Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

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Definitions/Glossary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
\(\phi \)	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
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)

TestAmerica North Canton 12/6/2011

Case Narrative

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Job ID: 240-6392-1

Laboratory: TestAmerica North Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 070102-03 Caterpillar - Mapleton 817

Report Number: 240-6392-1

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

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

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

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

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The samples were received on 12/01/2011; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 0.8 C.

TOTAL DISSOLVED SOLIDS

Samples G110S (240-6392-1), G110D (240-6392-2), G112S (240-6392-3), G112D (240-6392-4), G113S (240-6392-5), G113D-1 (240-6392-6) and G113D-2 (240-6392-7) were analyzed for total dissolved solids in accordance with SM20 2540C. The samples were analyzed on 12/02/2011.

Samples G110D (240-6392-2)[2X], G112D (240-6392-4)[2X], G113D-1 (240-6392-6)[2X] and G113D-2 (240-6392-7)[2X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No difficulties were encountered during the TDS analyses.

All quality control parameters were within the acceptance limits.

TestAmerica North Canton 12/6/2011

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Method Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Method	Method Description	Protocol	Laboratory
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NC

Protocol References:

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

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Sample Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-6392-1	G110S	Water	11/29/11 17:15	12/01/11 09:20
240-6392-2	G110D	Water	11/29/11 17:50	12/01/11 09:20
240-6392-3	G112S	Water	11/29/11 10:50	12/01/11 09:20
240-6392-4	G112D	Water	11/29/11 10:10	12/01/11 09:20
240-6392-5	G113S	Water	11/29/11 11:35	12/01/11 09:20
240-6392-6	G113D-1	Water	11/29/11 16:20	12/01/11 09:20
240-6392-7	G113D-2	Water	11/29/11 16:20	12/01/11 09:20

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Detection Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817

Total Dissolved Solids

TestAmerica Job ID: 240-6392-1

Client Sample ID: G110S					l	Lab	Sample II	D: 240-6392-1
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	830		10	mg/L	1	_	SM 2540C	Total/NA
Client Sample ID: G110D					I	Lab	Sample II	D: 240-6392-2
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	1400		20	mg/L	2	_	SM 2540C	Total/NA
Client Sample ID: G112S					ı	Lab	Sample II	D: 240-6392-3
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	1000		10	mg/L	1	_	SM 2540C	Total/NA
Client Sample ID: G112D					ı	Lab	Sample II	D: 240-6392-4
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	1500		20	mg/L	2	_	SM 2540C	Total/NA
Client Sample ID: G113S					ı	Lab	Sample II	D: 240-6392-5
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	750		10	mg/L	1	_	SM 2540C	Total/NA
Client Sample ID: G113D-1					ı	Lab	Sample II	D: 240-6392-6
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Total Dissolved Solids	1000		20	mg/L	2	_	SM 2540C	Total/NA
Client Sample ID: G113D-2					ı	Lab	Sample II	D: 240-6392-7
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
						_		

20

mg/L

1100

SM 2540C

Total/NA

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G110S

Lab Sample ID: 240-6392-1

Matrix: Water

Date Collected: 11/29/11 17:15 Date Received: 12/01/11 09:20

General	Chemistry

Result Qualifier RL Unit Prepared Dil Fac Analyte **Total Dissolved Solids** 830 10 mg/L 12/02/11 11:24

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

TestAmerica Job ID: 240-6392-1

Project/Site: 070102-03 Caterpillar - Mapleton 817

Lab Sample ID: 240-6392-2

Matrix: Water

Date Collected: 11/29/11 17:50 Date Received: 12/01/11 09:20

Client Sample ID: G110D

12/02/11 11:24

Dil Fac

General Chemistry						
Analyte	Result	Qualifier	RL	Unit	D	Prepared
Total Dissolved Solids	1400		20	mg/L		

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G112S

Lab Sample ID: 240-6392-3

Matrix: Water

Date Collected: 11/29/11 10:50 Date Received: 12/01/11 09:20

12/02/11 11:24

Dil Fac

General Chemistry Analyte Result Qualifier RL Unit Prepared **Total Dissolved Solids** 1000 10 mg/L

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G112D

Lab Sample ID: 240-6392-4

Date Collected: 11/29/11 10:10 Date Received: 12/01/11 09:20

Matrix: Water

General Chemistry							
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1500		ma/L			12/02/11 11:24	2

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G113S

Lab Sample ID: 240-6392-5

Matrix: Water

Date Collected: 11/29/11 11:35 Date Received: 12/01/11 09:20

General	Chemistry

Analyte Result Qualifier RL Unit Prepared Dil Fac **Total Dissolved Solids** 750 10 mg/L 12/02/11 11:24

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G113D-1

Lab Sample ID: 240-6392-6

Matrix: Water

Date Collected: 11/29/11 16:20 Date Received: 12/01/11 09:20

General Chemistry							
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1000	20	mg/L			12/02/11 11:24	2

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Client Sample ID: G113D-2 Date Collected: 11/29/11 16:20

Lab Sample ID: 240-6392-7

Date Received: 12/01/11 09:20

Matrix: Water

General Chemistry								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		20	mg/L			12/02/11 11:24	

QC Sample Results

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

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

Lab Sample ID: MB 240-25359/1

Matrix: Water

Analysis Batch: 25359

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

Result Qualifier RL Unit D Dil Fac Analyte Prepared Analyzed 10 Total Dissolved Solids ND mg/L 12/02/11 11:24

Client Sample ID: Lab Control Sample

%Rec.

Lab Sample ID: LCS 240-25359/2 **Matrix: Water** Prep Type: Total/NA

LCS LCS

Analysis Batch: 25359

Added Result Qualifier Limits Analyte Unit D %Rec **Total Dissolved Solids** 190 176 mg/L 93 88 - 110

Spike

MB MB

QC Association Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

General Chemistry

Analysis Batch: 25359

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-6392-1	G110S	Total/NA	Water	SM 2540C	
240-6392-2	G110D	Total/NA	Water	SM 2540C	
240-6392-3	G112S	Total/NA	Water	SM 2540C	
240-6392-4	G112D	Total/NA	Water	SM 2540C	
240-6392-5	G113S	Total/NA	Water	SM 2540C	
240-6392-6	G113D-1	Total/NA	Water	SM 2540C	
240-6392-7	G113D-2	Total/NA	Water	SM 2540C	
LCS 240-25359/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 240-25359/1	Method Blank	Total/NA	Water	SM 2540C	

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Lab Chronicle

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Lab Sample ID: 240-6392-1

Matrix: Water

Matrix: Water

Date Collected: 11/29/11 17:15 Date Received: 12/01/11 09:20

Client Sample ID: G110S

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		1	25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G110D Lab Sample ID: 240-6392-2

Date Collected: 11/29/11 17:50 Matrix: Water

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		2	25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G112S Lab Sample ID: 240-6392-3

