2012/05/05/05/05/05/05/05/05/05/05/05/05/05/   | CONTRACTOR DE CO | 2007642002000   | 42.00  |           |  | \$42.00                |
| 5,87   | March 1997 Committee Commi |                 | <del>-</del>   |           | <del></del>  | \$0.00                 |
|  |  |                 |  |           |  | \$0.00                 |
| COSCO COMPANIA CONTRACTOR CONTRAC | MANAGED CONTRACTORS OF MICHIGAN STREET, AND  | 9096887788-0    | OF PERSONAL PROPERTY OF A STATE OF THE PERSON OF THE PERSO | \$        | economic de la company   | \$4,298.01             |
|  | 29   |                 | THE RESIDENCE OF STREET  |           | THE STREET OF THE PROPERTY OF  |                        |
|  | 1  |                 | 53.55  |           |  |                        |
| CONTRACTOR OF THE PROPERTY OF  |  | 98000000000000  | -  |           |  | -\$238.00              |
|  | 6  | \$              | CARBOANIST CALBORNOS A DE CROMBOS DE CACA  | \$        | SALE SOMEONE STATES AND SOME STATES AND SOME SOME STATES AND S | \$734.94               |
|  | 5  |                 | 1.084.94   | 0         | 250,00   |                        |
|  | 1  |                 |  |           |  |                        |
| 10.71  | 5  |                 | 706-30   |           | 450:00   |                        |
| 7.5  |  |                 | 7656   |           |  | \$0.00                 |
| When the the contract of the c |  |                 | 1350.40  |           | 854.00   | \$1,958.40             |
|  |  |                 |  |           |  | -\$833.00<br>-\$340.00 |
| 1.00   |  |                 |  |           |  | -\$340.00<br>\$0.00    |
| 1.79   |  |                 |  |           | 21   | \$0.00                 |
| 7.10   | n.   |                 |  |           |  | \$0.00                 |
|  |  |                 |  |           |  | \$0.00                 |
|  | 1,207.37<br>1,207.37<br>1,207.37<br>80.55,<br>770.02<br>14.33<br>174.59<br>10.50<br>35.74<br>1.05<br>5.87<br>46.63<br>23.30<br>10.71   | 2,540.17    108 | 2,540.17   | 2,540.17  | 2.540.17       108       \$ 128,939.03       \$         1.207.37       47       5       5         47       3       5       5         47       3       5       5         80.55       5       5       5         770.02       50       \$ 3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,581.60       \$         47       3       3,300.95       \$         4       4       7,014.40       \$         3,574       10       5       4,288.80       \$ <td< td=""><td>  2,540,17</td></td<>  | 2,540,17               |

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

(from bills of Lading)

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

#### **November 2012**

| Material Material                      | Tons   | Loads/Units  | T            | RUX  | C  | ost        | Net revenue           |
|--|--|--|--------------|--|----|------------|-----------------------|
| ORGANICS                               | 3,229,58   | 133  | \$           | 163,933.48   | \$ | 139,413.36 | \$24,520.12           |
| WALSH                                  | 1,081.75   | 41   | 44           |  |    | 15,950 96  |                       |
| TOTAL TRANSFER                         | 755.47   | 29   |              |  | 8  | 12/842/90  | · ·                   |
| WHEAT                                  | 1,392.36   | 63   | -5           |  |    | 21 806 02  |                       |
| DISPOSAL                               |  |  | 6            | 163,933,48   |    | 86,613,45  |                       |
| YARD DEBRIS                            | 65.86  | 3  |              | 100 m 100 <b>a</b> 100   |    | 1,856.28   | -\$1,856.28           |
| MILLWOOD                               | 681.56   | 41   | \$           | 2,401.15   | \$ | 39,910.36  | -\$37,509.21          |
| SP NEWSPRINT                           |  | 30   | 2002270534   | 2.401.15   | -5 | 37,049,07  |                       |
| WRI                                    |  | . 0  |              |  |    |            |                       |
| MRRF                                   |  | * O  |              |  |    |            |                       |
| NWWF                                   |  | 11   |              |  |    | 2 884 29   |                       |
| TIRES                                  | 8.27   | 1  |              | 1 10 10 10 10 10 10 10 10 10 10 10 10 10   |    | 1.0        | \$0.00                |
| FERROUS METAL                          | 139.53   | 19   | 2000000000   | 35,804.55  | \$ | 3,364.00   | \$32,440.55           |
| CALBAG                                 | A WHO I SHOULD AND A SHOULD AND | 17   |              | CONTRACTOR OF THE PROPERTY OF  |    | 1,700.00   |                       |
| SVDP                                   |  |  | •            |  |    | 1 664 00   |                       |
| NON-FERROUS METAL                      | 41.33  | 4  | 1            | 8.300.80   | 5  | 400.00     | \$7,900.80            |
| ELECTRONICS                            | 30.79  | 9  |              | 3,694.80   | 5  | _          | \$3,694.80            |
| CARPET                                 |  | 0  | -            |  |    |            | \$0.00                |
| CARPET PAD                             | 1.04   | 2  |              | 41.60  | 8  | 4.6        | \$41.60               |
| HARD PLASTIC                           | 9.56   | SERVICE CONTRACTOR OF THE PROPERTY OF THE PROP       |              | - 3 <u>- 2 1</u>   | 8  | _          | \$0.00                |
| FILM PLASTIC                           | 1.88   |  |              |  |    |            | \$0.00                |
| CARDBOARD                              | 61.33  | 23   |              | 4,634,83   |    | 70.00      | \$4,564.83            |
| GLASS (4455)                           | 7.27   |  |              |  |    | 119.00     | -\$119.00             |
| COMMINGLED                             | 27.50  | 5  | \$           | 1,482.38   | \$ | 350.00     | \$1,132.38            |
| 4455                                   |  | <b>.</b>   |              | 1.482.38   |    | 350,00     | ¥ ., <u></u>          |
| READING TREE                           | <del></del> -  |  |              |  |    |            |                       |
| OIL/ANTI-FREEZE                        | 9.73   | 6  |              | 746,65   | -  | 392.24     | \$354.31              |
| OIL FILTERS                            |  | 0  | \$25,252,000 |  |    |            | \$0.00                |
| BATTERIES                              | 2.63   | PROPERTY OF THE PROPERTY OF TH       | S            | 1.788.40   |    |            | \$1,788.40            |
| RUBBLE (4472)                          | 41.03  | <ul> <li>SECTION AND CONTRACT OF THE PROPERTY OF THE PROPE</li></ul> |              | TO A CONTROL OF THE STATE OF TH | 6  | 595,00     |                       |
| PROPANE 5-LBS                          | 1.04   | 1  |              | -  |    |            | -\$180.00             |
| RE-BUILDING CENTER                     | •  |  |              |  |    |            | \$0.00                |
| SVDP (RE-USE)                          | 20.91  | 4  |              |  |    |            | \$0.00                |
| PLASTIC NURSERY POTS<br>ROOFING (4455) | , F.   |  |              |  |    | -          | \$0.00<br>\$0.00      |
| INCOLING (4433)                        |  | V  | <b>1</b>     |  |    |            | \$0.00<br>\$36 178 30 |

\$36,178.30

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

(from bills of Lading)

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

#### December 2012

| Material             | Tons     | Loads/Units  | TRUX   | Cost   | Net revenue           |
|----------------------|----------|--|--|--|-----------------------|
| ORGANICS             | 2,109.49 | 88   | \$ 107,077.71  | \$ 87,156.56   | \$19,921.15           |
| WALSH                | 412.17   | 15   | \$   | \$ -6,000.00   |                       |
| TOTAL TRANSFER       | 159.99   | 8  | \$   | \$ 2719.83   |                       |
| HORNER               | 355.22   | 14   | \$   | \$ 2,900.90  |                       |
| WHEAT                | 1,182.11 |  |  | 8 - 17:524.85  |                       |
| DISPOSAL             |          | 100  | S-107:677-7%   | \$ 58,010.98   |                       |
| YARD DEBRIS          | 89,83    |  | ģ  | \$ 1,658.46  | -\$1,658.46           |
| MILLWOOD             | 603.17   | 36   | \$ 2,327.60  | \$ 10,862.01   | -\$8,534.41           |
| SP NEWSPRINT         |          | 90   | \$ 2,327,60  | 5 8 518 50   | <b>V</b> 0,00         |
| WRI                  |          |  | 9  | 6  |                       |
| MRRF                 |          | The second secon | <u> </u>   |  |                       |
| NWWF                 |          |  |  | \$ 2349.51   |                       |
| TIRES                | 7.07     |  | 5  | \$ 530.25  | -\$530.25             |
| FERROUS METAL        |          | 42   | 300 COM CENTRAL SANS SANS SANS SANS SANS SANS SANS SA  | \$ 2,000.00  | \$24,087.60           |
| ·                    | 123.60   | 13   | ARREST CONTRACTOR AND ARREST CONTRACTOR OF THE C | SERVICE SERVIC | \$24,067.00           |
| CALBAG               |          |  | \$ 26,087,60   | S 1 200 00   |                       |
| SVDP                 |          | <u>. 1</u>   | 9  | \$   | 40.004.00             |
| NON-FERROUS METAL    | 5.27.    | 2  |  |  | \$3,381.60            |
| ELECTRONICS          | 25.82    |  | 8 1 3 058 40   | \$ -   | \$3,038.40            |
| CARPET               |          | 0  | PACCOMIC MODEL AND ADMINISTRATION OF THE PROPERTY OF THE PACCOMIC PROPE | \$   | \$0.00                |
| CARPET PAD           | 0.79     | 2  | \$ 31.60   | \$ -   | \$31.60               |
| HARD PLASTIC         | 6.31     | 3  | \$ -   | \$   | \$0.00                |
| FILM PLASTIC         | 1.88     | 4  | \$ =   | 5  | \$0.00                |
| CARDBOARD            | 60.59    | 24   | \$ 4,004.96  | \$ -   | \$4,004.96            |
| WALSH                |          | - 0  | 5  | 5  |                       |
| 4455                 |          |  | \$ - 4.004296  | <b>5</b>   |                       |
| GLASS (4455)         | 11.97    | 2  | \$   | \$ 238,00  | -\$238.00             |
| COMMINGLED           | 24.69    | 4  | \$ 956.47  | \$ 280.00  | \$676.47              |
| 4455                 |          | 4  | \$ 1956.47   | \$ 280.00  |                       |
| READING TREE         |          | Ó  | 8  | \$   |                       |
| OIL/ANTI-FREEZE      | 6.23     |  | 35 2 241 270   | 256:15   | \$185.55              |
| OIL FILTERS          | <u>.</u> | 0  | \$ -   | \$   | \$0.00                |
| BATTERIES            | 1,51     |  | 35. 25. 36.24.00   | approved the second of the sec | \$962.00              |
| RUBBLE (4472)        | 37.84    |  | \$   | \$ 595,00  | -\$595.00             |
| PROPANE 5-LBS        | -        |  | \$ 11 2 2 2 2  | \$   | \$0.00                |
| RE-BUILDING CENTER   |          |  | 6  | 8  | \$0.00                |
| SVDP (RE-USE)        | •        |  |  | <b>3</b>   | \$0.00                |
| PLASTIC NURSERY POTS |          |  | \$ 70 -  | • •  | \$0.00                |
| ROOFING (4455)       |          | u  | \$   |  | \$0.00<br>\$44,733.21 |

\$44,733.21

Tons = Tons recovered in the montl (from scale reports) (from bills of Lading)

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

#### January 2013

| Material                              | Tons        | Loads/Units  | T           | RUX        | C               | ost       | Net revenue      |
|---------------------------------------|-------------|--|-------------|------------|-----------------|-----------|------------------|
| ORGANICS                              | 1,685.74    | 70   | \$          | 85,568.16  | \$              | 73,828,47 | \$11,739.69      |
| WALSH                                 | 376.89      | 14   | 5           |            | 5               | 5 215 18  |                  |
| TOTAL TRANSFER                        | 53.10       |  | S.          |            |                 | 902.70    |                  |
| WHEAT                                 | 918.16      | 41   | \$          |            |                 | 14,125 98 |                  |
| HORNER                                |             | 13   | 3           |            | ¢.              | 7,226.76  |                  |
| DISPOSAL                              | <del></del> |  |             | 85 567 (6) |                 | 48,857,85 |                  |
| YARD DEBRIS                           | 78.29       | 4  | 5           |            |                 | 2,188.10  | -\$2,183.10      |
| MILLWOOD                              | 635.92      | 40   | 21100022000 | 2,565.80   | \$              | 12,289.34 | -\$9,723.54      |
| SP NEWSPRINT                          | 530.85      |  |             | 2.565.84   |                 | 40.727.0h |                  |
| WRI                                   |             | . 0  |             |            |                 |           |                  |
| MRRF                                  | _           | 9 0  |             |            |                 |           |                  |
| NWWF                                  |             | =  |             |            |                 | 1 582 34  |                  |
| TIRES                                 | 9,65        | 4  | 8           |            | •               | 600.00    | -\$600.00        |
| FERROUS METAL                         | 138.84      | 17   | \$          | 37,046.45  | \$              | 2,924.00  | \$34,122.45      |
| CALBAG                                |             |  | 4           | 37.048.45  | 9               | 1,500,00  | ΨΟ τ, 122το      |
| SVDP                                  |             |  |             |            |                 | 1,424.00  |                  |
| NON-FERROUS METAL                     | 9,81        | <b>5</b>   | 5           | 6,579.20   |                 | 200.00    | \$6,379.20       |
| ELECTRONICS                           | 32.38       | o .  |             | 3,885,60   | 800140000000000 |           | \$3,885.60       |
| CARPET                                | 5.06        |  |             |            |                 | 151,80    | -\$151.80        |
| CARPET PAD                            | 0.95        | 8  |             | 38.00      |                 |           | \$38.00          |
| HARD PLASTIC                          | 6.15        | -3   | - 6         | 4          | 5               | 184.50    | -\$184.50        |
| FILM PLASTIC                          | 1.41        |  | 5           | 100        |                 | 42.30     | -\$42.30         |
| CARDBOARD                             | 64.02       | 22   | \$          | 3,477.22   | \$              | _         | \$3,477.22       |
| WALSH                                 |             | Û  |             |            | 5               |           |                  |
| AWTS                                  |             | 92   |             | 3 477 22   |                 |           |                  |
| GLASS (4455)                          | 5.64        | 4  | S           |            | 8               | 118:00    | -\$119.00        |
| COMMINGLED                            | 26.77       | 5  | \$          | 759.07     | \$              | 280.00    | \$479.07         |
| 4455                                  |             | 4  | e.          | 750 67     |                 | 250,00    |                  |
| READING TREE                          | 0.52        | 12 1   |             |            |                 |           |                  |
| OIL/ANTI-FREEZE                       | 8.06        | 6  | 5           | 523.05     | 5               | 342.80    | \$181.65         |
| OIL FILTERS                           |             |  |             |            |                 |           | \$0.00           |
| BATTERIES                             | 1.99        | 2  |             | 353,20     |                 |           | \$1,353.20       |
| RUBBLE (4472)                         | 42.92       |  |             | € ,        | 5               |           | -\$595.00        |
| PROPANE 5-LBS RE-BUILDING CENTER      | -1.18       |  |             |            |                 | 315,50    | -\$315.50        |
| SVDP (RE-USE)                         | 7.24        | 9  |             |            |                 | •         | \$0.00<br>\$0.00 |
| PLASTIC NURSERY POTS                  | 1-24        | - 2  | 5           |            | 5)              |           | \$0.00           |
| ROOFING (4455)                        | _           |  | 6           |            | 3               |           | \$0.00           |
| · · · · · · · · · · · · · · · · · · · |             | Anna Commission Commis |             |            | Market Street   |           | \$47.741.34      |

\$47,741.34

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

(from bills of Lading)

**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 February 2013

| Material                           | Tons   | Loads/Units   | T                                       | RUX          | C       | ost              | Net revenue      |
|------------------------------------|--|---|---|--------------|---------|------------------|------------------|
| ORGANICS                           | 1,650.67   |   | \$                                      | 83,788.01    | \$      | 71,186.65        | \$12,601.36      |
| WALSH                              |  | 5 5 7   | 6                                       | 4.           | \$      | 3,033,04         |                  |
| TOTAL TRANSFER                     | -  | , o   |   | in E         | 6       |                  |                  |
| WHEAT                              |  | 23  | 5                                       |              | 3       | 42,973,47        |                  |
| HORNER                             |  | 39  |   |              | 4       | 4,786.71         |                  |
| DISPOSAL                           |  | 9   | 4                                       | 83 788.01    |         | 45,393,43        |                  |
| YARD DEBRIS                        | 66.80  | 3   | 5                                       | _            | \$      | 1,345.14         | -\$1,345.14      |
| MILLWOOD                           | 681.64   | 43  | \$                                      | 3,001.85     | \$      | 19,101.84        | -\$16,099.99     |
| SP NEWSPRINT                       |  | 39  |   | 3 001 85     |         | 17,524,18        |                  |
| WRI                                |  |   | 3                                       |              |         |                  |                  |
| MRRF                               |  | 6   | 5                                       |              | 6       |                  |                  |
| NWWF                               |  | 4   | \$                                      |              |         | 4,577,66         |                  |
| TIRES                              |  | 0   | \$                                      | 10.00        | 8       |                  | \$0.00           |
| FERROUS METAL                      | 137.33   | 13  | \$                                      | 30,669.60    | \$      | 2,000.00         | \$28,669.60      |
| CALBAG                             | and the second s | 12  |   | 30,869,60    | 9       | 1,200,00         |                  |
| SVDP                               |  | 1   |   |              | -       | - <b>8</b> 00 00 |                  |
| NON-FERROUS METAL                  | 19.20  | 5   | 5                                       | A2 604.60    | 3       | 500.00           | \$12,101.60      |
| ELECTRONICS                        | 28.55  |   |   | 3 426 00     | 5       |                  | \$3,426.00       |
| CARPET                             | 7,25   | . 2   | 000000000000000000000000000000000000000 |              | 8       | 217.50           | -\$217.50        |
| CARPET PAD                         |  |   | \$                                      |              |         |                  | \$0.00           |
| HARD PLASTIC                       | 7.59   | 4   | 5                                       |              |         |                  | \$0.00           |
| FILM PLASTIC                       | 1/13   | 1   | \$                                      | 4            |         | Superior and     | \$0.00           |
| CARDBOARD                          | 44.90  | 22  | \$                                      | 2,861.93     | \$      | 910.00           | \$1,951.93       |
| 4455                               |  | 33  | 3                                       | 1 636 29     |         | 910:00           |                  |
| AWTS                               |  | 9   | 8                                       | 1,225.64     |         |                  |                  |
| GLASS (4455)                       | 7.08   | 1   | S                                       |              | 6       | 119.00           | -\$119.00        |
| COMMINGLED                         | 19.87  | 4   | \$                                      | 822.05       | \$      | 280.00           | \$542.05         |
| 4455                               |  | 4   | •                                       | 622.05       | \$      | 260 (60          |                  |
| READING TREE                       |  | · · · · · · · · · · · · · · · · · · ·   | 8                                       |              | - 1     |                  |                  |
| OIL/ANTI-FREEZE                    | 6.67   | 5   |   | 5(95,80)     | - 57    | 790,00           | -\$193.20        |
| BATTERIES                          | 2.10   | 7   |   | and find the |         |                  | \$1,260.00       |
| RUBBLE (4472)                      | 47.05  | THE REPORT OF THE PROPERTY OF | 5                                       |              |         | 7/4/00           | -\$714.00        |
| PROPANE 5-LBS                      |  | THE PROPERTY OF STREET, WHICH STREET, WAS ASSESSED.   |   |              |         |                  | \$0.00           |
| RE-BUILDING CENTER                 | -  | 344 - 1   |   |              |         |                  | \$0.00           |
| SVDP (RE-USE) PLASTIC NURSERY POTS | 0.09   |   |   |              |         | - 1              | \$0.00<br>\$0.00 |
| ROOFING (4455)                     | -  |   | <b>3</b>                                |              |         |                  | \$0.00           |
| [1001 110 (1700)                   |  |   | in the                                  |              | Monday. |                  | \$41.863.71      |

\$41,863.71

Tons = Tons recovered in the montl (from scale reports) (from bills of Lading)

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

#### March 2013

| Material             | Tons  | Loads/Units  | TRUX                                   | Cost   | Net revenue    |
|----------------------|---|--|--|--|----------------|
| ORGANICS             | 2,348.62  | 99   | \$ 119,215.95                          | \$ 101,228.78  | \$17,987.17    |
| WALSH                |   | 17   | \$                                     | S 6,035,18   |                |
| TOTAL TRANSFER       | 501.93  | 26   | \$                                     | 8 8 532 81   |                |
| WHEAT                |   | 52   |  | 6 17/71201   |                |
| HORNER               |   | -10  | 8                                      | \$ 4,361.73  |                |
| DISPOSAL             |   | a a a a a a a a a a a a a a a a a a a  | \$ 419.215.95                          | \$ : 64.587.05   |                |
| YARD DEBRIS          | 72.53   | , i  | 5                                      | \$ 2,463.25  | -\$2,463.25    |
| MILLWOOD             | 758.58  | 48   |  | \$ 17,424.56   | -\$14,653.31   |
| SP NEWSPRINT         |   | 10   | 4 277126                               | \$ 15 546 58   | ¥ 1 1,7000.0 1 |
| NWWF                 |   |  |  | \$ 2377.98   |                |
| TIRES                | 7.96  |  | 4                                      | \$ 700.00  | -\$700.00      |
| FERROUS METAL        | 173.52  | 20   | \$ 43,570.90                           | \$ 3,240.00  | \$40,330.90    |
| CALBAG               |   |  | SECRETARY OF SECRETARY SECRETARY       | \$ 3,240.00<br>\$ 1.500.00   | ψ40,330.90     |
| SVDP                 | <del></del>   | 18   | 9 149 21 U BW                          | \$ 1440.00   | <u> </u>       |
| NON-FERROUS METAL    | 13.16   | Ź  | \$ 4,947,60                            |  | \$4,847.60     |
| ELECTRONICS          | 29.23   |  |  | NAME OF THE OWNER OWNER.  | \$3,507.60     |
| CARPET               | 3.00  |  | <b>5</b> (3,567,60)                    | \$ 90.00   | *              |
|                      | 3.00  |  | 2                                      | au uu  | -\$90.00       |
| CARPET PAD           |   | - 11 <b>0</b>  | 3                                      | 9 000 40   | \$0.00         |
| HARD PLASTIC         | 10.58   | 7  | \$ 202.00                              | \$ 239.40  | -\$37.40       |
| WRI                  | 7.98  | 5  | *                                      | \$ 239.40  |                |
| POLY                 |   | 4  | \$ 202.00                              |  | 400 (0         |
| FILM PLASTIC         | 0.88  |  | 5                                      | \$ 26,40   |                |
| CARDBOARD            | 57,10   | 25   | \$ 3,448.29                            | \$ 350.00  | \$3,098.29     |
| 4455                 |   | 1.1  | S 51.80                                | \$ 70.00   |                |
| 4472                 |   | 4  | 5 426.26                               | 8 280.00   |                |
| AWTS                 | CONTRACTOR | 20   | 5 2,970 <b>73</b>                      | 5  |                |
| GLASS (4455)         | 11.62   | 2  | <b>S</b> - '                           | \$ 119.00  | -\$119.00      |
| COMMINGLED           | 24.93   | 4  | \$ 980.08                              | \$ 280.00  | \$700.08       |
| 4455                 |   | 4  | S 930 08                               | \$ 280 00  |                |
| READING TREE         |   | 0  | \$                                     | \$   |                |
| OIL/ANTI-FREEZE      | 0.30  |  | 80 750 80                              | \$ 400.00  |                |
| OIL FILTERS          |   | THE PROPERTY OF THE PROPERTY O | \$                                     | \$ =   | \$0.00         |
| BATTERIES            | 2.94  | 2  | \$ 1.76X200                            |  | \$1,764.00     |
| RUBBLE               | 47.96   | 6  | \$ -                                   | \$ 552.92  | -\$552.92      |
| 4472<br>AWTS         |   |  | # ************************************ | \$ 476.00<br>\$ 76.92  |                |
| PROPANE 5-LBS        | 1.34  |  | 5                                      | \$ 317.50  |                |
| RE-BUILDING CENTER   |   | ń  | \$ -                                   | 5  | \$0.00         |
| SVDP (RE-USE)        | 9.92  |  | 8 : 1                                  | \$ -   | \$0.00         |
| PLASTIC NURSERY POTS |   | 0.5  | \$                                     | \$ -   | \$0.00         |
|                      |   |  |  | The second secon | \$53,606.66    |

\$53,606.66

# Appendix C

- Exhibit 1 Fall 2012 (1)
- Exhibit 2 Fall 2012 (2)
- Exhibit 3 Spring 2013 (1)
- Exhibit 4 Spring 2013 (2)



### ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 250-7917-1

Client Project/Site: General

For

Tuppan Consultants LLC 680 Iron Mountain Blvd Lake Oswego, Oregon 97034

Attn: Mr. Eric J Tuppan

wea Jot

Authorized for release by: 11/13/2012 8:37:48 PM Erica Fot

Project Mgmt. Assistant

erica.fot@testamericainc.com

Designee for Vanessa Frahs Project Manager I

vanessa.frahs@testamericainc.com

Review your project results through

Total Access

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Have a Question?



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

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

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

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| QC Sample Results     | 7  |
| Certification Summary | 10 |
| Method Summary        | 11 |
| Chain of Custody      | 12 |
| Receipt Checklists    | 13 |

#### **Sample Summary**

Client: Tuppan Consultants LLC

Project/Site: General

TestAmerica Job ID: 250-7917-1

|               |                  |        |                | and the second s |
|---------------|------------------|--------|----------------|--|
| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received   |
| 250-7917-1    | OF-1             | Water  | 10/31/12 13:10 | 10/31/12 14:38   |
| 250-7917-2    | OF-4             | Water  | 10/31/12 13:45 | 10/31/12 14:38   |
| 250-7917-3    | OF-5             | Water  | 10/31/12 13:40 | 10/31/12 14:38   |
| 250-7917-4    | OF-7             | Water  | 10/31/12 13:30 | 10/31/12 14:38   |

3

#### **Definitions/Glossary**

Client: Tuppan Consultants LLC

Project/Site: General

TestAmerica Job ID: 250-7917-1

#### Glossary

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

Method: 200.8 - Metals (ICP/MS)

Client Sample ID: OF-1

Date Collected: 10/31/12 13:10

Lab Sample ID: 250-7917-1 Matrix: Water

Date Received: 10/31/12 14:38 Dil Fac MDL Unit Prepared Analyzed Analyte Result Qualifler RL 11/02/12 09:25 11/02/12 18:38 Cadmium ND 0.0010 mg/L 11/02/12 18:38 0.0020 mg/L 11/02/12 09:25 Chromium 0.012 11/02/12 18:38 0.026 0.0020 mg/L 11/02/12 09:25 Copper 11/02/12 09:25 11/02/12 18:38 0.0010 mg/L 0.082 Lead 11/02/12 18:38 mg/L 11/02/12 09:25 0 0020 Nickel 0.0074 11/02/12 09:25 11/02/12 18:38 mg/L Zinc 0.29 0.010

Client Sample ID: OF 4

Date Collected: 10/31/12 13:45 Date Received: 10/31/12 14:38 Lab Sample ID: 250-7917-2 Matrix: Water

| Analyte  | Result Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|------------------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium  | ND               | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
| Chromium | 0.011            | 0.0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
| Copper   | 0.023            | 0.0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
| Lead     | 0.062            | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
| Nickel   | 0,0045           | 0.0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
| Zinc     | 0.21             | 0 010  |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:45 | 1       |
|          |                  |        |     |      |   |                |                |         |

Client Sample ID: OF-5

Date Collected: 10/31/12 13:40

Date Received: 10/31/12 14:38

Lab Sample ID: 250-7917-3

Lab Sample ID: 250-7917-4

Matrix: Water

Matrix: Water

|   | Analyte  | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---|----------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| V | Cadmium  | ND     |           | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |
| y | Chromium | 0.0098 |           | 0 0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |
|   | Copper   | 0.012  |           | 0 0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |
|   | Lead     | 0.047  |           | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |
|   | Nickel   | 0.0031 |           | 0 0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |
|   | Zinc     | 0.17   |           | 0.010  |     | ma/L |   | 11/02/12 09:25 | 11/02/12 18:49 | 1       |

Client Sample ID: OF-7

Date Collected: 10/31/12 13:30

Date Received: 10/31/12 14:38

Prepared Analyzed Dil Fac RL MDL. Unit Analyte Result Qualifler 0.0010 mg/L 11/02/12 09:25 11/02/12 19:00 1 Cadmium ND 11/02/12 19:00 11/02/12 09:25 1 0 0020 mg/L Chromium 0.0061 11/02/12 19:00 1 11/02/12 09:25 Copper 0.020 0.0020 mg/L 11/02/12 09:25 11/02/12 19:00 1 Lead 0.028 0.0010 mg/L 0.0020 mg/L 11/02/12 09:25 11/02/12 19:00 1 Nickel 0.0049 11/02/12 09:25 11/02/12 19:00 0.010 mg/L Zinc 0.16

#### **Client Sample Results**

Client: Tuppan Consultants LLC

Project/Site: General

TestAmerica Job ID: 250-7917-1

Lab Sample ID: 250-7917-4

General Chemistry

Client Sample ID: OF-7

Lab Sample ID: 250-7917-1 Client Sample ID: OF-1 Matrix: Water Date Collected: 10/31/12 13:10 Date Received: 10/31/12 14:38

Dil Fac RL MDL Unit Prepared Analyzed Result Qualifier Analyte 11/05/12 10:22 11/05/12 10:22 48 mg/L Oil & Grease ND 11/05/12 15:02 10 mg/L 190 **Total Suspended Solids** 

Lab Sample ID: 250-7917-2 Client Sample ID: OF-4

Matrix: Water Date Collected: 10/31/12 13:45

Date Received: 10/31/12 14:38 Dil Fac RL MDL Unit Prepared Analyzed Result Qualifier Analyte 11/05/12 10:22 11/05/12 10:22 ND 4.7 mg/L Oil & Grease 11/05/12 15:02 10 mg/L **Total Suspended Solids** 

