

*Prepared for:*

**ROPER PUMP COMPANY**  
3475 Old Maysville Road  
Commerce, GA 30529

**VOLUNTARY REMEDIATION PROGRAM  
PROGRESS REPORT #3  
Roper Pump Company  
Commerce, Georgia**

*Prepared by:*



1050 Crown Pointe Parkway, Suite 550  
Atlanta, Georgia 30338  
Tel: 404-315-9113

October 2016

# **VOLUNTARY REMEDIATION PROGRAM**

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Justin Vickery, P.G.  
Associate

October 2016

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**Roper Pump Company  
Commerce, Georgia**

**October 2016**

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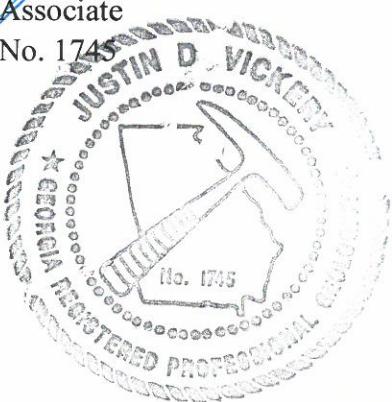
**VOLUNTARY REMEDIATION PROGRAM PROGRESS REPORT #3**  
**Roper Pump Company**  
**Commerce, Georgia**

**October 2016**

## **GROUNDWATER SCIENTIST STATEMENT**

I certify that I am a qualified ground water scientist who has received a baccalaureate or post-graduate degree in the natural sciences or engineering, and have sufficient training and experience in ground water hydrology and related fields, as demonstrated by state registration and completion of accredited university courses, that enable me to make sound professional judgments regarding groundwater monitoring and contaminant fate and transport. I further certify that this Progress Report was prepared by me or by a subordinate working under my direction.

Certified by:

  
Justin D. Vickery, P.G.  
Associate  
No. 1745  


Date: 10-14-16

# 1. INTRODUCTION

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## 1.1 Purpose of the Report

This is the third Semi-Annual Voluntary Remediation Program (“VRP”) Progress Report, which is being submitted on behalf of Roper Pump Company (“Roper”) and is related to Roper’s manufacturing facility located at 3475 Old Maysville Road in Commerce, Georgia, more specifically Jackson County Tax Parcel 034-032 (the “Site”). The purpose of this Progress Report is to describe the activities conducted during the period of April 2016 through September 2016 (“Reporting Period”) and to discuss the activities planned for the next reporting period.

## 1.2 Background

In May 2009, during construction activities associated with a facility expansion, Roper discovered that soils and groundwater adjacent to an abandoned storm sewer line (see Figure 1, all figures are included in the Figures attachment) had elevated concentrations of volatile organic compounds (“VOCs”), primarily tetrachloroethene (“PCE”). Roper submitted a Release Notification to the Georgia Environmental Protection Division (“EPD”) pursuant to the Hazardous Site Response Act (“HSRA”) on July 13, 2009.

On November 23, 2009, EPD informed Roper that the Site was listed on the Georgia Hazardous Site Inventory (“HSI”), HSI #10901, designating it as a Class II cleanup priority site. On October 4, 2013, the EPD requested that a Compliance Status Report (“CSR”) or a Corrective Action Plan (“CAP”) be submitted by April 4, 2014. In a meeting on April 3, 2014, EPD agreed to delay the submittal of a CAP and that Roper should submit a data report by May 8, 2014. In May 2014, Roper submitted the Report of Site Characterization and Remedial Action (EPS, 2014a) to the EPD. In a letter dated August 22, 2014, the EPD requested that Roper submit either a VRP Application or a CSR by December 31, 2014. On December 18, 2014, Roper submitted a VRP Application (EPS, 2014b), and the EPD approved Roper’s entry into the VRP in a letter dated April 13, 2015. In latter correspondence, EPD agreed to a reporting schedule of April 15 and October 15 of each year. Finally, on August 26, 2015, EPD issued a letter amending the April 13, 2015 VRP participant acceptance letter.

## 2. VRP PROJECT MANAGEMENT

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### 2.1 Professional Geologist Oversight

This Progress Report includes a certification by Justin Vickery, P.G., the Professional Geologist specified in the VRP Application. Appendix A contains a monthly summary of hours invoiced by the P.G. during the Reporting Period.

### 2.2 Milestone Schedule

An updated milestone schedule is included in Appendix B.

### 2.3 Conceptual Site Model

The VRP Application (EPS, 2014b) included a Preliminary Conceptual Site Model (“CSM”). An updated CSM was included in the second VRP Progress Report (EPS, 2016). No data was collected during the Reporting Period that alters the current CSM. The CSM will be updated as warranted by additional data.

## 3. ACTIVITIES COMPLETED DURING CURRENT REPORTING PERIOD

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### 3.1 Overview

Section 3 discusses the activities conducted during the Reporting Period, including:

- On-site and off-site groundwater assessment;
- Ongoing remediation utilizing the vadose zone soil vapor extraction (“SVE”) system; and
- Continuation of biotreatability testing.

### 3.2 Groundwater Assessment

#### 3.2.1 Monitoring Well Installation

In July 2016, Roper approached an off-site private property owner to request access to install a monitoring well and was subsequently denied access. Roper then contacted the City of Commerce to request approval to install the well in their right-of-way. On August 26, 2016, off-site shallow monitoring well, MW-18, was installed. The well location is shown on Figure 1, and a boring log with monitoring well construction information is included in Appendix C.

Boring MW-18 was first advanced to 45 feet below the ground surface (“ft-bgs”) using direct push macro-core sampling methods (for water depth and lithology evaluation) and then reamed with a 7.25-inch outside diameter hollow stem auger to 43 ft-bgs. The well was set at a depth of 40 feet below the ground surface. A 2-inch inside diameter, schedule 40 PVC well with 10 feet of 0.01-inch slotted screen was installed at 30-40 ft-bgs, and a filter sand pack was installed in the annulus extending from the bottom of the boring up to 2 ft above the well screen followed by a 2.5-ft bentonite seal. The bentonite was hydrated and the remainder of the annulus was filled with grout to just below the ground surface. A locking well cap was placed on the well, and the well was completed with an 8-inch diameter, flush-mounted well vault installed in a 2-ft by 2-ft concrete well pad.

On September 1, 2016, MW-18 was developed with a downhole pump by surging the pump through the screened interval and pumping until geochemical parameters stabilized. A total of 65 gallons were purged from the well.

#### 3.2.2 Groundwater Sampling and Analytical Test Methods

One August 31, 2016, groundwater samples were collected from deep wells MW-6DS, MW-9D, MW-12D, MW-13D, and MW-15D for hexavalent chromium analysis by EPA Method 218.6. Each of the wells was purged using “tubing in screen interval” purging methods (USEPA, 2013)

prior to sample collection using a peristaltic pump. The pump intake tubing was lowered to the middle of the screen interval, and the wells were pumped at a low flow rate until pH and conductivity stabilized (+/- 0.3 standard pH units for pH and +/- 10% for conductivity) and turbidity decreased below 10 Nephelometric Turbidity Units (“NTUs”). Monitoring Well Sampling Forms are included in Appendix D. Once purging was complete, samples were collected for hexavalent chromium analysis by pouring the water straight from the tubing into the sample containers, consisting of unpreserved 250-milliliter (“mL”) plastic bottles.

On September 2, 2016, following well development the previous day, a groundwater sample was collected from the new off-site shallow monitoring well MW-18 for VOC analysis by EPA Method 8260B. Purging was conducted using a downhole pump until geochemical parameter stabilized as described in the paragraph above. Once purging was complete, the VOC sample was collected directly from the pump tubing. VOC samples were collected in two 40-mL glass vials preserved with hydrochloric acid, while verifying zero head space in the vials.

Groundwater samples were placed on ice in a cooler, logged under standard chain-of-custody procedures, and transported to Pace Analytical (“Pace”) laboratory in Ormond Beach, Florida. Laboratory reports are included in Appendix E.

On September 1, 2016, groundwater depths from selected monitoring wells were measured with a water level meter, which was decontaminated between wells using a phosphate-free detergent solution and a distilled water rinse. Groundwater depths and elevations are summarized on Table 1 (all tables are included in the Tables attachment), and Figure 2 is a potentiometric surface map showing the groundwater flow direction. The direction of groundwater flow is from west to east across the Roper property, with a steepened gradient evident off-site to the east.

### 3.2.3 Monitoring Well Sampling Results

New monitoring well MW-18 was sampled for VOCs during the current groundwater sampling event and no VOCs were detected. September 2016 sampling results for MW-18, as well as March 2016 sampling results for other Site monitoring wells, are summarized on Table 2.