Date Collected: 11/29/11 10:50 Matrix: Water

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C			25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G112D Lab Sample ID: 240-6392-4

Date Collected: 11/29/11 10:10

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		2	25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G113S Lab Sample ID: 240-6392-5

Date Collected: 11/29/11 11:35 Matrix: Water

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		1	25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G113D-1 Lab Sample ID: 240-6392-6

Date Collected: 11/29/11 16:20 Matrix: Water

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		2	25359	12/02/11 11:24	AM	TAL NC

Client Sample ID: G113D-2 Lab Sample ID: 240-6392-7

Date Collected: 11/29/11 16:20 Matrix: Water

Date Received: 12/01/11 09:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		2	25359	12/02/11 11:24	AM	TAL NC

Lab Chronicle

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Certification Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 Caterpillar - Mapleton 817 TestAmerica Job ID: 240-6392-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica North Canton	ACLASS	DoD ELAP		ADE-1437
TestAmerica North Canton	California	NELAC	9	01144CA
TestAmerica North Canton	Connecticut	State Program	1	PH-0590
TestAmerica North Canton	Florida	NELAC	4	E87225
TestAmerica North Canton	Georgia	Georgia EPD	4	N/A
TestAmerica North Canton	Illinois	NELAC	5	200004
TestAmerica North Canton	Kansas	NELAC	7	E-10336
TestAmerica North Canton	Kentucky	State Program	4	58
TestAmerica North Canton	Minnesota	NELAC	5	039-999-348
TestAmerica North Canton	Nevada	State Program	9	OH-000482008A
TestAmerica North Canton	New Jersey	NELAC	2	OH001
TestAmerica North Canton	New York	NELAC	2	10975
TestAmerica North Canton	Ohio	OVAP	5	CL0024
TestAmerica North Canton	Pennsylvania	NELAC	3	68-00340
TestAmerica North Canton	USDA	USDA		P330-11-00328
TestAmerica North Canton	Virginia	NELAC Secondary AB	3	460175
TestAmerica North Canton	West Virginia	West Virginia DEP	3	210
TestAmerica North Canton	Wisconsin	State Program	5	999518190

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

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	ody Record OH	TESTAMETICA THE LEADER IN ENVIRONMENTAL TESTING
	□ NPDES 1 □ RCRA	TestAmerica Laboratories, Inc.
Client Contact	Client Project Manager: / Sip Contact: Sip C	027335
ATECHUAR INC.	Telephone: Telephone:	of COCs
93326 W. 60076 24	Analysis Turnaround Time	For lab use only
WATERON, IC 6134 +	ccks	Walk-in client Lab pickup To a complime
Project Name:	Method of Shipment/Carrier: 2 weeks	
Project Number:	Shipping/Tracking No:	
	Pictors Pictor	Sample Specific Notes / Special Instructions:
-	DO D	
2//02	_	
(2112)	Miso X NGX	
(11)	χ /	
61135		
7113D-1	×	
G1130-Z	X 3N / X 029111-65-11	
ossible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return to Client	Months
Non-Hazard Thamnable Special Instructions/QC Requirements & Comments:		,
Relinoushed by		Date/Time:
Relinquished by:	Received by:	
Relinquished by:	Company: Date/Time: Received in Apole funty by	05:61/10/cil
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stamerica & Design "- ara unaginaria er rest-meres er sestembres er sest		

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12/6/2011

TestAmerica Cooler Receipt Form/Narrative	Lot Number:
North Canton Facility	1.01
Client Cater Pullar TAC: Project	By: 1/1/0dd
Cooler Received on 12/0/// Opened on 12/0/	(Signature)
FEDEX UPS DHL FAS Stetson Client Drop Off TestAmerica Co	urier_Other
TestAmerica Cooler # Multiple Coolers Foam-Box	Client Cooler Other
1. Were custody seals on the outside of the cooler(s)? Yes	Intact? Yes No (NA)
If YES, Quantity Quantity Unsalvageable	
Were custody seals on the outside of cooler(s) signed and dated?	Yes No NA
Were custody seals on the bottle(s)?	Yes (No
If YES, are there any exceptions?	
Shippers' packing slip attached to the cooler(s)?	Yes No
a man () (Voo 2No	Relinguished by client? Yes No
3. Did custody papers accompany the sample(s)? Yes No	Yes No
4. Were the custody papers signed in the appropriate place?	
5. Packing material used: Bubble Wrap Foam None Other	
6. Cooler temperature upon receipt 0-8 °C See back of form	orm for multiple coolers/temps
METHOD: Other	- Li ertije i opter op like operate
COOLANT: Wet Ice Blue Ice Dry Ice Water None	
7. Did all bottles arrive in good condition (Unbroken)?	Yes No
8. Could all bottle labels be reconciled with the COC?	Yes No
9. Were sample(s) at the correct pH upon receipt?	Yes No (NA)
10. Were correct bottle(s) used for the test(s) indicated?	Yes No
11. Were air bubbles >6 mm in any VOA vials?	Yes No NA
12. Sufficient quantity received to perform indicated analyses?	Yes No
13. Was a trip blank present in the cooler(s)? Yes No Were VOA	As on the COC? Yes No
Contacted PM Date by	via Verbal Voice Mail Other
Concerning	
	"我还是我要我们,我们看到了你的,你就是没有什么。" 化二氯化乙基 经自己的 化二氯化乙基化二氯化乙基
14. CHAIN OF CUSTODY	
Concerning 14. CHAIN OF CUSTODY The following discrepancies occurred:	
[1] 경기에 되는 그는 사람들이 되는 사람들을 살았다. 경기에는 가장이 되는 생각이 되는 것을 하는 것이다.	
15. SAMPLE CONDITION	
15. SAMPLE CONDITION Sample(s) were received after	ter the recommended holding time had expired.
15. SAMPLE CONDITION Sample(s) were received aft Sample(s)	ter the recommended holding time had expired. were received in a broken container.
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received after the sample of the sample	ter the recommended holding time had expired.
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received aft Sample(s) were received aft	ter the recommended holding time had expired. were received in a broken container. red with bubble >6 mm in diameter. (Notify PM)
15. SAMPLE CONDITION Sample(s) were received aft Sample(s)	ter the recommended holding time had expired. were received in a broken container. red with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) were received aft Sample(s) were received 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample WO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCI; Sodium	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample WO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium
15. SAMPLE CONDITION Sample(s) were received aft Sample(s). Sample(s) were received aft Sample(s). Sample(s) were received aft Sample(s). Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium (CH ₃ COO) ₂ ZN/NaOH. What time was preservative added to sample(s)?	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample NO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium Hydroxide and Zinc Acetate Lot# 100108-
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCI; Sodium	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample WO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium
15. SAMPLE CONDITION Sample(s) were received aft Sample(s). Sample(s) were received aft Sample(s). Sample(s) were received aft Sample(s). Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium (CH ₃ COO) ₂ ZN/NaOH. What time was preservative added to sample(s)?	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample NO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium Hydroxide and Zinc Acetate Lot# 100108-
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received aft Sample(s) Sample(s) were received aft Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium (CH ₃ COO) ₂ ZN/NaOH. What time was preservative added to sample(s)? Client-ID pH	ter the recommended holding time had expired. were received in a broken container. /ed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample NO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium Hydroxide and Zinc Acetate Lot# 100108-
15. SAMPLE CONDITION Sample(s) were received aft Sample(s) Sample(s) were received aft Sample(s) Sample(s) were received aft Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HN Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium (CH ₃ COO) ₂ ZN/NaOH. What time was preservative added to sample(s)? Client ID pH	ter the recommended holding time had expired. were received in a broken container. yed with bubble >6 mm in diameter. (Notify PM) were further preserved in Sample NO3; Sulfuric Acid Lot# 041911-H ₂ SO ₄ ; Sodium Hydroxide and Zinc Acetate Lot# 100108-
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Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-6392-1