Lab Sample ID: 250-7917-3 Client Sample ID: OF-5 Matrix: Water Date Collected: 10/31/12 13:40

Date Received: 10/31/12 14:38 Dil Fac RL MDL Unit Prepared **Analyzed** Result Qualifier Analyte

4.7 mg/L 11/05/12 10:22 11/05/12 10:22 ND Oil & Grease mg/L 11/05/12 15:02 10 **Total Suspended Solids** 61

Matrix: Water Date Collected: 10/31/12 13:30 Date Received: 10/31/12 14:38 RL MDL Unit Prepared Analyzed Dil Fac Result Qualifier Analyte

11/05/12 10:22 11/05/12 10:22 4.8 mg/L Oil & Grease ND 11/05/12 15:02 10 mg/L Total Suspended Solids 56

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-11379/1-A

Matrix: Water

Analysis Batch: 11414

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

Prep Batch: 11379

Prep Batch: 11379

Client Sample ID: OF-1

|          | MB     | MB        |        |     |      |   |                |                |         |
|----------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Cadmium  | ND     | •         | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| Chromium | ND     |           | 0 0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| Copper   | ND     |           | 0 0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| Lead     | ND     |           | 0.0010 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| Nickel   | ND     |           | 0.0020 |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| Zinc     | ND     |           | 0.010  |     | mg/L |   | 11/02/12 09:25 | 11/02/12 18:17 | 1       |
| 21110    | ND     |           | 0.010  |     |      |   |                |                |         |

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 250-11379/2-A Prep Type: Total/NA

Matrix: Water

Analysis Batch: 11414

|          | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cadmium  | 0.100 | 0.104  |           | mg/L |   | 104  | 85 - 115 |  |
| Chromium | 0.100 | 0.104  |           | mg/L |   | 104  | 85 - 115 |  |
| Copper   | 0 100 | 0.0996 |           | mg/L |   | 100  | 85 - 115 |  |
| Lead     | 0.100 | 0.0982 |           | mg/L |   | 98   | 85 - 115 |  |
| Nickel   | 0.100 | 0.0986 |           | mg/L |   | 99   | 85 - 115 |  |
| Zinc     | 0 100 | 0.106  |           | mg/L |   | 106  | 85 - 115 |  |

Lab Sample ID: 250-7917-1 MS

Matrix: Water

Analysis Batch: 11414

|        |        |       |       |           |       |   |       | Prep Type: Total/NA |
|--------|--------|-------|-------|-----------|-------|---|-------|---------------------|
|        |        |       |       |           |       |   |       | Prep Batch: 11379   |
| Sample | Sample | Spike | MS MS |           |       |   |       | %Rec.               |
|        |        |       | B 14  | Ovelifier | Limit | D | % Pac | Limite              |

| Analyte  | Result Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
|----------|------------------|-------|--------|-----------|------|---|------|----------|--|
| Cadmium  | ND               | 0.100 | 0.104  |           | mg/L |   | 104  | 70 - 130 |  |
| Chromium | 0.012            | 0.100 | 0.117  |           | mg/L |   | 105  | 70 - 130 |  |
| Copper   | 0.026            | 0.100 | 0 123  |           | mg/L |   | 97   | 70 - 130 |  |
| Lead     | 0.082            | 0.100 | 0.177  |           | mg/L |   | 95   | 70 - 130 |  |
| Nickel   | 0.0074           | 0.100 | 0.105  |           | mg/L |   | 97   | 70 - 130 |  |
| Zinc     | 0.29             | 0.100 | 0 386  |           | mg/L |   | 99   | 70 - 130 |  |

Lab Sample ID: 250-7949-B-1-B MS

Matrix: Water

Analysis Batch: 11414

| Client | Sample ID: | : Matrix Spike |
|--------|------------|----------------|
|        | Pron T     | VDO: Total(NA  |

Prep Batch: 11379

|         | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |      |
|---------|--------|-----------|-------|--------|-----------|------|---|------|----------|------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   | <br> |
| Cadmium | ND     |           | 0.100 | 0 0926 |           | mg/L |   | 93   | 70 _ 130 |      |
| Lead    | 0.0024 |           | 0.100 | 0.0746 |           | mg/L |   | 72   | 70 - 130 |      |

Lab Sample ID: 250-7949-B-1-B MS

Matrix: Water

Analysis Batch: 11414

| Client | Sample   | ID: | Matrix | Spike |
|--------|--|-----|--------|-------|
|        | The state of the s |     |        |       |

Prep Type: Total/NA Prep Batch: 11379

| Titlary or a sacon in the tree | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|--------------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte                        | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Chromium                       | 0.018  |           | 0.100 | 0.125  | 7778      | mg/L |   | 107  | 70 - 130 |  |
| Copper                         | 0.010  |           | 0.100 | 0.101  |           | mg/L |   | 91   | 70 - 130 |  |
| Nickel                         | 0.10   |           | 0.100 | 0.193  |           | mg/L |   | 93   | 70 - 130 |  |
| Zinc                           | ND     |           | 0.100 | 0.110  |           | mg/L |   | 110  | 70 - 130 |  |

#### Client: Tuppan Consultants LLC Project/Site: General

Method: 200.8 - Metals (ICP/MS) (Continued)

Lab Sample ID: 250-7912-B-2-B DU

Matrix: Water

Analysis Batch: 11414

| 0 | lient | Sample | ID: | Duplicate   |
|---|-------|--------|-----|-------------|
|   |       | Pron T | MAD | · TotallNIA |

Prep Batch: 11379

| Sa         | mple Sample     | DU      | DU        |      |   |     | RPD   |
|------------|-----------------|---------|-----------|------|---|-----|-------|
| Analyte    | esult Qualifier | Result  | Qualifier | Unit | D | RPD | Limit |
| Cadmium    | 0015            | 0.00141 |           | mg/L |   | 6   | 20    |
| Chromium 0 | 0043            | 0.00426 |           | mg/L |   | 1   | 20    |
| Copper     | 0.049           | 0 0492  |           | mg/L |   | 0.1 | 20    |
| Lead 0     | 0023            | 0.00234 |           | mg/L |   | 0.9 | 20    |
| Nickel     | 0.017           | 0.0166  |           | mg/L |   | 2   | 20    |
| Zinc       | 1.048           | 0.0472  |           | mg/L |   | 2   | 20    |

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-11439/1-A

Matrix: Water

Analysis Batch: 11469

Result Qualifier Oil & Grease ND

RL **MDL** Unit Prepared Analyzed 11/05/12 10:22 5.0 mg/L 11/05/12 10:22

Lab Sample ID: LCS 250-11439/2-A

Matrix: Water

Analysis Batch: 11469

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 11439

Dil Fac

Prep Batch: 11439

LCS LCS Spike Analyte Result Qualifier Added Unit Limits %Rec Oil & Grease 78 - 114 39.3 37.9 mg/L

Lab Sample ID: LCSD 250-11439/3-A

Matrix: Water

Analysis Batch: 11469

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

Prep Batch: 11439

RPD LCSD LCSD Spike Analyte Added Result Qualifier Unit Limits Limit Oil & Grease 39.3 37.3 mg/L 95 78 - 114

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

Lab Sample ID: MB 250-11449/1

Matrix: Water

Analysis Batch: 11449

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

MB MB Dil Fac Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Total Suspended Solids 11/05/12 15:02 ND 10 mg/L

Lab Sample ID: LCS 250-11449/2

Matrix: Water

Analyte

Analysis Batch: 11449

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

%Rec. Spike LCS LCS Added Result Qualifier Unit Limits Total Suspended Solids 80 - 120 60.3 56.0 mg/L 93

TestAmerica Portland 11/13/2012

#### **QC Sample Results**

Client: Tuppan Consultants LLC

Project/Site: General

TestAmerica Job ID: 250-7917-1

Client Sample ID: Duplicate

Prep Type: Total/NA

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

Lab Sample ID: 250-7854-D-1 DU

Matrix: Water

Analysis B

| Analysis Batch: 11449  |        |           |        |           |      |   |     |       |
|------------------------|--------|-----------|--------|-----------|------|---|-----|-------|
|                        | Sample | Sample    | DU     | DU        |      |   |     | RPD   |
| Analyte                | Result | Qualifier | Result | Qualifier | Unit | D | RPD | Limit |
| Total Suspended Solids | ND     |           | ND     |           | mg/L |   | NC  | 5     |

## **Certification Summary**

Client: Tuppan Consultants LLC

Project/Site: General

TestAmerica Job ID: 250-7917-1

#### Laboratory: TestAmerica Portland

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

| Authority    | Program       | EPA Region | Certification ID | Expiration Date |
|--------------|---------------|------------|------------------|-----------------|
| Alaska       | State Program | 10         | OR00040          | 06-30-13        |
| Alaska (UST) | State Program | 10         | UST-012          | 12-26-12        |
| California   | State Program | 9          | 2597             | 09-30-13        |
| Oregon       | NELAC         | 10         | OR100021         | 01-09-13        |
| USDA         | Federal       |            | P330-11-00092    | 02-17-14        |
| Washington   | State Program | 10         | C586             | 06-23-13        |

TestAmerica Portland 11/13/2012

## **Method Summary**

Client: Tuppan Consultants LLC Project/Site: General

TestAmerica Job ID: 250-7917-1

| lethod  | Method Description            | Protocol | Laboratory |
|---------|-------------------------------|----------|------------|
| 0.8     | Metals (ICP/MS)               | EPA      | TAL PRT    |
| 64A     | HEM and SGT-HEM               | 1664A    | TAL PRT    |
| M 2540D | Solids, Total Suspended (TSS) | SM       | TAL PRT    |

#### Protocol References:

1664A = EPA-821-98-002

EPA = US Environmental Protection Agency

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

#### Laboratory References:

TAL PRT = TestAmerica Portland, 9405 SW Nimbus Ave., Beaverton, OR 97008, TEL (503)906-9200

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9405 SW Nimbus Ave Beaverton, OR 97008-7145 Chain of Custody Record

| 503-906-9200 Fax 503-906-9210  |                                      |  | TestAmerica Laboratories, Inc.            |
|--|--------------------------------------|--|---|
| Client Contact   | Project Manager: CRIC TOPPAN         | Site Contact: Date:                        | COC No:                                   |
| Client Name TUPPAN CONSULTANTS   | Tel/Fax:                             | Lab Contact: Carrier:                      | of COCs                                   |
| Address 460 SECOND ST., Ste 103  | Analysis Turnaround Time             | (42)                                       | Job No.                                   |
| City/State/Zip LAKE OSWELD & 97035   |                                      |  | 11111 1911                                |
| Phone 503-675-1335   | TAT if different from Below  2 weeks | GERSE<br>EN G                              | SDG No.                                   |
| Project Name: RST  | 2 Weeks                              |  |   |
| Site: M SS   | 2 days                               |  |   |
| PO# N/A  | 1 day                                |  | Sampler: Sere Upp su                      |
|  |                                      | 3/11                                       |   |
| `  | Sample Sample sample #of             | 073  |   |
| Sample Identification  | Date Time Type Matrix Cont.          |  | Sample Specific Notes:                    |
| 0F-1   | 10/3/12/3:16 GRAB W 34               | XXX  |   |
| 0F-4   | 193/12/13/15 ) W \$4                 | 1    |   |
| 05.5   | 10/31/12/13:40 W B4                  | XXX  |   |
| CE- 7  | 013/12/13:30 V W 34                  |  |   |
| G-7-   | 10/3/1/2/3/3/ 4 10/37                |  |   |
|  |                                      | <del>┫┩┩</del>                             |   |
| 3  |                                      |  |   |
|  |                                      |  |   |
|  |                                      |  |   |
|  |                                      |  |   |
|  |                                      |  |   |
|  |                                      | <del>▐█▗▎▗▎▗▎▗▍▐▄</del> ▍ <del>▊</del>     |   |
|  |                                      |  |   |
|  |                                      |  |   |
| Preservation Used 1= Ice 2= HCI; 3= H2SO4; 4=HNO3; 5=Na                                | OH; 6= Other                         | 2-4  |   |
| Possible Hazard Identification   |                                      | Sample Disposal ( A fee may be assessed if | samples are retained longer than 1 month) |
| Non-Hazard Flammable Skin Irritant   | Poison B Unknown                     | Return To Client Disposal By               | Lab Archive For Months                    |
| Special Instructions/QC Requirements & Comments:                                       | 11                                   |  |   |
| Special Instructions/QC Requirements & Comments:  1200-2 TESTING PARA  Relinquished by | METERS. PHY MEASU                    | IN PIECLY                                  | intala e C                                |
|  | · · ·                                | .78  | 161110 5.5                                |
| July 1   | Company: Date/Time: 10 St   2        | Received by: Comme                         | TAP 10/31/17 1438                         |
| Relinquisted by:   | Company: Date/Time:                  | Received by: Comp                          |   |
|  |                                      |  |   |
| Relinquished by:   | Company: Date/Time:                  | Received by: Comp                          | pany: Date/Time:                          |
| TAL-1002 0912  |                                      |  |   |

## **Login Sample Receipt Checklist**

Client: Tuppan Consultants LLC

Job Number: 250-7917-1

Login Number: 7917 List Number: 1 List Source: TestAmerica Portland

Creator: Krause, Thomas

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























































































































Vannsa Fran Authorized for release by:

**Tuppan Consultants LLC** 680 Iron Mountain Blvd

Lake Oswego, Oregon 97034

12/31/2012 10:06:00 AM Vanessa Frahs

For.

Project Manager I

vanessa.frahs@testamericainc.com

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

TestAmerica Job ID: 250-8897-1 Client Project/Site: RSI-001-001

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

ANALYTICAL REPORT

LINKS Review your project

results through



Visit us at: www.testamericainc.com The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager

at the e-mail address or telephone number listed on this page. This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

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

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

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## **Sample Summary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 250-8897-1    | OF-1             | Water  | 12/15/12 12:10 | 12/17/12 12:40 |
| 250-8897-2    | OF-4             | Water  | 12/15/12 11:49 | 12/17/12 12:40 |
| 250-8897-3    | OF-5             | Water  | 12/15/12 11:45 | 12/17/12 12:40 |
| 250-8897-4    | OF-7             | Water  | 12/15/12 11:30 | 12/17/12 12:40 |
| 250-8897-5    | OF-A-PRE         | Water  | 12/15/12 12:10 | 12/17/12 12:40 |

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#### **Case Narrative**

Client: Tuppan Consultants LLC Project/Site: RS1-001-001

TestAmerica Job ID: 250-8897-1

Job ID: 250-8897-1

Laboratory: TestAmerica Portland

Narrative

Job Narrative 250-8897-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 12/17/2012 12:40 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.3° C.

#### Metals

No analytical or quality issues were noted.

#### **General Chemistry**

No analytical or quality issues were noted.

#### **Organic Prep**

No analytical or quality issues were noted.

TestAmerica Portland 12/31/2012

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P

## **Definitions/Glossary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

#### Glossary

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

#### **Client Sample Results**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

Method: 200.8 - Metals (ICP/MS)

Client Sample ID: OF-1

Date Collected: 12/15/12 12:10 Date Received: 12/17/12 12:40 Lab Sample ID: 250-8897-1

Matrix: Water

| Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Copper  | 0.039  |           | 0.0020 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:55 | 1       |
| Lead    | 0.090  |           | 0 0010 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:55 | 1       |
| Zinc    | 0.42   |           | 0 010  |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:55 | 1       |
|         |        |           |        |     |      |   |                |                |         |

Lab Sample ID: 250-8897-2

Matrix: Water

Date Collected: 12/15/12 11:49

Client Sample ID: OF-4

| Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Copper  | 0.041  |           | 0.0020 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:59 | 1       |
| Lead    | 0 14   |           | 0.0010 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:59 | 1       |
| Zinc    | 0.51   |           | 0.010  |     | mg/L |   | 12/18/12 08 30 | 12/18/12 18:59 | 1       |

Lab Sample ID: 250-8897-3

Matrix: Water

Date Collected: 12/15/12 11:45 Date Received: 12/17/12 12:40

Client Sample ID: OF-5

Client Sample ID: OF-7

| Analyte | Result | Qualifier | RL     | MOL | Unit | D | Prepared       | Analyzed       | Dii Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Copper  | 0.0048 |           | 0 0020 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 19:02 | 1       |
| Lead    | 0.015  |           | 0 0010 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 19:02 | 1       |
| Zinc    | 0.066  |           | 0.010  |     | mg/L |   | 12/18/12 08:30 | 12/18/12 19:02 | 1       |

Lab Sample ID: 250-8897-4

Matrix: Water

Date Collected: 12/15/12 11:30 Date Received: 12/17/12 12:40 Dil Fac MDL Unit Prepared Analyzed Result Qualifler RL Analyte 12/18/12 08:30 12/18/12 19:05 0 0020 mg/L 0.0010 mg/L 12/18/12 08:30 12/18/12 19:05 0.0054 Lead 12/18/12 19:05 0.010 mg/L 12/18/12 08:30 0.060 Zinc

## **Client Sample Results**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

Lab Sample ID: 250-8897-1

Lab Sample ID: 250-8897-3

Lab Sample ID: 250-8897-5

| G | en       | pr     | al   | Ch | 10   | mi       | St  | TY  |
|---|----------|--------|------|----|------|----------|-----|-----|
| - | W. R. R. | Town B | 62.9 |    | 1300 | 4.71 4.7 | 100 | z y |

Client Sample ID: OF-1

Client Sample ID: OF-5

Client Sample ID: OF-A-PRE

| Date Collected: 12/15/12 12:10 |        |           |    |     |      |   |                | Matri          | x: vvater |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|-----------|
| Date Received: 12/17/12 12:40  |        |           |    |     |      |   |                |                |           |
| Analyte                        | Result | Qualifier | RL | MDL | Unit | D | Prepared       | Analyzed       | Dit Fac   |
| Oil & Grease                   | ND     |           | 47 |     | mg/L |   | 12/20/12 08:23 | 12/20/12 08:23 | 1         |

| Oil & Grease           | ND  | 47 | mg/L | 12/20/12 08:23 | 12/20/12 08:23 | 1       |
|------------------------|-----|----|------|----------------|----------------|---------|
| Total Suspended Solids | 340 | 33 | mg/L |                | 12/20/12 12:39 | 1       |
| Client Sample ID: OF-4 |     |    |      | Lab            | Sample ID: 250 | -8897-2 |

| Client Sample ID: OF-4         |  |   |   |                                |                                |                                | Cas                            |                                |   |
|--------------------------------|--|---|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|---|
| Date Collected: 12/15/12 11:49 |  |   |   |                                |                                |                                |                                | Matrix                         | : Water                                 |
| Date Received: 12/17/12 12:40  |  |   |   |                                |                                |                                |                                |                                |   |
| Analyte                        | Result   | Qualifier   | RL  | MDL                            | Unit                           | D                              | Prepared                       | Analyzed                       | Dil Fac                                 |
| Oil & Grease                   | ND   |   | 47  |                                | mg/L                           |                                | 12/20/12 08:23                 | 12/20/12 08:23                 | 1                                       |
| Total Suspended Solids         | 200  |   | 33  |                                | mg/L                           |                                |                                | 12/20/12 12:39                 | 1                                       |
|                                | Date Received: 12/17/12 12:40 Analyte Oil & Grease | Date Collected: 12/15/12 11:49           Date Received: 12/17/12 12:40           Analyte         Result           Oil & Grease         ND | Date Collected: 12/15/12 11:49           Date Received: 12/17/12 12:40           Analyte         Result         Qualifier           Oil & Grease         ND | Date Collected: 12/15/12 11:49   Matrix |

| Date Collected: 12/15/12 11:45        |        |           |    |     |      |   |                | Matrix         | : Water |
|---------------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Date Received: 12/17/12 12:40 Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Oil & Grease                          | ND     |           | 48 |     | mg/L |   | 12/20/12 08:23 | 12/20/12 08:23 | 1       |
| Total Suspended Solids                | 24     |           | 10 |     | mg/L |   |                | 12/20/12 12:39 | 1       |

| Client Sample ID: OF-7<br>Date Collected: 12/15/12 11:30 |                  |    |     |      |   | Lab            | Sample ID: 250<br>Matrix | -8897-4<br>:: Water |
|--|------------------|----|-----|------|---|----------------|--------------------------|---------------------|
| Date Received: 12/17/12 12:40 Analyte                    | Result Qualifier | RL | MDL | Unit | D | Prepared       | Analyzed                 | Dil Fac             |
| Oil & Grease   | ND               | 47 |     | mg/L |   | 12/20/12 08:23 | 12/20/12 08:23           | 1                   |
| Total Suspended Solids                                   | 17               | 10 |     | mg/L |   |                | 12/20/12 12:39           | .1                  |

| Date Collected: 12/15/12 12:10 |        |           |    |     |      |   |          | Matri          | x: Water             |
|--------------------------------|--------|-----------|----|-----|------|---|----------|----------------|----------------------|
| Date Received: 12/17/12 12:40  |        |           |    |     |      |   |          |                | <b>5</b> 24 <b>5</b> |
| Analyte                        | Result | Qualifier | RL | MOL | Unit | D | Prepared | Analyzed       | Dil Fac              |
| Total Suspended Solids         | 360    |           | 33 |     | mg/L |   |          | 12/20/12 12:39 | 1                    |

TestAmerica Portland

12/31/2012

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-12745/1-A

Matrix: Water

Analysis Batch: 12786

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

Prep Batch: 12745

|         | MB     | MB        |        |     |      |   |                |                |         |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Copper  | ND     |           | 0 0020 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:02 | 1       |
| Lead    | ND     |           | 0.0010 |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:02 | 1       |
| Zinc    | ND     |           | 0.010  |     | mg/L |   | 12/18/12 08:30 | 12/18/12 18:02 | 1       |
|         |        |           |        |     |      |   |                |                |         |

Lab Sample ID: LCS 250-12745/2-A

Matrix: Water

Analysis Batch: 12786

| Client | Sample | ID: | Lab  | Contro | Sample   |  |
|--------|--------|-----|------|--------|----------|--|
|        |        |     | Prep | Type:  | Total/NA |  |

Prep Batch: 12745

|         | <b>Spike</b> | LCS    | LCS       |      |   |      | %Rec.    |  |
|---------|--------------|--------|-----------|------|---|------|----------|--|
| Analyte | Added        | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Copper  | 0 100        | 0.0963 |           | mg/L |   | 96   | 85 - 115 |  |
| Lead    | 0.100        | 0.0975 |           | mg/L |   | 97   | 85 - 115 |  |
| Zinc    | 0.100        | 0.0953 |           | mg/L |   | 95   | 85 - 115 |  |
|         |              |        |           |      |   |      |          |  |

Lab Sample ID: 250-8896-A-1-B MS

Matrix: Water

Analysis Batch: 12786

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 12745

| , manyona anno na na na | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|-------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte                 | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Copper                  | 0 026  |           | 0.100 | 0.122  |           | mg/L |   | 96   | 70 - 130 |  |
| Lead                    | ND     |           | 0.100 | 0 0949 |           | mg/L |   | 95   | 70 - 130 |  |
| Zinc                    | 0.026  |           | 0.100 | 0.121  |           | mg/L |   | 95   | 70 - 130 |  |

Lab Sample ID: 250-8894-L-1-B DU

Matrix: Water

Analysis Batch: 12786

Client Sample ID: Duplicate

Prep Type: Total/NA

Prep Batch: 12745

| Sample | Sample          | DU      | DU  |   |  |  |  | RPD  |
|--------|-----------------|---------|---|---|--|--|--|--|
| Result | Qualifier       | Result  | Qualifier   | Unit  | D  |  | RPD  | Limit  |
| 0.012  |                 | 0.0114  | -   | mg/L  |  |  | 3  | 20   |
| 0 0015 |                 | 0 00145 |   | mg/L  |  |  | 2  | 20   |
| 0.068  |                 | 0.0664  |   | mg/L  |  |  | 3  | 20   |
|        | 0 012<br>0 0015 | 0 0015  | Result         Qualifier         Result           0 012         0 0114           0 0015         0 00145 | Result         Qualifier         Result         Qualifier           0 012         0 0114         0 00145           0 0015         0 00145 | Result         Qualifier         Result         Qualifier         Unit           0 012         0 0114         mg/L           0 0015         0 00145         mg/L | Result Qualifier         Result Qualifier         Unit D         D           0 012         0 0114         mg/L           0 0015         0 00145         mg/L | Result Qualifier         Result Qualifier         Unit D         D           0 012         0 0114         mg/L           0 0015         0 00145         mg/L | Result Qualifier         Result Qualifier         Qualifier         Unit D         RPD           0 012         0 0114         mg/L         3           0 0015         0 00145         mg/L         2 |

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-12835/1-A

Matrix: Water

Analysis Batch: 12856

Client Sample ID: Method Blank

Prep Type: Total/NA Prep Batch: 12835

|              | MID    | MID       |     |     |      |   |                |                |         |
|--------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Analyte      | Result | Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Oil & Grease | ND     |           | 5.0 |     | mg/L |   | 12/20/12 08:23 | 12/20/12 08:23 | 1       |

Lab Sample ID: LCSD 250-12835/3-A

Matrix: Water

Analysis Batch: 12856

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

Prep Batch: 12835

RPD LCSD LCSD Spike Limit Limits Unit D %Rec Analyte Added Result Qualifier 78 - 114 39 2 37.7 mg/L Oil & Grease

TestAmerica Portland

12/31/2012

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Duplicate

Prep Type: Total/NA

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

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

Lab Sample ID: MB 250-12854/1

Matrix: Water

Analysis Batch: 12854

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Total Suspended Solids
 ND
 10
 mg/L
 12/20/12 12:39
 1

Lab Sample ID: LCS 250-12854/2

Matrix: Water

Analysis Batch: 12854

 Analyte
 Added
 Result Qualifier
 Unit
 D %Rec
 Limits

 Total Suspended Solids
 60 3
 62 0
 mg/L
 103
 80 - 12

Lab Sample ID: 250-8895-E-1 DU

Matrix: Water

Analysis Batch: 12854

 Sample
 Sample
 DU DU
 RPD

 Analyte
 Result Qualifier
 Result Qualifier Unit D
 RPD Limit

 Total Suspended Solids
 19
 190
 mg/L
 0
 5

7

## **Certification Summary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

#### Laboratory: TestAmerica Portland

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

| Authority    | Program       | EPA Region | Certification ID | <b>Expiration Date</b> |
|--------------|---------------|------------|------------------|------------------------|
| Alaska       | State Program | 10         | OR00040          | 06-30-13               |
| Alaska (UST) | State Program | 10         | UST-012          | 12-26-12               |
| California   | State Program | 9          | 2597             | 09-30-13               |
| Oregon       | NELAP         | 10         | OR100021         | 01-09-13               |
| USDA         | Federal       |            | P330-11-00092    | 02-17-14               |
| Washington   | State Program | 10         | C586             | 06-23-13               |

Я

## **Method Summary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-8897-1

| Method   | Method Description            | Protocol | Laboratory |
|----------|-------------------------------|----------|------------|
| 200.8    | Metals (ICP/MS)               | EPA      | TAL PRT    |
| 1664A    | HEM and SGT-HEM               | 1664A    | TAL PRT    |
| SM 2540D | Solids, Total Suspended (TSS) | SM       | TAL PRT    |

#### **Protocol References:**

1664A = EPA-821-98-002

EPA = US Environmental Protection Agency

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

#### Laboratory References:

TAL PRT = TestAmerica Portland, 9405 SW Nimbus Ave., Beaverton, OR 97008, TEL (503)906-9200

Chain of Custody Record



9405 SW Nimbus Ave Beaverton, OR 97008-7145

Test America Tahawaterias Tra

| 503-906-9200 Fax 503-906-9210                              |  |                   |  |                                       |                        |                    |                  |              |  |              |                 |           |  |  | TestAmerica Laboratories, Inc. |
|--|--|-------------------|--|---------------------------------------|------------------------|--------------------|------------------|--------------|--|--------------|-----------------|-----------|--|--|--------------------------------|
| Client Contact   | Project Ma                                       | anager:           | RIC TI   | UPPA                                  | τN                     | Site               | Conta            | ict:         |  |              | Date:           |           |  |  | COC No:                        |
| Client Name TUPPAN GUSLUTANTS                              | Tel/Fax:   |                   |  |                                       |                        | Lab                | Cont             | et:          |  |              | Carri           | er:       |  |  | of COCs                        |
| Address 460 SECOND STREET, St. 103                         |  | Analysis T        |  |                                       |                        |                    |                  |              |  |              |                 |           |  |  | Job No.                        |
| City/State/Zip LAKE OSUFGO OR 97034                        | Calenda  | (C) or Wo         | rk Days (W   | )                                     |                        |                    |                  |              | .  |              |                 |           |  |  | 1 5501                         |
| Phorie 503-675-1335  |  | AT if different f | ion Below  |                                       |                        | ع 🌉                | X -              |              | 1  |              |                 | 1         |  |  | 0017                           |
| FAX  | X  | 2                 | weeks  |                                       |                        |                    |                  | {            | }  |              |                 |           |  | 1  | SDG No.                        |
| Project Name: <b>25</b> 1-04-00/                           |  | 1                 | week   |                                       |                        |                    | 3                | 1            |  |              |                 |           |  | ] ] ]  |                                |
| Site: MSS  |  | 2                 | days   |                                       |                        |                    | 5 <del> </del> 2 | W            |  |              | 1 1             | 1         | 1  |  |                                |
| PO# N/A  |  | 1                 | day  |                                       |                        |                    | 10               | M            |  |              |                 |           |  | 1   1  | Sampler: TRK TUPAAN            |
|  |  |                   |  |                                       |                        |                    | 3 (2             |              |  |              |                 |           |  | ]  |                                |
|  | Sample   | Sample            | Sample   |                                       | # of                   |                    | 2] <i>[</i>      | <b>4</b>     |  |              |                 |           |  |  |                                |
| Sample Identification                                      | Date   | Time              |  | Matrix                                | market and so and some |                    |                  |              |  |              |                 |           |  |  | Sample Specific Notes:         |
| OF-1   | 12/15  | 21216             | GRAB   | W                                     | 3                      |                    | 4                | 1            |  |              |                 |           |  | $1 \perp 1$                                      |                                |
| OF- 4  | 1  | 11:49             | ì  | w/                                    | 3                      | $\prod_{i}$        | ٧ 4              | 4            |  |              |                 |           |  |  |                                |
| 05.5   |  | 11:45             |  | W                                     | 3                      |                    |                  | 1            |  |              |                 |           |  |  |                                |
| <u>~ ~ 7</u>   | <del>                                     </del> |                   |  |                                       | 3                      |                    |                  | <del> </del> | ╁╁╾  | $\vdash$     | ++              | +         | ┼┼   | +++  |                                |
| Or- 7  | ₽  | 11:30             |  | W                                     | _3                     | 1                  | -4               | 1            |  | <del> </del> |                 | +         | <del>                                     </del> | <del>}                                    </del> |                                |
| GF-A-PRE   | 1  | 121/0             | 4  | W                                     | 1                      |                    |                  | X            |  |              |                 |           |  |  |                                |
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|  |  |                   | <del>(                                      </del> | <u> </u>                              |                        | -                  | -                |              | <del>                                     </del> | 1-1-1        |                 |           |  |  |                                |
|  |  |                   |  |                                       |                        | Ш                  |                  |              |  |              |                 | _         |  | 1 L L  |                                |
| Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=Nat | OH; 6= Oth                                       | er                |  | · · · · · · · · · · · · · · · · · · · |                        |                    | $\top$           |              | П  |              |                 |           |  |  |                                |
| Possible Hazard Identification                             |  |                   |  |                                       |                        | s                  |                  |              |  |              |                 |           |  |  | ed longer than 1 month)        |
| Non-Hazard   | Poiso  | 4 B               | Unknown  |                                       |                        |                    | ليا              | Return       | To Clien   | t P          | Dispe           | sal By La | b  | Arch   | ive For Months                 |
| Special Instructions/QC Requirements & Comments:           |  |                   |  |                                       |                        |                    |                  |              |  |              |                 |           |  |  |                                |
| 1200 7 00 500 000  | سرمه ا   | C9 C              | _ ~  | ) 1                                   | ME                     | ۸۲                 |                  | 62           | M  | A            | RD              |           |  |  | alala tax                      |
| 1200-Z TESTING PAR   | tmer   | ER>               | - 4  | 4                                     | 1                      | / <b>7</b> >       |                  |              | (* -   | 7 (          | · /             |           |  | ,  | IRIPIB 1.34                    |
| Relingdished by  | Company:   | AN CO             |  | Date/la                               | mg /2                  | R                  | oceive           | d by:        |  |              |                 | Comme     | W/\ (  | <del>)</del>                                     | Date/Time:                     |
| 466  | TUPP   | an Col            | ya (A  | 12/1                                  | 1130                   |                    | 工                | DM           | Kno  | wse_         |                 |           | <u></u>  |  | RIAM JUNO                      |
| Rolinquilled by:   | Company:   |                   |  | Date/Γi                               | me:                    | R                  | eceiv            | d by:        | . •  | <b>→</b>     |                 | Compa     | ny;  |  | Date/Time:                     |
|  |  |                   |  |                                       | <del></del>            |                    |                  |              |  | ·            |                 |           |  |  |                                |
| Relinquished by:   | Company:   |                   |  | Date/Ti                               | me:                    | R                  | cceiv            | ed by:       |  |              |                 | Compa     | ny:  |  | Date/Time:                     |
| TH concens   |  |                   |  |                                       |                        | $oldsymbol{\perp}$ |                  |              |  |              |                 |           |  |  |                                |

## **Login Sample Receipt Checklist**

Client: Tuppan Consultants LLC

Job Number: 250-8897-1

Login Number: 8897

List Source: TestAmerica Portland

List Number: 1 Creator: Krause, Thomas

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

Attn: Mr. Eric J Tuppan

Lake Oswego, Oregon 97034

**TestAmerica** 

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

TestAmerica Job ID: 250-10160-1

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

Client Project/Site: RSI

Tuppan Consultants LLC 680 Iron Mountain Blvd

**ANALYTICAL REPORT** 

TestAmerica Sample Delivery Group: MSS

Vannsa Fran

Authorized for release by: 2/28/2013 3:59:42 PM

Vanessa Frahs Project Manager I

vanessa.frahs@testamericainc.com

LINKS .....