Hexavalent chromium has been detected at elevated concentrations in some of the on-Site deep monitoring wells in recent sampling events. As a result, deep wells MW-6DS, MW-9D, MW-12D, MW-13D, and MW-15D were sampled for hexavalent chromium during the current sampling event. Hexavalent chromium sampling results for August 2016 are summarized in Table 3. Hexavalent chromium was detected in MW-9D at 30.6 µg/L, which is above the Non-Residential RRS of 5.7 µg/L. Hexavalent chromium was detected in each of the other wells, but at concentrations below the Non-Residential RRS. The Residential RRS for hexavalent chromium is 1.7 µg/L. The hexavalent chromium result from deep well MW-15D, located along the down-gradient property line, was 0.067 µg/L, or about two orders of magnitude below the Residential RRS. Therefore, we conclude that the hexavalent chromium is not migrating off-site at a concentration exceeding the Residential RRS and that hexavalent chromium exceeding the Non-Residential RRS is only present in a small area of the Site (MW-9D). As a result, no further hexavalent chromium sampling is needed at the Site.

## 3.3 Remediation

### 3.3.1 SVE System Operations

The SVE system has remained in operation since installation in October 2010 with more than 8,000 pounds of VOCs removed over that time. System operation is monitored on a monthly schedule using a photoionization detector (“PID”). Monitoring records for the Reporting Period are included in Appendix F.

Typical of SVE remediation, the rate of VOC removal is diminishing as reflected in the carbon change-out history shown in the table below.

| Spent Carbon Shipment Date | Initial Weight of Fresh Carbon (lbs.) | Final Weight of Spent Carbon (lbs.) | VOCs Mass (lbs.) |
|----------------------------|---------------------------------------|-------------------------------------|------------------|
| 16-Sep-13                  | 4,000                                 | 5,418                               | 1,418            |
| 19-Sep-12                  | 4,000                                 | 5,734                               | 1,734            |
| 01-Mar-12                  | 4,000                                 | 5,930                               | 1,930            |
| 29-Jul-11                  | 4,000                                 | 5,407                               | 1,407            |
| 20-Jan-11                  | 4,000                                 | 5,870                               | 1,870            |
| <b>Total</b>               |                                       |                                     | <b>8,359</b>     |

### 3.3.2 Groundwater Treatability Study

A groundwater treatability study was conducted during the previous reporting period to assess the feasibility of *in situ* bioremediation, and the results were inconclusive. On August 5, 2016, Bio-Trap® sampler units were redeployed in wells MW-7 and MW-9S (these monitoring wells typically exhibit the highest Site PCE concentrations). The samplers test for both bio-stimulation (*i.e.*, stimulation of native microbial population through addition of a carbon source) and bio-augmentation (*i.e.*, addition of a cultured bacterial strain). The Bio-Trap® sampler units will be retrieved on or around November 5, 2016 and shipped to the vendor for analysis. A report of *in situ* bioremediation feasibility will be provided in the next progress report.

## 4. PLANNED ACTIVITIES FOR NEXT REPORTING PERIOD

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### 4.1 Planned Assessment and Sampling

#### 4.1.1 Delineation

Down-gradient delineation is complete based on results from MW-17 (March 2016) and MW-18 (September 2016). Roper plans to install two monitoring wells to delineate the off-site portion of the plume in the cross-gradient directions (north and south). The proposed well locations are shown on Figure 3. These locations were selected to prevent the need to request site access, which has already been denied for Jackson County Tax Parcel 021-060. We hope that these wells will help us achieve final off-site horizontal groundwater delineation. The two new off-site monitoring wells, along with previously installed wells MW-17 and MW-18, will be sampled for VOC analysis.

#### 4.1.2 Corrective Action

The Bio-Trap® sampler units will be retrieved on or around November 5, 2016 and shipped to the vendor for analysis. A corrective action plan, along with a report of *in situ* bioremediation feasibility, will be provided in the next progress report.

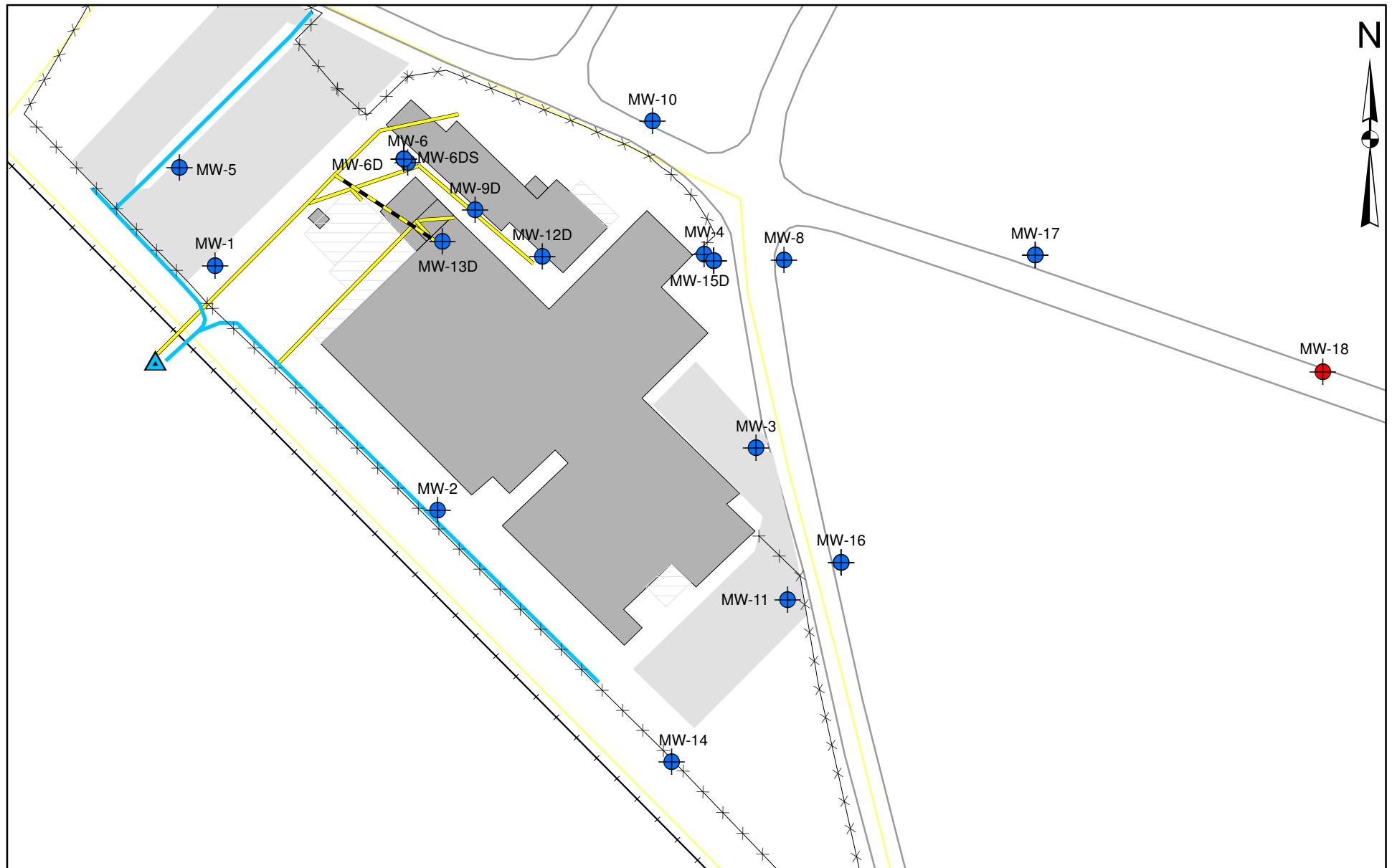
## 5. REFERENCES

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- Environmental Planning Specialists, Inc. (EPS), 2014a. *Report of Site Characterization and Remedial Action*.
- Environmental Planning Specialists, Inc. (EPS), 2014b. *Voluntary Remediation Program Application*
- Environmental Planning Specialists, Inc. (EPS), 2016. *Voluntary Remediation Program Progress Report (April 2016)*
- USEPA, 2013. *Operating Procedure: Groundwater Sampling*. US Environmental Protection Agency Science and Ecosystem Support Division, Athens, Georgia.