Login Number: 6392 List Source: TestAmerica North Canton

List Number: 1 Creator: Sutek, Nick

stion	r Comment	
loactivity either was not measured or, if measured, is at or below aground		
cooler's custody seal, if present, is intact.		
cooler or samples do not appear to have been compromised or pered with.		
ples were received on ice.		
er Temperature is acceptable.		
er Temperature is recorded.	0.8	
C is present.		
c is filled out in ink and legible.		
is filled out with all pertinent information.		
e Field Sampler's name present on COC?		
re are no discrepancies between the sample IDs on the containers and COC.		
ples are received within Holding Time.		
ple containers have legible labels.		
tainers are not broken or leaking.		
ple collection date/times are provided.		
ropriate sample containers are used.		
ple bottles are completely filled.		
ple Preservation Verified.		
re is sufficient vol. for all requested analyses, incl. any requested MSDs		
sample vials do not have headspace or bubble is <6mm (1/4") in neter.		
iphasic samples are not present.		
ples do not require splitting or compositing.		
dual Chlorine Checked.		
MSDs sample vials do not have headspace or bubble is <6mm (1/4") in leter. phasic samples are not present. ples do not require splitting or compositing.		

TestAmerica North Canton

<u>TestAmerica</u>

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica North Canton 4101 Shuffel Street NW North Canton, OH 44720

Tel: (330)497-9396

TestAmerica Job ID: 240-7701-1

Client Project/Site: 070102-03 CAT Mapleton GW 1Q2012

For:

Conestoga-Rovers & Associates, Inc. 6520 Corporate Drive Indianapolis, Indiana 46278

Attn: Mr. Michael Richardson

any McCornick

Authorized for release by: 1/23/2012 2:59:25 PM

Amy McCormick
Project Manager II

amy.mccormick@testamericainc.com

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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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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012 TestAmerica Job ID: 240-7701-1

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Definitions/Glossary

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 240-7701-1

Glossary

TEQ

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)

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Case Narrative

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Job ID: 240-7701-1

Laboratory: TestAmerica North Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 070102-03 CAT Mapleton GW 1Q2012

Report Number: 240-7701-1

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

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

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

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

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The samples were received on 01/16/2012; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 0.8 C.

TOTAL DISSOLVED SOLIDS

Samples G110S-1 (240-7701-1), G110S-2 (240-7701-2), G110D (240-7701-3), G112S (240-7701-4), G112D (240-7701-5), G113S (240-7701-6) and G113D (240-7701-7) were analyzed for total dissolved solids in accordance with SM20 2540C. The samples were analyzed on 01/16/2012.

Samples G110D (240-7701-3)[2X], G112D (240-7701-5)[2X] and G113D (240-7701-7)[2X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No difficulties were encountered during the TDS analyses.

All quality control parameters were within the acceptance limits.

TestAmerica North Canton 1/23/2012

Page 4 of 23

Method Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012 TestAmerica Job ID: 240-7701-1

 Method
 Method Description
 Protocol
 Laboratory

 SM 2540C
 Solids, Total Dissolved (TDS)
 SM
 TAL NC

Protocol References:

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

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Sample Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012 TestAmerica Job ID: 240-7701-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-7701-1	G110S-1	Water	01/10/12 12:30	01/16/12 09:50
240-7701-2	G110S-2	Water	01/10/12 12:30	01/16/12 09:50
240-7701-3	G110D	Water	01/10/12 13:15	01/16/12 09:50
240-7701-4	G112S	Water	01/11/12 10:35	01/16/12 09:50
240-7701-5	G112D	Water	01/11/12 11:10	01/16/12 09:50
240-7701-6	G113S	Water	01/10/12 14:10	01/16/12 09:50
240-7701-7	G113D	Water	01/10/12 15:05	01/16/12 09:50

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Detection Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012

Total Dissolved Solids

TestAmerica Job ID: 240-7701-1

Client Sample ID: G110S-1					l	Lab Sample II	D: 240-7701-1
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	790		10	mg/L	1	SM 2540C	Total/NA
Client Sample ID: G110S-2					ı	Lab Sample II	D: 240-7701-2
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	800		10	mg/L	1	SM 2540C	Total/NA
Client Sample ID: G110D					ı	Lab Sample II	D: 240-7701-3
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	1300		20	mg/L	2	SM 2540C	Total/NA
Client Sample ID: G112S					ı	Lab Sample II	D: 240-7701-4
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	950		10	mg/L	1	SM 2540C	Total/NA
Client Sample ID: G112D					l	Lab Sample II	D: 240-7701-5
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	1500		20	mg/L	2	SM 2540C	Total/NA
Client Sample ID: G113S					l	Lab Sample II	D: 240-7701-6
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type
Total Dissolved Solids	780		10	mg/L	1	SM 2540C	Total/NA
Client Sample ID: G113D					l	Lab Sample II	D: 240-7701-7
Analyte	Result	Qualifier	RL	Unit	Dil Fac	D Method	Prep Type

20

mg/L

950

SM 2540C

Total/NA

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G110S-1

Lab Sample ID: 240-7701-1

Matrix: Water

Date Collected: 01/10/12 12:30 Date Received: 01/16/12 09:50

General	Chemistr

Analyte Result Qualifier RL Unit Prepared Dil Fac **Total Dissolved Solids** 790 10 mg/L 01/16/12 13:21

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G110S-2 Date Collected: 01/10/12 12:30

Lab Sample ID: 240-7701-2

Matrix: Water

Date Received: 01/16/12 09:50

General Chemistry							
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	800	10	mg/L			01/16/12 13:21	1