Review your project results through

Have a Question?



Visit us at: www.testamericainc.com

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

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

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

Client: Tuppan Consultants LLC Project/Site: RSI



| Cover Page            | 1  |
|-----------------------|----|
| Table of Contents     | 2  |
| Table of Contents     | _  |
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## Sample Summary

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 250-10160-1   | OF-1             | Water  | 02/22/13 12:45 | 02/22/13 14:12 |
| 250-10160-1   | OF-4             | Water  | 02/22/13 13:10 | 02/22/13 14:12 |
| 250-10160-2   | OF-5             | Water  | 02/22/13 13:15 | 02/22/13 14:12 |
| 250-10160-3   | OF-7             | Water  | 02/22/13 13:30 | 02/22/13 14:12 |

3

2/28/2013

#### **Case Narrative**

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

Job ID: 250-10160-1

Laboratory: TestAmerica Portland

Narrative

Job Narrative 250-10160-1

Comments

No additional comments.

The samples were received on 2/22/2013 2:12 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 8.4° C.

Except:

The following sample(s) was received at the laboratory outside the required temperature criteria: OF-1 (250-10160-1), OF-4 (250-10160-2), OF-5 (250-10160-3), OF-7 (250-10160-4). The sample(s) is considered acceptable since it was collected and submitted to the laboratory on the same day and there is evidence that the chilling process has begun.

Metals

No analytical or quality issues were noted.

**General Chemistry** 

No analytical or quality issues were noted.

Organic Prep

No analytical or quality issues were noted

TestAmerica Portland 2/28/2013

## **Definitions/Glossary**

Client: Tuppan Consultants LLC Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS



#### Qualifiers

#### Metals

| Qualifier | Qualifier Description   |
|-----------|---|
| 4         | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not |
|           | applicable  |

#### Glossary

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

## **Client Sample Results**

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

Method: 200.8 - Metals (ICP/MS)

Client Sample ID: OF-1

Date Collected: 02/22/13 12:45 Date Received: 02/22/13 14:12 Lab Sample ID: 250-10160-1

Matrix: Water

| Analyte  | Result Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|------------------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium  | 0.0010           | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |
| Chromium | 0.017            | 0 0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |
| Copper   | 0.048            | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |
| Lead     | 0,097            | 0 0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |
| Nickel   | 0.0089           | 0 0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |
| Zinc     | 0_41             | 0.010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:31 | 1       |

Lab Sample ID: 250-10160-2

Matrix: Water

Date Collected: 02/22/13 13:10 Date Received: 02/22/13 14:12

Client Sample ID: OF-4

| Analyte  | Result | Qualifier | RL     | MOL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium  | ND     |           | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
| Chromium | 0.016  |           | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
| Copper   | 0.043  |           | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
| Lead     | 0.098  |           | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
| Nickel   | 0,0076 |           | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
| Zinc     | 0.39   |           | 0.010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:38 | 1       |
|          |        |           |        |     |      |   |                |                |         |

Client Sample ID: OF-5

Date Collected: 02/22/13 13:15

Date Received: 02/22/13 14:12

Lab Sample ID: 250-10160-3 Matrix: Water

Lab Sample ID: 250-10160-4

Matrix: Water

| Analyte  | Result Q | ualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|----------|----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium  | ND       |          | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |
| Chromium | 0.010    |          | 0 0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |
| Copper   | 0.021    |          | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |
| Lead     | 0.045    |          | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |
| Nickel   | 0.0038   |          | 0 0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |
| Zinc     | 0.19     |          | 0.010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:41 | 1       |

Client Sample ID: OF-7

Date Collected: 02/22/13 13:30

Date Received: 02/22/13 14:12

| Analyte  | Result Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|------------------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium  | ND               | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |
| Chromium | 0,0063           | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |
| Copper   | 0.021            | 0 0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |
| Lead     | 0.025            | 0.0010 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |
| Nickel   | 0.0051           | 0.0020 |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |
| Zinc     | 0.17             | 0 010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:44 | 1       |

TestAmerica Portland

2/28/2013

## **Client Sample Results**

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

Lab Sample ID: 250-10160-1

Lab Sample ID: 250-10160-2

Lab Sample ID: 250-10160-3

Lab Sample ID: 250-10160-4

SDG: MSS

Matrix: Water

Matrix: Water

Matrix: Water

General Chemistry

Client Sample ID: OF-1

Date Collected: 02/22/13 12:45

| Date Received: |  |
|----------------|--|
| Analyte        |  |

| Date Received: 02/22/13 14:12 |        |           |       |     |      |   |                |                | Bil Con |
|-------------------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL    | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Oil & Grease                  | ND     |           | 48    |     | mg/L |   | 02/27/13 11:38 | 02/27/13 11:38 | 1       |
| Total Suspended Solids        | 230    |           | 10    |     | mg/L |   |                | 02/27/13 12:57 | 1       |
| Analyte                       | Result | Qualifier | RL    | RL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| рН                            | 7,93   |           | 0.100 |     | SU   |   |                | 02/22/13 19:40 | 1       |

Client Sample ID: OF-4

Date Collected: 02/22/13 13:10

| Date  | Conected: | UZIZZIIS | 13.10 |
|-------|-----------|----------|-------|
| Date  | Received: | 02/22/13 | 14:12 |
| Analy | te        |          |       |
| 0100  | S         |          |       |

| Date Received: 02/22/13 14:12 Analyte | Result | Qualifier | RL    | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Oil & Grease                          | ND     |           | 4.7   |     | mg/L |   | 02/27/13 11:38 | 02/27/13 11:38 | 1       |
| Total Suspended Solids                | 160    |           | 10    |     | mg/L |   |                | 02/27/13 12:57 | 3       |
| Analyte                               | Result | Qualifier | RL    | RL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Hq                                    | 8.05   |           | 0.100 |     | SU   |   |                | 02/22/13 19:40 | 1       |

Client Sample ID: OF-5

Date Collected: 02/22/13 13:15

| Date Received: 02/22/13 14:12 Analyte | Result | Qualifier | RL    | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Oil & Grease                          | ND     |           | 4.8   |     | mg/L |   | 02/27/13 11:38 | 02/27/13 11:38 | 1       |
| Total Suspended Solids                | 79     |           | 10    |     | mg/L |   |                | 02/27/13 12:57 | 1       |
| Analyte                               | Result | Qualifier | RL    | RL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
| рН                                    | 7.27   |           | 0.100 |     | SU   |   |                | 02/22/13 19:40 | 1       |

Client Sample ID: OF-7

| Directional process of the second sec |        |           |       |     |      |   |                | Matrix                | : Water    |
|--|--------|-----------|-------|-----|------|---|----------------|-----------------------|------------|
| Date Collected: 02/22/13 13:30   |        |           |       |     |      |   |                | 546 <b>6</b> 96 5 5 3 | i. secreta |
| Date Received: 02/22/13 14:12  |        |           |       |     |      |   |                |                       |            |
| Analyte  | Result | Qualifier | RL    | MDL | Unit | D | Prepared       | Analyzed              | Dil Fac    |
| Oil & Grease   | ND     |           | 4.8   |     | mg/L |   | 02/27/13 11:38 | 02/27/13 11:38        | 1          |
| Total Suspended Solids   | 92     |           | 10    |     | mg/L |   |                | 02/27/13 12:57        | 1          |
| Analyte  | Result | Qualifier | RL    | RL  | Unit | D | Prepared       | Analyzed              | Dil Fac    |
| pH   | 7.36   |           | 0 100 |     | SU   |   |                | 02/22/13 19:40        | 1          |

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-14494/1-A

Matrix: Water

Matrix: Water

Analysis Batch: 14537

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

Prep Batch: 14494

|          | MR ME     | 5        |       |     |      |   |                |                |         |
|----------|-----------|----------|-------|-----|------|---|----------------|----------------|---------|
| Analyte  | Result Qu | ualifier | RL    | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Cadmium  |           | 0.       | 0010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
| Chromium | ND        | 0        | 0020  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
|          | ND        | -        | 0020  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
| Copper   | ND        |          | 0010  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
| Lead     | ND        | -        | 0020  |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
| Nickel   |           | -        |       |     | mg/L |   | 02/25/13 09:09 | 02/26/13 01:14 | 1       |
| Zinc     | ND        | (        | 0.010 |     | mg/L |   | 02/20/10 00:00 |                |         |

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 14494

| Analysis Batch: 14537 | Spike | LCS    | 1 CS      |      |   |      | Prep l<br>%Rec. | Batch: 14494 |
|-----------------------|-------|--------|-----------|------|---|------|-----------------|--------------|
| Analyte               | Added |        | Qualifier | Unit | D | %Rec | Limits          |              |
| Cadmium               | 0.100 | 0.0966 |           | mg/L |   | 97   | 85 - 115        |              |
| Chromium              | 0 100 | 0.111  |           | mg/L |   | 111  | 85 - 115        |              |
|                       | 0.100 | 0.109  |           | mg/L |   | 109  | 85 - 115        |              |
| Copper                | 0 100 | 0.0981 |           | mg/L |   | 98   | 85 - 115        |              |
| Lead                  | 0 100 | 0.109  |           | mg/L |   | 109  | 85 - 115        |              |
| Nickel                |       | 0 106  |           | mg/L |   | 106  | 85 - 115        |              |
| Zinc                  | 0.100 | 0_100  |           | mgr  |   |      |                 |              |

Lab Sample ID: 250-10160-1 MS

Lab Sample ID: LCS 250-14494/2-A

Matrix: Water

Analysis Batch: 14537

Client Sample ID: OF-1 Prep Type: Total/NA Prep Batch: 14494

|          | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|----------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte  |        | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cadmium  | 0.0010 |           | 0.100 | 0.0993 |           | mg/L |   | 98   | 70 - 130 |  |
| Chromium | 0.017  |           | 0 100 | 0.126  |           | mg/L |   | 109  | 70 - 130 |  |
| Copper   | 0.048  |           | 0.100 | 0.152  |           | mg/L |   | 104  | 70 - 130 |  |
| Lead     | 0.097  |           | 0 100 | 0 199  |           | mg/L |   | 102  | 70 - 130 |  |
| Nickel   | 0.0089 |           | 0 100 | 0 115  |           | mg/L |   | 107  | 70 - 130 |  |
| Zinc     | 0 41   |           | 0.100 | 0 520  | 4         | mg/L |   | 105  | 70 - 130 |  |
| 200      | 0.71   |           |       |        |           |      |   |      |          |  |

Lab Sample ID: 250-10164-J-1-C MS

Matrix: Water

Analysis Batch: 14537

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

Client Sample ID: Duplicate

Prep Batch: 14494

| Analysis Balcii. 14007 | Sample | Sample    | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|--|
| Analyte                | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Cadmium                | ND     |           | 0.100 | 0.0963 |           | mg/L |   | 96   | 70 - 130 |  |
| Chromium               | ND     |           | 0 100 | 0 108  |           | mg/L |   | 107  | 70 - 130 |  |
| Copper                 | 0 0055 |           | 0.100 | 0.109  |           | mg/L |   | 103  | 70 - 130 |  |
| Lead                   | 0.0031 |           | 0 100 | 0.101  |           | mg/L |   | 98   | 70 - 130 |  |
| Nickel                 | ND     |           | 0.100 | 0.106  |           | mg/L |   | 105  | 70 - 130 |  |
| Zinc                   | 0 028  |           | 0 100 | 0.130  |           | mg/L |   | 102  | 70 - 130 |  |

Lab Sample ID: 250-10159-B-4-B DU

Matrix: Water

Analyte Cadmium

Analysis Batch: 14537

|        |           |        |           |      |   | Prep Type: Tot | tal/NA |
|--------|-----------|--------|-----------|------|---|----------------|--------|
|        |           |        |           |      |   | Prep Batch:    | 14494  |
| Sample | Sample    | DU     | DU        |      |   |                | RPD    |
|        | Qualifier | Result | Qualifier | Unit | D | RPD            | Limit  |
| ND     | 4,0411101 | ND     |           | ma/L |   | NC             | 20     |

TestAmerica Job ID: 250-10160-1

SDG: MSS

Method: 200.8 - Metals (ICP/MS) (Continued)

Lab Sample ID: 250-10159-B-4-B DU

Matrix: Water

Analysis Batch: 14537

Client Sample ID: Duplicate Prep Type: Total/NA

Prep Batch: 14494

| Ministry State Colon. 1400 | Sample | Sample    | DU     | DU        |      |   |     | RPD   |
|----------------------------|--------|-----------|--------|-----------|------|---|-----|-------|
| Analyte                    | Result | Qualifier | Result | Qualifler | Unit | D | RPD | Limit |
| Chromium                   | ND     |           | ND     |           | mg/L |   | NC  | 20    |
| Copper                     | 0.034  |           | 0.0353 |           | mg/L |   | 3   | 20    |
| Lead                       | 0.0010 |           | ND     |           | mg/L |   | NC  | 20    |
| Nickel                     | ND     |           | ND     |           | mg/L |   | NC  | 20    |
| Zinc                       | 0 20   |           | 0.200  |           | mg/L |   | 0.4 | 20    |

Method: 150.1 - pH (Electrometric)

Lab Sample ID: 250-10127-A-3 DU

Matrix: Water

Analysis Batch: 14469

Client Sample ID: Duplicate Prep Type: Total/NA

| Analysis Baten: 14468 | Sample | Sample    | DU     | DU        |      |   |     | RPD   |
|-----------------------|--------|-----------|--------|-----------|------|---|-----|-------|
| Analyte               | Result | Qualifier | Result | Qualifier | Unit | D | RPD | Limit |
| pH                    | 5.36   |           | 5.300  |           | SU   |   | 1   | 20    |

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-14599/1-A

Matrix: Water

Analysis Batch: 14618

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

Prep Batch: 14599

| Analyte      | Result | Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|--------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Oil & Grease | ND     |           | 5.0 |     | mg/L |   | 02/27/13 11:38 | 02/27/13 11:38 | 1       |

MB MB

Lab Sample ID: LCS 250-14599/2-A

Matrix: Water

Analysis Ratch: 14618

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 14599

| Analysis Datch, 14010 | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|-----------------------|-------|--------|-----------|------|---|------|----------|--|
| Analyte               | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
| Oil & Grease          | 39.7  | 35.5   |           | mg/L |   | 89   | 78 - 114 |  |

Lab Sample ID: LCSD 250-14599/3-A

Matrix: Water

Analysis Batch: 14618

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

Prep Batch: 14599

| Allalysis Datch. 14010 |       |        |           |      |   |      |          |     |       |
|------------------------|-------|--------|-----------|------|---|------|----------|-----|-------|
|                        | Spike | LCSD   | LCSD      |      |   |      | %Rec.    |     | RPD   |
| Analyte                | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD | Limit |
| Oil & Grease           | 39.7  | 36.7   |           | mg/L |   | 92   | 78 - 114 | 3   | 18    |

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

Lab Sample ID: MB 250-14603/1

Matrix: Water

Analysis Batch: 14603

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

| Thaily Sub Butsite From | MB     | MB        |    |     |      |   |          |                |         |
|-------------------------|--------|-----------|----|-----|------|---|----------|----------------|---------|
| Analyte                 | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
| Total Suspended Solids  | ND     |           | 10 |     | mg/L |   |          | 02/27/13 12:57 | 1       |

## **QC Sample Results**

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

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

Lab Sample ID: LCS 250-14603/2

Lab Sample ID: 250-10161-H-1 DU

Matrix: Water

Analyte

Analysis Batch: 14603

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

%Rec. Spike LCS LCS Limits Added Result Qualifier Unit %Rec 80 - 120 106 60.1 64.0 mg/L Total Suspended Solids

Client Sample ID: Duplicate

Prep Type: Total/NA

Matrix: Water

Analysis Batch: 14603

RPD טם טם Sample Sample Limit Unit Result Qualifier Result Qualifier Analyte 34.0 mg/L 35 Total Suspended Solids

TestAmerica Portland

2/28/2013

Page 10 of 14

## **Certification Summary**

Client: Tuppan Consultants LLC

Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

#### Laboratory: TestAmerica Portland

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

| Authority    | Program       | EPA Region | Certification ID | Expiration Date |
|--------------|---------------|------------|------------------|-----------------|
| Alaska       | State Program | 10         | OR00040          | 06-30-13        |
| Alaska (UST) | State Program | 10         | UST-012          | 12-26-13        |
| California   | State Program | 9          | 2597             | 09-30-13        |
| Oregon       | NELAP         | 10         | OR100021         | 01-09-14        |
| USDA         | Federal       |            | P330-11-00092    | 02-17-14        |
| Washington   | State Program | 10         | C586             | 06-23-13        |

R

## **Method Summary**

Client: Tuppan Consultants LLC Project/Site: RSI

TestAmerica Job ID: 250-10160-1

SDG: MSS

|          | - 10 - 11 - 11 - 11 - 11 - 11 - 11 - 11 |          |            |
|----------|---|----------|------------|
| Method   | Method Description                      | Protocol | Laboratory |
| 200.8    | Metals (ICP/MS)                         | EPA      | TAL PRT    |
| 150.1    | pH (Electrometric)                      | MCAVWV   | TAL PRT    |
| 1664A    | HEM and SGT-HEM                         | 1664A    | TAL PRT    |
| SM 2540D | Solids, Total Suspended (TSS)           | SM       | TAL PRT    |

#### Protocol References:

1664A = EPA-821-98-002

EPA = US Environmental Protection Agency

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

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

#### Laboratory References:

TAL PRT = TestAmerica Portland, 9405 SW Nimbus Ave., Beaverton, OR 97008, TEL (503)906-9200

9

## **Chain of Custody Record**

THE LEADER IN ENVIRONMENTAL TESTING

9405 SW Nimbus Ave Beaverton, OR 97008-7145

| 503-906-9200 Fax 503-906-9210                             |  |                   |  |                  |          |          |               |  |          |               |               |          |               |            |                                    |                 |   |                 |             |          | CHIADO      | ratories  | , Inc.   |
|---|--|-------------------|--|------------------|----------|----------|---------------|--|----------|---------------|---------------|----------|---------------|------------|------------------------------------|-----------------|---|-----------------|-------------|----------|-------------|-----------|----------|
| Client Contact  |  | anager: 🗀         | RIE TI   | IPPA             |          | Site (   |               |  |          |               | -             |          |               | Date:      |                                    |                 |   |                 | COC         | C No:    |             |           |          |
| Client Name TUPPAN CONSULTANTS                            | Tel/Fax:   |                   |  |                  |          | Lab      | Cont          |  |          |               |               |          | Carr          | ier:       |                                    |                 |   |                 |             | <u></u>  | _           | COCs      |          |
| Address 460 (20ND 57, Ctr 103                             |  |                   | arnaround  |                  |          |          |               | 5  |          |               | 11            |          |               |            | 1 1                                |                 |   |                 | Job         | No.      | -           |           |          |
| City/State/Zip WALF OSWEGO, OR                            |  |                   | rk Days (W                                       | )                |          |          |               | 17   | <b>S</b> |               |               |          |               |            |                                    |                 |   |                 | 1           | O        | 60          | )         |          |
| 97034 Phone 503-675-1835                                  |  | AT if different f | rom Below  |                  |          | Ų        | ١,            | 77   | 7        |               | 1             |          | 11            | Ì          | 1 1                                | - [             |   |                 |             |          | <u> </u>    | ·         |          |
| FAX   |  | 2                 | weeks  |                  |          | Į        |               | 7  |          |               |               |          |               |            |                                    |                 |   |                 | SDO         | 3 No.    |             |           |          |
| Project Name: 25I   |  | 1                 | Week   |                  |          | ù        |               | 2  | <b>-</b> |               |               |          |               |            |                                    | - 1             |   |                 |             |          |             |           |          |
| Site: MSS   |  | :                 | 2 days   |                  |          | ٩        | <b>{</b> {,,  | 611  |          |               | 1 1           |          | 1 1           |            |                                    | -               |   | 1 1             |             |          |             |           |          |
| PO# N/A   |  |                   | day  | _                |          | 】        | ٩V            | 12   | +        |               |               | ļ        |               | - [        |                                    | ļ               |   |                 | San         | npler:   |             | 1_        |          |
|   |  |                   | 1  | [                |          |          | <b>ال</b>     | 13   | 7        |               |               |          | 11            | -          | 1 1                                |                 |   | 1 1             | 1           |          | m le        |           |          |
|   | Sample   | Sample            | Sample   |                  | #of      | <b>1</b> | 5             | U  | 4        | ·             |               |          | 1 1           | 1          | 1 1                                |                 | 1                                       | 1 1             |             | 3        | J. J.       | •         |          |
| Sample Identification                                     | Date   | Time              | Type   | Matrix           |          | 4        | -             |  |          |               | -             |          |               |            | -                                  |                 |   | -               | Sar         | nple Spe | cific Not   | CS:       |          |
| OF-1  | 2 22   | 72%               | GRAB   | W                | 3        | 11       |               |  |          |               |               |          |               |            |                                    |                 |   |                 |             |          |             |           |          |
| N-U   | 1  | 13:10             | ,  | 1                |          | $\Box$   | $\prod$       | TII  | TT       | T             |               | T        | П             |            | $\Box$                             |                 |   |                 |             |          |             |           |          |
| <u> </u>  | ++-  |                   | <del>                                     </del> | <del>┞╏</del> ╌┼ | $\dashv$ | +1       | ++            | +++  | +        | +-            | 1             | +-       | ++            |            | +-1                                | +               | +-                                      | ╁┼              | +-          |          |             |           |          |
| OF.5  | + + -  | 13:15             | 1 -  | <b>┼╍┼</b>       |          | -11      | -}}-          | +H   | 4        | 4             | -             | -        | $\sqcup$      |            | 4-1                                | _               |   | $\vdash \vdash$ |             |          |             |           |          |
| 0F.7  | 11   | 13:30             | 1 1  | 4                | 4        | r        | 1             | M  | 7        |               |               |          | 1 1           |            | 1 1                                |                 |   |                 |             |          |             |           |          |
|   |  |                   |  |                  |          | 1        |               |  |          | T             |               |          |               |            |                                    |                 |   | П               |             |          |             |           |          |
|   | <del> </del>                                     | +                 |  | <del> </del>     |          | +        | +             | +-   |          | +-            | ╁┼            | -        | $\vdash$      | -          | +                                  | -               | +-                                      | 1               |             |          |             |           |          |
|   |  | <u> </u>          |  |                  |          | 4        |               | $\perp$  |          | _             |               | 4        | $\sqcup$      |            | $\downarrow \downarrow \downarrow$ |                 |   | $\vdash \vdash$ |             | h        |             |           |          |
|   | Į.   | 1                 | ļ  |                  |          |          |               |  | ļ        |               |               |          | 11            | İ          |                                    |                 |   | 1               | 1           |          |             |           |          |
|   | 1  |                   |  |                  |          | 1        |               |  |          |               |               |          |               |            |                                    |                 |   | $\sqcap$        |             |          |             |           |          |
|   | <del> </del>                                     | <u> </u>          | <b></b>  | <del>  </del>    |          | -        | <del></del> - | +-1  | -        | 4             | ++            |          | ╀╾┼           |            | ╂                                  | +               | +                                       | ╁┼              | <del></del> |          |             |           |          |
|   | <u> </u>   | <u> </u>          | <u> </u>   | 4                |          | 1        |               | 1-1  |          | $\bot$        | $oxed{oxed}$  |          |               |            | $\perp$                            |                 |   |                 |             |          |             |           |          |
|   | T  |                   |  | 1                | - 1      |          |               |  |          |               |               | 1        | 11            |            |                                    |                 | 1                                       |                 |             |          |             |           |          |
|   |  | <b>†</b>          |  | 1 1              |          |          |               |  |          | $\top$        | TT            | 1        | 1 1           | 1          |                                    | 7               | 1                                       |                 |             |          |             |           |          |
|   | <del>                                     </del> | <del> </del>      | <del> </del>                                     | 1                |          | -        |               | +-1  |          | +             | ╂╌╢╴          | -        | ╁╌┼           | b.         | 4-1                                |                 |   | ╁               |             |          | <del></del> |           |          |
|   |  |                   |  |                  |          |          |               | $oldsymbol{oldsymbol{oldsymbol{oldsymbol{\square}}}$ |          | $\perp$       | $\perp \perp$ |          |               |            |                                    |                 |   | Ш               |             |          |             |           |          |
| Preservation Used: != Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=Na | OH; 6= Ot  | her               |  |                  |          | ]2       | 2 -           | 4  |          |               |               |          |               |            |                                    |                 |   | $\prod$         |             |          |             |           |          |
| Possible Huzard Identification                            | •  |                   |  |                  |          | S        | amp           | le Di  | sposa    | Ú (A          | fee m         | ay be    | 8884          | ssed       | If sa                              | mple            | s are                                   | retali          | ned lor     | ger the  | an 1 moi    |           |          |
| Non-Hazard Flammable Skin Irritant                        | Poiso  | nB                | Unknown  |                  |          |          | لسا           | Retu   | m To     | Cilen         | it            | 42       | Diap          | osal E     | y Lai                              |                 | لــــــــــــــــــــــــــــــــــــــ | Arci            | hive Fo     | r        | <i>N</i>    | Ionths    |          |
| Special Instructions/QC Requirements & Comments:          |  |                   | 1  |                  |          |          |               |  |          |               |               |          |               |            | (                                  | 3,1             | 1                                       |                 |             |          |             |           |          |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -                   | 20   | -77               | me   | ASUN             | LED      | <u> </u> | 7             | <del>W</del>   |          |               | نيو           | <b>`</b> |               |            | (                                  | J.,             |   | ŧ               | 2.2         |          |             |           |          |
| 1200- Z VESTING PARAMETE                                  | 10 -   | ~ <i>P</i> (      |  | - 1              | · •      |          | •             | -  | •        | •             | <b>N</b>      |          |               |            |                                    |                 | IR                                      | 16.             |             |          |             | 1,        | 什么       |
|   |  |                   | in the same of the same of                       | Date#Ne          | ne:/ -   | (q       | ocair.        | ed hu  |          | 79            | 7             |          |               | lC^        | mpan                               | V*              |   | <u> </u>        |             | /Time:   | +           |           |          |
| Relinquished by:  | Company:   | PAL)              | CAR COM  | 12/2             | 7/3      |          | K.            | Ca 12  | W        | $\mathcal{N}$ | l             |          |               | $\sim$     | 11                                 | S               |   |                 | 9           | Mine:    | 13 €        | )_ t3     | 升上       |
| Relinquished by:  | Company:   |                   | ANIS.  | Date/In          | ne: -    | R        | aceiv         | ed by:   | :        | -             | $\sim$        |          |               | Co         | mpan                               | Y: -            |   |                 | Date        | e/Time:  | 1,4         |           |          |
| [ ]   |  |                   | • • • •  | 14               | G        | 2        |               | •  |          |               |               |          |               |            | •                                  |                 | ,                                       |                 |             |          |             |           |          |
| Dalla milahad hur   | Company:   | ·                 |  | Date/Tir         | ne:      | R        | eceiv         | ed by  | :        |               |               |          |               | Ċ          | mpan                               | y:              |   |                 | Date        | e/Time:  |             |           |          |
| Relinquished by:  | 1  | •                 |  | [                |          | _ [ ]    |               |  | •        |               |               |          |               |            |                                    | •               | ,                                       |                 |             | -        |             |           |          |
|   |  |                   |  |                  |          |          |               |  |          |               |               |          |               |            |                                    |                 | <u> </u>                                |                 |             |          |             |           |          |
| TAL-1002 0912 .   |  |                   |  |                  |          | Α.       |               |  |          |               |               |          | sacon encido. | ees, saara |                                    | :<br>Tegatinaka | Fort                                    | n No.           | CA-C-       | WI-002   | Rev. 3.1    | deted (l' | 7/12/201 |

Form No. CA-C-WI-002, Rev. 3.1, dated 07/12/2012

## **Login Sample Receipt Checklist**

Client: Tuppan Consultants LLC

Job Number: 250-10160-1

SDG Number: MSS

List Source: TestAmerica Portland

Login Number: 10160

List Number: 1

Creator: Svabik-Seror, Philip

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



# 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: 250-11056-1

Client Project/Site: RSI-001-001

For:

Tuppan Consultants LLC 680 Iron Mountain Blvd Lake Oswego, Oregon 97034

Attn: Mr. Eric J Tuppan

Evica Jot

Authorized for release by: 4/16/2013 3:44:49 PM

Erica Fot

Project Mgmt. Assistant

erica.fot@testamericainc.com

Designee for

Vanessa Frahs Project Manager I

vanessa.frahs@testamericainc.com

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

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

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

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## **Sample Summary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-11056-1

|                                | Chart Sample ID  | Matrix | Collected      | Received       |
|--------------------------------|------------------|--------|----------------|----------------|
| Lab Sample ID Client Sample ID | Citett Sample to | Water  | 04/05/13 17:38 | 04/08/13 09:50 |
| 250-11056-1                    | OF-1             | yvalei |                |                |
|                                | OF-4             | Water  | 04/05/13 17:56 | 04/08/13 09:50 |
| 250-11056-2                    | OF-4             |        | 04/05/13 18:04 | 04/08/13 09:50 |
| 250-11056-3                    | OF-5             | Water  |                |                |
|                                |                  | Water  | 04/05/13 18:16 | 04/08/13 09:50 |
| 250-11056-4                    | OF-7             | AAGICI |                |                |

#### **Case Narrative**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-11056-1

Job ID: 250-11056-1

Laboratory: TestAmerica Portland

**Narrative** 

Job Narrative 250-11056-1

Comments

No additional comments.