[\[EPS\]](#)

## **FIGURES**



0 75 150  
Feet

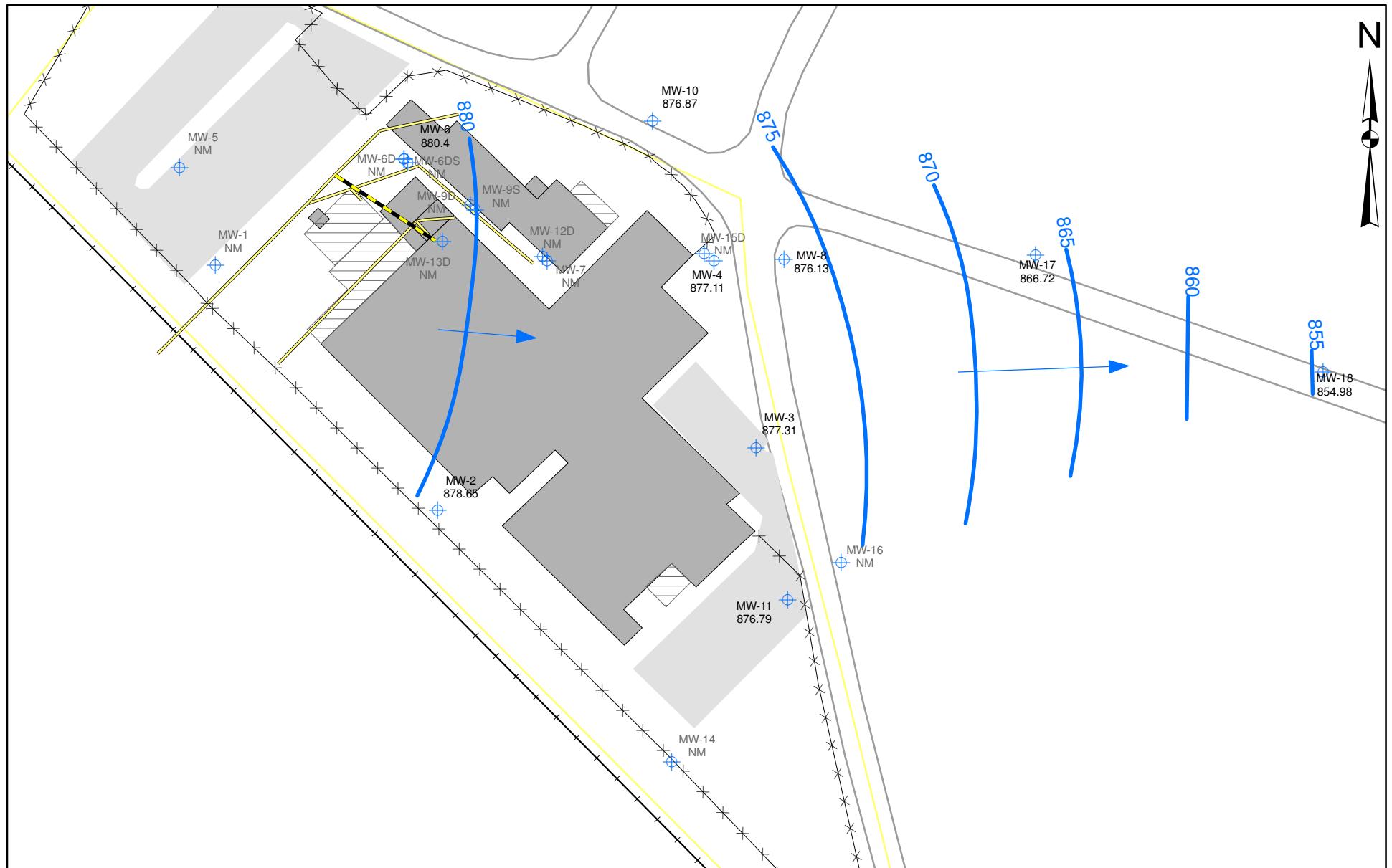
#### Legend

- Abandoned Storm Sewer
- Active Storm Drain
- Overhang
- Parking Lot
- Roads
- × Fence
- Railroad
- Building
- Facility Drainage Ditch
- ▲ Stormwater Outfall

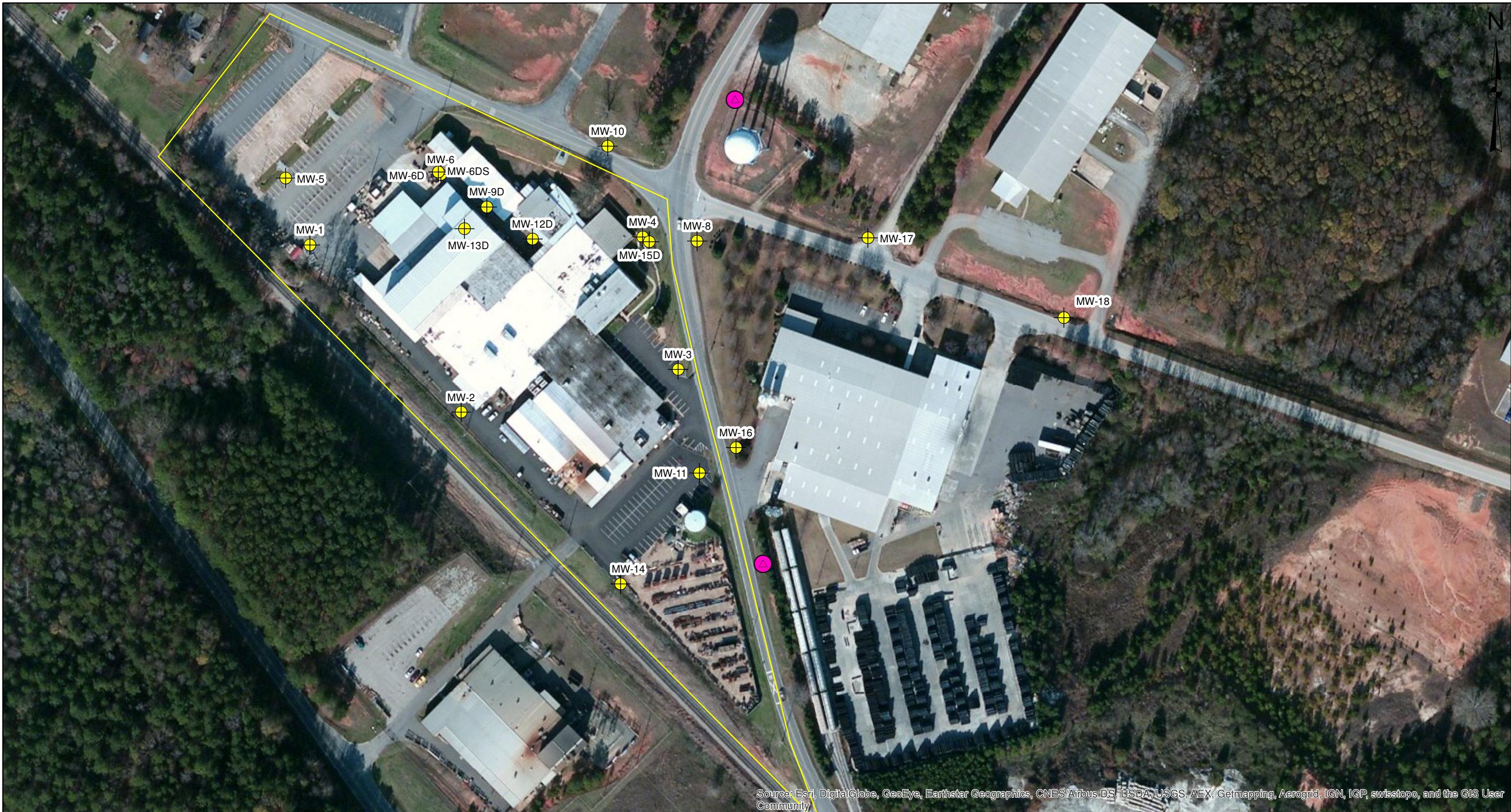
#### Monitoring Well Network

- Monitoring Well (New)
- Monitoring Well

Roper Pump Company  
Monitoring Well Network



Roper Pump Company  
Potentiometric Surface Map (September 2016)



0 75 150  
Feet

#### Legend

- Property Line
- Existing Monitoring Well
- Proposed Delineation Well

**EPS**

## **TABLES**

**Table 1**  
**Monitoring Well Construction Data and Groundwater Elevations**  
**Roper Pump Company**  
**Commerce, Georgia**