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G110D

Lab Sample ID: 240-7701-3

Date Collected: 01/10/12 13:15 Matrix: Water

Date Received: 01/16/12 09:50

General Chemistry							
Analyte	Result Qualifie	r RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1300	20	mg/L			01/16/12 13:21	2

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Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G112S Date Collected: 01/11/12 10:35 Lab Sample ID: 240-7701-4

Matrix: Water

Date Received: 01/16/12 09:50

General Chemistry								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	950		10	mg/L			01/16/12 13:21	1

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G112D

Lab Sample ID: 240-7701-5 Date Collected: 01/11/12 11:10

Date Received: 01/16/12 09:50

Matrix: Water

General Chemistry							
Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1500	20	mg/L			01/16/12 13:21	2

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Lab Sample ID: 240-7701-6

Client Sample ID: G113S Date Collected: 01/10/12 14:10 Date Received: 01/16/12 09:50

Matrix: Water

	General Chemistry
-	

Analyte Result Qualifier RL Unit Prepared Dil Fac **Total Dissolved Solids** 780 10 mg/L 01/16/12 13:21

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G113D Date Collected: 01/10/12 15:05 Lab Sample ID: 240-7701-7

Dil Fac

Date Received: 01/16/12 09:50

Matrix: Water

General Chemistry				
Analyte	Result	Qualifier	RL	Unit
Total Dissolved Solids	950		20	mg/L

mg/L 01/16/12 13:21

Prepared

QC Sample Results

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Prep Type: Total/NA

Prep Type: Total/NA

RPD

20

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

Lab Sample ID: MB 240-30367/1

Matrix: Water

Analysis Batch: 30367

MB MB

Result Qualifier ND

RL 10

Spike

Added

241

Unit mg/L

LCS LCS

238

Result Qualifier

D

Prepared

D

%Rec

99

Analyzed 01/16/12 13:21

%Rec.

Limits

88 - 110

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Dil Fac

Lab Sample ID: LCS 240-30367/2 **Matrix: Water**

Total Dissolved Solids

Analyte

Analysis Batch: 30367

Analyte **Total Dissolved Solids**

Lab Sample ID: 240-7701-1 DU

Matrix: Water Analysis Batch: 30367

Total Dissolved Solids

Result Qualifier 790

Sample Sample

DU DU Result Qualifier 749

Unit mg/L

Unit

mg/L

RPD Limit

Prep Type: Total/NA

Client Sample ID: G110S-1

QC Association Summary

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

General Chemistry

Analysis Batch: 30367

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-7701-1	G110S-1	Total/NA	Water	SM 2540C	
240-7701-1 DU	G110S-1	Total/NA	Water	SM 2540C	
240-7701-2	G110S-2	Total/NA	Water	SM 2540C	
240-7701-3	G110D	Total/NA	Water	SM 2540C	
240-7701-4	G112S	Total/NA	Water	SM 2540C	
240-7701-5	G112D	Total/NA	Water	SM 2540C	
240-7701-6	G113S	Total/NA	Water	SM 2540C	
240-7701-7	G113D	Total/NA	Water	SM 2540C	
LCS 240-30367/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MB 240-30367/1	Method Blank	Total/NA	Water	SM 2540C	

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Lab Chronicle

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 070102-03 CAT Mapleton GW 1Q2012

TestAmerica Job ID: 240-7701-1

Client Sample ID: G110S-1 Lab Sample ID: 240-7701-1 Date Collected: 01/10/12 12:30

Matrix: Water

Matrix: Water

Matrix: Water

Date Received: 01/16/12 09:50

Batch Dilution Prepared Batch Batch Method Factor or Analyzed Prep Type Type Run Number Analyst Lab Total/NA Analysis SM 2540C 30367 01/16/12 13:21 CN TAL NC

Client Sample ID: G110S-2 Lab Sample ID: 240-7701-2

Date Collected: 01/10/12 12:30 **Matrix: Water**

Date Received: 01/16/12 09:50

Batch Batch Dilution Batch Prepared Method Run Number or Analyzed Prep Type Type Factor Analyst Lab SM 2540C 30367 Total/NA 01/16/12 13:21 CN TAL NC Analysis

Lab Sample ID: 240-7701-3 Client Sample ID: G110D

Date Collected: 01/10/12 13:15 Matrix: Water

Date Received: 01/16/12 09:50

Batch Batch Dilution Batch Prepared Prep Type Method Run Factor Number or Analyzed Analyst Lab SM 2540C 01/16/12 13:21 TAL NC Total/NA Analysis 30367 CN

Client Sample ID: G112S Lab Sample ID: 240-7701-4

Date Collected: 01/11/12 10:35

Date Received: 01/16/12 09:50

Prepared Batch Dilution Batch Method Prep Type Туре Run Factor Number or Analyzed Analyst Lab Total/NA Analysis SM 2540C 30367 01/16/12 13:21 CN TAL NC

Client Sample ID: G112D Lab Sample ID: 240-7701-5

Date Collected: 01/11/12 11:10

Date Received: 01/16/12 09:50

Dilution Prepared Batch Batch Batch Prep Type Type Method Run Factor Number or Analyzed Analyst Lab TAL NC SM 2540C 30367 01/16/12 13:21 CN Total/NA Analysis 2

Client Sample ID: G113S Lab Sample ID: 240-7701-6

Date Collected: 01/10/12 14:10 Matrix: Water

Date Received: 01/16/12 09:50

Batch Batch Dilution Batch Prepared Method or Analyzed Prep Type Type Run Factor Number Analyst Lab Total/NA SM 2540C 30367 01/16/12 13:21 CN TAL NC

Lab Sample ID: 240-7701-7 Client Sample ID: G113D

Date Collected: 01/10/12 15:05 **Matrix: Water**

Date Received: 01/16/12 09:50

Batch Batch Dilution Batch Prepared Prep Type Type Method Run Factor Number or Analyzed Analyst Lab Total/NA SM 2540C 2 30367 01/16/12 13:21 CN TAL NC Analysis

Lab Chronicle

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012 TestAmerica Job ID: 240-7701-1

Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Certification Summary

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 070102-03 CAT Mapleton GW 1Q2012 TestAmerica Job ID: 240-7701-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica North Canton	ACLASS	DoD ELAP		ADE-1437
TestAmerica North Canton	California	NELAC	9	01144CA
TestAmerica North Canton	Connecticut	State Program	1	PH-0590
TestAmerica North Canton	Florida	NELAC	4	E87225
TestAmerica North Canton	Georgia	Georgia EPD	4	N/A
TestAmerica North Canton	Illinois	NELAC	5	200004
TestAmerica North Canton	Kansas	NELAC	7	E-10336
TestAmerica North Canton	Kentucky	State Program	4	58
TestAmerica North Canton	Minnesota	NELAC	5	039-999-348
TestAmerica North Canton	Nevada	State Program	9	OH-000482008A
TestAmerica North Canton	New Jersey	NELAC	2	OH001
TestAmerica North Canton	New York	NELAC	2	10975
TestAmerica North Canton	Ohio	OVAP	5	CL0024
TestAmerica North Canton	Pennsylvania	NELAC	3	68-00340
TestAmerica North Canton	USDA	USDA		P330-11-00328
TestAmerica North Canton	Virginia	NELAC Secondary AB	3	460175
TestAmerica North Canton	Washington	State Program	10	C971
TestAmerica North Canton	West Virginia	West Virginia DEP	3	210
TestAmerica North Canton	Wisconsin	State Program	5	999518190