Receipt

The samples were received on 4/8/2013 9:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.9° C.

Except:

No sample times listed on COC. Sample times logged in per sample containers. OF-1 (250-11056-1), OF-4 (250-11056-2), OF-5 (250-11056-3), OF-7 (250-11056-4)

Metals

Methods 200.8, 6020: The method blank for preparation batch 250-15676 contained Cu above the reporting limit (RL). The associated samples contained detects for this analyte at concentrations greater than 10X the value found in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.OF-1 (250-11056-1),OF-4 (250-11056-2),OF-5 (250-11056-3)

No other analytical or quality issues were noted.

**General Chemistry** 

No analytical or quality issues were noted

Organic Prep

Method 1664A: The MS/MSD spike recoveries were below acceptance limits due to matrix interference. The batch LCS was within acceptable limits, therefore data will be reported. (250-11099-1 MS), (250-11099-1 MSD)

No other analytical or quality issues were noted.

Lab Admin

No analytical or quality issues were noted.

**Subcontract Work** 

Method Particle Size distribution - ASTM F-312: This method was subcontracted to Chemoptix Microanalysis, LLC. The subcontract certification is different from those listed on the TestAmerica cover page of this final report.

> TestAmerica Portland 4/16/2013

## **Definitions/Glossary**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-11056-1

#### Qualifiers

#### Metals

| Qualifier | Qualifier Description                      |
|-----------|--|
| В         | Compound was found in the blank and sample |

Toxicity Equivalent Quotient (Dioxin)

#### **General Chemistry**

| Qualifier | Qualifier Description                |  |  |  |  |  |  |  |
|-----------|--------------------------------------|--|--|--|--|--|--|--|
| F         | MS or MSD exceeds the control limits |  |  |  |  |  |  |  |

## Glossary

TEQ

| Giossary |               |   |
|----------|---------------|---|
| Α        | bbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
| Д        |               | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %        | sR.           | Percent Recovery  |
| C        | NF            | Contains no Free Liquid   |
| D        | ER            | Duplicate error ratio (normalized absolute difference)  |
| D        | L, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| D        | LC            | Decision level concentration  |
| M        | NDA           | Minimum detectable activity   |
| E        | DL            | Estimated Detection Limit   |
| N        | †DC           | Minimum detectable concentration  |
| N        | IDL           | Method Detection Limit  |
| N        | <b>1</b> L    | Minimum Level (Dioxin   |
| Ν        | ID            | Not detected at the reporting limit (or MDL or EDL if shown)  |
| Ρ        | QL            | Practical Quantitation Limit  |
| C        | QC            | Quality Control   |
| F        | RER           | Relative error ratio  |
| R        | RL.           | Reporting Limit or Requested Limit (Radiochemistry)   |
| 1        | RPD           | Relative Percent Difference, a measure of the relative difference between two points                        |
| T        | EF            | Toxicity Equivalent Factor (Dioxin)   |
|          |               |   |

Lab Sample ID: 250-11056-1

Lab Sample ID: 250-11056-2

Lab Sample ID: 250-11056-3

Lab Sample ID: 250-11056-4

Matrix: Water

Matrix: Water

Matrix: Water

Matrix: Water

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

Method: 200.8 - Metals (ICP/MS)

Client Sample ID: OF-1

Date Collected: 04/05/13 17:38

| Date Received: 04/08/13 09:50 Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium                               | ND     | 20.7)     | 0.0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:26 | 1       |
|                                       | 0.0094 |           | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:26 | 1       |
| Chromium                              |        | -         | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:26 | 1       |
| Copper                                | 0.029  | В         |        |     | -    |   | 04/09/13 09:00 | 04/09/13 16:26 | 1       |
| Lead                                  | 0,051  |           | 0 0010 |     | mg/L |   |                |                | 4       |
| Nickel                                | 0.0068 |           | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:26 | - 1     |
| Zinc                                  | 0.28   |           | 0.010  |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:26 | 1       |

Client Sample ID: OF 4

Date Collected: 04/05/13 17:56

| Date Received: 04/08/13 09:50 Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium                               | ND     |           | 0 0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
|                                       | 0.0087 |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
| Chromium                              | 0.028  | 9         | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
| Copper                                | 0.055  | 0         | 0.0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
| Lead                                  | 0.0059 |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
| Nickel                                |        |           | 0.010  |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:36 | 1       |
| Zinc                                  | 0.28   |           | 0.010  |     |      |   |                |                |         |

Client Sample ID: OF-5

Date Collected: 04/05/13 18:04

| Date Received: 04/08/13 09:50 Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium                               | ND     |           | 0.0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
|                                       | 0.012  |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
| Chromium                              | 0.026  | 0         | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
| Copper                                | 0.058  |           | 0.0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
| Lead                                  | 0.0046 |           | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
| Nickel                                |        |           | 0.010  |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:44 | 1       |
| Zinc                                  | 0.22   |           | 2010   |     | -    |   |                |                |         |

Client Sample ID: OF-7

Date Collected: 04/05/13 18:16

| Date Received: 04/08/13 09:50 Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Cadmium                               | ND     |           | 0.0010 |     | mg/L | - | 04/09/13 09:00 | 04/09/13 16:48 | 1       |
|                                       | ND     |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:48 | 1       |
| Chromium                              | 0.013  |           | 0.0020 |     | mg/L |   | 04/10/13 09:08 | 04/10/13 19:59 | 1       |
| Copper                                | 0.0042 |           | 0 0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:48 | 1       |
| Lead                                  | 0.0042 |           | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:48 | 1       |
| Nickei                                | 0.054  |           | 0.010  |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:48 | 1       |
| Zinc                                  | 13.000 |           |        |     |      |   |                |                |         |

TestAmerica Portland

4/16/2013

Page 6 of 20

### **Client Sample Results**

RL

4.8

10

RL

47

11

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-11056-1

D

D

MDL Unit

MDL Unit

MDL Unit

mg/L

mg/L

mg/L

mg/L

mg/L

mg/L

**Prepared** 

04/11/13 11:04

Prepared

04/11/13 11:04

Prepared

General Chemistry

Client Sample ID: OF-1 Date Collected: 04/05/13 17:38

Date Received: 04/08/13 09:50 RL MDL Unit Result Qualifier Analyte 4.7 mg/L Oil & Grease mg/L 17

Result Qualifier

Result Qualifier

ND

90

4.9

Total Suspended Solids 170

Client Sample ID: OF-4 Date Collected: 04/05/13 17:56 Date Received: 04/08/13 09:50 Analyte

Total Suspended Solids Client Sample ID: OF-5

Oil & Grease

Oil & Grease

Date Collected: 04/05/13 18:04 Date Received: 04/08/13 09:50 Analyte

Total Suspended Solids Client Sample ID: OF-7

Date Collected: 04/05/13 18:16 Date Received: 04/08/13 09:50

Analyte

Result Qualifier RL ND 48 Oil & Grease 51 10 Total Suspended Solids

Lab Sample ID: 250-11056-1

Analyzed

04/11/13 11:04

04/11/13 13:56

Matrix: Water

Dil Fac

**Dil Fac** 

Lab Sample ID: 250-11056-2

Matrix: Water

Dil Fac Prepared Analyzed 04/11/13 11:04 04/11/13 11:04 04/11/13 13:56

Analyzed

04/11/13 11:04

Lab Sample ID: 250-11056-3

Matrix: Water

04/11/13 13:56

Lab Sample ID: 250-11056-4 Matrix: Water

> Analyzed Dil Fac

04/11/13 11:04 04/11/13 11.04 04/11/13 13:56 Client: Tuppan Consultants LLC Project/Site: RSI-001-001

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-15676/1-A

Matrix: Water

Analysis Batch: 15714

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

Prep Batch: 15676

|          | MB      | MB        |        |     |      |   |                |                |         |
|----------|---------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Analyte  | Result  | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Cadmium  | ND      | -         | 0.0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
| Chromium | ND      |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
| Copper   | 0 00225 |           | 0.0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
| Lead     | ND      |           | 0 0010 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
| Nickel   | ND      |           | 0 0020 |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
| Zinc     | ND      |           | 0.010  |     | mg/L |   | 04/09/13 09:00 | 04/09/13 16:16 | 1       |
|          |         |           |        |     |      |   |                |                |         |

Lab Sample ID: LCS 250-15676/2-A

Matrix: Water

Analysis Batch: 15714

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 15676

|          | Spike | LCS    | LCS       |      |   |      | %Rec.               |  |
|----------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits              |  |
| Cadmium  | 0 100 | 0.0973 | -         | mg/L |   | 97   | 85 - 115            |  |
| Chromium | 0.100 | 0.0979 |           | mg/L |   | 98   | 85 - 115            |  |
| Copper   | 0.100 | 0.0977 |           | mg/L |   | 98   | 85 <sub>-</sub> 115 |  |
| Lead     | 0 100 | 0 0961 |           | mg/L |   | 96   | 85 - 115            |  |
| Nickel   | 0 100 | 0.0960 |           | mg/L |   | 96   | 85 - 115            |  |
| Zinc     | 0 100 | 0 0960 |           | mg/L |   | 96   | 85 - 115            |  |

Lab Sample ID: 250-11077-A-2-B MS

Matrix: Water

Analysis Batch: 15714

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 15676

| Sample | Sample                   | Spike          | MS  | MS  |   |   |  | %Rec.  |  |
|--------|--------------------------|----------------|---|---|---|---|--|--|--|
| Result | Qualifier                | Added          | Result  | Qualifier   | Unit  | D   | %Rec   | Limits   |  |
| ND     |                          | 0.100          | 0.0998  | -   | mg/L  |   | 100  | 70 - 130   |  |
| ND     |                          | 0.100          | 0.101   |   | mg/L  |   | 101  | 70 - 130   |  |
| ND     |                          | 0.100          | 0.100   |   | mg/L  |   | 100  | 70 - 130   |  |
| ND     |                          | 0.100          | 0 0947  |   | mg/L  |   | 95   | 70.130   |  |
| ND     |                          | 0 100          | 0.0968  |   | mg/L  |   | 96   | 70 - 130   |  |
| ND     |                          | 0 100          | 0.0995  |   | mg/L  |   | 100  | 70 - 130   |  |
|        | Result ND ND ND ND ND ND | ND<br>ND<br>ND | Result         Qualifier         Added           ND         0.100           ND         0.100           ND         0.100           ND         0.100           ND         0.100           ND         0.100           ND         0.100 | Result         Qualifier         Added         Result           ND         0.100         0.0998           ND         0.100         0.101           ND         0.100         0.100           ND         0.100         0.0947           ND         0.100         0.0968 | Result         Qualifier         Added         Result         Qualifier           ND         0.100         0.0998           ND         0.100         0.101           ND         0.100         0.100           ND         0.100         0.0947           ND         0.100         0.0968 | Result         Qualifier         Added         Result         Qualifier         Unit           ND         0.100         0.0998         mg/L           ND         0.100         0.101         mg/L           ND         0.100         0.100         mg/L           ND         0.100         0.0947         mg/L           ND         0.100         0.0968         mg/L | Result         Qualifier         Added         Result         Qualifier         Unit         D           ND         0.100         0.0998         mg/L         mg/L           ND         0.100         0.101         mg/L           ND         0.100         0.100         mg/L           ND         0.100         0.0947         mg/L           ND         0.100         0.0968         mg/L | Result         Qualifier         Added         Result         Qualifier         Unit         D         %Rec           ND         0.100         0.0998         mg/L         100           ND         0.100         0.101         mg/L         101           ND         0.100         0.100         mg/L         100           ND         0.100         0.0947         mg/L         95           ND         0.100         0.0968         mg/L         96 | Result Qualifier   Added   Result Qualifier   Unit   D %Rec   Limits |

Lab Sample (D: 250-11056-1 DU

Matrix: Water

Analysis Batch: 15714

Client Sample ID: OF-1
Prep Type: Total/NA

Prep Batch: 15676

| Sample Sample    | DU   | DU  |   |   |  | RPD  |
|------------------|--|---|---|---|--|--|
| Result Qualifier | Result   | Qualifier   | Unit  | D   | RPE  | ) Limit  |
| ND               | ND   |   | mg/L  |   | NC   | 20   |
| 0.0094           | 0.00914  |   | mg/L  |   | 1  | 2 20   |
| 0.029 B          | 0.0273   |   | mg/L  |   | j  | 7 20   |
| 0.051            | 0.0508   |   | mg/L  |   | 3.0  | 3 20   |
| 0 0068           | 0 00688  |   | mg/L  |   | 0.7  | 7 20   |
| 0 28             | 0 283  |   | mg/L  |   | 0.3  | 2 20   |
|                  | Result Qualifier  ND  0.0094  0.029  0.051  0.0068 | Result         Qualifier         Result           ND         ND           0 0094         0 00914           0 029         B         0 0273           0 051         0 0508           0 0068         0 00688 | Result         Qualifier         Result         Qualifier           ND         ND           0 0094         0 00914           0 029         B         0 0273           0 051         0 0508           0 0068         0 00688 | Result         Qualifier         Result         Qualifier         Unit           ND         ND         mg/L           0 0094         0 00914         mg/L           0 029         B         0 0273         mg/L           0 051         0 0508         mg/L           0 0068         0 00688         mg/L | Result ND         Qualifier         Result ND         Unit MD         D           0.0094         0.00914         mg/L           0.029 B         0.0273         mg/L           0.051         0.0508         mg/L           0.068         0.00688         mg/L | Result ND         Qualifier         Qualifier         Unit         D         RPE           ND         ND         mg/L         NC           0 0094         0 00914         mg/L         2           0 029 B         0 0273         mg/L         7           0 051         0 0508         mg/L         0.8           0 0068         0 00688         mg/L         0.7 |

Lab Sample ID: MB 250-15718/1-A

Matrix: Water

Analysis Batch: 15755

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 15718

|         | MB     | MB        |        |     |      |   |                |                |         |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Copper  | ND     |           | 0 0020 |     | mg/L |   | 04/10/13 09:08 | 04/10/13 18:44 | 1       |

TestAmerica Portland

4/16/2013

Client Sample ID: Lab Control Sample

Limits

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

Method: 200.8 - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 250-15718/2-A

Matrix: Water

Matrix: Water

Analysis Batch: 15755

Analyte Copper

LCS LCS Spike Added 0.100

Result Qualifier 0.109

Unit ma/L

%Rec D 109

85 - 115

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

Prep Batch: 15718

Prep Type: Total/NA

Prep Batch: 15718

MS MS Spike Sample Sample D %Rec Limits Result Qualifier Unit Added Result Qualifier Analyte 70 - 130 100 0.100 0 149 mg/L 0.049 Copper

Lab Sample ID: 250-11097-D-1-B DU

Lab Sample ID: 250-11090-C-1-B MS

Matrix: Water

Copper

Analysis Batch: 15755

Analysis Batch: 15755

Analyte

Sample Sample Result Qualifier 0.0066

0.00660

DU DU Result Qualifier

Unit mg/L Prep Batch: 15718 RPD

Client Sample ID: Duplicate

Limit 20 0.8

Prep Type: Total/NA

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-15772/1-A

Matrix: Water

Analysis Batch: 15789

MB MB

Result Qualifier Analyte Oil & Grease

RL 5.0

MDL Unit ma/L

Prepared 04/11/13 11:04

Prep Batch: 15772 Dil Fac Analyzed

Prep Type: Total/NA

Prep Batch: 15772

Prep Type: Total/NA

04/11/13 11:04 Client Sample ID: Lab Control Sample

%Rec.

Limits

78 - 114

Client Sample ID: Method Blank

Lab Sample ID: LCS 250-1577212-A

Matrix: Water

Analysis Batch: 15789

Analysis Batch: 15789

Analyte Oil & Grease

Analyte

Analyte

Oil & Grease

Oil & Grease

Matrix: Water

Spike Added 39.7

Spike

Added

38.3

LCS LCS Result Qualifier 37.6

MS MS

21.5 F

Result Qualifier

Unit ma/L

Unit

mg/L

%Rec 95

n

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

Prep Batch: 15772

%Rec.

%Rec Limits 78 - 114 56

Client Sample ID: Matrix Spike Duplicate

Lab Sample ID: 250-11099-C-1-A MSD

Lab Sample ID: 250-11099-B-1-A MS

Matrix: Water

Analysis Batch: 15789

Spike Sample Sample Added Result Qualifier 42 2

Sample Sample

ND

Result Qualifier

MSD MSD Qualifier Result 23.9 F

Unit %Rec mg/L

Prep Batch: 15772 RPD %Rec. Limit Limits 78 - 114

Prep Type: Total/NA

TestAmerica Portland

### **QC Sample Results**

Client: Tuppan Consultants LLC Project/Site: RSI-001-001

TestAmerica Job ID: 250-11056-1

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Duplicate

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

Lab Sample ID: MB 250-15786/1

Matrix: Water

Analysis Batch: 15786

Total Suspended Solids

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

MB MB Dil Fac Analyzed RL Result Qualifier 04/11/13 13:56 mg/L 10 ND

Lab Sample ID: LCS 250-15786/2

Matrix: Water

Analysis Batch: 15786

LCS LCS %Rec. Spike Result Qualifier Limits Unit Added Analyte mg/L 80 - 120 60.3 56.0 Total Suspended Solids

Lab Sample ID: 250-11090-B-1 DU

Matrix: Water

Analysis Batch: 15786

RPD DU DU Sample Sample Limit Result Qualifier Unit Result Qualifier Analyte mg/L 45 44 0 Total Suspended Solids



### PARTICLE SIZE DISTRIBUTION

Analyst: Stan Casself

Chemoptix ID#: G-PSD-21225; OF-1(250-11056-1)

Client: Test America

Project Manager: Vanessa Frahs

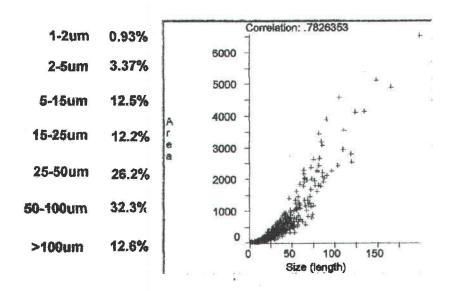
Date Sampled: 4/5/13 Date Analyzed: 4/11/13 Matrix: fluid suspension

Volume Filtered: 12 mL

A particle size distribution has been completed on this sample.

The particles have been sized using a Zeiss Universal research microscope equipped with NIST traceable calibrated optics. Image capture is done using a SPOT RT CCD-chip digital camera with image analysis by Image Pro Plus.

### SIZE RANGE PER CENT AREA



Page 1 of 2

CHEMOPTIX MICROANALYSIS, LLG.
2787 ROBINWOOD WAY-SUITE 9-WEST LINN, OR. 87088
PHONE/FAX: 803.636.8251
WWW.CHEMOPTIX.COM

### PARTICLE SIZE DISTRIBUTION

Analyst: Stan Cassell

Chemoptix ID#: G-PSD-21226; OF-4(250-11056-2)

Client: Test America

Project Manager: Vanessa Frahs

Date Sampled: 4/5/13

Date Analyzed: 4/11/13

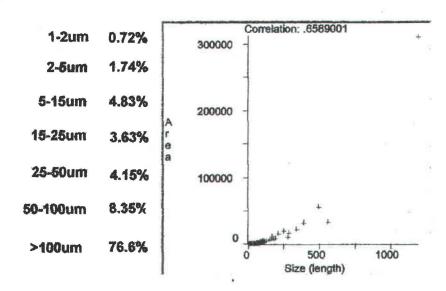
Matrix: fluid suspension

Volume Filtered: 12 mL

A particle size distribution has been completed on this sample.

The particles have been sized using a Zeiss Universal research microscope equipped with NIST traceable calibrated optics. Image capture is done using a SPOT RT CCD-chip digital camera with image analysis by Image Pro Plus.

### SIZE RANGE PER CENT AREA



### 8

# RELATIVE PARTICLE SIZE DISTRIBUTION

| Class | % Objects  | %  | Mean             | Std.dev.                           | Max                           | %              | Mean          | Std.dev.      | Max            | (Range of  | Size (fength)) |
|-------|--|--|------------------|------------------------------------|-------------------------------|----------------|---------------|---------------|----------------|------------|----------------|
| 1     |  | Area   | Area             | 'Area                              | ·Area                         | -Size (length) | Size (length) | Size (length) | ·Otze·(length) |            |                |
|       |  |  |                  | -                                  |                               |                |               |               |                | THE STREET |                |
| 1     | 29.847403  | .71896690  | 2.6494217        | 1.1214116                          | 8.4209213                     | 6.9967685      | 1.1905177     | .40754440     | 1.9346924      | .80000001  | 2              |
| 2     | 24.919602  | 1.7484103  | 7.7170753        | 3,4956913                          | 23.391447                     | 16.073198      | 3.2757280     | .85770077     | 4.9890137      | 2          | 5              |
| 3     | 17.191656  | 4.8318577  | 30.913284        | 19.318224                          | 136.60605                     | 28.448751      | 8.4040833     | 2.6791.668    | 14.998291      | 5          | 15             |
| 4     | 3.3599329  | 3.6274662  | 118.74869        | 50.378799                          | 356.48566                     | 12,731016      | 19.243202     | 2.9353740     | 24.958496      | 15         | 25             |
| 5     | 1.5399692  | 4.1525488  | 296.58655        | 141.44035                          | 864.64791                     | 10,028362      | 33.072182     | 5.8450661     | 48.373413      | 26         | 60             |
| 6     | .64398712  | 8.3473759  | 1425.6782        | 887.92102                          | 3795,9641                     | 8.6789303      | 68,443764     | 13.768149     | 95.921753      | 50         | 100            |
|       | The state of the s | the state of the s | MIL INDICATED TO | THE RESERVE OF THE PERSON NAMED IN | and the same hard to the same | 17.042973      | 247.30385     | 226,17084     | 1188.6338      | 100        | 10000          |

Particle analysis performed at 100x magnification.

#### Comments:

G-PSD-21226; OF-4 (250-11056-02) (continued):

A heterogeneous particle assemblage. Larger particles were predominantly very soft, poorly-consolidated rolling pin-shaped amalgamates that deformed under 10cm Hg (100 torr) vacuum. These amalgamates incorporated many of the particle types seen elsewhere in the assemblage.

NOTE: 1-2 um particles are more stringently resolved when bracketed for the CCD chip analysis software as 0.8-2 um.

Thank you for your patience during the completion of this project. If you have any questions, feel free to call me at (503)636-9251

Respectfully Submitted,

Stan Cassell Microanalyst Chemoptix Microanalysis, LLC 2767 Robinwood Way, Suite G West Linn, OR 97068-1332 503:636.9251

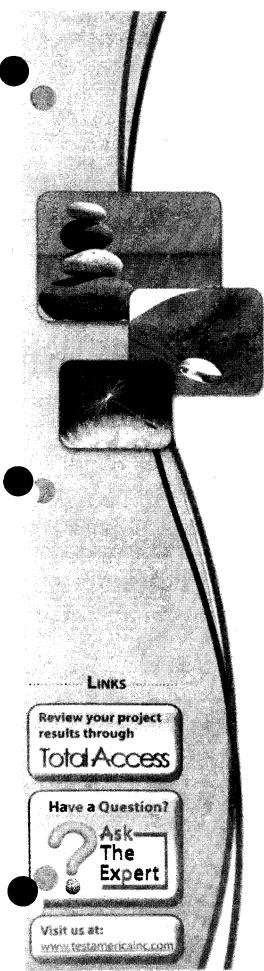
www.chemoptix.com

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<sup>\*</sup>All dimensions are in micrometers (um).

# Appendix D

- Exhibit 1 2012 Q2 WW
- Exhibit 2 2012 Q3 WW
- Exhibit 3 2012 Q4 WW
  Exhibit 4 2013 Q1 WW



# **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: 250-1938-1

Client Project/Site: Industrial Wastewater Discharge Permit

For

Republic Services Inc unknown Oregon City, Oregon 97045

Attn: Matthew Cofer

Buan L Cone

Authorized for release by: 5/2/2012 9:32:30 PM

Brian Cone Project Manager I brian.cone@testamericainc.com

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

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

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



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| Definitions           | 4 |
| Client Sample Results | 5 |
| QC Sample Results     | 6 |
| Certification Summary |   |
| Chain of Custody      | 9 |
| Receipt Checklists    |   |





### Sample Summary

Client: Republic Services Inc Project/Site: Industrial Wastewater Discharge Permit TestAmerica Job ID: 250-1938-1

|                   |                          |        | of up a state of the second state of the secon |                |
|-------------------|--------------------------|--------|--|----------------|
| ີ່ເພິ່ນ Sample ID | Client Sample ID         | Matrix | Collected  | Received       |
| 250-1938-1        | Point of Compliance-Grab | Water  | 04/18/12 11:45   | 04/18/12 14:30 |
| 250-1938-2        | Point of Compliance-Comp | Water  | 04/18/12 11:50   | 04/18/12 14:30 |

### Definitions/Glossary

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-1938-1



### **General Chemistry**

|           | ·  |
|-----------|--|
| Qualifier | Qualifier Description                            |
| #         | LCS or LCSD exceeds the control limits           |
| F         | MS or MSD exceeds the control limits             |
| F         | RPD of the MS and MSD exceeds the control limits |
| b         | Result Detected in the USB                       |
|           |  |

RPD

TEF

| Glossary       |  |
|----------------|--|
| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
| ₩.             | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DL. RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDL            | Method Detection Limit   |
| ML             | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| QC             | Quality Control  |
| RL             | Reporting Limit  |
|                |  |

Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin)



### **Client Sample Results**

Client: Republic Services Inc.