| Well ID | Well Completion Date | Water Level Measurement Date | Well Screened Interval (ft-bgs) | Well TOC Elevation (ft-NGVD) | Total Well Depth (ft-bgs) | Depth to Water (ft-BTOC) | Potentiometric Elevation (ft-NGVD) |
|---------|----------------------|------------------------------|---------------------------------|------------------------------|---------------------------|--------------------------|------------------------------------|
| MW-1    | 2/10/2014            | 9/1/2016                     | 11.5 - 26.5                     | 895.62                       | 26.5                      | NM                       | NM                                 |
| MW-2    | 2/10/2014            | 9/1/2016                     | 9.9 - 24.9                      | 896.57                       | 24.9                      | 17.92                    | 878.65                             |
| MW-3    | 2/17/2014            | 9/1/2016                     | 11.9 - 26.9                     | 901.06                       | 26.9                      | 23.75                    | 877.31                             |
| MW-4    | 2/18/2014            | 9/1/2016                     | 9.7 - 24.7                      | 899.10                       | 24.7                      | 21.99                    | 877.11                             |
| MW-5    | 2/18/2014            | 9/1/2016                     | 9.9 - 24.9                      | 898.65                       | 24.9                      | NM                       | NM                                 |
| MW-6    | 2/17/2014            | 9/1/2016                     | 9.2 - 24.2                      | 898.33                       | 24.2                      | 17.93                    | 880.4                              |
| MW-6D   | 2/14/2014            | 9/1/2016                     | 33 - 43                         | 898.31                       | 42.85                     | NM                       | NM                                 |
| MW-6DS  | 2/14/2014            | 9/1/2016                     | 61 - 66                         | 898.25                       | 66.48                     | NM                       | NM                                 |
| MW-7    | 2/18/2014            | 9/1/2016                     | 9.4 - 24.4                      | 898.12                       | 24.4                      | NM                       | NM                                 |
| MW-8    | 10/28/2014           | 9/1/2016                     | 24.5 - 34.5                     | 903.70                       | 34.5                      | 27.57                    | 876.13                             |
| MW-9D   | 10/29/2014           | 9/1/2016                     | 63.5 - 68.5                     | 898.48                       | 68.5                      | NM                       | NM                                 |
| MW-9S   | 10/29/2014           | 9/1/2016                     | 16 - 26                         | 898.31                       | 26                        | NM                       | NM                                 |
| MW-10   | 10/29/2014           | 9/1/2016                     | 29.5 - 39.5                     | 906.94                       | 39.5                      | 30.07                    | 876.87                             |
| MW-11   | 10/29/2014           | 9/1/2016                     | 24 - 34                         | 901.31                       | 34                        | 24.52                    | 876.79                             |
| MW-12D  | 8/31/2015            | 9/1/2016                     | 81.5 - 86.5                     | 898.27                       | 86.5                      | NM                       | NM                                 |
| MW-13D  | 8/28/2015            | 9/1/2016                     | 64 - 69                         | 898.26                       | 69                        | NM                       | NM                                 |
| MW-14   | 8/27/2015            | 9/1/2016                     | 25 - 35                         | 899.1                        | 35                        | NM                       | NM                                 |
| MW-15D  | 2/24/2016            | 9/1/2016                     | 74 - 84                         | 898.10                       | 84                        | NM                       | NM                                 |
| MW-16   | 2/25/2016            | 9/1/2016                     | 25 - 35                         | 900.87                       | 35                        | NM                       | NM                                 |
| MW-17   | 2/25/2016            | 9/1/2016                     | 30 - 40                         | 899.92                       | 40                        | 33.20                    | 866.72                             |
| MW-18   | 8/26/2016            | 9/1/2016                     | 30 - 40                         | 886.50                       | 40                        | 31.52                    | 854.98                             |

ft-bgs = feet below ground surface

TOC = top of casing

ft-NGVD = feet above National Geodetic Vertical Datum

ft-BTOC = feet below top of casing

NM = not measured, only selected wells were measured on 9/1/16

**Table 2**  
**Summary of VOCs in Groundwater**  
**Roper Pump Company**  
**Commerce, Georgia**

| Well ID *                                | Date Sampled | Benzene<br>(µg/L) | cis-1,2-Dichloroethene<br>(µg/L) | Tetrachloroethene<br>(µg/L) | Trichloroethene<br>(µg/L) |
|--|--------------|-------------------|----------------------------------|-----------------------------|---------------------------|
| <b>Delineation Criteria (Type 1 RRS)</b> |              | <b>5</b>          | <b>70</b>                        | <b>5</b>                    | <b>5</b>                  |
| <b>Residential RRS</b>                   |              | <b>5.4</b>        | <b>70</b>                        | <b>19</b>                   | <b>5</b>                  |
| <b>Industrial RRS</b>                    |              | <b>8.72</b>       | <b>200</b>                       | <b>98</b>                   | <b>5.2</b>                |
| MW-1                                     | 3/2/2016     | <5                | <5                               | <5                          | <5                        |
| MW-2                                     | 3/2/2016     | <5                | <5                               | <5                          | <5                        |
| MW-3                                     | 3/2/2016     | <5                | <5                               | <5                          | <b>22</b>                 |
| MW-4                                     | 3/4/2016     | <5                | <b>6.7</b>                       | <b>88.8</b>                 | <b>53.4</b>               |
| MW-5                                     | 3/2/2016     | <5                | <5                               | <5                          | <5                        |
| MW-6                                     | 3/3/2016     | <5                | <b>74.2</b>                      | <b>119</b>                  | <b>23</b>                 |
| MW-6D                                    | 3/4/2016     | <5                | <b>22.7</b>                      | <b>93.4</b>                 | <b>133</b>                |
| MW-6DS                                   | 3/3/2016     | <5                | <5                               | <b>5.9</b>                  | <b>32.8</b>               |
| MW-7                                     | March 2016   | NS                | NS                               | NS                          | NS                        |
| MW-8                                     | 3/4/2016     | <5                | <5                               | <b>46</b>                   | <b>7.1</b>                |
| MW-9S                                    | March 2016   | NS                | NS                               | NS                          | NS                        |
| MW-9D                                    | 3/2/2016     | <5                | <5                               | <5                          | <b>13.9</b>               |
| MW-10                                    | 3/2/2016     | <5                | <5                               | <5                          | <5                        |
| MW-11                                    | 3/2/2016     | <b>52.6</b>       | <5                               | <b>129</b>                  | <b>64.7</b>               |
| MW-12D                                   | 3/3/2016     | <5                | <5                               | <b>35.8</b>                 | <b>140</b>                |
| MW-13D                                   | 3/3/2016     | <5                | <b>13.2</b>                      | <b>320</b>                  | <b>1200</b>               |
| MW-14                                    | 3/2/2016     | <5                | <5                               | <5                          | <5                        |
| MW-15D                                   | 3/4/2016     | <5                | <5                               | <b>1540</b>                 | <b>89</b>                 |
| MW-16                                    | 3/3/2016     | <5                | <b>5.2</b>                       | 26.1                        | <b>24.9</b>               |
| MW-17                                    | 3/4/2016     | <5                | <b>15.5</b>                      | <b>553</b>                  | <b>158</b>                |
| MW-18                                    | 9/2/2016     | <5                | <5                               | <5                          | <5                        |

Well MW-18 was the only well sampled in September 2016. Sampling data for other wells from March 2016 is shown for comparison.

µg/L = micrograms per liter

RRS = Risk Reduction Standard

NS = not sampled, MW-18 was the only well sampled for VOCs during this sampling event.

**Table 3**  
**Summary of Hexavalent Chromium in Groundwater**  
**Roper Pump Company**  
**Commerce, Georgia**

| Sample ID | Date Sampled              | Hexavalent Chromium<br>( $\mu\text{g/L}$ ) |
|-----------|---------------------------|--|
|           | <b>Residential RRS</b>    | <b>1.7</b>                                 |
|           | <b>NonResidential RRS</b> | <b>5.7</b>                                 |
| MW-6DS    | 8/31/2016                 | <b>0.62</b>                                |
| MW-9D     | 8/31/2016                 | <b>30.6</b>                                |
| MW-12D    | 8/31/2016                 | <b>4.8</b>                                 |
| MW-13D    | 8/31/2016                 | <b>2.8</b>                                 |
| MW-15D    | 8/31/2016                 | <b>0.067</b>                               |

$\mu\text{g/L}$ : micrograms per liter

RRS: Risk Reduction Standard

ND: Non-Detect

Well in this table were the only wells sampled for hexavalent chromium during this sampling event.

**APPENDIX A**  
**Professional Geologist Summary of Hours**

**Environmental Planning Specialists, Inc.**  
**Roper Pump PG Hours (Justin Vickery)**  
April through September 2016

|  | <u>Apr 16</u> | <u>May 16</u> | <u>Jun 16</u> | <u>Jul 16</u> | <u>Aug 16</u> | <u>Sep 16</u> | <u>TOTAL</u> |
|--|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Roper Pump Company:Site Remediation:April 2016 Progress Report               |               |               |               |               |               |               |              |
| Vickery, Justin  | 31.50         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 31.50        |
| Total Roper Pump Company:Site Remediation:April 2016 Progress Report         | 31.50         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 31.50        |
| Roper Pump Company:Site Remediation:General Consulting                       |               |               |               |               |               |               |              |
| Vickery, Justin  | 13.25         | 2.25          | 2.50          | 4.50          | 5.00          | 0.50          | 28.00        |
| Total Roper Pump Company:Site Remediation:General Consulting                 | 13.25         | 2.25          | 2.50          | 4.50          | 5.00          | 0.50          | 28.00        |
| Roper Pump Company:Site Remediation:GW Sampling Event                        |               |               |               |               |               |               |              |
| Vickery, Justin  | 0.50          | 0.00          | 0.00          | 0.00          | 5.25          | 3.25          | 9.00         |
| Total Roper Pump Company:Site Remediation:GW Sampling Event                  | 0.50          | 0.00          | 0.00          | 0.00          | 5.25          | 3.25          | 9.00         |
| Roper Pump Company:Site Remediation:Monitoring Well Installation             |               |               |               |               |               |               |              |
| Vickery, Justin  | 0.00          | 0.00          | 1.25          | 0.25          | 5.75          | 0.00          | 7.25         |
| Total Roper Pump Company:Site Remediation:Monitoring Well Installation       | 0.00          | 0.00          | 1.25          | 0.25          | 5.75          | 0.00          | 7.25         |
| Roper Pump Company:Site Remediation:October 2016 Progress Report             |               |               |               |               |               |               |              |
| Vickery, Justin  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 12.50         | 12.50        |
| Total Roper Pump Company:Site Remediation:October 2016 Progress Report       | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 12.50         | 12.50        |
| Roper Pump Company:Site Remediation:Release Area GW Treatability Study       |               |               |               |               |               |               |              |
| Vickery, Justin  | 1.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 1.00         |
| Total Roper Pump Company:Site Remediation:Release Area GW Treatability Study | 1.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 1.00         |
| <b>TOTAL</b>   | <b>46.25</b>  | <b>2.25</b>   | <b>3.75</b>   | <b>4.75</b>   | <b>16.00</b>  | <b>16.25</b>  | <b>89.25</b> |