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

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	Electronic Filing - Recived, Clerk's Office : 06/27/2013 - * * * AS 2013-005 * * *																					
TestAmerica	COC No:	ofocs	For lab use only	Walk-in client A	Lab sampling	Job/SDG:No:		Sample Specific Notes / Special Instructions:										Months	Date/Time:	Date/Time:	Date/Time:	TAL 0018-1 (04/10)
	MeColMick	1870 497-9396	Analyses														tained longer than I month)	Archive For	Company:	Company:	Company:	
Chain of Custody Record TH (ANTON, OH) W NPDES ' CRA Other	ct: Lab Contact	a <u>T</u>	Analysis Turnaround Time (in BUS days)	TAT if different from below	1. 14. 1. 11. 1. 1.)=der5)	ifives	Composite Compos	X blu X	XDV	XBM	X	X	X 9/2 X	X DC X		Sample Disposal (A fee may be assessed if samples are retained longer than I month)	Ketum to Cirent (X) Disposal By Lab	330 Received by:	Received by:	Received in Laboratory by	1 1 1
Noe	TAPLICE Site Contact	17 Telephone:	EQLAT.COM		arrier:		Matrix	Sample Time Air Action Solid Other: Sediment Solid Other:	30 X X	1230 X	X SI	1035 X	× °	1410 X	X So			Poison B . Unknown	Date/Time: /-/3+12_/	Date/Time:	Date/Time:	
TestAmerica Laboratory location:	Client Project Manager:		47 Email: TREICH ANDREW.		,	Shipping/Tracking No:		Sample Date Samp	1-10-12 1230	21 21-01-1	71-01-1 1315	1-11-12 10:	1-11-72-1110	1-10-12 14	1-10-12 1505			Skin Irritant	County Miller Miller	Company:	Company:	
	Company Name: CATE P LCAR N.C.	Address: OBZC W. ROUTE 24	Chystateria: 16 61547	(309) 633-8482	Project Name: CAT NAPLETON CAW 102012	Number:	PO#	Sample Identification	1-80119	191105-12	(G110D)	41125	61120	61138	6/1131)		Possible Hazard Identification	Special Instructions/QC Requirements & Comments	Relinquished by:)	Relinquished by:	Relinquished by:	G2006. Testámorica Laboratiories, Inc., All ligites reserved Testámorica & Deucion ¹² are trademytica of Testámorica Extratations, Inc.

TestAmerica Cooler North Canton Facility	Receipt Form/Narrative	Lot Number: 기구이	_
North Canton Facility	y Total	Du Wille Of A	
Client Cater pillar	Trac. Project Opened on 1/16/12	By: Alife Hawlow (Signature)	-
Cooler Received on 1/1			
PedEx UPS DHL FAS	Stetson Client Drop Off TestAmerica Cou	Client Cooler Other	
TestAmerica Cooler #	Multiple Coolers Foam Box	Intact? Yes No NA	
	the outside of the cooler(s)? Yes No		.
If YES, Quantity	Quantity Unsalvageable	Yes No NA	
•	the outside of cooler(s) signed and dated?		
Were custody seals on		Yes No	
If YES, are there any e		-	
2. Shippers' packing slip	attached to the cooler(s)?	Yes No	
3. Did custody papers acc	company the sample(s)? Yes No		
	ers signed in the appropriate place?	Yes No	
	Bubble Wrap Foam None Other		
6. Cooler temperature up	- ` · · · · · · · · · · · · · · · · · ·	orm for multiple coolers/temps	
METHOD: <u>(IR</u>	Other		
	Blue Ice Dry Ice Water None		
	good condition (Unbroken)?	(Yes) No	
	pe reconciled with the COC?	Yes No	
9. Were sample(s) at the		Yes No NA	
10. Were correct bottle(s)	used for the test(s) indicated?	Yes No	
11. Were air bubbles >6 m		Yes No (NA)	
12. Sufficient quantity rece	ived to perform indicated analyses?	Yes No \	
13. Was a trip blank preser	nt in the cooler(s)? Yes No Were VOA	as on the COC? Yes (No)	
Contacted PM		via Verbal Voice Mail Other	
Concerning			
14. CHAIN OF CUSTODY	Carago o programa de la contra d		
The following discrepancie			
			-
			-
원리 위하고 성 <u>지 4호 설립</u>			_
		Burgania karatari karatari da karatari ka	-
			_
			-
			_
15. SAMPLE CONDITION			
Sample(s)		er the recommended holding time had expired	j.
Sample(s)_		were received in a broken containe	
Sample(s)	were receive	ed with bubble >6 mm in diameter. (Notify PM	_
16. SAMPLE PRESERVA		od Will Dubble of Hill III claimed in Charles	·/
Sample(s)	TION .	were further preserved in Sample	
	nended pH level(s). Nitric Acid Lot# 110410-HN		
	OH; Hydrochloric Acid Lot# 041911-HCl; Sodium I		
	time was preservative added to sample(s)?	riyaroxido arra Enro ricotato Estir Too too	
Client ID	pH	Date Initials	
OHOLICID	DII		
	<u></u>		
			_
· · · · · · · · · · · · · · · · · · ·			

Login Sample Receipt Checklist

Job Number: 240-7701-1 Client: Conestoga-Rovers & Associates, Inc.

Login Number: 7701 List Source: TestAmerica North Canton

List Number: 1 Creator: Sutek, Nick

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.8
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 sample IDs on the containers and he 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.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica North Canton Page 23 of 23 1/23/2012

EXHIBIT 3



6520 Corporate Drive Indianapolis, Indiana 46278

Telephone: (317) 291-7007

www.CRAworld.com

Fax: (317) 328-2666

MEMORANDUM

To: Steven Wanner, CRA REF. No.: 070102

FROM: Allan McMurray and Ian Summerscales, CRA/br/14 DATE: June 29, 2012

C.C.: Jaron Bromm, Caterpillar

RE: Basis and Cost Estimate for Conceptual Landfill Leachate Treatment System

Caterpillar Part 817 Landfill

Mapleton, Illinois

1.0 <u>INTRODUCTION</u>

Caterpillar operates a gray iron foundry on a property that has an area of approximately 350 acres located south of the Village of Mapleton, Illinois, Peoria County, Illinois (Site). As part of its foundry operations, Caterpillar operates an approximately 80-acre foundry waste landfill (Landfill) on the southeastern portion of the Site under permit No. 1995-154-LFM (Permit) issued by the Illinois Environmental Protection Agency (IEPA). Caterpillar operates the Landfill under the requirements for a potentially usable foundry waste landfill at Title 35 IAC Part 817 rules, and the Landfill does not accept any material from off-Site sources. The Landfill is permitted to dispose of a variety of potentially usable wastes generated at the Site including, predominantly, foundry sands from the foundry casting production process, as well as varying amounts of finishing waste (foundry sand mixed with metallics and metal pieces), metallics waste, metal pieces mixed with sand (less than 1%), foundry slag, dust collector wastewater treatment sludge, full dry dust collector super sacks, and used furnace refractory.