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-1938-1

Lab Sample ID: 250-1938-1

Matrix: Water

| ent | Sample | ID: | Point | of | Compliance-Grab |
|-----|--------|-----|-------|----|-----------------|
|-----|--------|-----|-------|----|-----------------|

Date Collected: 04/18/12 11:45 Date Received: 04/18/12 14:30

| Method: 200.8 - Metals (ICP/MS)<br>Analyte    | Result     | Qualifier  | RL   | MDL                                  | Unit  | D                  | Prepared   | Analyzed   | Dil Fac  |
|---|------------|--|--|--------------------------------------|---|--------------------|--|--|----------|
| Date Received: 04/18/12 14:30                 |            |  |  |                                      | and the second  |                    | n a sent annual american annual american annual | y phonyment of heart communities deleter materials are |          |
| Date Collected: 04/18/12 11:50                |            |  |  |                                      |   |                    |  | Matri  | x: Water |
| Client Sample ID: Point of Cor                | npliance-C | omp  | 6 1 100  |                                      | CONTRACTOR OF THE PARTY OF THE | A TAX THE PROPERTY | Lab Sar  | nple ID: 250-  | 1938-2   |
| Field pH by SM4500-H B                        | 6.75       | at the second section of the section of the second section of the section of the second section of the sec | , appropriate de la company de |                                      | SU  |                    |  | 04/18/12 11:45   | 1        |
| Method: Field Sampling - Field Sar<br>Analyte |            | Qualifier  | NONE   | NONE                                 | Unit  | D                  | Prepared   | Analyzed   | Dil Fac  |
| HEM Polar (Oil and Grease - Polar)            | 5.9        |  | 4.9  |                                      | mg/L  |                    | 04/23/12 08:41   | 04/23/12 08:41   | 1        |
| SGT-HEM (Oil and Grease - Nonpolar)           | ND         | *  | 4.9  |                                      | mg/L  |                    | 04/23/12 08:41   | 04/23/12 08:41   | 1        |
| Oil & Grease                                  | 5.9        | ACCOMPANIES OF THE ACCOMPANIES   | 4.9  | Company of the call that to a Flace? | mg/L  |                    | 04/23/12 08:41   | 04/23/12 08:41   | 1        |
| General Chemistry<br>Analyte                  | Result     | Qualifier  | RL   | MDL                                  | Unit  | D                  | Prepared   | Analyzed   | Dil Fac  |

| Method: 200.8 - Metals (ICP/MS) Analyte | Result | Qualifier                              | RL      | MDL                                      | Unit | D   | Prepared       | Analyzed       | Dil Fac |
|---|--------|--|---------|--|------|-----|----------------|----------------|---------|
| Copper                                  | 0.013  |  | 0.0020  |  | mg/L | *** | 04/20/12 10:05 | 04/23/12 01:18 | 1       |
| Lead                                    | 0.0085 |  | 0.0010  |  | mg/L |     | 04/20/12 10:05 | 04/23/12 01:18 | 1       |
| Zinc                                    | 0.12   |  | 0.010   |  | mg/L |     | 04/20/12 10:05 | 04/23/12 01:18 | 1       |
| Method: 245.1 - Mercury (CVAA)          |        |  |         |  |      |     |                |                |         |
| Analyte                                 | Result | Qualifier                              | RL      | MDL.                                     | Unit | D   | Prepared       | Analyzed       | Dil Fac |
| Mercury                                 | ND     |  | 0.00020 | - 1 A. MANAGARAY - PRANTISAN AND ARRAY T | mg/L |     | 04/23/12 14:01 | 04/23/12 22:25 | 1       |
| eneral Chemistry                        |        |  |         |  |      |     |                |                |         |
| eneral Chemistry Analyte                | Result | Qualifier                              | RL      | MDL                                      | Unit | D   | Prepared       | Analyzed       | Dil Fac |
| Total Suspended Solids                  | 66     | - Andrew was refundable for the second | 15      |  | mg/L |     |                | 04/24/12 18:27 | 1       |
| Analyte                                 | Result | Qualifier                              | RL      | RL                                       | Unit | D   | Prepared       | Analyzed       | Dil Fac |
| Biochemical Oxygen Demand               | 130    | b                                      | 2.0     |  | mg/L |     |                | 04/19/12 12:43 | 1       |



### **QC Sample Results**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-1938-1

thod: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-3944/1-A

Matrix: Water

Analysis Batch: 4010

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3944

|         | MB     | MB        |       |     |      |   |                |                |         |
|---------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL    | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Copper  | ND     | 0.        | 0020  |     | mg/L |   | 04/20/12 10:05 | 04/23/12 00:51 | 1       |
| Lead    | ND     | 0.        | 0010  |     | mg/L |   | 04/20/12 10:05 | 04/23/12 00:51 | 1       |
| Zinc    | ND     | (         | 0.010 |     | mg/L |   | 04/20/12 10:05 | 04/23/12 00:51 | 1       |

Lab Sample ID: LCS 250-3944/2-A

Matrix: Water

Analysis Batch: 4010

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3944

|   |         | Spike | LCS    | LCS       |      |   |      | %Rec.    | • |
|---|---------|-------|--------|-----------|------|---|------|----------|---|
|   | Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits   |   |
|   | Copper  | 0,100 | 0.102  |           | mg/L |   | 102  | 85 - 115 | , |
|   | Lead    | 0.100 | 0.100  |           | mg/L |   | 100  | 85 - 115 |   |
| - | Zinc    | 0.100 | 0.102  |           | mg/L |   | 102  | 85 - 115 |   |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 250-4060/11-A

Matrix: Water

Analysis Batch: 4086

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 4060

| ì       | ,       | MD     | MR                         |         |     |      |   |                |                |         |
|---------|---------|--------|----------------------------|---------|-----|------|---|----------------|----------------|---------|
| instal. | Analyte | Result | Qualifier                  | RL      | MDL | Unit | D | Prepared       | Analyzed       | DII Fac |
|         | ercury  | ND     | AMERICAN A STANFA CARACTER | 0.00020 |     | mg/L |   | 04/23/12 14:01 | 04/23/12 21:53 | 1       |

Lab Sample ID: LCS 250-4060/12-A

Matrix: Water

Analysis Batch: 4086

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 4060

|         | Spike   | LCS     | LCS       |      |   |      | %Rec.    |      |
|---------|---------|---------|-----------|------|---|------|----------|------|
| Analyte | Added   | Result  | Qualifier | Unit | D | %Rec | Limits   | <br> |
| Mercury | 0.00500 | 0.00504 |           | mg/L |   | 101  | 85 . 115 |      |

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-4013/1-A

Matrix: Water

Analysis Batch: 4046

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 4013

|                                     | WID    | IAID      |     |     |      |   |                |                |         |
|-------------------------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Analyte                             | Result | Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Oil & Grease                        | ND     |           | 5.0 |     | mg/L |   | 04/23/12 08:41 | 04/23/12 08:41 | 1       |
| SGT-HEM (Oil and Grease - Nonpolar) | ND     |           | 5.0 |     | mg/L |   | 04/23/12 08:41 | 04/23/12 08:41 | 1       |
| HEM Polar (Oil and Grease - Polar)  | ND     |           | 5.0 |     | mg/L |   | 04/23/12 08:41 | 04/23/12 08:41 | 1       |

Lab Sample ID: LCS 250-4013/2-A

Matrix: Water

Analysis Batch: 4046

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 4013

|                          | Spike | LCS    | LCS               |      |   |      | %Rec.    |                                       |
|--------------------------|-------|--------|-------------------|------|---|------|----------|---------------------------------------|
| Analyte                  | Added | Result | Qualifier         | Unit | D | %Rec | Limits   | / / / / / / / / / / / / / / / / / / / |
| Oil & Grease             | 39.3  | 32.9   | The second second | mg/L | - | 84   | 78 - 114 |                                       |
| GT-HEM (Oil and Grease - | 19.3  | 11.5   | *                 | mg/L |   | 60   | 64 . 132 |                                       |

(conpolar)

Client: Republic Services Inc.

Project/Site: Industrial Wastewater Discharge Permit

| 200   |       |    |       |   |      |     |   |     |     |           |        |           |      |
|-------|-------|----|-------|---|------|-----|---|-----|-----|-----------|--------|-----------|------|
| 60.65 | Sh. 4 | ٠Ł | . الم |   | COLA |     | 117"63                                  |     | ~~  | T-HEM     | 100    |           | **   |
|       | 20    |    | ж.    |   | DO4A | 100 | mrw                                     | ลทศ | - N | i i _H PM | II .nr | ITIM      | HOAL |
| 3.0   | æ.,   |    |       | - |      |     | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | *** | ~~  |           | (~~    | 1 5 2 3 5 | uvuj |
| FO 10 | æ     |    |       |   |      |     |   |     |     |           | •      |           |      |

Lab Sample ID: 250-1938-1 MS

Matrix: Water

Analysis Batch: 4046

Client Sample ID: Point of Compliance-Grab

Prep Type: Total/NA

Prep Batch: 4013

|   |                           | Sample | Sample  | Spike | MS     | MS        |      |   |      | %Rec.    |  |
|---|---------------------------|--------|---|-------|--------|-----------|------|---|------|----------|--|
| 1 | Analyte                   | Result | Qualifier                                       | Added | Result | Qualifier | Unit | Ð | %Rec | Limits   |  |
| 1 | Oil & Grease              | 5.9    | - manager differ exemply although a supplied to | 37.8  | 7.12   | F         | mg/L |   | 3    | 78 - 114 |  |
| i | SGT-HEM (Oil and Grease - | ND     | *   | 18.5  | ND     | F         | mg/L |   | 0    | 64 - 132 |  |
| : | Nonpolar)                 |        |   |       |        |           |      |   |      |          |  |

Lab Sample ID: 250-1938-1 MSD

Matrix: Water

Analysis Ratch: 4046

Client Sample ID: Point of Compliance-Grab

Prep Type: Total/NA

Pren Batch: 4013

| mining of a waters. Turt  |        |           |       |        |           |      |   |      | 1 10     | p water. |       |
|---------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|----------|-------|
|                           | Sample | Sample    | Spike | MSD    | MSD       |      |   |      | %Rec.    |          | RPD   |
| Analyte                   | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD      | Limit |
| Oil & Grease              | 5.9    |           | 37.8  | 32.6   | F         | mg/L |   | 71   | 78 - 114 | 128      | 18    |
| SGT-HEM (Oil and Grease - | ND     | *         | 18.5  | 9.33   | F         | mg/L |   | 50   | 64 - 132 | NC       | 34    |
| Nonpolar)                 |        |           |       |        |           |      |   |      |          |          |       |

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

Lab Sample ID: MB 250-4132/1

Matrix: Water

Analysis Batch: 4132

Client Sample ID: Method Blank

Prep Type: Total/NA

|      |                       | MB     | MB   |    |     |      |   |          |                |         |
|------|-----------------------|--------|--|----|-----|------|---|----------|----------------|---------|
| i    | Analyte               | Result | Qualifier  | RL | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
| 2000 | otal Suspended Solids | ND     | As him to the last of the second of the seco | 10 |     | mg/L |   |          | 04/24/12 18:27 | 1       |

Lab Sample ID: LCS 250-4132/2

Matrix: Water

Analysis Batch: 4132

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

|                        | Spike | LCS    | LC\$      |      |   |      | %Rec.    |                             |  |
|------------------------|-------|--------|-----------|------|---|------|----------|-----------------------------|--|
| Analyte                | Added | Result | Qualifier | Unit | D | %Rec | Limits   | ACCUPATION IN THE APPRICATE |  |
| Total Suspended Solids | 60.3  | 60.0   |           | mg/L |   | 100  | 80 . 120 |                             |  |

Method: SM5210B - BOD, 5 Day

Lab Sample ID: USB 250-3905/1 USB

Matrix: Water

Analysis Batch: 3905

Client Sample ID: Method Blank

Prep Type: Total/NA

USB USB Dii Fac Analyte RL Unit Analyzed Result Qualifier RL 04/19/12 12:43 Biochemical Oxygen Demand ND

Lab Sample ID: LCS 250-3905/2

Matrix: Water

Analysis Batch: 3905

2.0 mg/L

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

LCS LCS %Rec. Spike Limits Added Result Qualifier Unit Analyte Biochemical Oxygen Demand 189 mg/L 198



### **Certification Summary**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-1938-1

| Record Office.       | *************************************** |               |            |                  |
|----------------------|---|---------------|------------|------------------|
| caboratory           | Authority                               | Program       | EPA Region | Certification ID |
| TestAmerica Portland | Alaska                                  | State Program | 10         | OR00040          |
| TestAmerica Portland | Alaska (UST)                            | State Program | 10         | UST-012          |
| TestAmerica Portland | California                              | State Program | 9          | 2597             |
| TestAmerica Portland | Oregon                                  | NELAC         | 10         | OR100021         |
| TestAmerica Portland | USDA                                    | Federal       |            | P330-11-00092    |
| TestAmerica Portland | Washington                              | State Program | 10         | C586             |

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 Portland

9405 SW Nimbus Avenue

### **Chain of Custody Record**

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Beaverton, OR 97008

| mone 503.906.9200 fax 503.906.9210                       |              |           |                | ************                            | *********                      |   |            |  |   |   |                 |                        |  |   | -  |  |                    |   |        |   | -  | TestAmerica Laboratori  |
|--|--------------|-----------|----------------|---|--------------------------------|---|------------|--|---|---|-----------------|------------------------|--|---|--|--|--------------------|---|--------|---|--|---|
| Client Contact   |              |           |                |   |                                | Ы                                       |            | -  |   | 1000000                                 | over-control    | 944444                 |  |   | -  |  |                    |   |        |   |  | Wart Order  |
| Republic Services-Metro South                            | _            |           |                |   |                                |   |            | 1  | ı                                       | *************************************** | ********        | Marketon               |  |   | ac paercoo   |  |                    |   |        |   | *  | YYVIN VIUCI II  |
| 2001 Weshington St.                                      |              |           |                |   |                                | Ш                                       |            | -  |   |   |                 | o.                     |  |   | ***************************************  | and the same of th |                    |   |        |   |  |   |
| Oregon City, OR 97045                                    | - Anal       | vsis Tu   | rnarou         | nd Ti                                   | me                             |   |            | 1  |   | ٨Ì                                      |                 |                        |  |   |  | ì  |                    |   |        | - Allerian de                           | 1  | Work Order # 250-1938   |
| 503-772-46% Phone  | _            | ~         | ) Day          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | MIN. 41                        | Ш                                       |            | and the same of th | 8                                       | <b>\$</b>                               |                 | Ħ                      | 1                                      |   | ,  |  |                    |   |        | *************************************** | 9  | 100-100   |
| XXXC-XXXX-XXXXX  |              | **        | a may          |   |                                |   | ic.        | _  | <b>\$</b>                               | 8                                       | 1               | Ş                      |  |   |  |  |                    |   |        | ar update                               |  |   |
| Client PM: Matthew Coler                                 |              |           |                |   |                                |   | 6.75       | 뾔  | 0                                       | ãÌ                                      | 8               | 割                      |  |   | ***************************************  |  | -                  |   |        | *************************************** | and the same   |   |
| Project Name: Industrial Wastewater Discharge Permit     |              |           |                | ٠                                       |                                |   | اھ         | <u>a</u>   |   | B                                       | ă               | الة                    |  |   | ***************************************  |  | *                  |   |        | 2000                                    |  |   |
| Laboratory PM: Brian Core                                |              |           | grafia         | ,                                       |                                | J                                       | ð          | <b>8</b> 0 € 0 € 0 € 0 € 0 € 0 € 0 € 0 € 0 € 0   | 21, 78 Tare 10.785 2/81                 | 2                                       | Z               | 2                      |  |   | wat to de la contraction de la |  | ALCO CARROLL COLOR |   |        |   | en animalia de la compansión de la compa |   |
|  | Sample       | Sample    |                |   | # of                           |   |            | 861  | #<br>8<br>8                             | Solids, TSS-SM 2540D                    | 800-SM 52108    |                        |  |   | ) (All all all all all all all all all all   |  | de cook (cook de   |   |        |   | ***************************************  |   |
| Sample Identification                                    | Date         | Three     | Parameter Con- | Matrix                                  | Cost                           |   | LL.        | <u> </u>   | 8                                       | Ø.                                      | Ø)              | Ø]                     |  |   |  |  |                    |   |        |   |  | Sample Specific Notes:  |
| Point of Compliance-Grab                                 | 4/18/12      | 1145      | 1, 2           | Water                                   | 3                              |   | Х          | x  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
| Point of Compliance-Comp                                 | 4/18/12      | 1150      | 1,4            | Water                                   | 3                              |   |            | _  | X                                       | <u> </u>                                | X               | X.                     |  |   |  |  | ļ                  |   |        |   |  | and provide the second |
|  |              |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
|  |              | <b></b>   |                |   |                                |   |            |  |   |   |                 |                        |  | Ш                                       |  |  |                    |   |        |   |  |   |
|  |              |           |                |   |                                |   |            | _  |   |   |                 |                        |  | Ш                                       |  |  |                    |   |        |   |  |   |
|  |              | •         |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
|  |              | <b></b>   |                |   |                                |   |            |  |   |   |                 |                        |  | Ш                                       |  | <u>l</u>   |                    |   |        |   |  |   |
|  |              |           |                |   |                                | Ш                                       |            |  |   |   |                 |                        |  |   |  |  |                    | L                                       |        |   |  |   |
|  |              |           |                |   |                                | Ш                                       |            |  |   |   |                 |                        |  |   |  |  | l.                 |   |        |   |  |   |
|  |              |           |                |   |                                |   |            |  |   |   |                 | Į.                     |  |   |  | L  |                    |   |        |   |  |   |
|  |              |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   | <u> </u>   |   |
|  |              |           |                |   |                                |   |            |  | ec.                                     | *************************************** |                 |                        |  |   | ***************************************  |  | i i                |   |        |   |  |   |
| Preservation Used: 1=lcs, 2=HCl; 3=H2SO4; 4-HNO3; 5=N    | •OH; 6 Oth   | #         |                |   |                                |   |            |  |   |   |                 |                        |  | **************************************  |  |  |                    |   |        |   |  |   |
| Special Instructions/QC Requirements & Comments: SOP NO. | m.sc.216 t   | Jan 3     |                |   | ······························ | *************************************** | ********** | ***********  | *************************************** |   | ~~~             | <del>control con</del> | est-reasonables                        | *************************************** | *******  | ······   | ***                | <del></del>                             | ****** | ***********                             | *********  |   |
| 1  | Car Armana a |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
|  |              |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
|  |              |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  |   |
|  |              |           |                |   |                                | -                                       |            |  |   |   | <del>~~~~</del> |                        | ······································ |   | ***************************************  |  | *******            | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        |   |  |   |
| Received by:   | Company:     | D         |                | Date/T                                  | ıme: (                         | 14/18                                   | 3/12       | 1  | 150                                     | )                                       |                 |                        | IN                                     | LA                                      | B:   | - 1  | mpa                | -                                       |        |   |  | Date/Time: 04/18/12 1430  |
| Lawrence Spangler Sampled By:                            | 1 est Am     | erica Por | uano           | <u> </u>                                |                                |   |            |  |   |   |                 |                        |  |   |  | 116  | st A               | meric                                   | a Po   | orua                                    | 10   |   |
| Sampled By:  |              |           |                |   |                                |   |            |  |   |   |                 |                        |  |   |  |  |                    |   |        |   |  | Temperature Upon Receipt: 4.4c  |









### **Sampling Documentation Form**

| Client: Republic Services-Metro  | South  | Sampler: Lawrence  | Spangler   |
|--|--|--|--|
| Site: Oregon City/Point of Comp  | iance  | Date: 04-17-12   | 04-18-12   |
| Project: Industrial Wastewater D   | scharge Permit   | Time: 1105   | 1140   |
|  |  | er i grig annya (yaganga i dake <del>anna an</del> da dake da dake da  |  |
| Sample Matrix: Water   | Chapter (Sp. and an Artificial Advances on Special and Artificial Advances on Artificial Advances of Artificial Advances on Artificial Ad |  |  |
| Cample matrix. Water   | والمراود   |  |  |
| Campilla Mathed Camp Time  | Carlo  |  |  |
| Sampling Method: Comp-Time   | Grab   |  |  |
|  | ge yn chwys a gwydd yn chwr ar yn y yr rhaeth a rhaeth ar yn yr dydyglychau chwr ar yn y chwy a gyll yn y gyf<br>Y   |  |  |
| Composite Sampling Equipme   |  | 11165  | 4 AGUA   |
| ISCO #: 4 Comp Samples/  | g - 7  | ne: 1110 Stop  | time: <u>0940</u>  |
| Sampler calibration:   |  |  | and the second   |
|  |  |  |  |
| Grab Sampling Equipment: Di  | per TAP-DIP 2  |  |  |
| Wastewater Grab Time:  | 15   |  |  |
|  |  |  |  |
| Field Data: SOP NO. PR-SC-21   | 6. Rev 2   |  |  |
| pH Meter: Orion 4 Star SN: A12   |  |  |  |
| pH: Time Taker   | 104<br>· 1145  |  |  |
|  |  |  |  |
| pH calibration-7.00 buffer readir  | g: <u>C. 77</u>  | -  |  |
| Acceptable Range: 6.95-7.05  |  |  |  |
| pH calibration slope: 101:32   | Westernamen  |  |  |
| Acceptable Range: 97-103%  |  |  |  |
| pH 4 Buffer: PV00087   |  |  |  |
| pH 7 Buffer: PV00086   |  |  |  |
| pH 10 Buffer: PV00429  |  |  |  |
|  |  |  |  |
| Field Conditions:  |  |  |  |
|  | ethicaloudu ad C   | loudy   Snowing  | □ Indoors  |
| 1  | , ,  | <del>-</del>   | g None   |
| Rainfall:   Heavy   Co   | ntinuous 🗆 In  | termittent :: Light  | A NOTE   |
|  |  |  |  |
| Sample Characteristics:  |  |  |  |
| Color: Odor:   | TSS:   |  |  |
| Sediment: Foar   | n: C   | lear:  |  |
|  |  |  |  |
| <b>Observations and Comments</b>   |  |  | ······································   |
|  |  |  | <u>and the state of </u> |
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|  |  |  |  |
|  |  |  |  |

### Field Sampling Container Lot Number Log Sheet

Date: 04/18/12

Client: Republic Services-Metro South

Project: Industrial Wastewater Discharge Permit

### Water Samples:

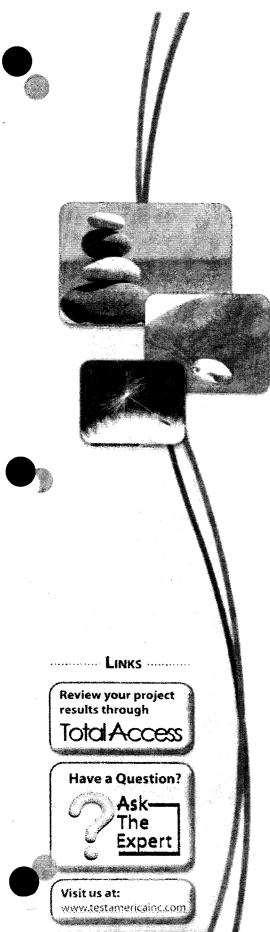
| Container                   | 1 Liter | 500mL | 250mL | VOA | 100 mL | TA Lot#    |
|-----------------------------|---------|-------|-------|-----|--------|------------|
| Plastic / None              | 1       |       | 1     |     |        | K047, K049 |
| Plastic / HNO3              |         |       | 1     |     |        | L001       |
| Plastic / H2SO4             |         |       | ·     |     |        |            |
| Plastic / NaOH              |         |       |       |     |        |            |
| Plastic / NaOH & Zn Acetate |         |       |       |     |        |            |
| Glass / None                |         |       |       |     |        |            |
| Glass / HCl                 | 3       |       |       |     |        | L005       |
| Glass / H2SO4               |         |       |       |     |        |            |
| Bacti Bottle                |         |       |       |     |        |            |
| Low Level Hg                |         |       |       |     |        |            |

Soil Samples:

| Container             | 32oz | 16oz | 8oz | 4oz | 2oz | TA Lot# |
|-----------------------|------|------|-----|-----|-----|---------|
| Teflon Lid            |      |      |     |     |     |         |
| Septa Lid             |      |      |     |     |     |         |
| Septa w/ MeOH (VOC)   |      | -    |     |     |     |         |
| Hexane Wipe (PCB)     |      |      |     |     |     |         |
| DI Wipe (Metals & Hg) |      |      |     |     |     |         |

| Comments:  |  |  |  |
|--|--|--|--|
| Net-control of the section of the se |  | Online of a print print plant plant printing of the printing o |  |





# **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: 250-5098-1 Client Project/Site: Wastewater 7/20/12

For: Republic Services Inc unknown Oregon City, Oregon 97045

Attn: Matthew Cofer

Authorized for release by: 8/2/2012 1:37:37 PM

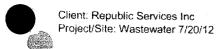
Buan L Cone

Brian Cone
Project Manager I
brian.cone@testamericainc.com

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

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

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



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| Cover Page            | 1 |
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| Table of Contents     | 2 |
| Sample Summary        | 3 |
| Definitions           | 4 |
| Client Sample Results |   |
| QC Sample Results     |   |
| Certification Summary |   |
| Chain of Custody      |   |
| Receipt Checklists    |   |



### Sample Summary

Matrix

Water

Water



Client: Republic Services Inc Project/Site: Wastewater 7/20/12

Client Sample ID

Point of Compliance-Grab

Point of Compliance-Comp

Lab Sample ID

250-5098-1

250-5098-2

TestAmerica Job ID: 250-5098-1

| The second second second |                |
|--------------------------|----------------|
| Collected                | Received       |
| 07/20/12 08:05           | 07/20/12 12.25 |
| 07/20/12 08:10           | 07/20/12 12:25 |



### Definitions/Glossary



Glient: Republic Services Inc Project/Site: Wastewater 7/20/12 TestAmerica Job ID: 250-5098-1

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
|----------------|--|
| Ď              | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DL. RA, RE. IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDL            | Method Detection Limit   |
| ML.            | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| QC             | Quality Control  |
| RL             | Reporting Limit  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |
| TEF            | Toxicity Equivalent Factor (Dioxin)  |

Toxicity Equivalent Quotient (Dioxin)



TEQ



### Client Sample Results



TestAmerica Job ID: 250-5098-1

| Client Sample ID: Point of Compliance-Grab |
|--|
|  |

Date Collected: 07/20/12 08:05 Date Received: 07/20/12 12:25 Lab Sample ID: 250-5098-1 Matrix: Water

| General Chemistry                  |                  |                       |            |                                    |
|------------------------------------|------------------|-----------------------|------------|------------------------------------|
| Analyte<br>Cit & Greass            | Result Castifier | and the second second | D Prepared | Analyzers De Fac<br>57/24/17/08/35 |
| SGT-HEM (OI and Grasse - Nonpoler) |                  |                       |            |                                    |
| HEM Polar (Oil and Grease - Polar) |                  |                       | ng.        | 5 072612.0625 1                    |
| Method: Field Sampling - Field San |                  |                       |            |                                    |
| A                                  | Anault Cualifier | NOW.                  | Unit       | Assigned Cities                    |
| Field pH by \$1845/0 H B           | <b>8.1</b> 7     |                       |            | 1720121835 1                       |

### Client Sample ID: Point of Compliance-Comp

Date Collected: 97/20/12 06:10 Date Received: 97/20/12 12:25 Lab Sample ID: 250-5098-2

Matrix: Water

| Method: 200.8 - Metais (ICP/MS) Analyse | Petuli Qualifier |         | MOL UME     | 1.0          | Prepared       | Analyzed        | Olifac |
|---|------------------|---------|-------------|--------------|----------------|-----------------|--------|
| Copper                                  | 0.012            | 0.3020  | ny.         | Copinion and | 07/23/12 07:17 | 07/24/12 04 4/3 | •      |
|   | 0000             | 0.0010  | ***         |              | 07/23/12 07:17 | 07/24/12/04/46  |        |
|   | ••               |         | •••         |              | 07/23/12/07:17 | 0724120410      |        |
| Method: 245.1 - Mercury (CVAA)          |                  |         |             |              |                |                 |        |
| Analys                                  | Result Complete  |         | MCA, Unit   | _ 0          | Property       | Acetyzes        | DN Fac |
|   | 9.4.4            | 0.00020 |             |              | 07/25/12 (4:3) | 077.5312 18.59  | 1      |
| General Chemistry                       |                  |         |             |              |                |                 |        |
| <b>****</b>                             | Result Contiller |         | MOL UNI     |              | Prepared       | Analyzed        | OUFAC  |
| Total Suspended Solids                  | "                | 10      | <b>""</b>   |              |                | 0727112 17 51   |        |
| Analyse                                 | Result Gualifler | •       | RL Unit     | 0            | Proposed       | Analyzed        | Cities |
| Biochemical Oxygen Demand               | 340              | 20      | <b>10/1</b> |              |                | 07/20/12 16 04  | 1      |



Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 8052

Prep Batch: 8034

Prep Batch: 8034

Prep Batch: 7877



Client: Republic Services Inc. Project/Site: Wastewater 7/20/12

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 250-7877/1-A Matrix: Water

Analysis Batch: 7978

|         | MB     | MB              |        |     |      |   |                |                |         |
|---------|--------|-----------------|--------|-----|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier       | RL     | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Copper  | ND     | in a service of | 0.0020 |     | mg/L |   | 07/23/12 07:17 | 07/24/12 03:06 | 1       |
| Lead    | ND     |                 | 0.0010 |     | mg/L |   | 07/23/12 07:17 | 07/24/12 03:06 | 1       |
| Zinc    | ND     |                 | 0.010  |     | mg/L |   | 07/23/12 07:17 | 07/24/12 03:06 | 1       |
|         |        |                 |        |     |      |   |                |                |         |

QC Sample Results

Lab Sample ID: LCS 250-7877/2-A

Matrix: Water

| Analysis Batch: 797 | 78   |       |        |           |      |        | Prep     | Batch: 7877                               |
|---------------------|--|-------|--------|-----------|------|--------|----------|---|
|                     |  | Spike | LCS    | LCS       |      |        | %Rec.    |   |
| Analyte             |  | Added | Result | Qualifier | Unit | D %Rec | Limits   |   |
| Copper              | The state of the s | 0 100 | 0.0970 |           | mg/L | 97     | 85 - 115 | Sensited to SEC 192. No. 755 1951 1951 19 |
| Lead                |  | 0.100 | 0.100  |           | mg/L | 100    | 85 - 115 |   |
| Zine                |  | 0.100 | 0 0969 |           | mg/L | 97     | 85 - 115 |   |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 250-8034/11-A

Matrix: Water

Analysis Batch: 8045

MR MR Result Qualifier RL MDL Unit Prepared

Dil Fac Analyzed 07/25/12 14:29 07/25/12 18:17 ND 0.00020 mg/L

Lab Sample ID: LCS 250-8034/12-A

Matrix: Water

Analysis Batch: 8045

| - |                    |  | Spike            | LCS               | LCS       |              |   |            | %Rec.              |                         |                   |
|---|--------------------|--|------------------|-------------------|-----------|--------------|---|------------|--------------------|-------------------------|-------------------|
| - | Analyte<br>Mercury |  | Added<br>0.00500 | Result<br>0 00488 | Qualifier | Unit<br>mg/L | D | %Rec<br>98 | Limits<br>85 - 115 | Manager Manager Control | arrati — — — MATT |

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-8052/1-A

Matrix: Water

Analysis Batch: 8054

Prep Batch: 8052 MB MB Analyzed Dil Fac Result Qualifier RL D Prepared MDL Unit 07/26/12 08:35 ND 5.0 ma/L 07/26/12 08:35