**APPENDIX B**  
**Milestone Schedule**

**PROJECTED MILESTONE SCHEDULE**  
**Roper Pump Company**  
**Commerce, Georgia**

| Task Name  | 2015 |    |    | 2016 |    |    |    | 2017 |    |    |    | 2018 |    |    |    | 2019 |    |    |    | 2020 |
|--|------|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|
|  | Q2   | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   |
| VRP Enrollment (approval)  | X    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| On-Property Horizontal Groundwater Delineation                     |      |    |    | X    |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| On-Property Vertical Delineation                                   |      |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| Off-Property Horizontal Groundwater Delineation                    |      |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| Semi-Annual Progress Reports                                       |      |    | X  |      | X  |    | X  |      |    |    |    |      |    |    |    |      |    |    |    |      |
| Updated CSM, Final Remediation Plan, and Preliminary Cost Estimate |      |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| Remedial Activities  |      |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |
| Compliance Status Report   |      |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |

Notes:

- Planned Activity
- Reporting Period Progress Complete
- X Completed Activity

**APPENDIX C**  
**Boring Log and Well Construction Information**

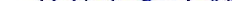
| <b>Project:</b> Roper Pump    |                            |                |  | <b>Log of Boring No.</b> MW-18                                 |
|-------------------------------|----------------------------|----------------|--|--|
| SITE LOCATION:                |                            |                |  | TOP OF CASING ELEVATION (ft): N/A                              |
| DRILLING CONTRACTOR:          | Geo-lab                    |                |  | DATE STARTED: 8/26/2016 DATE FINISHED: 8/26/2016               |
| DRILLING METHOD:              | Hollow Stem Auger          |                |  | TOTAL DEPTH (ft.): 40 SCREEN INTERVAL (ft.): 30-40             |
| DRILLING EQUIPMENT:           | Geoprobe                   |                |  | DEPTH TO WATER AT TIME OF BORING (ft.): ~31 CASING (ft.): 0-30 |
| SAMPLING METHOD:              | Macrocore w/ Acetate Liner |                |  | LOGGED BY: Joe Terry   |
| DEPTH (feet)                  | SAMPLES<br>Blows/<br>Foot  | PID<br>Reading | DESCRIPTION  | WELL CONSTRUCTION DETAILS AND/OR DRILLING REMARKS              |
| Ground Surface Elevation: N/A |                            |                |  |  |
| 0                             |                            | 0              | Grass, rootmass, brown top soil  |  |
| 5                             |                            | 0              | Silty sand, red, fine, dry   |  |
| 10                            |                            | 0              | Silty sand, whitish, fine, dry   |  |
| 15                            |                            | 0              | Silty sand, red and white, fine, dry   |  |
| 20                            |                            | 0              | Sand with some silt, whitish with iron staining, fine, dry                                       |  |
| 25                            |                            | 0              | Sand with some silt, white, fine, dry  |  |
| 30                            |                            | 0              | Sand, whitish with orange throughout, fine, dry  |  |
| 35                            |                            | 0              | Sand with some silt & clay, mix of white/brown/red, fine with some coarse material, moist to wet |  |
| 40                            |                            | 0              | Sand with some silt, mix of brown/reddish brown, fine, moist                                     |  |
| 45                            |                            | 0              | Sand with some silt, reddish, fine, moist to wet   | Boring terminated at 40.5 ft bgs.                              |
|                               |                            |                | Saprolite, whitish, moist  |  |

**APPENDIX D**  
**Monitoring Well Sampling Forms**

## **Monitoring Well Sampling Form**

Sample ID: 162441-MW-6DS

Time Collected: 1350

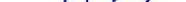
Technician Signature 

Alex Fischhoff

## **Monitoring Well Sampling Form**

Sample ID: 16244-MW-98

Time Collected: 1300

Technician Signature 

## **Monitoring Well Sampling Form**

Sample ID: 16211-~~M~~W-12D

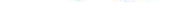
Time Collected: 1200

Technician Signature 

## **Monitoring Well Sampling Form**

Sample ID: 162441-MW-13D

Time Collected: 1112

Technician Signature 



# Monitoring Well Sampling Form

| EPS Project: Roper Pump   |                       | Date: 8-31-16   |      |              |               |                                |           |                     |  |
|---|-----------------------|---|------|--------------|---------------|--------------------------------|-----------|---------------------|--|
| Well ID:  | MW-15D                | Field Conditions: clear, 75°F                               |      |              |               |                                |           |                     |  |
| Sampling Performed By:  | I. Terry, A. Testoff  | General Condition of Well: clear, 75°F good                 |      |              |               |                                |           |                     |  |
| Well Construction:  | Flush                 | Condition of surrounding area: monitored lawn near building |      |              |               |                                |           |                     |  |
| Well Labeled:   | N                     | Well Cap:   | Y    | Well Locked: | Y             | Depth to Water from TOC: 22.18 |           |                     |  |
| Well depth from TOC:  | 84                    | Method of measure: Water Level Meter                        |      |              |               |                                |           |                     |  |
| Well Diameter (in):   | 2                     | 61.82   |      |              |               |                                |           |                     |  |
| Height (Ht) of water in well (Well depth from TOC - Static level from TOC): |                       | Three Well Volumes (gal): 30                                |      |              |               |                                |           |                     |  |
| Volume of water in well (Ht. x(.16 for 2") (.653 for 4") (1.469 for 6")):   |                       | 10  |      |              |               |                                |           |                     |  |
| Purging Method:   | low-flow / low vol    | Time @ Start of Purge: 0915                                 |      |              |               |                                |           |                     |  |
| Sample Method:  | direct / straw method | Sample Parameters: Cr6+                                     |      |              |               |                                |           |                     |  |
| Time  | Volume (gal)          | Temp (°C)   | pH   | ORP (mV)     | Cond. (mS/cm) | Turbidity (NTU)                | DO (mg/L) | Depth to Water (ft) | Comments   |
| 1025  | 1.75                  | 25.92   | 7.65 | 44           | 0.038         | 40.1                           | 1.56      | 23.28               | Tubing set at 79°F BOC   |
| 1032  | 2.0                   | 25.65   | 8.03 | -17          | 0.037         | 38.6                           | 0.15      | 23.29               |  |
| 1039  | 2.25                  | 25.79   | 8.04 | -20          | 0.035         | 38.1                           | 0.10      | 23.29               |  |
| 1047  | 2.5                   | 25.85   | 8.01 | -23          | 0.035         | 38.0                           | 0.13      | 23.29               |  |
| 1055  | 2.75                  | 26.39   | 7.98 | -25          | 0.035         | 38.2                           | 0.08      | 23.31               |  |
| 1102  | 3.0                   | 26.71   | 7.93 | -27          | 0.034         | 37.3                           | 0.09      | 23.29               |  |
| 1110  | 3.125                 | 27.12   | 7.92 | -28          | 0.034         | 36.8                           | 0.06      | 23.27               |  |
| 1117  | 3.25                  | 27.32   | 7.90 | -29          | 0.033         | 36.5                           | 0.03      | 23.25               |  |
| 1132  | 3.5                   | 27.92   | 7.82 | -25          | 0.032         | 35.3                           | 0.06      | 23.20               |  |
| 1145  | 3.625                 | 28.06   | 7.77 | -24          | 0.032         | 35.5                           | 0.08      | 23.20               | * stopped initial readings, cleared turbids after 1145 reading |
| 1155  | 3.875                 | 28.68   | 7.74 | 15           | 0.031         | 32.9                           | 0.52      | 23.21               |  |
| 1257  | 5.0                   | 28.39   | 7.53 | -3           | 0.030         | 29.1                           | 0.17      | 23.26               |  |
| 1310  | 5.25                  | 27.90   | 7.53 | -6           | 0.032         | 27.8                           | 0.41      | 23.19               |  |
| 1405  | 6.5                   | 28.01   | 7.49 | 2            | 0.029         | 26.4                           | 0.49      | 23.23               |  |
| 1410  | 6.6                   | 27.44   | 7.48 | 4            | 0.030         | 15.8                           | 0.48      | 23.23               | Turbidity measured w/ Lamotte 2020c                            |
| 1420  | 6.75                  | 27.49   | 7.49 | 3            | 0.031         | 9.26                           | 0.46      | 23.22               | after 1405 reading   |