The applicable Maximum Allowable Leaching Concentration (MALC) for Total Dissolved Solids (TDS) in the Landfill leachate is 1,200 mg/L. Leachate sample results for TDS have shown concentrations above the MALC since monitoring under the Permit commenced in 1997, although, at least up until 2009, Caterpillar had been successful in maintaining compliance with the MALC for TDS through the statistical analysis specified by the Permit.

Caterpillar commissioned CRA to develop a conceptual design and capital and operating cost estimates for a leachate collection and treatment system. Such a system would be one compliance option if IEPA required the Landfill to meet the low risk waste requirements of Part 817 rather than the potentially usable waste requirements currently applicable under the Permit, in response to TDS concentrations in the leachate above the MALC for a potentially usable waste landfill. Collection, treatment, and discharge of the leachate would eliminate the possibility of exceeding the MALC, which would presumably allow the Landfill to continue operating as a potentially usable waste landfill. The plant has a National Pollutant Discharge Elimination System (NPDES) permit (No. IL0001830) to discharge various Site wastewater streams to the Illinois River and its tributaries. The permit includes sanitary and process wastewater, non-contact cooling



water, and surface water run-off from the Landfill. The NPDES permit would require modification to allow the discharge of treated leachate.

2.0 <u>CONCEPTUAL DESIGN BASIS</u>

2.1 LEACHATE COLLECTION AND CONVEYANCE

The Landfill is unlined and does not have a leachate collection system. Therefore, to retrofit the Landfill a network of leachate extraction wells would need to be installed to capture the leachate. Additionally, a conveyance system consisting of a force main would be required to convey the leachate to the wastewater treatment plant. The treated effluent then would be discharged into the plant's existing infrastructure for conveyance to the existing NPDES outfall at the Illinois River.

Based on modeling, CRA estimates that a combined pumping rate of approximately 80 gallons per minute (gpm) would be necessary to induce an inward groundwater flow gradient beneath the Landfill. The actual flows would likely vary over time due to factors such as precipitation, Landfill operations, and variable infiltration. Due to the uncertainty associated with this estimate and to account for some of the expected variability in precipitation over time, CRA used a peak value of 100 gpm for the purpose of the conceptual design.

The conceptual design includes the use of five vertical leachate extraction wells each operating at a peak of 20 gallons per minute to induce an inward gradient and collect a combination of leachate and groundwater beneath the Landfill. Accordingly, such a design also would, by necessity, treat naturally occurring constituents in the groundwater. The wells would pump to a conveyance system that would deliver the leachate to Building RR, where the leachate treatment system would be located.

2.2 LEACHATE CHARACTERIZATION AND ANTICIPATED DISCHARGE LIMITS

Fundamental to the development of a conceptual design of a conceptual treatment system is an understanding of the constituents in the wastewater stream, the flows (average and peak), and the discharge criteria to be imposed on the effluent water. The anticipated flows are discussed in the preceding section, and CRA's Hydrogeological Investigation report (CRA, June 26, 2012) contains information on the anticipated constituents in the leachate. More difficult is determining the discharge limitations to be imposed on the wastewater as these are regulatory criteria that vary depending on the wastewater characteristics, mixing, zones, the nature of the receiving water body, and other factors, and are developed by the IEPA through the permitting process.

Although TDS in leachate is the primary driver of the current issue for the Landfill's status under the Part 817 regulations, if the leachate instead were collected for discharge to the Illinois River, TDS levels would no longer be the primary regulatory consideration, as the IEPA imposes no water quality criteria for TDS for discharges to surface water bodies. The IEPA abandoned the TDS standard in favor of chloride and sulfate standards to address more reliably the causal agents of the problems that might be associated with high TDS concentrations. The IEPA asserts that TDS concentrations cannot predict the threshold of adverse effects to aquatic life and that the adoption of chloride and revised sulfate standards more adequately

addresses the toxicity of dissolved salts¹. When considering the chloride and sulfate standards to replace the TDS standard, IEPA did not change the chloride standard (500 mg/L) but did change the sulfate standard from 500 mg/L to a hardness/chloride-based standard that ranges from 500 to approximately 2,750 mg/L.

The leachate produced at the Landfill does not contain dissolved organics at the concentrations that typically would be found in leachate from a municipal landfill. Rather, the leachate stream is primary composed of ions consisting of bicarbonates, chlorides and dissolved metals. Table 1 summarizes the leachate concentrations and the estimated loadings to the conceptual treatment plant. Based on the existing leachate analytical data, it is not likely that the leachate would need to be treated for chloride or sulfate prior to discharge. However, there are a number of other constituents in the leachate that potentially could require treatment.

The Illinois Water Quality Standards at 35 Ill. Adm. Code Section 302.208 contains numeric acute and chronic water standards for chemical constituents, many of which are based on the hardness of the receiving water body. Using the available harness data at the closest stream monitoring station near Pekin (approximately 300 μ g/L), the anticipated acute and chronic criteria can be calculated. As the IEPA generally does not allow mixing zone adjustments for groundwater extraction/treatment systems, IEPA likely could impose these acute and chronic criteria as daily maximum and monthly average discharge criteria, respectively, for the conceptual system. Based on this, the collected leachate could require treatment for several constituents including but not necessarily limited to iron, manganese, and fluoride.

3.0 LEACHATE TREATMENT CONCEPTUAL DESIGN

As the discharge limits for the effluent have not been set and would be dependent on a permitting process, CRA developed two different conceptual treatment options for the purpose of developing a range of cost estimates for the leachate collection/treatment system. The first treatment system is a reverse osmosis (RO)-based process that would treat the leachate to a very high standard with the removal of most dissolved ions. The second conceptual treatment option involves a physical co-precipitation process that would specifically target metals and fluoride. These two options are discussed below.