Lab Sample ID: LCS 250-8052/2-A

Matrix: Water

Analysis Batch: 8054

Analyte Oil & Grease SGT-HEM (Oil and Grease - Nonpolar) 07/26/12 08:35 07/26/12 08:35 ND 5.0 mg/L HEM Polar (Oil and Grease - Polar) ND mg/L 07/26/12 08:35 07/26/12 08:35 5.0 Client Sample ID: Lab Control Sample

Spike LCS LCS MRac. Analyte Added Result Qualifier Unit D %Rec Limits Oil & Grease 39.3 38.2 mg/L 97 78 - 114 64 . 132 90 SGT-HEM (Oil and Grease -19.3 17.3 mg/L

Nonpolar)



### QC Sample Results



Client: Republic Services Inc. Project/Site: Wastewater 7/20/12 TestAmerica Job ID: 250-5098-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 8052

Client Sample ID: Lab Control Sample Dup Lab Sample ID: LCSD 250-8052/3-A Matrix: Water Analysis Batch: 8054 Spike LOSD LOSD Analyte

RPD Limit Limits RPD Unit Added Result Qualifier 18 11 78 - 114 108 42.5 mg/L 39.3 24 15 SGT-HEM (Oil and Grease mg/L 77 64 - 132 19.3 14.9

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

Lab Sample ID: MB 250-8116/1 Matrix: Water

Analysis Batch: 8116

MB MB Analyte Prepared Analyzed Dil Fac RL MDL Unit Result Qualifier 07/27/12 17:51 Total Suspended Solids ND 10 ma/L

Lab Sample ID: LCS 250-8116/2

Matrix: Water

Oil & Grease

Nonpolar)

Analysis Batch: 8116

%Rec. LCS LCS Spike Limits Analyte Added Qualifier Unit D %Rec Total Suspended Solids 80 - 120 60.1 60.0 mg/L 100

Method: SM5210B - BOD, 5 Day

Lab Sample ID: USB 250-7844/1 USB

Matrix: Water

Analysis Batch: 7844

USB USB Dil Fac Analyzed RL Unit RL Result Qualifier 07/20/12 11:04 Biochemical Oxygen Demand ND 2.0 mg/L

Lab Sample ID: LCS 250-7844/2

Matrix: Water

Analysis Batch: 7844

%Rec. Spike LCS LCS Limits %Rec Analyte Added Result Qualifier Unit D 107 85 - 115 mg/L Biochemical Oxygen Demand 198 211



### **Certification Summary**



Client: Republic Services Inc Project/Site: Wastewater 7/20/12 TestAmerica Job ID: 250-5098-1

### Laboratory: TestAmerica Portland

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

| Authority    | Program       | EPA Region | Certification ID | Expiration Date |
|--------------|---------------|------------|------------------|-----------------|
| Alaska       | State Program | 10         | OR00040          | 06-30-13        |
| Alaska (UST) | State Program | 10         | UST-012          | 12-26-12        |
| California   | State Program | 9          | 2597             | 09-30-13        |
| Oregon       | NELAC         | 10         | OR100021         | 01-09-13        |
| USDA         | Federal       |            | P330-11-00092    | 02-17-14        |
| Washington   | State Program | 10         | C586             | 06-23-12        |











### TestAmerica Portland

9405 SW Nimbus Avenue

### Chain of Custody Record

|   | (   | 3   | S    | +  | £   | 4      | 7      | 1   | 9   | 'n  | C    |        |    |
|---|-----|-----|------|----|-----|--------|--------|-----|-----|-----|------|--------|----|
|   |     |     |      |    |     | 383338 |        |     |     |     |      | _      |    |
| Ý | 148 | : 1 | 'A:5 | 83 | 196 | See    | er Fig | SAM | ENT | 'n. | 1075 | e Yete | ŗ. |

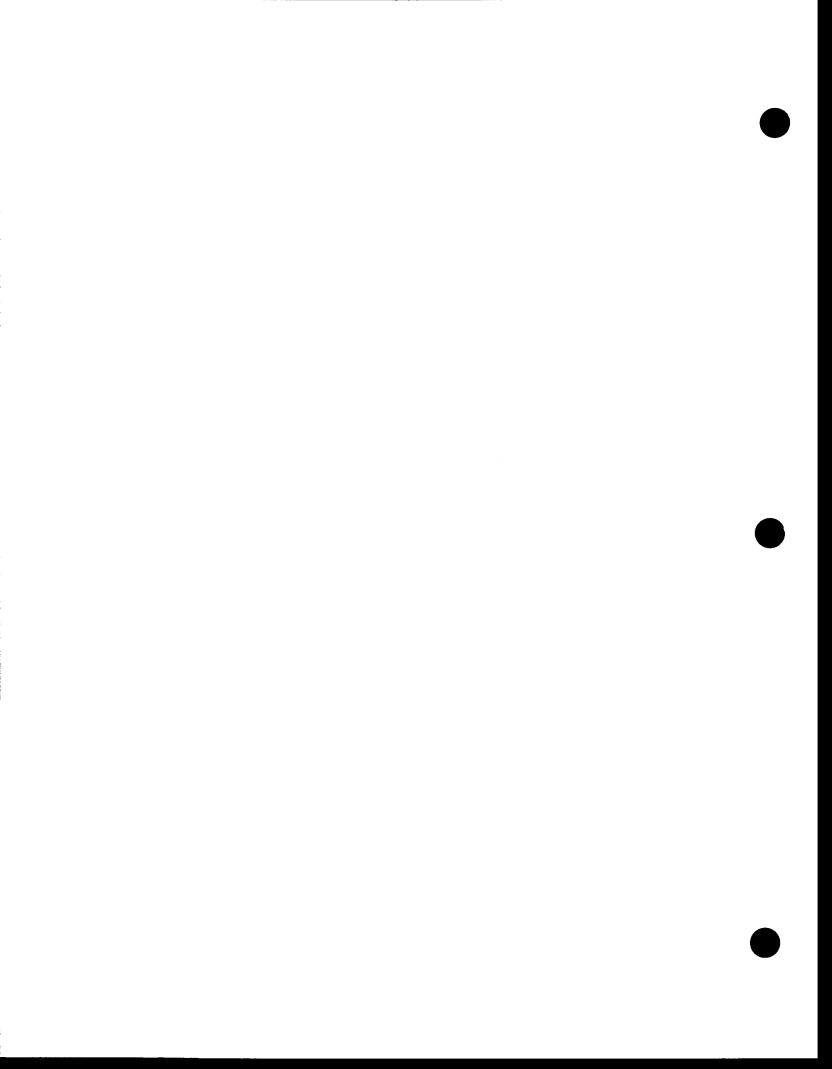
| Beaverton, OR 97008<br>sinone 503.906.9200 fax 503.906.9210   |                     |  |                     |        |                 |      |      |  |     |  |          |   |      |     |                                  |                 |   |      |  |   | TestAmerica Laboratories, Inc.                          |
|---|---------------------|--|---------------------|--------|-----------------|------|------|--|-----|--|----------|---|------|-----|----------------------------------|-----------------|---|------|--|---|---|
| Client Contact  Republic Services-Metro South  2001 Washington St.  Oregon City, OR 97045  503-722-4656 Phone  XXX-XXX-XXXX FAX  Client PM: Matthew Cofer  Project Name: Industrial Wastewater Discharge Permit | Anai                | Analysis Turnaround Time 10 Day                       |        |                 |      |      | And the state of t |     | Actorios contratas de la contrata d<br>La contrata de la contrata del la contrata del contrata del la |          |   |      |     | Work Order #<br>Loc: 250<br>5098 |                 |   |      |  |   |   |
| Laboratory PM: Brian Cone Sample identification   | Sample<br>Date      | Sample<br>Time   | Procuration<br>Uned | Matrix | #of<br>Cont.    |      |      | \$ 1 <b>1</b> 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8  |     |  | Sampling | O PORTE STORMER SEES AND SEES OF THE PROPERTY |      |     |                                  |                 |   |      | radio e de la companya de la company | *************************************** | Sample Specific Notes                                   |
| Point of Compliance-Grab  | 7/20/12             | O805   | 1,2                 | Water  | 3               |      | x :  | X  |     |  |          |   |      |     |                                  |                 |   |      |  |   |   |
| Point of Compliance-Comp  | 7/20/12             | O810   | 1,4                 | Water  | 3               |      |      | 1  | хх  | x  | Х        |   | 1    |     | 1                                |                 |   | 1    | 1  |   |   |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaO Special Instructions/QC Requirements & Comments: SOP NO. PR-   |                     |  |                     |        |                 |      |      |  |     |  |          |   |      |     |                                  |                 |   |      |  |   |   |
| Received by: Lawrence Spangle Sampled By:   | Company.<br>Test Am | erica Por  | tland               | Date/1 | îm <b>e</b> : 0 | 7/20 | )/12 | 08   | 310 |  |          | IN  | 1 L/ | \B: | - 1                              | ompan<br>est Ar | - | a Po | rtlanc   | đ                                       | Date/Time: 07/20/12 1225 Temperature Upon Receipt: 0.4c |
| Sampled By: Lawrence Spangler   | J                   |  |                     |        |                 |      |      |  |     |  |          |   |      |     |                                  |                 |   |      |  |   | Temperature Gun: Degree                                 |



THE LEADER IN ENVIRONMENTAL TESTING

### **Sampling Documentation Form**

| Client: Republic Services-Metro South<br>Site: Oregon City/Point of Compliance<br>Project: Industrial Wastewater Discharge Permit  | Sampler: Lawrence Spangler  Date: 67-19-12 67-26-13  Time: 670.5 0860 |
|--|---|
| Sample Matrix: Water   |   |
| Sampling Method: Comp-Time Grab  |   |
| Composite Sampling Equipment:  ISCO #: 5_ Comp Samples/day: 96 Start Sampler calibration:  | time: <u>6710</u> Stop time: <u>6655</u>                              |
| Grab Sampling Equipment: Dipper TAP-DIP 2 Wastewater Grab Time: 0805   |   |
| Field Data: SOP NO. PR-SC-216, Rev 2 pH Meter: Orion Star A324 SN: G00617 pH: 6.17 Time Taken: 6865 pH calibration-7.00 buffer reading: 6.99 Acceptable Range: 6.95-7.05 pH calibration slope: 98.9% Acceptable Range: 97-103% pH 4 Buffer: PV00087 pH 7 Buffer: PV00086 pH 10 Buffer: PV00429 |   |
| Field Conditions:  Weather:   Sunny  Partly cloudy  Rainfall:   Heavy  Continuous  | ©loudy □ Snowing □ Indoors<br>Intermittent□ Light     ¶ None          |
| Sample Characteristics:  Color: Odor: TSS: Sediment: Foam:   | Clear:  |
| Observations and Comments:   |   |
|  |   |
|  |   |
|  |   |
|  |   |





### Login Sample Receipt Checklist

Client: Republic Services Inc

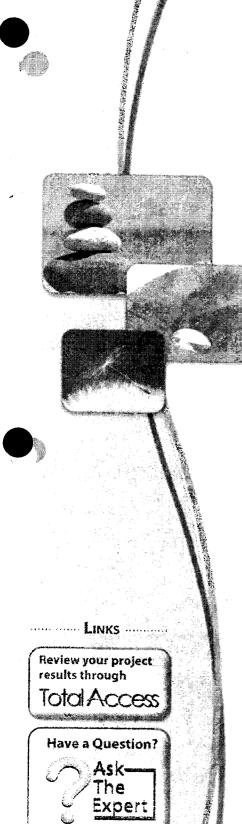
Job Number: 250-5098-1

Login Number: 5098 List Number: 1 List Source: TestAmerica Portland

Creator: Svabik-Seror, Philip

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





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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: 250-8742-1

Client Project/Site: Industrial Wastewater Discharge Permit

For:

Republic Services Inc 2001 Washington St Oregon City, Oregon 97045

Attn: Matthew Cofer

Authorized for release by: 12/13/2012 3:37:40 PM

Ella Sandquist
Project Manager I
ella.sandquist@testamericainc.com

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

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

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

### **Table of Contents**

| Cover Page            |
|-----------------------|
| Table of Contents     |
| Sample Summary        |
| Definitions           |
| Client Sample Results |
| Certification Summary |
| Chain of Custody      |
| Receipt Checklists    |

### Sample Summary

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-8742-1

| Lab Sample (D<br>250-8742-1 | Client Sample ID Point of Compliance-Grab  |   | Matrix<br>Water | Collected<br>12/09/12 16:30 | Received<br>12/09/12 17:30 |
|-----------------------------|--|---|-----------------|-----------------------------|----------------------------|
|                             | The state of the s | to confirmment to the financial registration of discountries in spike agriculture areas were account as a financial security. |                 |                             |                            |



TestAmerica Portland

### **Definitions/Glossary**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-8742-1

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
|----------------|--|
| 360            | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DER            | Duplicate error ratio (normalized absolute difference)   |
| DL, RA, RE, IN | Indicates a Dilution, Reenalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision level concentration   |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDA            | Minimum detectable activity  |
| MDC            | Minimum detectable concentration   |
| MDL            | Method Detection Limit   |
| ML             | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| QC             | Quality Control  |
| RER            | Relative error ratio   |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |
| TEF            | Toxicity Equivalent Factor (Dioxin)  |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)  |



#### **Client Sample Results**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-8742-1

Client Sample ID: Point of Compliance-Grab

Lab Sample ID: 250-8742-1

Date Collected: 12/09/12 16:30 Date Received: 12/09/12 17:30

Matrix: Water

Method: Field Sampling - Field Sampling

Analyte Result Qualifier Field pH by SM4500-H B

5.68

NONE

NONE Unit SU

Prepared

Analyzed 12/09/12 15:30

Dil Fac



#### **Certification Summary**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-8742-1

#### Laboratory: TestAmerica Portland

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

| Authority    | Program       | EPA Region | Certification ID | Expiration Date |
|--------------|---------------|------------|------------------|-----------------|
| Alaska       | State Program | 10         | ORGO040          | 06-30-13        |
| Alaska (UST) | State Program | 10         | UST-012          | 12-26-12        |
| California   | State Program | 9          | 2597             | 09-30-13        |
| Oregon       | NELAC         | 10         | OR100021         | 01-09-13        |
| USDA         | Federal       | , 0        | P330-11-00092    | 02-17-14        |
| Washington   | State Program | 10         | C586             | 06-23-13        |



TestAmerica Portland

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| Client   | Name/Account #:    | Republic     | Service      | s - Me            | etro S | outh         |    |                                |                          |                      | <b></b> .               |           |   |     |            |     |           |          |      | Ī          | ruf                  | <u> N</u>      | AF     | <b>(0</b> | UN            | D R                                     | EQ   | UE:      | <b>3</b> T∶  | 10      | DA      | <u>Y</u>                                |
|--|--------------------|--------------|--------------|-------------------|--------|--------------|----|--------------------------------|--------------------------|----------------------|-------------------------|-----------|---|-----|------------|-----|-----------|----------|------|------------|----------------------|----------------|--------|-----------|---------------|---|--|----------|--------------|---------|---------|---|
|  | Address:           |              |              |                   |        |              |    |                                |                          |                      |                         |           |   | _ v | ork/       | Ord | er#       | :        |      |            |                      |                |        |           |               |   |  |          |              |         |         |   |
|  | City/State/Zip:    | Oregon C     | ity, or      | 97045             | 5      |              |    |                                |                          |                      |                         |           |   |     |            |     | -         | F        | (epo | ort T      | o: <u>N</u>          | /lat           | the    | w (       | Cofe          | ər                                      |  |          |              |         |         |   |
|  | Project Manager:   | Matthew      | Cofer        |                   |        |              |    |                                |                          | ,                    |                         |           |   |     |            |     | -         | ir       | voi  | ce 1       | ·o:                  |                |        |           |               |   |  |          |              |         |         |   |
| Te   | elephone Number:   | 503-722-4    | 656          |                   |        |              | Fa | x N                            | lo.:                     |                      |                         |           |   |     |            |     |           | TA       | QL   | ote        | #:                   |                |        |           |               |   |  |          |              |         |         |   |
| Sam  | pler Name: (Print) | Jey          | W F          | a                 |        |              |    |                                | _                        |                      |                         |           |   |     |            |     |           | F        | roje | ect l      | D: tr                | ıdu            | stria  | al W      | /ast          | ewat                                    | er Di  | ischa    | ırge         | Per     | mit     | -                                       |
| s  | ampler Signature:  |              | Pure         | 4                 |        | <b>[</b>     |    |                                |                          |                      |                         |           |   |     |            |     | _         |          | Pro  | ect        | #:                   |                | -      |           |               |   |  |          |              | Hardway | ******* | *************************************** |
| Tag ID:  |                    |              | 3            |                   |        |              |    |                                |                          | Pre                  | ser\                    | /ativ     | 9                                       |     |            | М   | atrix     |          | I    |            |                      |                | A      | \nai      | yze           | For:                                    |  |          |              |         |         |   |
| Sample ID / Descr  | iption             | Date Sampled | Time Sampled | No. of Containers | Grab   | Composite    |    | 11. Glass wiffydrochlorio Aold | 250mL Poly w/Nitric Acid | 1t. Poly Unpreserved | 250ml. Poly Unpreserved |           |   |     | Wastewater |     |           |          |      | ORG FINE   | FI-FFI 5.68 1007 104 | cu, rb, zn, ng | BOD    | TSS       | Sampling-Comp |   | e de la companya del companya de la companya del companya de la co |          |              |         |         |   |
| Point of Compli  | ance-Grab          | 12/9/12      | 1630         | 3                 | х      |              |    | х                              |                          | 7                    | T                       | T         |   |     | х          | T   | T         | П        |      | <b>X</b> : |                      | T              | T      | $\neg$    |               |   | T  | T        | T            | T       | Π       | $\sqcap$                                |
| Point of Compli  | ance-Comp          | 1291/2       | 1630         | 3                 |        | Х            |    |                                | х                        | x                    | x                       | 1         |   |     | х          | T   | Τ         | П        | T    | T          | 7;                   | <b>λ</b>       | χĪ     | x         | х             |   | T  | T        | T            | T       | П       | $\Box$                                  |
|  |                    |              |              |                   |        |              |    |                                | 1                        | T                    | T                       |           | Π                                       |     |            | T   | Γ         | П        | T    | T          | T                    | T              | 1      |           |               |   | $\top$   | T        | T            | T       | П       | $\prod$                                 |
|  |                    |              |              |                   |        |              |    |                                |                          |                      | T                       | T         |   |     |            | T   | T         |          | T    | T          | 1                    | T              | T      | 7         |               |   | T  | $\top$   | T            | T       | П       | $\Box$                                  |
|  |                    |              |              |                   |        |              |    |                                |                          | 1                    | T                       | T         |   |     |            | T   | T         |          | T    | T          | T                    | T              | T      | 1         |               | $\top$                                  | T  | T        | T            | 1       | П       | $\sqcap$                                |
|  |                    |              |              |                   |        |              |    |                                |                          | 1                    | 十                       | 1         | П                                       |     |            | 十   | 1         | $\Box$   | T    | 1          | 1                    | 十              | 1      | 7         |               |   | 十  | T        | T            | T       | П       | $\sqcap$                                |
| Wild Arter and Archael Control of the Control of th |                    |              |              |                   |        |              |    |                                | 1                        | 7                    | T                       | †         | T                                       | П   | $\top$     | T   | 十         |          | †    | †          | 十                    | 十              | $\top$ | 7         |               | 一                                       | 十  | 十        | 十            | T       | H       | $\Box$                                  |
|  |                    |              |              | 1                 |        |              |    |                                |                          | 1                    | 十                       | 十         | Ħ                                       | П   | 7          | 十   | T         | $\sqcap$ | 1    | $\dagger$  | 十                    | 十              | 十      | 1         |               | 十                                       | 十  | 1        | 十            | T       | H       | $\forall \exists$                       |
| 42.000/mg/g/-ry-v  |                    |              | <del> </del> | 1                 |        |              |    | Т                              | $\forall$                | 1                    | 十                       | $\dagger$ | Ħ                                       | Н   | $\dashv$   | 十   | T         | H        | 十    | 十          | $\dagger$            | 十              | 十      | 一         |               | 十                                       | 十  | 十        | 十            | †       | H       | 十                                       |
|  |                    |              |              | ╁╾                |        | 1            |    |                                | 1                        | 7                    | 十                       | $\dagger$ | H                                       | Н   | $\forall$  | 十   | $\dagger$ | H        | †    | T          | $\dagger$            | +              | 十      | 1         |               | 十                                       | 十  | T        | †            | T       | H       | $\top$                                  |
| Special Instruction  | ns:                | <u> </u>     | L            | <u> </u>          |        | <del>'</del> |    |                                |                          |                      |                         |           | لــــــــــــــــــــــــــــــــــــــ |     |            |     | ٠         |          |      |            | L                    | abo            | rato   | ory       | Cor           | nmei                                    | nts:   | <u></u>  |              |         |         |   |
|  |                    |              |              |                   |        |              |    |                                |                          |                      |                         |           |   |     |            |     |           |          |      |            | +                    | en             | ηpe    | era       | ture          | e Ur                                    | on   | Red      | ceip         | ot 1    | ١. ،    | 2                                       |
| Received by TestArr  | erica:             | Da           | te           | Ti                | me     | <u> </u>     |    |                                | •                        |                      |                         |           |   |     |            |     |           |          |      |            |                      |                |        |           |               | *************************************** | ***************************************  |          |              | 11      |         | 0-                                      |
| Soluter  |                    | 14911        | 2_           | 16                | 35     |              |    |                                |                          |                      |                         |           |   |     |            |     |           |          |      |            |                      |                |        |           |               |   |  |          |              | V       | 17      | ŀ                                       |
| <u> </u>   |                    | Da           | te           |                   | me     |              |    |                                |                          |                      |                         |           |   |     |            |     |           |          |      |            |                      |                |        |           |               |   |  |          |              |         |         |   |
| INI  | AB                 | 12191        | 12           | 17:               | 30     |              |    |                                |                          |                      |                         |           |   |     |            |     |           |          |      |            |                      |                | 5      | SO        | PΝ            | iO. I                                   | PR-S   | 3C-2     | <u>?</u> 16, | RE      | .V 2    | <u>;</u>                                |
|  |                    |              |              |                   |        | <b></b>      |    |                                |                          |                      |                         |           |   |     |            |     |           |          |      |            |                      |                |        |           | Secretario    | -                                       | ar courts.   | 90.000 W | autora .     |         |         |   |

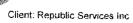


THE LEADER IN ENVIRONMENTAL TESTING

#### **Sampling Documentation Form**

| Client: Republic Services - Metro South Sampler: John For   |                  |
|---|------------------|
| Site: Oregon City / Point Of Compliance Date: 1219112   |                  |
| Project: Industrial Wastewater Discharge Permit Time: 1650  |                  |
| Sample Matrix: Water  |                  |
| Sampling Method: Grab & Composite   |                  |
| Composite Sampling Equipment:  □ ISCO #: ① Comp Samples/Day: 48 / 1 Start Time: 1600 Stop Time: Sampler Calibration: 1455 東政和   | 1719(N-<br>1600) |
| Grab Sampling Equipment: ISCO: 9 Other: ANA Grab Time:  |                  |
| Field Data: SOP NO. PR-SC-216, Rev 2 PH Meter: Thermo Scientific Orion 4 Star Serial #A13136 PH: S.GY Time Taken:   |                  |
|   |                  |
| Field Conditions:<br>Weather: □ Sunny □ Partly cloudy □ ≿loudy □ Snowing □ Inc  | doors            |
| Field Conditions: Weather: □ Sunny □ Partly cloudy □ Cloudy □ Snowing □ Inc Rainfall: □ Heavy ▷ Continuous □ Intermittent □ Light □ No Sample Characteristics: Color: GLM Odor: Fecul HzS TSS: HEAW                       | one              |
| Field Conditions:  Weather:  Sunny  Partly cloudy  Cloudy  Snowing  Incertification  Sample Characteristics:  Color:  GIM Odor:  FECH HIS TSS: HISHY  Sediment:  TES Foam:  NOW Clear:  NO SLIGHT SHEE                    | one              |
| Field Conditions:  Weather:  Sunny  Partly cloudy  Cloudy  Snowing  Incertification  Intermittent  Light  No  Sample Characteristics:  Color:  GIM  Odor:  FECH   HzS  TSS: HIGHY  Sediment:  TES  Foam:  NO  SLIGHT SHEE | one              |
| Field Conditions:  Weather: □ Sunny □ Partly cloudy □ Cloudy □ Snowing □ Inc  Rainfall: □ Heavy Continuous □ Intermittent □ Light □ No  Sample Characteristics:  Color: GLY Odor: Fect HzS TSS: HEAV                      | one              |
| Field Conditions:  Weather:  Sunny  Partly cloudy  Cloudy  Snowing  Incertification  Sample Characteristics:  Color:  GIM Odor:  FECH HIS TSS: HISHY  Sediment:  TES Foam:  NOW Clear:  NO SLIGHT SHEE                    | one              |
| Field Conditions:  Weather:  Sunny  Partly cloudy  Cloudy  Snowing  Incertification  Intermittent  Light  No  Sample Characteristics:  Color:  GIM  Odor:  FECH   HzS  TSS: HIGHY  Sediment:  TES  Foam:  NO  SLIGHT SHEE | one              |





Job Number: 250-8742-1

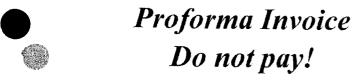
Login Number: 8742 List Number: 1 List Source: TestAmerica Portland

Creator: Svabik-Seror, Philip

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



estAmerica Portland





| Invoice/Credit No. | 00008493                                     | Invoice Date                  | December 10, 2012 |
|--------------------|--|-------------------------------|-------------------|
| Terms              | See Below                                    | Federal Tax ID                | 23-2919996        |
| Remit to           | TestAmerica Laboratories, Inc. Dept 2314, P. | O. Box 122314, Dallas, TX 753 | 12-2314           |

|                         | Bill to:    |
|-------------------------|-------------|
| Republic Services Inc e | Procurement |
| Attn: Accounts Payable  |             |
| c/o North Canton        |             |
| 4101 Shuffel Street NW  |             |
| North Canton, OH 447    | 20          |

| Ship to:                                    |  |
|---|--|
| Republic Services Inc                       |  |
| 2001 Washington St<br>Oregon City, OR 97045 |  |
|   |  |
|   |  |

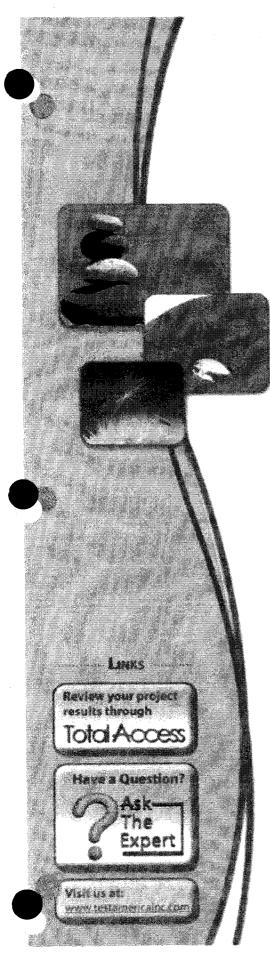
| P.O. Number              | W.O. Number | Contract Number | Work Ordered by       |
|--------------------------|-------------|-----------------|-----------------------|
| Purchase Order Requested |             |                 | Matthew Cofer         |
| Job Description          | Site Name   | SDG Number      | Invoice Contact       |
| See below                |             |                 | eprocurement invoices |

| Job No.                       | Jo                      | b Description  | Receipt Date   | Quantity                                | Unit Price     | Amount   |
|-------------------------------|-------------------------|--|----------------|---|----------------|--|
| ****                          |                         | Method/Test De   |                | ~ | Since Time     | A KATE COMMAN  |
| J8742-1                       | Sampling<br>Field Sam   | I Wastewater Discharge Pe<br>Event-Comp<br>pling - FT-pH<br>sh + 60% Surcharge |                | 1.00                                    | 120.00<br>8.00 | 120.0<br>8.0   |
|                               |                         |  |                |   |                |  |
|                               |                         |  |                |   |                |  |
|                               |                         |  |                |   |                | Office and a series of the ser |
|                               |                         |  |                |   |                |  |
|                               |                         |  |                |   |                |  |
|                               |                         |  |                |   |                |  |
| Project Nu                    | mber                    | Client Number  |                | Manager                                 | Subtotal       | \$128.00   |
| 5000297                       | borrescone commence and | 1433896  | Ella Sandquist |   |                |  |
| Latest Sample Ro<br>2/09/2012 | eccipt Date             | Latest Report Da   | /s/03\906-9200 | Number                                  | Total          | \$128.00   |

| 12/09/2012 | 12/13/2012 | (503) 906-9200 | For proper credit, please include invoice number on all remittance

TestAmerica Portland - 9405 SW Nimbus Ave., Beaverton, OR 97008

Page 1 of 1



## **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: 250-9706-1

Client Project/Site: Industrial Wastewater Discharge Permit

For:

Republic Services Inc 2001 Washington St Oregon City, Oregon 97045

Attn: Matthew Cofer

Throdust

Authorized for release by: 2/7/2013 1:23:28 PM

Ella Sandquist
Project Manager I
ella.sandquist@testamericainc.com

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

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

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

Client: Republic Services Inc Project/Site: Industrial Wastewater Discharge Permit

## **Table of Contents**

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| Client Sample Results | 5  |
| QC Sample Results     | 6  |
| Certification Summary | 9  |
| Chain of Custody      | 10 |
| Receipt Checklists    | 12 |



#### Sample Summary

Client: Republic Services Inc. Project/Sta: Industrial Wastewater Discharge Permit TestAmerica Job ID: 200-9709-1

|                |  |               |  |  |  |            |  |            | Received      |  |
|----------------|--|---------------|--|--|--|------------|--|------------|---------------|--|
|                |  |               |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  | Collecte   |               |  |
|                |  |               |  |  |  | distanta . |  |            |               |  |
| Lab Samuele IC |  | Courtesta (C) |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            | 01/01/13 13 1 |  |
|                |  |               |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  | /anter     |  | 01/01/13 1 |               |  |
| 250 9705 1     |  | of Complians  |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            | 01/04/13/13/1 |  |
|                |  |               |  |  |  | Neter      |  |            |               |  |
|                |  |               |  |  |  |            |  |            |               |  |
| 200-0706-2     |  | of Complete   |  |  |  |            |  |            |               |  |
|                |  |               |  |  |  |            |  |            |               |  |

Teatherency Policy d

2/7/2013

#### **Definitions/Glossary**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-9706-1



| Metai |  |
|-------|--|

Qualifier Qualifier Description

B Compound was found in the blank and sample

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

#### Glossary

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



TestAmerica Portland

2/7/2013

#### **Client Sample Results**

- Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-9706-1

Lab Sample ID: 250-9706-1

Matrix: Water

Matrix: Water

Analyzed

01/31/13 13:50

Client Sample ID: Point of Compliance-Grab

Date Collected: 01/31/13 12:45 Date Received: 01/31/13 13:15

| General Chemistry Analyte           | Result Qualifier | RL   | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-------------------------------------|------------------|------|------|------|---|----------------|----------------|---------|
| Oil & Grease                        | 8.7              | 5.8  |      | mg/L |   | 02/05/13 11 15 | 02/05/13 11:15 | 1       |
| SGT-HEM (Oil and Grease - Nonpolar) | ND               | 5.8  |      | mg/L |   | 02/05/13 11:15 | 02/05/13 11:15 | 1       |
| HEM Polar (Oil and Grease - Polar)  | 8.7              | 5.8  |      | mg/L |   | 02/05/13 11:15 | 02/05/13 11:15 | 1       |
| Method: Field Sampling - Field Sam  | ıpling           |      |      |      |   |                |                |         |
| Analyte                             | Result Qualifier | NONE | NONE | Unit | Ø | Prepared       | Analyzed       | Dil Fac |
| Field pH by SM4500-H B              | 6.99             |      |      | su   |   |                | 01/31/13 12:45 | 1       |
| Client Sample ID: Point of Con      | ipliance-Comp    |      |      |      |   | Lab Sar        | nple ID: 250-  | 9706-2  |

Client Sample ID: Point of Compliance-Comp

Date Collected: 01/31/13 12:45 Date Received: 01/31/13 13:15

| And the second s | man and the commentation of the contract of th | A STATE OF THE PARTY OF THE PAR |          |   |                |                |         |
|--|--|--|----------|---|----------------|----------------|---------|
| Method: 200.8 - Metals (ICP/MS)  |  |  |          |   |                |                |         |
| Analyte  | Result Qual  | lifier RL  | MOL Unit | D | Prepared       | Analyzed       | Dil Fac |
| Copper   | 0.069  | 0.0020   | mg/L     |   | 02/01/13 08:19 | 02/01/13 19:17 | 1       |
| Lead   | 0.042  | 0.0010   | mg/L     |   | 02/01/13 08:19 | 02/01/13 19:17 | 1       |
| Zinc   | 0.23 B   | 0.010  | mg/L     |   | 02/01/13 08:19 | 02/01/13 19:17 | 1       |

|        | Method: 245.1 - Mercury (CVAA) Analyte | Result  | Qualifier | RL.     | MDL  | Unit  | D | Prepared       | Analyzed       | Oil Fac |
|--------|--|---------|-----------|---------|--|-------|---|----------------|----------------|---------|
|        | Mercury                                | 0.00031 |           | 0.00020 | Committee of the control of the cont | mg/L  |   | 02/05/13 16:13 | 02/05/13 23:17 | 1       |
| brand. | General Chemistry                      |         |           |         |  |       |   |                |                |         |
|        | Analyte                                | Result  | Qualifier | RL      | MDL.   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|        | Total Suspended Solids                 | 360     |           | 33      |  | mg∕L. |   |                | 02/05/13 17:39 | 1       |

Result Qualifier

130

RL.