Pariba #: VRJ7FFSJ

Sample ID: 16244-MW-15D

Time Collected: 1425

Technician Signature: Alex J. Testoff

## Monitoring Well Sampling Form

EPS Project: Roper Pump

Date: 9-2-16

|   |                 |                                |                           |
|---|-----------------|--------------------------------|---------------------------|
| Well ID:  | MW-18           | Field Conditions:              | overcast, drizzle, 73°F   |
| Sampling Performed By:  | J.Terry         | General Condition of Well:     | good                      |
| Well Construction:  | Flush           | Condition of surrounding area: | in ROW on Industrial Pkwy |
| Well Labeled:   | y               | Well Cap:                      | y                         |
| Well Locked:  | y               | Depth to Water from TOC:       | 31.53'                    |
| Well depth from TOC:  | 410.42          | Method of measure:             | Water Level Meter         |
| Well Diameter (in):   | 2               |                                | 8.89                      |
| Height (Ht) of water in well (Well depth from TOC - Static level from TOC): |                 | Three Well Volumes (gal):      | 4.2                       |
| Volume of water in well (Ht. x(.16 for 2")(.653 for 4" )(1.469 for 6" )):   | 1.4             | Time @ Start of Purge:         | 0755                      |
| Purging Method:   | lowflow/low vol | Sample Parameters:             | VOCs                      |
| Sample Method:  | direct          |                                |                           |

| Time | Volume (gal) | Temp (°C) | pH   | ORP (mV) | Cond. (mS/cm) | Turbidity (NTU) | DO (mg/L) | Depth to Water (ft) | Comments   |
|------|--------------|-----------|------|----------|---------------|-----------------|-----------|---------------------|--|
| 0813 | 5            | 21.11     | 4.41 | 361      | 0.014         | 10.4            | 8.37      | 34.40               | using separate turbidity   |
| 0818 | 6.5          | 21.02     | 4.32 | 369      | 0.014         | 4.8             | 7.98      | 34.40               | Meter: LaMotte 2020e   |
| 0828 | 9.5          | 20.83     | 4.43 | 372      | 0.014         | 0.4             | 7.43      | 34.40               | S/N: ME12953   |
| 0841 | 13.4         | 20.96     | 4.37 | 377      | 0.014         | 0               | 7.05      | 34.40               |  |
| 0846 | 14.9         | 20.94     | 4.36 | 360      | 0.014         | 0               | 7.00      | 34.40               | Horizon a-53   |
| 0855 | 17.6         | 20.75     | 4.73 | 359      | 0.014         | 0               | 7.05      | 34.40               | S/N: VR57FFSJ  |
| 0900 | 19.1         | 20.82     | 4.56 | 366      | 0.014         | 0               | 6.84      | 34.40               | Horizon  |
| 0905 | 20.6         | 20.81     | 4.64 | 358      | 0.014         | 0               | 6.81      | 34.40               | Cal check: pH 4.04   |
| 0918 | 22           | 20.81     | 4.66 | 358      | 0.014         | 0               | 6.75      | 34.40               | Cond. 41.32<br>Turb: 0 NTU                                       |
|      |              |           |      |          |               |                 |           |                     | Lamotte cal check:<br>10 NTU std<br>Result 9.69 NTU              |
|      |              |           |      |          |               |                 |           |                     | Cal Soln: Lot# C3580642<br>Exp. 5/2017 pH 4, 0 NTU<br>4.49 mS/cm |

Sample ID: 16246-MW-18

Time Collected: 0915

Technician Signature: Jim Terry

**APPENDIX E**  
**Laboratory Analytical Reports**

September 07, 2016

Mr. Justin Vickery  
Environmental Planning Specialist, Inc.  
1050 Crown Pointe Parkway  
Suite 550  
Atlanta, GA 30338

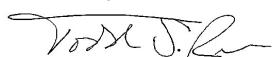
RE: Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

Dear Mr. Vickery:

Enclosed are the analytical results for sample(s) received by the laboratory on September 01, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Todd Rea  
todd.rea@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

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### Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174  
Alabama Certification #: 41320  
Connecticut Certification #: PH-0216  
Delaware Certification: FL NELAC Reciprocity  
Florida Certification #: E83079  
Georgia Certification #: 955  
Guam Certification: FL NELAC Reciprocity  
Hawaii Certification: FL NELAC Reciprocity  
Illinois Certification #: 200068  
Indiana Certification: FL NELAC Reciprocity  
Kansas Certification #: E-10383  
Louisiana Certification #: FL NELAC Reciprocity  
Louisiana Environmental Certificate #: 05007  
Maryland Certification: #346  
Michigan Certification #: 9911  
Mississippi Certification: FL NELAC Reciprocity  
Missouri Certification #: 236  
Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14  
Nevada Certification: FL NELAC Reciprocity  
New York Certification #: 11608  
North Carolina Environmental Certificate #: 667  
North Carolina Certification #: 12710  
North Dakota Certification #: R-216  
Oklahoma Certification #: D9947  
Pennsylvania Certification #: 68-00547  
Puerto Rico Certification #: FL01264  
South Carolina Certification: #96042001  
Tennessee Certification #: TN02974  
Texas Certification: FL NELAC Reciprocity  
US Virgin Islands Certification: FL NELAC Reciprocity  
Virginia Environmental Certification #: 460165  
Wyoming Certification: FL NELAC Reciprocity  
West Virginia Certification #: 9962C  
Wisconsin Certification #: 399079670  
Wyoming (EPA Region 8): FL NELAC Reciprocity

---

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

| Lab ID      | Sample ID    | Matrix | Date Collected | Date Received  |
|-------------|--------------|--------|----------------|----------------|
| 35263054001 | 16244-MW-13D | Water  | 08/31/16 11:14 | 09/01/16 08:20 |
| 35263054002 | 16244-MW-12D | Water  | 08/31/16 12:02 | 09/01/16 08:20 |
| 35263054003 | 16244-MW-9D  | Water  | 08/31/16 13:02 | 09/01/16 08:20 |
| 35263054004 | 16239-TCLP   | Solid  | 08/26/16 10:50 | 09/01/16 08:20 |
| 35263054006 | 16244-MW-6DS | Water  | 08/31/16 13:52 | 09/01/16 08:20 |
| 35263054007 | 16244-MW-15D | Water  | 08/31/16 14:27 | 09/01/16 08:20 |

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

| Lab ID      | Sample ID    | Method        | Analysts | Analytes Reported | Laboratory |
|-------------|--------------|---------------|----------|-------------------|------------|
| 35263054001 | 16244-MW-13D | EPA 218.6     | AEM      | 1                 | PASI-O     |
| 35263054002 | 16244-MW-12D | EPA 218.6     | AEM      | 1                 | PASI-O     |
| 35263054003 | 16244-MW-9D  | EPA 218.6     | AEM      | 1                 | PASI-O     |
| 35263054004 | 16239-TCLP   | EPA 6010      | CKJ      | 7                 | PASI-O     |
|             |              | EPA 7470      | RVK      | 1                 | PASI-O     |
|             |              | EPA 8260 TCLP | SK1      | 14                | PASI-O     |
| 35263054006 | 16244-MW-6DS | EPA 218.6     | AEM      | 1                 | PASI-O     |
| 35263054007 | 16244-MW-15D | EPA 218.6     | AEM      | 1                 | PASI-O     |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

Sample: 16244-MW-13D      Lab ID: 35263054001      Collected: 08/31/16 11:14      Received: 09/01/16 08:20      Matrix: Water

| Parameters                         | Results                      | Units | PQL  | MDL  | DF | Prepared | Analyzed       | CAS No.    | Qual |
|------------------------------------|------------------------------|-------|------|------|----|----------|----------------|------------|------|
| <b>Hexavalent Chromium 24 Hour</b> | Analytical Method: EPA 218.6 |       |      |      |    |          |                |            |      |
| Chromium, Hexavalent               | 2.8                          | ug/L  | 0.50 | 0.16 | 20 |          | 09/01/16 10:32 | 18540-29-9 |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