3.1 RO-BASED TREATMENT SYSTEM

Under the proposed conceptual design, an RO-based treatment process would be used to treat the leachate stream prior to discharge of the wastewater effluent streams. The RO process would be capable of consistently producing an effluent stream in compliance with the potential effluent discharge limitations. The treatment plant would include the necessary pretreatment processes to improve the quality of the leachate stream prior to RO treatment, as well as residuals handling processes to reduce the volume of the reject (concentrated waste) stream from the RO.

CRA based the leachate treatment plant (LTP) conceptual design on a single treatment train. There would be no redundant back-up treatment equipment. As a result, the LTP would not provide continuous treatment on a 24-hour per day, 365-day per year basis. Based on discussions with equipment suppliers,

¹ See also Iowa Department of Natural Resources, Environmental Protection Commission. Notice of Intended Action – Chapter 61 Water Quality Standards- Chloride, Sulfate and Total Dissolved Solids. April 27, 2009. Available at http://www.iowadnr.gov/portals/idnr/uploads/water/standards/tds_noia.pdf.

CRA estimates that the LTP would be offline approximately 15 percent of the time for regular maintenance and cleaning activities. For example, the LTP could operate continuously for four or five consecutive days but would then be taken offline for a period of approximately one day for maintenance.

To allow for storage of leachate generated while the LTP is offline for maintenance, it would be necessary to install a leachate storage reservoir. At minimum, the leachate storage reservoir would need sufficient capacity to store the leachate generated when the LTP is offline for a period of 24 hours for regular maintenance (i.e., at least 144,000 gallons).

The RO-based treatment system would include the following processes/components:

- Chemical pretreatment and clarification for precipitation and settling of heavy metals present in the raw leachate stream
- Pressure filtration pretreatment to further reduce fine precipitated solids that are not removed by settling in the clarifier
- pH adjustment to convert bicarbonates to carbon dioxide gas and minimize the precipitation of salts such as calcium and barium on the RO membrane
- RO treatment (membrane separation process based on osmotic pressure and chemical diffusion)
- Clarifier sludge dewatering
- RO reject water treatment using an evaporator and slurry dryer

3.4 CHEMICAL PRECIPITATION TREATMENT APPROACH

As previously discussed, an alternative treatment approach using chemical precipitation may be appropriate depending on the effluent discharge limits imposed. This LTP would not be as efficient at removal of ions as the RO-based system thus produce marginally higher effluent concentrations of selected ions. However, this LTP might be appropriate depending on the effluent discharge limits imposed by the NPDES permit. Chemical precipitation involves the addition of treatment chemicals, which results in the precipitation or co-precipitation of target constituents. In this case, the system would target dissolved metals and fluoride. Given that the effluent discharge criteria are not defined and the potentially difficulties in reducing fluoride to typical discharge concentrations, a dual-stage lime based precipitation process has been assumed for purposes of estimating costs. The dual-stage LTP would include both first and second stage clarification processes complete with associated chemical addition systems. A sludge management system has also been included as the residual lime based sludge would have to be dewatered for off-site disposal.

4.0 COST ESTIMATES

4.1 CAPITAL COST ESTIMATES

Capital cost estimates for the RO treatment and dual-stage precipitation treatment alternatives are included in Tables 2 and 3, respectively.

The total cost estimates of \$11.1 million for the RO treatment alternative and \$6.8 million for the dual stage precipitation alternative are based on a single treatment train. Supply and installation of a second parallel treatment train to provide full redundancy would result in a significant increase in the capital cost above these estimates for both alternatives.

Both capital cost estimates includes some infrastructure located outside of the LTP. The leachate collection system, which would consist of five extraction wells and a force main approximately three-quarters of a mile in length to convey the leachate to the LTP, is included in the capital cost estimate, as well as a leachate storage reservoir capable of storing leachate generated when the LTP is off-line for regular maintenance activities.

In addition to the LTP treatment equipment outlined in Section 3, the cost estimates include allowances for engineering design, construction oversight, installation and start-up and commissioning services.

4.2 OPERATING COST ESTIMATES

CRA developed an estimate of the annual operating cost for the LTP based on the cost of consumables (i.e., process chemicals and replacement of process equipment), electricity, hauling, and disposal of the filter cake and dried slurry wastes to a local landfill, and staffing. CRA estimates the total operating cost to be \$680,000/year for the RO-based system and \$580,000/year for the dual-stage chemical precipitation system. The operating cost estimate and the relevant assumptions are shown in Tables 4 and 5.

TABLE 1
SUMMARY OF LEACHATE ANALYTICAL RESULTS
CATERPILLAR INC.
MAPLETON, ILLINOIS

Concentration Range (mg/L)

	Concent	ration Kang	ge (mg/L)		
Parameters	Minimum	Average	Maximum	Maximum loading (kg/d)	Maximum loading (lb/d)
Volatile Organic Compounds					
Benzene	0.0006	0.0126	0.0350	0.02	0.04
Tetrachloroethene	0.0006	0.0030	0.0077	0.004	0.01
Toluene	0.0002	0.0021	0.0090	0.005	0.01
Trichloroethene	0.0006	0.0006	0.0006	0.0003	0.001
Vinyl chloride	0.0040	0.0040	0.0040	0.002	0.005
Xylenes (total)	0.0003	0.0029	0.0100	0.01	0.01
Metals					
Aluminum	1.10	1.10	1.10	0.60	1.32
Arsenic	0.001	0.01	0.05	0.03	0.06
Barium	0.01	0.09	0.22	0.12	0.26
Cadmium	0.001	0.01	0.04	0.02	0.05
Chromium	0.001	0.01	0.18	0.10	0.22
Copper	0.002	0.01	0.21	0.12	0.25
Iron	0.08	3.29	25.00	13.63	29.98
Lead	0.001	0.01 12.20	0.05	0.03	0.06
Magnesium	5.00 0.02	0.16	28.00 1.40	15.26 0.76	33.58 1.68
Manganese Potassium	11.00	22.20	43.00	23.44	51.57
Selenium	0.001	0.01	0.03	0.02	0.04
Silicon	4.60	8.43	14.00	7.63	16.79
Sodium	350.00	449.00	660.00	359.77	791.49
Zinc	0.002	0.03	0.34	0.19	0.41
General Chemistry					
Alkalinity, bicarbonate	510.00	727.00	1000.00	545.10	1199.22
Alkalinity, carbonate	39.00	41.00	43.00	23.44	51.57
Ammonia-N	1.80	6.18	18.00	9.81	21.59
Bromide	1.50	2.20	3.40	1.85	4.08
Calcium	6.70	14.24	30.00	16.35	35.98
Chloride	18.00	210.62	960.00	523.30	1151.25
Fluoride	0.69	3.60	12.10	6.60	14.51
Nitrate (as N)	0.03 0	0.09 0	0.39 0	0.21 0	0.47 0
Nitrite (as N) Nitrite/Nitrate	0.10	0.13	0.15	0.08	0.18
Orthophosphate	0.10	0.13	0.13	0.00	0.16
Phosphate, total	0.26	0.20	1.40	0.26	1.68
Phosphorus	0.28	0.73	0.47	0.26	0.56
Sulfate	1.00	107.36	560.00	305.26	671.56
Sulfide	1.10	1.20	1.40	0.76	1.68
Sulfite	10.80	12.60	14.40	7.85	17.27
Total dissolved solids (TDS)	200.00	1411.90	3200.00	1744.32	3837.50