2.0

RL Unit

mg/L



Analyte

**Biochemical Oxygen Demand** 

TestAmerica Portland

#### **QC Sample Results**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-9706-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Point of Compliance-Comp

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 13853

Prep Type: Total/NA

Prep Batch: 13996

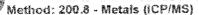
Prep Type: Total/NA

Prep Batch: 13996

Prep Type: Total/NA

Prep Batch: 13996

Prep Type: Total/NA



Lab Sample ID: MB 250-13853/1-A

Matrix: Water

Lead Zinc

|      | mx: vvater<br>dysis Batch: 13913 |        |           |        |     |      |   |                | Prep Batch     | : 13853 |
|------|----------------------------------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| 1    |                                  | MB     | MB        |        |     |      |   |                |                | mrs m   |
| Ana  | lvte                             | Result | Qualifier | RL     | MOL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Cop  |                                  | ND     |           | 0.0020 |     | mg/L |   | 02/01/13 08:19 | 02/01/13 18:03 | 1       |
|      |                                  | ND     |           | 0.0010 |     | mg/L |   | 02/01/13 08:19 | 02/01/13 18:03 | 1       |
| Lead |                                  | 0.0115 |           | 0.010  |     | mg/L |   | 02/01/13 08:19 | 02/01/13 18:03 | 1       |

Lab Sample ID: LCS 250-13853/2-A

Matrix: Water

Analysis Batch: 13913

|     | •       | Spike | LCS    | LCS       |      |   |      | %Rec.    |  |
|-----|---------|-------|--------|-----------|------|---|------|----------|--|
|     | Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits   |  |
|     | Соррег  | 0 100 | 0.0975 |           | mg/L |   | 97   | 85 - 115 |  |
|     | Lead    | 0.100 | 0.0978 |           | mg/L |   | 98   | 85 - 115 |  |
| 1   | Zinc    | 0.100 | 0.0964 |           | mg/L |   | 96   | 85 - 115 |  |
| ١., |         |       |        |           |      |   |      |          |  |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 250-13996/11-A

Matrix: Water

Analysis Batch: 14001

|         | MB MB            |         |          |                |                |         |
|---------|------------------|---------|----------|----------------|----------------|---------|
| Analyte | Result Qualifier | RL.     | MDL Unit | D Prepared     | Analyzed       | Dil Fac |
| Mercury | ND               | 0.00020 | mg/L.    | 02/05/13 16:13 | 02/05/13 23:07 | 1       |

Lab Sample ID: LCS 250-13996/12-A

Matrix: Water

Analysis Ratch: 14001

| Allarysis Datell: 1400)      | Spike                   | LCS               | LCS       |                     |      |                | %Rec.                     |                            |
|------------------------------|-------------------------|-------------------|-----------|---------------------|------|----------------|---------------------------|----------------------------|
| Analyte Mercury              | <b>Added</b><br>0.00500 | Result<br>0.00486 | Qualifier | <b>Unit</b><br>mg/L | D    | <b>%Rec</b> 97 | <b>Limits</b><br>85 - 115 | and property of the second |
| Lab Sample ID: 250-9706-2 MS |                         | •                 |           | Client Sa           | mple | e ÍD: Po       | int of Com                | illance-Comp               |

Lab Sample ID: 250-9706-2 MS

Matrix: Water

Analysis Batch: 14001

| ŀ | •       | Sample  | Sample    | Spike   | MS      | MS   |      |           |      | %Rec.    |  |
|---|---------|---------|-----------|---------|---------|--|------|-----------|------|----------|--|
|   | Analyte | Result  | Qualifier | Added   | Result  | Qualifier  | Unit | D         | %Rec | Limits   |  |
| - | Mercury | 0.00031 |           | 0.00500 | 0.00456 | a continue and a continue de c | mg/L | graphic . | 85   | 75 - 125 |  |

Lab Sample ID: 250-9706-2 MSD

Matrix: Water

| Mainx: water          |         |           |         |         |           |      |   |      | Prep   | Batch: | 13996       |  |
|-----------------------|---------|-----------|---------|---------|-----------|------|---|------|--------|--------|-------------|--|
| Analysis Batch: 14001 | Sample  | Sample    | Spike   | MSD     | MSD       |      |   |      | %Rec.  |        | RPD         |  |
| Analyte               |         | Qualifier | Added   |         | Qualifier | Unit | D | %Rec | Limits | RPD    | Limit<br>20 |  |
| Mercury               | 0.00031 |           | 0.00500 | 0.00451 |           | mg/L |   | 84   | 75 125 | 1      | 20          |  |

TestAmerica Portland

2/7/2013





Project/Site: Industrial Wastewater Discharge Permit

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 250-13978/1-A

Matrix: Water

Analysis Batch: 13990

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

Client Sample ID: Lab Control Sample

78 - 114

64 - 132

Client Sample ID: Point of Compliance-Grab

Client Sample ID: Point of Compliance-Grab

Prep Batch: 13978

Prep Type: Total/NA

Prep Batch: 13978

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

|                                     | MB     | MB        |     |     |      |   |                |                |         |
|-------------------------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Analyte                             | Result | Qualifier | RL  | MOL | Unit | D | Prepared       | Analyzed       | Dil Fac |
| Oil & Grease                        | ND     |           | 5.0 |     | mg/L |   | 02/05/13 11:15 | 02/05/13 11:15 | †       |
| SGT-HEM (Oil and Grease - Nonpolar) | ND     |           | 50  |     | mg/L |   | 02/05/13 11:15 | 02/06/13 11:15 | 1       |
|                                     | ND     |           | 5.0 |     | mg/L |   | 02/05/13 11:15 | 02/05/13 11:15 | 1       |
| HEM Polar (Oil and Grease - Polar)  | ME     |           | 3.0 |     | mgr. |   |                |                |         |

Lab Sample ID: LGS 250-13978/2-A

Matrix: Water

Analysis Batch: 13990

SGT-HEM (Oil and Grease -

LCS LCS Spike Added Result Qualifier Unit 39.7 35.8 ma/l 85 mg/L 16.7 197

Nonpolar)

Oil & Grease

Analyte

Lab Sample ID: 250-9706-1 MS

Matrix: Water

Prep Batch: 13978 Analysis Batch: 13990 Limits Result Qualifier I Imit Result Qualifier Analyte 105 78 - 114 47.4 58.4 ma/L 8.7 Oil & Grease 64 - 132 mg/L NO 23.5 23.5 SGT-HEM (Oil and Grease -

Nonpolar)

Lab Sample ID: 250-9706-1 MSD

Matrix: Water

Prep Batch: 13978 Analysis Batch: 13990 RPD MSD MSD Sample Sample Spike Limit Limits RPD Added Result Qualifier Result Qualifier Analyte 18 16 78 . 114 44.6 49.6 mg/L 92 Oil & Grease 87 34 90 64 . 132 23.0 mg/L NΩ 22.1 SGT-HEM (Oil and Grease Nonpolar)

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

Lab Sample ID: MB 250-13994/1

Matrix: Water

Analysis Batch: 13994

MB Dil Fac MOL Unit Prepared Analyzed Result Qualifie RL Analyte 02/05/13 17:39 10 mg/L Total Suspended Solids MO

Lab Sample ID: LCS 250-13994/2

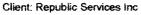
Matrix: Water

Analysis Batch: 13994

LCS LCS Spike Limits D Added Unit Analyte 80 - 120 60.3 57.0 ma/L **Total Suspended Solids** 

TestAmerica Portland

#### **QC Sample Results**



Project/Site: Industrial Wastewater Discharge Permit

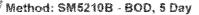
TestAmerica Job ID: 250-9706-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA



Lab Sample ID: USB 250-13841/1 USB

Matrix: Water

Analyte

Analysis Batch: 13841

Biochemical Oxygen Demand

| USB    | USB       |     |     |      |   |  |                |         |
|--------|-----------|-----|-----|------|---|--|----------------|---------|
| Result | Qualifier | RL  | RL. | Unit | D | Prepared                                   | Analyzed       | Dil Fac |
| ND     |           | 2.0 |     | mg/L | - | and the second second second second second | 01/31/13 13:50 | 1       |

Lab Sample ID: LCS 250-13841/2

Matrix: Water

Analysis Batch: 13841

|                           | Spike | LCS    | LCS       |      |   |      | WAREL.   |
|---------------------------|-------|--------|-----------|------|---|------|----------|
| Analyte                   | Added | Result | Qualifier | Unit | D | %Rec | Limits   |
| Biochemical Oxygen Demand | 198   | 221    |           | mg/L |   | 111  | 85 . 115 |





TestAmerica Portland

2/7/2013

#### **Certification Summary**

Client: Republic Services Inc

Project/Site: Industrial Wastewater Discharge Permit

TestAmerica Job ID: 250-9706-1



Laboratory: TestAmerica Portland

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

| i   | Authority    | Program       | EPA Region |               | Expiration Date |
|-----|--------------|---------------|------------|---------------|-----------------|
| 187 | Alaska       | State Program | 10         | OR00040       | 06-30-13        |
|     | Alaska (UST) | State Program | 10         | UST-012       | 12-26-13        |
| -   | California   | State Program | 9 .        | 2597          | 09-30-13        |
| ĺ   | Oregon       | NELAP         | 10         | OR100021      | 01-09-14        |
| i   | USDA         | Federal       |            | P330-11-00092 | 02-17-14        |
| -   | Washington   | State Program | 10         | C586          | 06-23-13        |

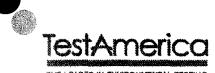


TestAmerica Portland

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|   | ¥            |              |                   |             |             |    |       |                          |                     |                         |         |   |   |            |                    |          |              |          |  |             |          |       |               |  |   |          |             |         |              |       |
|---|--------------|--------------|-------------------|-------------|-------------|----|-------|--------------------------|---------------------|-------------------------|---------|---|---|------------|--------------------|----------|--------------|----------|--|-------------|----------|-------|---------------|--|---|----------|-------------|---------|--------------|-------|
| THE LEADER IN ENVIRONMENTAL TESTING  Client Name/Account #: |              | Carvica      | e Ma              | stra C      | ordh        |    |       |                          |                     |                         |         |   |   |            |                    |          |              |          | Fi   | IRN         | JΔ       | RO    | IIN           | ID F   | 3F(                                     | ME       | ST:         | 10      | DΔ           |       |
|   | 2001 Wa      |              |                   |             |             |    |       |                          |                     |                         |         |   |   |            |                    | -<br>\// | vrk (        | orde     | 1  |             |          |       | 0             |  | - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |          |             |         |              | -     |
| City/State/Zip:   |              |              |                   | :           | · · · · · · |    |       |                          |                     |                         |         |   |   |            |                    |          |              | por      |  | -           |          |       |               |  | -                                       | -        |             |         |              |       |
| Project Manager:  |              | ~            | 0 ( 0 7 0         |             |             |    |       |                          | **********          |                         |         |   |   |            |                    | -        |              | olce     |  |             | ecti i   |       |               | <u></u>  | <del></del>                             |          | <del></del> |         |              |       |
|   |              |              | <del></del>       |             |             |    | 1     |                          | ×                   |                         |         |   |   | -          |                    | •        |              |          |  |             |          |       |               |  |   |          |             |         |              |       |
| Telephone Number:   |              | rest For     |                   | <del></del> |             | ra | ex N  | <b>O.</b>                |                     |                         |         |   |   |            |                    | •        |              | Quo      |  |             |          |       | ****          |  |   |          |             | *****   |              | -     |
| Sampler Name: (Print)                                       |              | W P          |                   |             |             |    | ***** |                          | Maria dani          |                         |         |   |   |            |                    | •        |              |          |  | -           | usu      | tal V | Yası          | DEWS   | iter i                                  | Jisci    | harge       | Per     | THIE         | ***** |
| Sampler Signature:  |              | Dur          |                   |             |             |    |       |                          |                     |                         |         |   |   |            |                    |          | P            | roje     | ct #:  |             |          |       |               | البيارية   |   |          | سيب         |         | سبيست        |       |
| Tag ID:   | T            | т            | Т                 | т—          |             |    | H     |                          | Pres                | serv<br>T               | ative   | П | - | _          | Ma                 | etrix    | Т            | ╀        | Т 1  |             | _        | Ana   | yze           | For:   |   | Т        | _           | _       | ТТ           | 7     |
| Sample ID / Description                                     | Date Sampled | Time Sampled | No. of Containers | Grab        | Composite   |    |       | 250ml. Poly wMitric Acid | 1L Poly Unpreserved | 250ml. Poly Unpreserved |         |   | - | Wastewater |                    |          |              | O&G P/NP | 7  | 1           |          | TSS   | Sampling-Comp |  |   |          |             |         |              |       |
| Point of Compliance-Grab                                    | V3U13        | 1745         | 3                 | X           |             |    | Δ     |                          | $\sqcup$            | $\bot$                  | 4       | Ш | 4 | <u>¥</u>   | +-                 | $\vdash$ |              | Ľ        | ×  | 1           | _        | ┞-    | ـــ           | igspace  | $\vdash$                                |          | _           | 丰       | $\dashv$     | 4     |
| Point of Compliance-Comp                                    | USUB         | 1245         | 3                 | <u> </u>    | Х           |    |       | X                        | X.                  | ᆚ                       | +       | Ц |   | ᄮ          | $\downarrow$       | $\sqcup$ | 4            | L        | Ļ  | ×           | ×        | ×     | X             | -  | $\sqcup$                                | -        | _           | +       | +            | _     |
|   |              |              | <u> </u>          | <u> </u>    |             |    |       |                          | Н                   | $\downarrow$            | 4       | Ц | Ц | 4          | _                  | $\sqcup$ | $\bot$       | 1        | <u> </u>   | _           | _        | ┞     | <del> </del>  | ــــــ   | igspace                                 | 1        | 4           | +       | +            |       |
| Norman Market Control                                       |              | <u> </u>     | <u> </u>          | <u> </u>    |             |    |       |                          | Ц                   | 4                       | _       | Ц | Ц | 1          | 1                  | Ц        | $\downarrow$ | L        | $oldsymbol{ol}}}}}}}}}}}}}}$ | _           | L        | L     | Ļ             |  | $\sqcup$                                | $\vdash$ | _           | 1       | $+\!\!\!\!+$ |       |
|   |              |              |                   |             |             |    |       |                          | Ц                   | $\bot$                  | _       | Ц | Ц | 1          | _                  | Ц        | _            | L        | L  | Ļ.          | <u> </u> | Ļ     | igspace       |  | Ш                                       | <b>—</b> |             | 1       | 44           | -     |
|   |              |              |                   |             |             |    | L     |                          | Ц                   | $\perp$                 | $\perp$ |   | Ц | $\perp$    | $oldsymbol{\perp}$ | Ш        |              | L        |  |             |          |       |               | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ | Ш                                       |          | $\bot$      | $\perp$ | Ш            |       |
|   |              |              |                   |             |             |    |       |                          |                     |                         | 1       |   | Ц |            |                    | Ц        |              | L        | L  | L           |          |       | L             |  | Ш                                       | Ш        | $\bot$      | $\bot$  | Ш            |       |
|   |              |              |                   |             |             |    | L     |                          |                     |                         |         |   | Ц |            |                    |          | $\perp$      | L        | L  | L           | L        | L     | L             |  |   |          |             | $\perp$ | Ц            |       |
|   |              |              |                   |             |             |    |       |                          |                     |                         |         |   |   |            |                    |          |              |          |  |             |          |       |               |  |   |          | $\perp$     | $\perp$ | Ш            |       |
|   |              |              | Τ                 |             |             |    | Π     | Γ                        | П                   | T                       |         |   | П | T          | T                  | П        |              | Γ        |  | $\prod$     |          |       | T             |  |   |          |             |         |              |       |
| Special Instructions:                                       |              |              |                   |             | 4           |    |       |                          | <del></del>         |                         |         |   |   |            |                    |          |              |          |  | •           |          |       |               |  | jpoi                                    |          | ecei        | pt:     | 3.           | -     |
| Received by TestAmerica:                                    | Da           | ite          | T                 | ime         |             |    |       |                          |                     | *******                 |         |   |   |            | ***                |          |              | •        |  | <del></del> |          |       |               |  |   |          |             | 17      | 2/9          |       |
| JAN                     | 13811        | 3            | 1.3               | 43          |             | ,  |       |                          |                     |                         |         |   |   |            |                    |          |              |          |  |             |          |       |               |  |   |          |             | • •     | . 11         |       |

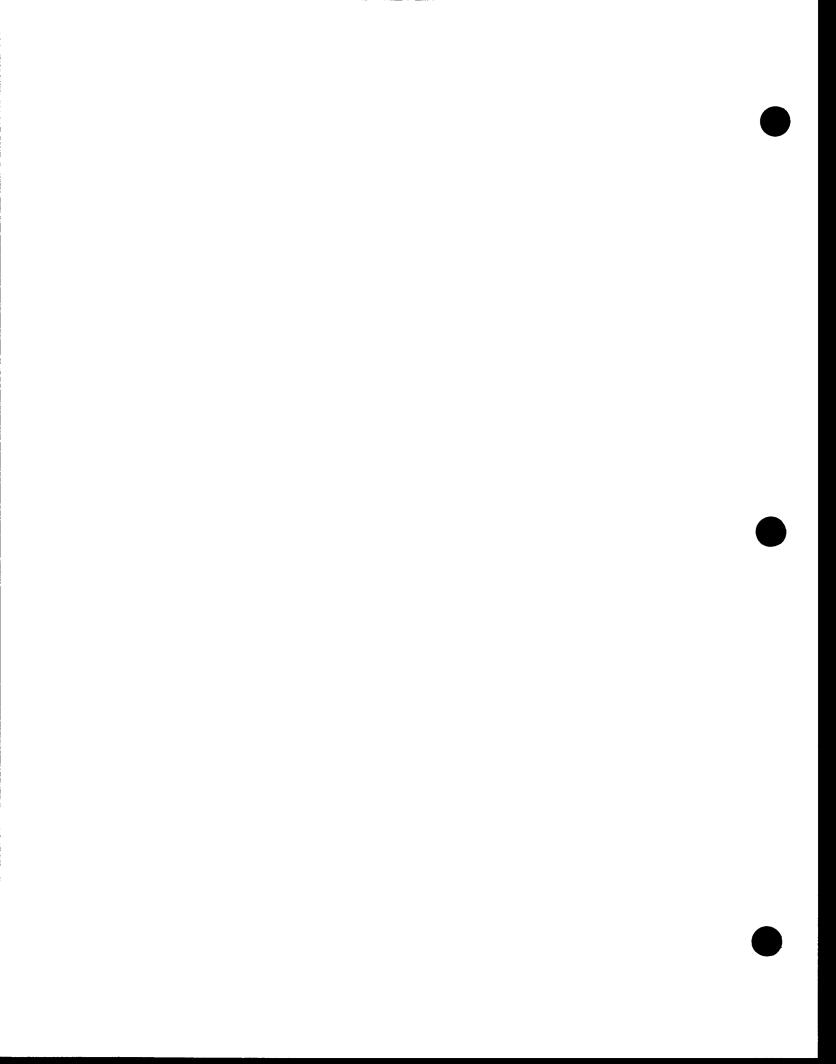
SOP NO. PR-SC-216, REV 2



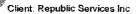
THE LEADER IN ENVIRONMENTAL TESTING

#### **Sampling Documentation Form**

| Particular de la constitución de |  |  |   |                          |  |
|--|--|--|---|--------------------------|--|
| Client: Repub  | ic Services  | s - Metro South  | Sample  | TOHN FOR                 |  |
|  |  | Of Compliance  |   | 1131113                  |  |
| Project: Indust  | rial Waster  | water Discharge Pe   | mit Time:   | 1245                     |  |
|  |  |  |   |                          |  |
| Sample Matrix  | c: Water   | t the second         |   | ·<br>                    |  |
|  |  |  |   |                          |  |
| Sampling Met   | hod: Grab  | & Composite  | an abhamananan a  |                          | ]  |
| Composite Sa<br>Sampler Calibo<br>Comp Time:   | Comp s   | Samples/Day: 48 /  | 1_Start Time:   | 1/3/13 Stop Time: 1/3/13 | 3  |
| Grab Samplin<br>Grab Time:!  |  | ent: ISCO: 9   | Other:  | <u>U</u>                 |  |
| PH Meter: The PH: 699  | rmo Scient<br>Time Tal<br>-7.00 buffe<br>nge: 6.95-<br>pge: 97-10<br>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | ken: 1245 <u>Tem</u> p=16-7<br>or reading: <u>96781=7-6</u><br>7.05  | riel #A13136<br>C   | — STARA SN GOOGZ4        |  |
| Field Candid   |  |  |   |                          |  |
| Field Condition  |  | □ Partly cloudy  | - Cloudy  | □ Snowing □ Indoor       |  |
|  |  | □ Continuous   |   | nta Light a None         | 3  |
| Sample Chara   | octeristics Odor:  | Strong Accol TSS<br>Foam: NO   |   | Moderate Sheen           |  |
|  |  |  |   |                          |  |
| · · · · · · · · · · · · · · · · · · ·  | and the second s | Prima manusiar processor alt aliga pala territa la limbro de de la prima cama canada calebral d'Argo, e de la m        | CONTRACTOR OF THE PROPERTY OF |                          |  |
|  |  | erry menymeti militeti ini yeriyaini e dayahadikala dalaman deleka teriba ayan kanamasan melekatika ini kanang gayar r | and a section to the property of the section to the   |                          | radio printe di Propositi anno anno anno anno anno anno anno ann |



#### **Login Sample Receipt Checklist**



Job Number: 250-9706-1

Login Number: 9706 List Source: TestAmerica Portland

List Number: 1

Creator: Svabik-Seror, Philip

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



## Appendix E

• 2012 Sustainability Report



May 30, 2013

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

RE: MSS Annual Sustainability Report Summary

This summary report contains information and data on sustainability practices by Division 4417, Republic Services of Oregon, LLC. Energy Consumption, Diesel Particulate Pollution Reduction, Idling Reduction, Biodiesel, Natural Resource Conservation, Toxins Reduction, Best Practices for Customer and Employee Health and Safety data and analysis are included in the following pages.

#### Energy

As a result of the 2010 audit by Christiansen Electric and the Energy Trust of Oregon, Republic Services chose to upgrade the facility's primary lighting fixtures from high use halide and high pressure sodium fixtures to more energy efficient florescent fixtures with motion sensors reducing the kWh/yr by 181,912 from 2010, thus decreasing the yearly energy expense by \$11,255 even as the price per kWh increased.

Other factors that contributed to energy savings have been the employee driven best management practices of turning off fixtures in the Bays when there is sufficient natural light, signage in restrooms and other locations stressing power conservation and the motion sensing lights in employee break and locker room areas.

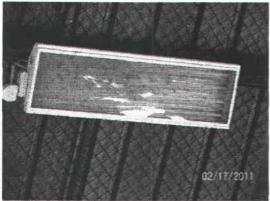


Figure 1 Energy efficient lighting and BMPs ("off").

#### **Diesel Particulate Pollution Reduction**

Republic Services has completed the retrofitting of all diesel powered rolling stock which was not already tier 4 compliant was identified as requiring either a diesel oxidation catalyst (DOC) and/or diesel particulate filter (DPF) based on its engine horsepower rating. See Appendix B for the retrofitted equipment list.

In addition, Republic Services continues to purchase B20 Biodiesel above and beyond the general conditions of the contract.

Republic Services continues to enforce the engine Idling Reduction Policy. All employees receive annual training on the policy and it is part of the new hire "on boarding" process. Facts and myths have been highlighted as well as the implementation, guidelines, conflict resolution and enforcement of idling reduction.

#### **Natural Resource Conservation**

We currently have in place in all offices and break areas, an in house recycling program to include, paper, cardboard & containers. Our policies are consistent with the "New Business Recycling Requirements" instituted by the Clackamas County Office of Sustainability.

This facility has decreased treated water usage by 1587 units (1,187,076 gal/yr) from 2010. Completion of a rainwater harvesting system was finalized at the truck wash in January 2011. Internally, low-flow toilets are currently in use.

But has it been al ?



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

All recovered materials and source-separated materials are stored under cover or in lidded Boxes to prevent leachate from entering storm water system.



Figure 3 Recycle Center by Traffic Control 2

Catch basin filters and maintenance are inspected and serviced daily as part of our best management practices to meet or exceed the storm water bench marks.

AW utilizes a regenerative sweeper truck to sweep drives and paves daily. The tipping floors are swept daily after closing. One full-time employee, whose primary duty is janitorial inspects and cleans landscape areas of debris and conducts litter patrol of the driveways throughout each day. Staff targets areas along the primary driveways and speed bumps, and removes larger items as well as sweeps up residual from small trash spills.



Figure 4 Regenerative Sweeper Truck in service since May 2010

A magnet is pulled over these surfaces daily or more often if needed. Additionally, magnets have been installed on the back of all loaders.

#### **Toxics Reduction**

Republic Services eliminated the use of traditional solvents in maintenance operations by installing a Cintas Safe Washer, which uses an EPA recognized technology that introduces microorganisms to consume toxic compounds and transform them into carbon dioxide and water. In addition, our contracted janitorial service is required to and uses green seal cleaning products.



Figure 5 CINTAS safe washer

#### Customer and Employee Health and Safety

Sustainability is an agenda item discussed regularly in employee meetings. We focus employee education towards energy conservation on site. We also encourage and educate our employees on the positive aspects of participating in our company offered benefit programs. These programs include, safety incentives, employee rewards and recognition, medical, dental, vision, healthcare spending accounts, dependent care spending accounts, 401k pension plan, long and short term disability and life insurance.

As we further focus on social sustainability within our employee base, we have increased our minimum hiring wage from Oregon's minimum wage requirement of \$8.50 (effective 1/1/2011) to \$11.20 per hour. As a result of this action we have seen an increase in employee's participation in the Company offered health benefits and 401k savings plan.

Republic Services has entered into a contract with Tri-Met which provides all eligible employees unlimited annual public transportation passes. As a result of mass transit infrastructure in this area, it is difficult to quantify the commuter miles saved. However based on employee feedback, we are confident they are being well utilized for purposes beyond routine commuting.

Republic Services continues to maintain high standards in safety training and program compliance. In 2012, there were zero worker injuries and no time lost from work. This site had no auto or general liability accidents or claims.

To ensure the safety of commercial drivers and vendors that frequent the facility, Republic Services has implemented a personal protective equipment program. Hard hats and high visibility safety vests are to be worn by drivers at all times while outside of their vehicle. To date we have sought support from the local hauler association to champion this cause.