---

Sample: 16244-MW-12D      Lab ID: 35263054002      Collected: 08/31/16 12:02      Received: 09/01/16 08:20      Matrix: Water

| Parameters                         | Results                      | Units | PQL | MDL  | DF | Prepared | Analyzed       | CAS No.    | Qual |
|------------------------------------|------------------------------|-------|-----|------|----|----------|----------------|------------|------|
| <b>Hexavalent Chromium 24 Hour</b> | Analytical Method: EPA 218.6 |       |     |      |    |          |                |            |      |
| Chromium, Hexavalent               | 4.8                          | ug/L  | 1.2 | 0.41 | 50 |          | 09/01/16 10:45 | 18540-29-9 |      |

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

---

Sample: 16244-MW-9D      Lab ID: 35263054003      Collected: 08/31/16 13:02      Received: 09/01/16 08:20      Matrix: Water

| Parameters                         | Results                      | Units | PQL | MDL | DF  | Prepared | Analyzed       | CAS No.    | Qual |
|------------------------------------|------------------------------|-------|-----|-----|-----|----------|----------------|------------|------|
| <b>Hexavalent Chromium 24 Hour</b> | Analytical Method: EPA 218.6 |       |     |     |     |          |                |            |      |
| Chromium, Hexavalent               | 30.6                         | ug/L  | 3.8 | 1.2 | 150 |          | 09/01/16 11:24 | 18540-29-9 |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 3526305404

Sample: 16239-TCLP      Lab ID: 35263054004      Collected: 08/26/16 10:50      Received: 09/01/16 08:20      Matrix: Solid

**Results reported on a "wet-weight" basis**

| Parameters                | Results  | Units  | PQL    | MDL     | DF | Prepared       | Analyzed       | CAS No.    | Qual |
|---------------------------|----------|--|--------|---------|----|----------------|----------------|------------|------|
| <b>6010 MET ICP, TCLP</b> |          | Analytical Method: EPA 6010 Preparation Method: EPA 3010<br>Leachate Method/Date: EPA 1311; 09/01/16 16:33 |        |         |    |                |                |            |      |
| Arsenic                   | <0.10    | mg/L   | 0.20   | 0.10    | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7440-38-2  |      |
| Barium                    | 0.40     | mg/L   | 0.20   | 0.10    | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7440-39-3  |      |
| Cadmium                   | <0.010   | mg/L   | 0.020  | 0.010   | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7440-43-9  |      |
| Chromium                  | <0.050   | mg/L   | 0.10   | 0.050   | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7440-47-3  |      |
| Lead                      | 0.19     | mg/L   | 0.10   | 0.050   | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7439-92-1  |      |
| Selenium                  | <0.10    | mg/L   | 0.20   | 0.10    | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7782-49-2  |      |
| Silver                    | <0.050   | mg/L   | 0.10   | 0.050   | 1  | 09/02/16 14:30 | 09/06/16 11:12 | 7440-22-4  |      |
| <b>7470 Mercury, TCLP</b> |          | Analytical Method: EPA 7470 Preparation Method: EPA 7470<br>Leachate Method/Date: EPA 1311; 09/01/16 16:33 |        |         |    |                |                |            |      |
| Mercury                   | <0.0010  | mg/L   | 0.0020 | 0.0010  | 1  | 09/06/16 06:35 | 09/06/16 16:37 | 7439-97-6  |      |
| <b>8260 MSV TCLP</b>      |          | Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 09/02/16 00:00                            |        |         |    |                |                |            |      |
| Benzene                   | <0.00010 | mg/L   | 0.0010 | 0.00010 | 1  |                | 09/06/16 19:34 | 71-43-2    |      |
| 2-Butanone (MEK)          | 0.0079J  | mg/L   | 0.010  | 0.0050  | 1  |                | 09/06/16 19:34 | 78-93-3    | B    |
| Carbon tetrachloride      | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 56-23-5    |      |
| Chlorobenzene             | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 108-90-7   |      |
| Chloroform                | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 67-66-3    |      |
| 1,4-Dichlorobenzene       | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 106-46-7   |      |
| 1,2-Dichloroethane        | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 107-06-2   |      |
| 1,1-Dichloroethene        | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 75-35-4    |      |
| Tetrachloroethylene       | 0.00068J | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 127-18-4   | M1   |
| Trichloroethylene         | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 79-01-6    |      |
| Vinyl chloride            | <0.00050 | mg/L   | 0.0010 | 0.00050 | 1  |                | 09/06/16 19:34 | 75-01-4    |      |
| <b>Surrogates</b>         |          |  |        |         |    |                |                |            |      |
| Toluene-d8 (S)            | 102      | %  | 87-113 |         | 1  |                | 09/06/16 19:34 | 2037-26-5  |      |
| 4-Bromofluorobenzene (S)  | 103      | %  | 70-114 |         | 1  |                | 09/06/16 19:34 | 460-00-4   |      |
| 1,2-Dichloroethane-d4 (S) | 101      | %  | 86-125 |         | 1  |                | 09/06/16 19:34 | 17060-07-0 |      |

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

Sample: 16244-MW-6DS      Lab ID: 35263054006      Collected: 08/31/16 13:52      Received: 09/01/16 08:20      Matrix: Water

| Parameters                         | Results                      | Units | PQL   | MDL   | DF | Prepared | Analyzed       | CAS No.    | Qual |
|------------------------------------|------------------------------|-------|-------|-------|----|----------|----------------|------------|------|
| <b>Hexavalent Chromium 24 Hour</b> | Analytical Method: EPA 218.6 |       |       |       |    |          |                |            |      |
| Chromium, Hexavalent               | 0.62                         | ug/L  | 0.075 | 0.025 | 3  |          | 09/01/16 11:37 | 18540-29-9 |      |

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## ANALYTICAL RESULTS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

Sample: 16244-MW-15D      Lab ID: 35263054007      Collected: 08/31/16 14:27      Received: 09/01/16 08:20      Matrix: Water

| Parameters                         | Results                      | Units | PQL   | MDL    | DF | Prepared | Analyzed       | CAS No.    | Qual |
|------------------------------------|------------------------------|-------|-------|--------|----|----------|----------------|------------|------|
| <b>Hexavalent Chromium 24 Hour</b> | Analytical Method: EPA 218.6 |       |       |        |    |          |                |            |      |
| Chromium, Hexavalent               | 0.067                        | ug/L  | 0.025 | 0.0082 | 1  |          | 09/01/16 11:50 | 18540-29-9 |      |

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## QUALITY CONTROL DATA

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

|                         |             |                       |                   |
|-------------------------|-------------|-----------------------|-------------------|
| QC Batch:               | 318996      | Analysis Method:      | EPA 7470          |
| QC Batch Method:        | EPA 7470    | Analysis Description: | 7470 Mercury TCLP |
| Associated Lab Samples: | 35263054004 |                       |                   |

METHOD BLANK: 1695225                          Matrix: Water

Associated Lab Samples: 35263054004

| Parameter | Units | Blank Result | Reporting Limit | MDL    | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|--------|----------------|------------|
| Mercury   | mg/L  | <0.0010      | 0.0020          | 0.0010 | 09/06/16 16:22 |            |

LABORATORY CONTROL SAMPLE: 1695226

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | mg/L  | .02         | 0.021      | 106       | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1695227                          1695228

| Parameter | Units | 35262285001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | Max RPD | Max RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|---------|---------|------|
| Mercury   | mg/L  | 0.0010U            | .02            | .02             | 0.021     | 0.022      | 103      | 107       | 75-125       | 4       | 20      |      |

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## QUALITY CONTROL DATA

Project: Roper Pump Commerce, GA

Pace Project No.: 35263054

|                         |             |                       |               |
|-------------------------|-------------|-----------------------|---------------|
| QC Batch:               | 318785      | Analysis Method:      | EPA 6010      |
| QC Batch Method:        | EPA 3010    | Analysis Description: | 6010 MET TCLP |
| Associated Lab Samples: | 35263054004 |                       |               |

METHOD BLANK: 1693939                          Matrix: Water

Associated Lab Samples: 35263054004

| Parameter | Units | Blank Result | Reporting Limit | MDL   | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|-------|----------------|------------|
| Arsenic   | mg/L  | <0.10        | 0.20            | 0.10  | 09/06/16 10:40 |            |
| Barium    | mg/L  | <0.10        | 0.20            | 0.10  | 09/06/16 10:40 |            |
| Cadmium   | mg/L  | <0.010       | 0.020           | 0.010 | 09/06/16 10:40 |            |
| Chromium  | mg/L  | <0.050       | 0.10            | 0.050 | 09/06/16 10:40 |            |
| Lead      | mg/L  | <0.050       | 0.10            | 0.050 | 09/06/16 10:40 |            |
| Selenium  | mg/L  | <0.10        | 0.20            | 0.10  | 09/06/16 10:40 |            |
| Silver    | mg/L  | <0.050       | 0.10            | 0.050 | 09/06/16 10:40 |            |