TABLE 2

Page 1 of 2

CAPITAL COST ESTIMATE CONCEPTUAL LEACHATE TREATMENT PLANT RO TREATMENT ALTERNATIVE CATERPILLAR INC. MAPLETON, ILLINOIS

		Est	imated Capital Cost
<u>General</u>			
Insurance and Bonding		\$	200,000
Mob/Demob		\$	250,000
Site Prep		\$	150,000
Utilities to Site		\$	60,000
Extraction Wells		\$	184,000
Forcemain to Existing WWTP		\$	448,000
Leachate Storage Tank		\$	345,000
Pumping Station		\$	37,000
Building		\$	1,000,000
Internal Piping and Valves		\$	190,000
	Subtotal	\$	2,864,000
Preliminary Treatment			
Coagulant Metering System		\$	35,000
Caustic Metering Skid		\$	35,000
Polymer Blending System		\$	25,000
Inclined Plate Clarifier		\$	105,000
Clarifier Effluent Tank		\$	50,000
Clarifier Effluent Pumps		\$	8,000
Clarifier Sludge Transfer Pumps		\$	15,000
Pressure filtration system		\$	193,000
Filter Backwash Pump		\$	8,000
Filter Effluent Tank		\$	80,000
	Subtotal	\$	554,000
Reverse Osmosis System			
RO Feed Pumps		\$	8,000
Sulfuric Acid Metering System		\$	35,000
RO System		\$	1,866,000
RO Permeate Tank			included
RO Permeate Pumps		\$	8,000
Permeate Supply Pumps		\$	11,000
Permeate Buffering Filters		\$	31,000
RO Concentrate Tank		\$	140,000
RO Concentrate Pumps			included
	Subtotal	\$	2,099,000

TABLE 2

Page 2 of 2

CAPITAL COST ESTIMATE CONCEPTUAL LEACHATE TREATMENT PLANT RO TREATMENT ALTERNATIVE CATERPILLAR INC. MAPLETON, ILLINOIS

	Esti	mated Capital Cost
RO Reject Treatment		
Anti-scaling Agent Metering System	\$	35,000
Evaporator	\$	1,300,000
Slurry Tank	\$	35,000
Slurry Pumps		included
Slurry Dryers	\$	390,000
Slurry Storage Bin	\$	2,900
Scrubber	\$	40,000
CIP Chemical Metering System	\$	35,000
CIP Recirculation System	\$	25,000
Subtotal	\$	1,862,900
Clarifier Sludge Dewatering Treatment		
Sludge Tank	\$	60,000
Sludge Pumps		included
Polymer Blending System	\$	25,000
Belt Filter Press	\$	59,000
Filter Cake Storage Bin	\$	3,000
Subtotal	\$	147,000
Instrumentation & Control	\$	676,000
Construction Subtotal	\$	8,203,000
Engineering and Administration (15%)	\$	1,230,000
Contingency (20%)	\$	1,641,000
Total	\$	11,074,000

TABLE 3

CAPITAL COST ESTIMATE CONCEPTUAL LEACHATE TREATMENT PLANT DUAL CLARIFICATION ALTERNATIVE CATERPILLAR INC. MAPLETON, ILLINOIS

	C	Estimated Capital Cost
<u>General</u>		
Insurance and Bonding	\$	200,000
Mob/Demob	\$	250,000
Site Prep	\$	150,000
Utilities to Site	\$	60,000
Extraction Wells	\$	184,000
Forcemain to Existing WWTP	\$	450,000
Leachate Storage Tank	\$	345,000
Pumping Station	\$	37,000
Building	\$	1,000,000
Internal Piping and Valves	\$	190,000
Subtotal	\$	2,866,000
Primary treatment equipment		
Chemical metering systems	\$	60,000
Lime metering system	\$	35,000
1st Stage Mix Tank	\$	14,000
1st Stage Clarifier	\$	500,000
2nd Stage Mix Tank	\$	14,000
2nd Stage Clarifier	\$	500,000
Final Clarifier	\$	500,000
Subtotal	\$	1,623,000
Clarifier Sludge Dewatering Treatment		
Sludge Tank	\$	60,000
Sludge Pumps		included
Polymer Blending System	\$	25,000
Belt Filter Press	\$	59,000
Filter Cake Storage Bin	\$	3,000
Subtotal	\$	147,000
Ancillary Mechanical	\$	520,000
Electrical and Controls	\$	676,000
Construction Subtotal	\$	5,832,000
Chemical Treatment Pilot	\$	78,000
Engineering & Administration Fees (15%)	\$	396,000
Contingency (20%)	\$	527,000
Total	\$	6,833,000

TABLE 4

ANNUAL LEACHATE TREATMENT PLANT OPERATING COST ESTIMATE CATERPILLAR INC. MAPLETON, ILLINOIS

Consumable	Estimated annual cost (USD/yr)	Notes/Assumptions		
Process chemical	\$143,000	- RO and evaporator undergo one CIP cycle every 5 days		
Equipment and parts	\$135,000	- RO membrane module life of 3 years - Filter cartridge life of 4 days		
Electrical	\$195,000	- \$0.08/kWh electricity rate		
Waste disposal	\$60,000	- unit cost of \$151.50/ton for hauling and disposal - rental rate of \$600/mo for roll-off box		
Staffing \$146,000		- 8 h/d of effort on average - \$50/h labor rate		
TOTAL (EXCLUDING TAXES)	\$679,000	- treatment plant is on-line 85% of the time (310 d/yr)		

TABLE 5

ANNUAL LEACHATE TREATMENT PLANT OPERATING COST ESTIMATE DUAL CLARIFICATION ALTERNATIVE CATERPILLAR INC. MAPLETON, ILLINOIS

	Estimated	
	annual cost	
Consumable	(USD/yr)	Notes/Assumptions
Process chemical	\$390,000	- Hydrated Lime, Acid, Alum, Polymer
Equipment and parts	\$1,000	- Belt Filter Press Components
Electrical	\$1,600	- \$0.08/kWh electricity rate
		- unit cost of \$151.50/ton for hauling and disposal
Waste disposal	\$39,000	- rental rate of \$600/mo for roll-off box
		- 8 h/d of effort on average
Staffing	\$146,000	- \$50/h labor rate
TOTAL (EXCLUDING TAXES)	\$577,600	- treatment plant is on-line 365 d/yr