Based on a noise and dust survey conducted, Republic Services chose to install a water misting system to eliminate nuisance dust particulate in bay #3 where the air quality issue was identified. Subsequent air quality sampling results all passed the air quality thresholds. Republic Services has received no odor, noise, or pest complaints from any of our neighbors during 2012.

Sincerely,

Blaine Colvin Operations Manager

Republic Services of Oregon, LLC.



#### \* Fitted with emissions reduction equipment.)

| Section 1997 |             |        |                   |          |
|--------------|-------------|--------|-------------------|----------|
| EAR          | MAKE        | MODEL  | TYPE              | NEW/USED |
| 2010         | Caterpillar | 973"   | Ttrack Loader     | New      |
| 2005         | Caterpillar | 950G*  | Wheeled Loader    | Used     |
| 2010         | Alloy       | TBD    | Transfer Trailer  | New      |
| 2005         | Takeuchi    | TB175* | Excavator Grapple | Used     |
| 2010         | Caterpillar | 246C   | Skid Steer Loader | New      |
| 2010         | Caterpillar | 246C   | Skid Steer Loader | New      |
| 2005         | Caterpillar | GP25   | Forklift          | Used     |
| 1997         | Caterpillar | GP25   | Forklift          | Used     |
| 1998         | Caterpillar | GP25   | Forklift          | Used     |
| 2005         | Caterpillar | 420B*  | Backhoe           | Used     |
| 1997         | Ford        | F250   | Service Truck     | Used     |
| 1990         | Caterpillar | V50    | Forklift          | Used     |
| 2010         | Isuzu Tyme  | 210*   | Sweeper           | New      |
| 2005         | Caterpillar | 973*   | Track Loader      | Used     |
| 2005         | Caterpillar | 930G*  | Wheeled Loader    | Used     |
| 2005         | Case        | 85XT*  | Skid Steer        | Used     |
|              |             |        |                   |          |
|              |             |        |                   | The same |
|              |             |        |                   |          |
|              |             |        |                   |          |
|              |             |        |                   |          |
|              | Contract to |        |                   |          |
|              |             |        |                   |          |
|              |             | I N    | 5-44              |          |
|              |             |        |                   |          |
|              |             |        |                   |          |
|              |             |        |                   |          |

| EAR  | EQUIPMENT     | EQUIPMENT   | SERIAL NUMBER           | MODEL / NUMBER |
|------|---------------|-------------|-------------------------|----------------|
| 2010 | 973D          | TTL-10-0143 | LCP00143                | CAT 973D       |
| 2005 | FEL = 1       | WL-05-1539  | AAX01539                | CAT 950G       |
| 2010 | TRAILER       | TT-07-7188  | 5MAMN452XAC017188       | MAC            |
| 2005 | TB175         | EX-05-3439  | 17513439                | TAKEUCHI       |
| 2010 | SKID STEER    | SS-10-4233  | KJAY04233               | CAT 246C       |
| 2010 | SKID STEER    | SS-10-4237  | AJAY04237               | CAT 246C       |
| 2005 | FL = 3        | FK-05-3115  | AT3503115               | P5000          |
| 1997 | FL = 2        | FK-97-5316  | 5AM05316                | CAT GP25       |
| 1998 | FL # 7        | FK-98-9125  | 5AM09125                | CAT GP25       |
| 2005 | 420D (BH2)    | BH-05-3610  | 0420DTFDP23610          | CAT 420D       |
| 1997 | FORD          | PU-97-8629  | 1FTHX25H8VEC08629       | FORD 250       |
| 1990 | FL # 5        | FK-90-1236  | 2NC01236                | CAT V50D       |
| 2010 | SWEEPER TRUCK | SW-10-0660  | JALB4W16597400660       | ISUZU NPR      |
| 2005 | DZR = 3       | TTL-05-0235 | CKBCP00235              | 973C           |
| 2005 | FEL # 5       | WL-05-0465  | GTTWR00465              | CAT 930G       |
| 2005 | SL #4         | SS-05-5038  | JAF415038               | CASE 85XT      |
| 1998 | REL           | TR-98-0829  | 1NPZH98XXW'D710829      | PETERBILT      |
| 2005 | FEL#3         | WL-05-1875  | AXX01875                | CAT 950G       |
| 1999 | SUP CUSH      | LM-99-3506  | 99003506                | CUSHMAN        |
| 1999 | SHOP CUSH     | LM-99-3508  | 99003508                | CUSHMAN        |
| 1999 | HIREACH       | LM-99-4293  | 4293                    | GENIE S-60     |
| 2010 | SWEEPER MOTOR | O8E0185     | Pony motor for SW100660 | KUBOTA         |
| 2008 | NEW YARD      | TR-07-0227  | 11VF813E17A000227       | KALMAR         |
| 1977 | OLD YARD      | TR-97-1595  | 4VDDBKNE8VR741595       | VOLVO          |
| 1998 | ROLL OFF      | TR-98-8319  | 4VMDCMMEXWN758319       | VOLVO          |
| 1983 | TRAILER       | TT-83-2618  | 1H4\\04922DJ012618      | ALLOY          |

973D DPF and DOC DPF-from last contract Takeuchi TB175 DPF and Doc TIER 4 TIER 4 420D DPF and Doc TIER 4 973C DPF and Doc 930 G DPF and Doc 85XT Doc DPF-from last contract TIER 4 3 REGEN PANELS (maintenance)

total

## Appendix F

• Q2 2012- Q1 2013 Utility Tracking

#### METRO SOUTH TRANSFER STATION ANNUAL REPORT - 2012/2013

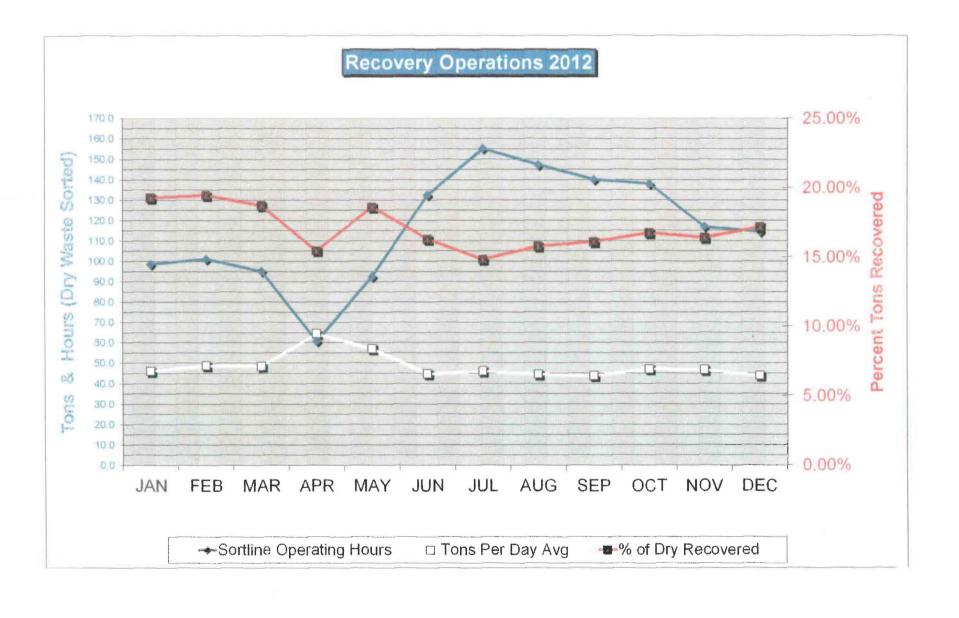
#### **Utility Expenses**

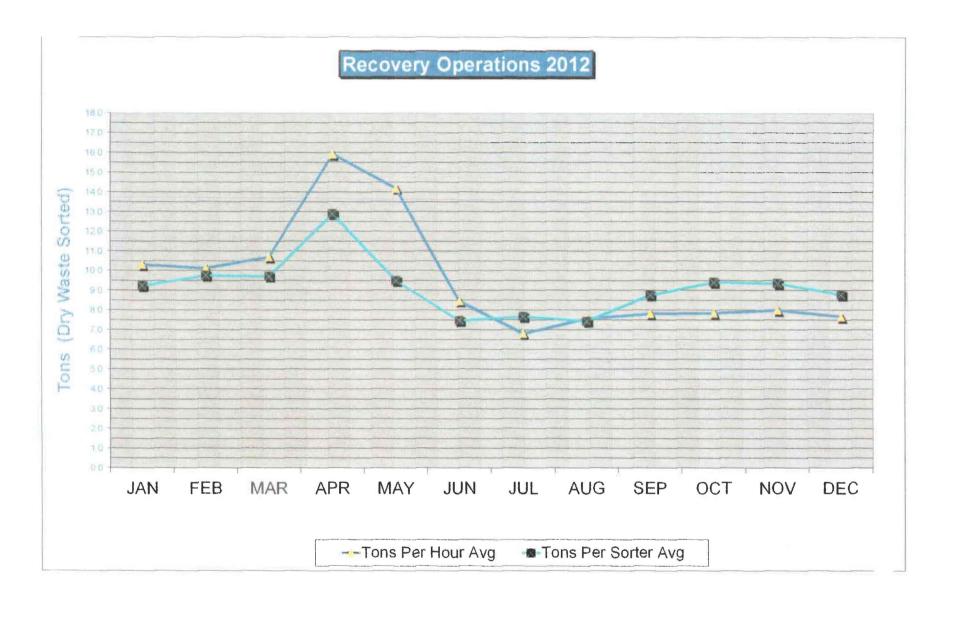
#### Metro South Transfer Station Year Ending March 31, 2013

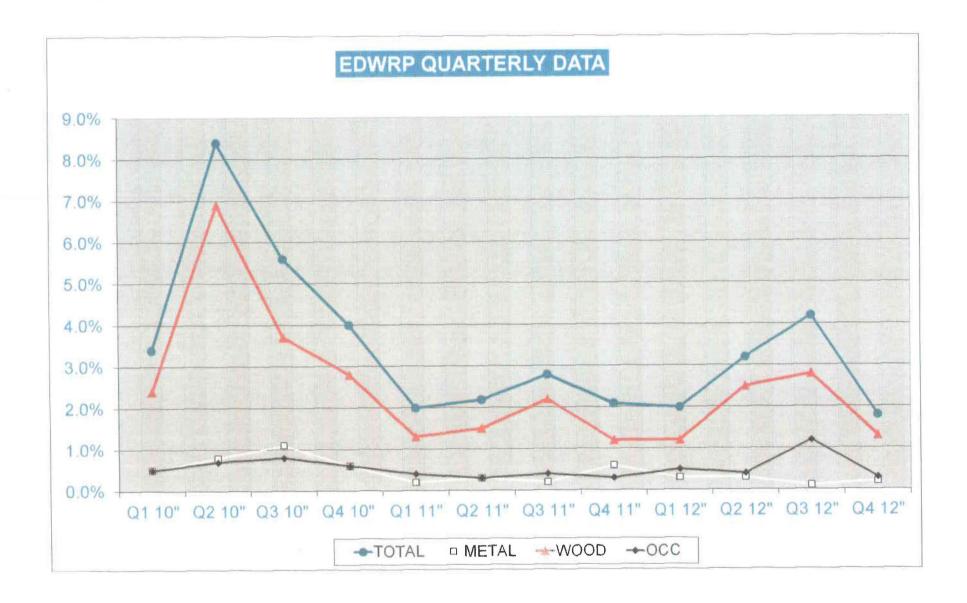
| Month  | Electric       | Water /<br>Sewer | Total        | Inbound<br>Tonnage | Cost Per<br>Ton |
|--------|----------------|------------------|--------------|--------------------|-----------------|
| Apr-12 | \$8,460.58     | \$2,538.32       | \$10,998.90  | 16,883.97          | \$0.65          |
| May-12 | \$8,496.41     | \$2,733.42       | \$11,229.83  | 18,779.03          | \$0.60          |
| Jun-12 | \$8,543.72     | \$2,630.37       | \$11,174.09  | 17,600.08          | \$0.63          |
| Jul-12 | \$8,444.85     | \$2,645.00       | \$11,089.85  | 18,160.54          | <b>\$0.61</b>   |
| Aug-12 | \$8,746.56     | \$2,848.10       | \$11,594.66  | 18,058.51          | \$0.64          |
| Sep-12 | \$8,745.80     | \$2,805.81       | \$11,551.61  | 16,578.17          | \$0.70          |
| Oct-12 | \$8,399.57     | \$2,684.20       | \$11,083.77  | 17,329.03          | \$0.64          |
| Nov-12 | \$8,986.27     | \$2,454.75       | \$11,441.02  | 17,195.90          | \$0.67          |
| Dec-12 | \$9,547.52     | \$2,505.20       | \$12,052.72  | 16,300.11          | \$0.74          |
| Jan-13 | \$9,704.33     | \$2,520.04       | \$12,224.37  | 16,064.13          | \$0.76          |
| Feb-13 | \$9,551.26     | \$2,532.79       | \$12,084.05  | 14,812.94          | \$0.82          |
| Mar-13 | \$8,493.89     | \$2,491.14       | \$10,985.03  | 16,416.85          | \$0.67          |
| Total  | \$106,120.76   | \$31,389.14      | \$137,509.90 | 204,179.26         | \$0.68          |
| Month  | KiloWatt Hours | kWatt hrs/Day    | Gallons      | Gallons/Day        |                 |
| Apr-12 | 85,715         | 2,765.00         | 169,048      | 5,453.16           |                 |
| May-12 | 85,108         | 3,039.57         | 201,960      | 7,212.86           |                 |
| Jun-12 | 88,696         | 2,861.16         | 186,252      | 6,008.13           |                 |
| Jul-12 | 85,686         | 2,856.20         | 178,772      | 5,959.07           |                 |
| Aug-12 | 88,863         | 2,866.55         | 211,684      | 6,828 <i>.</i> 52  |                 |
| Sep-12 | 88,613         | 2,953.77         | 205,700      | 6,856.67           |                 |
| Oct-12 | 82,919         | 2,674.81         | 180,268      | 5,815.10           |                 |
| Nov-12 | 91,757         | 2,959.90         | 144,364      | 4,656.90           |                 |
| Dec-12 | 100,038        | 3,334.60         | 149,600      | 4,986.67           |                 |
| Jan-13 | 103,074        | 3,324.97         | 145,860      | 4,705.16           |                 |
| Feb-13 | 102,819        | 3,427.30         | 148,852      | 4,961.73           |                 |
| Mar-13 | 86,659         | 2,795.45         | 144,364      | 4,656.90           |                 |
| Total  | 1,089,947      | 2,988.27         | 2,066,724    | 5,675.07           |                 |

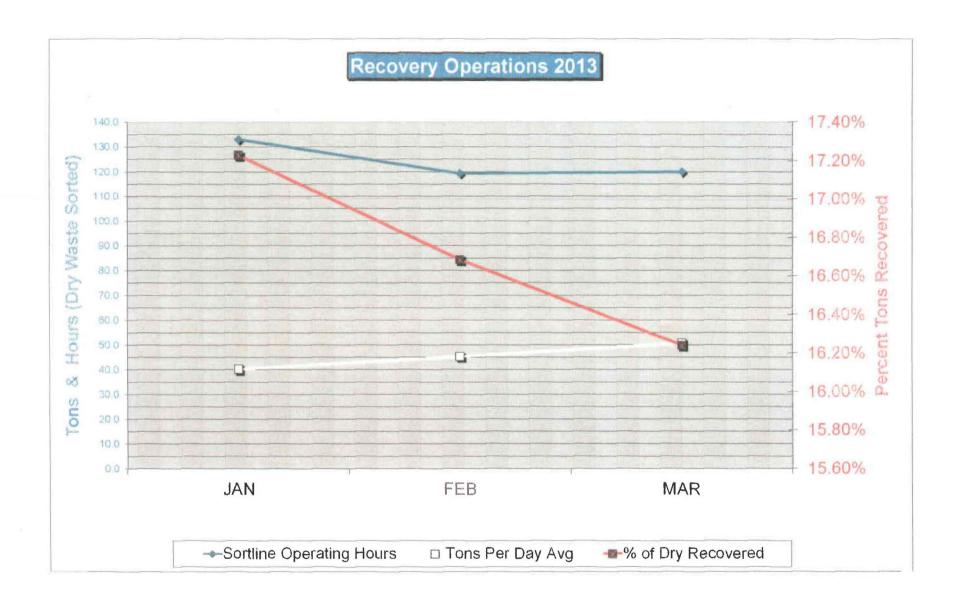
## Appendix G

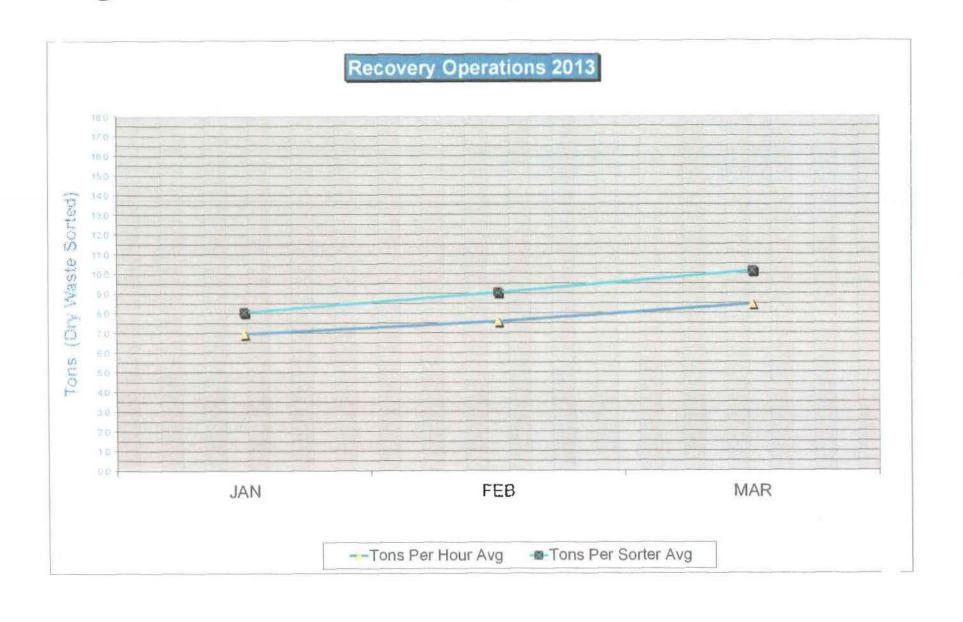
- Section 1 Recovery OperationsSection 2 Customer Service













WASTE COLLECTION · RECYCLING · TRANSFER DISPOSAL

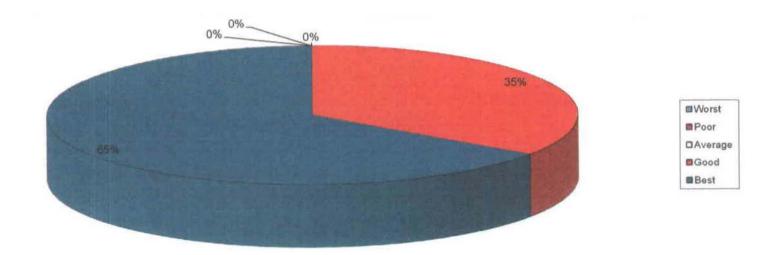
# Republic Services of Oregon

Metro South Station

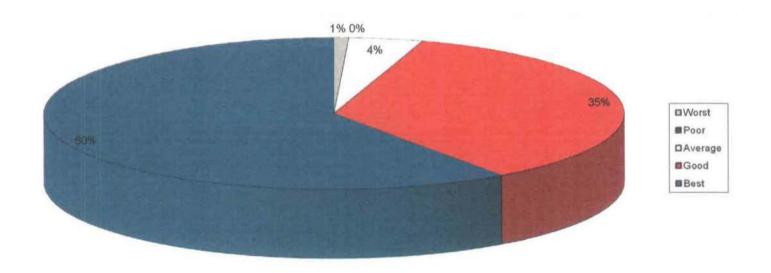
Performance Measure Tracking

April 1, 2012 – March 31, 2013

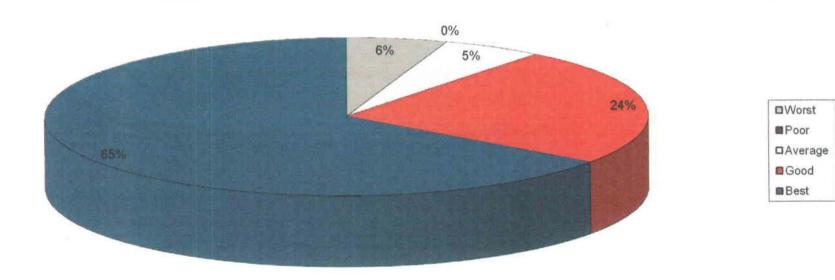
## **Commercial Non-Automated Overall Experience**



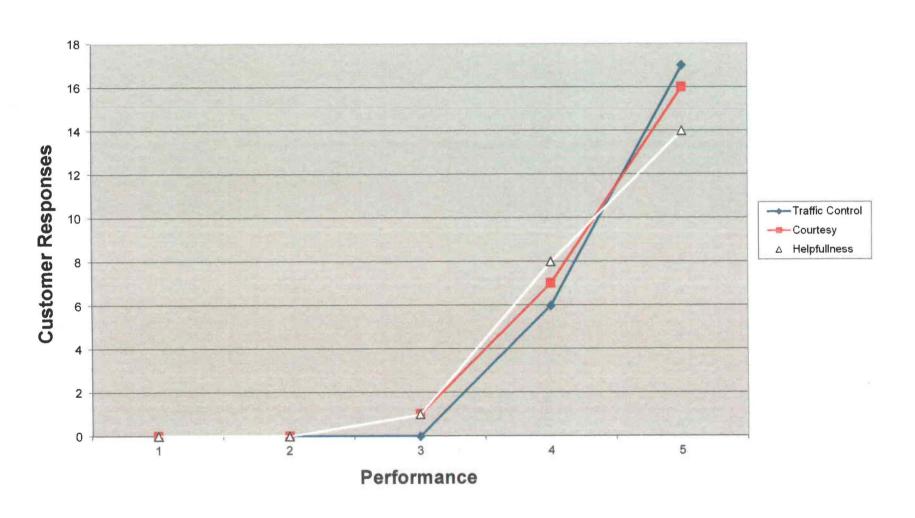
## **Self Haul Overall Experience**

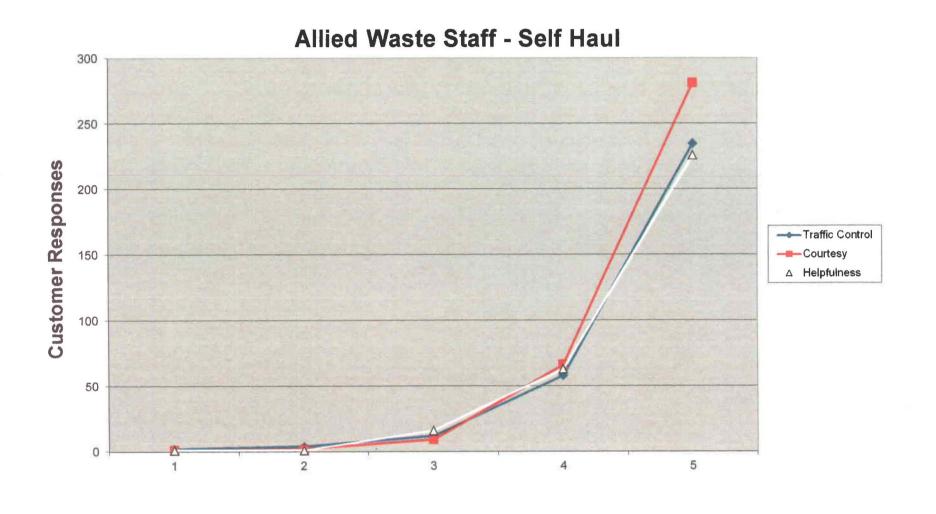


## **Commercial Overall Experience**

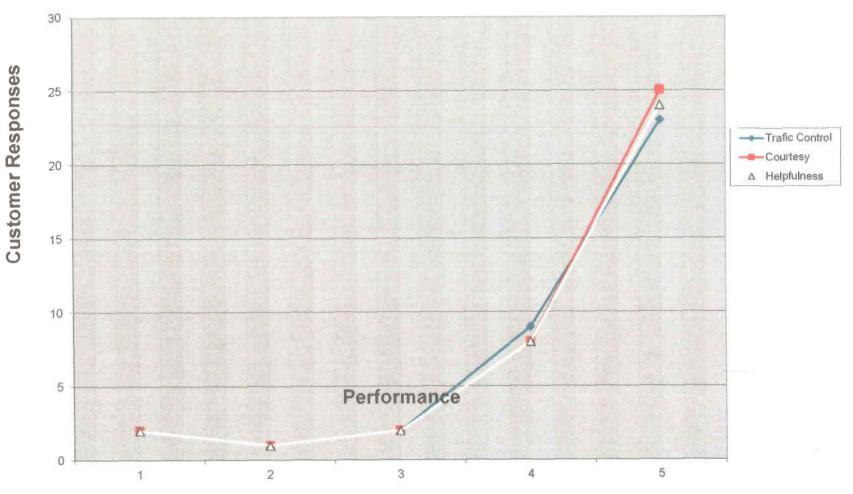


## Allied Waste Staff - Commercial Non-Automated

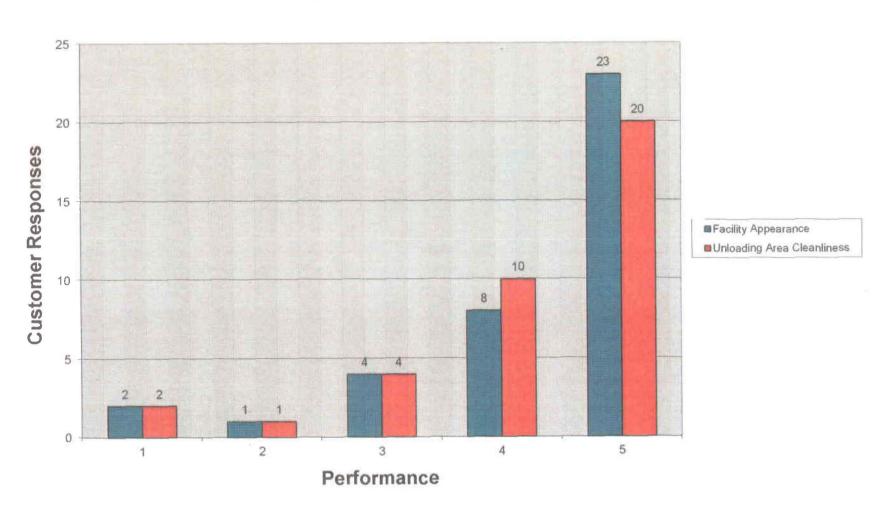




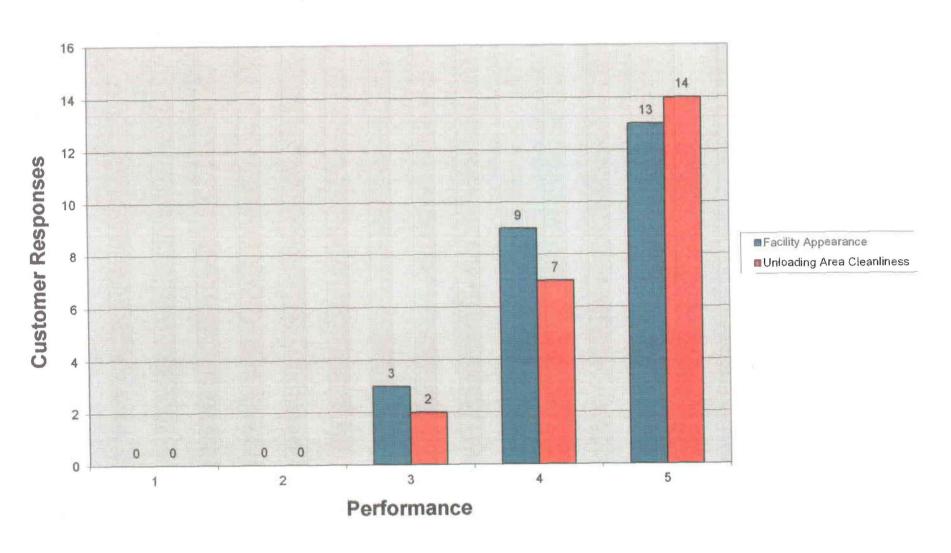
**Allied Waste Staff - Commercial Automated** 



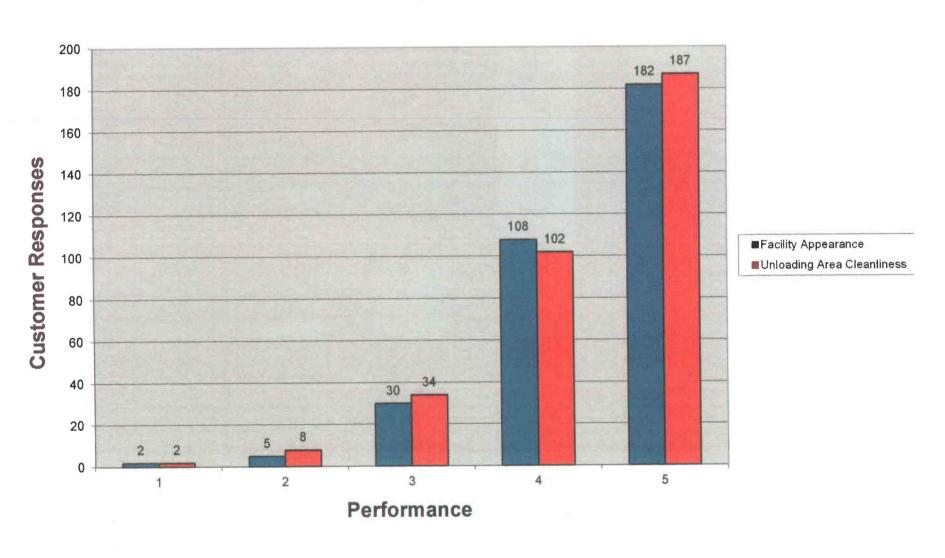
## **Facility Commercial Automated**



## **Facility Commercial Non-Automated**



Facility - Self Haul



## **Commercial Automated Wait Times**