LABORATORY CONTROL SAMPLE: 1693940

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Arsenic   | mg/L  | 2.5         | 2.5        | 100       | 80-120       |            |
| Barium    | mg/L  | 2.5         | 2.7        | 109       | 80-120       |            |
| Cadmium   | mg/L  | .25         | 0.25       | 102       | 80-120       |            |
| Chromium  | mg/L  | 2.5         | 2.6        | 102       | 80-120       |            |
| Lead      | mg/L  | 2.5         | 2.6        | 103       | 80-120       |            |
| Selenium  | mg/L  | 2.5         | 2.6        | 106       | 80-120       |            |
| Silver    | mg/L  | .25         | 0.25       | 100       | 80-120       |            |

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 1693941                          1693942

| Parameter | Units | MS          |              | MSD         |       | MS Result | MS % Rec | MSD % Rec | % Rec Limits | Max |     |
|-----------|-------|-------------|--------------|-------------|-------|-----------|----------|-----------|--------------|-----|-----|
|           |       | 35262285001 | Spike Result | Spike Conc. | Conc. |           |          |           |              | RPD | RPD |
| Arsenic   | mg/L  | 0.10U       | 2.5          | 2.5         | 2.4   | 2.5       | 97       | 99        | 75-125       | 2   | 20  |
| Barium    | mg/L  | 0.10U       | 2.5          | 2.5         | 2.6   | 2.6       | 103      | 100       | 75-125       | 2   | 20  |
| Cadmium   | mg/L  | 0.010U      | .25          | .25         | 0.25  | 0.25      | 99       | 101       | 75-125       | 2   | 20  |
| Chromium  | mg/L  | 0.050U      | 2.5          | 2.5         | 2.5   | 2.5       | 101      | 102       | 75-125       | 1   | 20  |
| Lead      | mg/L  | 0.050U      | 2.5          | 2.5         | 2.5   | 2.6       | 102      | 103       | 75-125       | 2   | 20  |
| Selenium  | mg/L  | 0.10U       | 2.5          | 2.5         | 2.6   | 2.6       | 103      | 104       | 75-125       | 1   | 20  |
| Silver    | mg/L  | 0.050U      | .25          | .25         | 0.24  | 0.25      | 97       | 98        | 75-125       | 1   | 20  |

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## QUALITY CONTROL DATA

Project: Roper Pump Commerce, GA

Pace Project No.: 35263054

|                         |               |                       |               |
|-------------------------|---------------|-----------------------|---------------|
| QC Batch:               | 319168        | Analysis Method:      | EPA 8260 TCLP |
| QC Batch Method:        | EPA 8260 TCLP | Analysis Description: | 8260 MSV TCLP |
| Associated Lab Samples: | 35263054004   |                       |               |

METHOD BLANK: 1695765                          Matrix: Water

Associated Lab Samples: 35263054004

| Parameter                 | Units | Blank Result | Reporting Limit | MDL     | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|---------|----------------|------------|
| 1,1-Dichloroethene        | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| 1,2-Dichloroethane        | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| 1,4-Dichlorobenzene       | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| 2-Butanone (MEK)          | mg/L  | 0.0071J      | 0.010           | 0.0050  | 09/06/16 18:15 |            |
| Benzene                   | mg/L  | <0.00010     | 0.0010          | 0.00010 | 09/06/16 18:15 |            |
| Carbon tetrachloride      | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| Chlorobenzene             | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| Chloroform                | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| Tetrachloroethene         | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| Trichloroethene           | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| Vinyl chloride            | mg/L  | <0.00050     | 0.0010          | 0.00050 | 09/06/16 18:15 |            |
| 1,2-Dichloroethane-d4 (S) | %     | 101          | 86-125          |         | 09/06/16 18:15 |            |
| 4-Bromofluorobenzene (S)  | %     | 107          | 70-114          |         | 09/06/16 18:15 |            |
| Toluene-d8 (S)            | %     | 101          | 87-113          |         | 09/06/16 18:15 |            |

LABORATORY CONTROL SAMPLE: 1695766

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1-Dichloroethene        | mg/L  | .02         | 0.018      | 89        | 70-130       |            |
| 1,2-Dichloroethane        | mg/L  | .02         | 0.020      | 100       | 70-130       |            |
| 1,4-Dichlorobenzene       | mg/L  | .02         | 0.022      | 111       | 70-130       |            |
| 2-Butanone (MEK)          | mg/L  | .04         | 0.041      | 104       | 55-167       |            |
| Benzene                   | mg/L  | .02         | 0.019      | 95        | 70-130       |            |
| Carbon tetrachloride      | mg/L  | .02         | 0.020      | 101       | 70-130       |            |
| Chlorobenzene             | mg/L  | .02         | 0.021      | 105       | 70-130       |            |
| Chloroform                | mg/L  | .02         | 0.020      | 99        | 70-130       |            |
| Tetrachloroethene         | mg/L  | .02         | 0.017      | 87        | 66-133       |            |
| Trichloroethene           | mg/L  | .02         | 0.020      | 98        | 70-130       |            |
| Vinyl chloride            | mg/L  | .02         | 0.023      | 113       | 69-140       |            |
| 1,2-Dichloroethane-d4 (S) | %     |             |            | 98        | 86-125       |            |
| 4-Bromofluorobenzene (S)  | %     |             |            | 104       | 70-114       |            |
| Toluene-d8 (S)            | %     |             |            | 100       | 87-113       |            |

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 1696437                          1696438

| Parameter          | Units | 35263054004 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|--------------------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| 1,1-Dichloroethene | mg/L  | <0.00050           | .02            | .02             | 0.015     | 0.016      | 77       | 80        | 70-130       | 5   | 40      |      |

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## QUALITY CONTROL DATA

Project: Roper Pump Commerce, GA

Pace Project No.: 35263054

| Parameter                 | Units | 35263054004 |       | MS    |       | MSD   |     | 1696437 |        | 1696438 |       |       |     |     |     |      |
|---------------------------|-------|-------------|-------|-------|-------|-------|-----|---------|--------|---------|-------|-------|-----|-----|-----|------|
|                           |       | Result      | Conc. | Spike | Conc. | MS    | MSD | MS      | % Rec  | MSD     | % Rec | % Rec | Max | RPD | RPD | Qual |
| 1,2-Dichloroethane        | mg/L  | <0.00050    | .02   | .02   | 0.015 | 0.016 | 77  | 82      | 70-130 | 7       | 40    |       |     |     |     |      |
| 1,4-Dichlorobenzene       | mg/L  | <0.00050    | .02   | .02   | 0.017 | 0.018 | 85  | 90      | 70-130 | 6       | 40    |       |     |     |     |      |
| 2-Butanone (MEK)          | mg/L  | 0.0079J     | .04   | .04   | 0.041 | 0.034 | 83  | 65      | 55-167 | 19      | 40    |       |     |     |     |      |
| Benzene                   | mg/L  | <0.00010    | .02   | .02   | 0.015 | 0.015 | 75  | 77      | 70-130 | 2       | 40    |       |     |     |     |      |
| Carbon tetrachloride      | mg/L  | <0.00050    | .02   | .02   | 0.017 | 0.017 | 84  | 86      | 70-130 | 2       | 40    |       |     |     |     |      |
| Chlorobenzene             | mg/L  | <0.00050    | .02   | .02   | 0.016 | 0.017 | 79  | 83      | 70-130 | 6       | 40    |       |     |     |     |      |
| Chloroform                | mg/L  | <0.00050    | .02   | .02   | 0.016 | 0.016 | 79  | 82      | 70-130 | 3       | 40    |       |     |     |     |      |
| Tetrachloroethylene       | mg/L  | 0.00068J    | .02   | .02   | 0.012 | 0.012 | 54  | 55      | 66-133 | 1       | 40    | M1    |     |     |     |      |
| Trichloroethylene         | mg/L  | <0.00050    | .02   | .02   | 0.015 | 0.016 | 77  | 79      | 70-130 | 4       | 40    |       |     |     |     |      |
| Vinyl chloride            | mg/L  | <0.00050    | .02   | .02   | 0.021 | 0.024 | 106 | 118     | 69-140 | 10      | 40    |       |     |     |     |      |
| 1,2-Dichloroethane-d4 (S) | %     |             |       |       |       |       | 99  | 99      | 86-125 |         |       |       |     |     |     |      |
| 4-Bromofluorobenzene (S)  | %     |             |       |       |       |       | 102 | 103     | 70-114 |         |       |       |     |     |     |      |
| Toluene-d8 (S)            | %     |             |       |       |       |       | 102 | 101     | 87-113 |         |       |       |     |     |     |      |

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## QUALITY CONTROL DATA

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

|                         |   |                       |                                    |
|-------------------------|---|-----------------------|------------------------------------|
| QC Batch:               | 318618  | Analysis Method:      | EPA 218.6                          |
| QC Batch Method:        | EPA 218.6   | Analysis Description: | Chromium, Hexavalent by IC 24 Hour |
| Associated Lab Samples: | 35263054001, 35263054002, 35263054003, 35263054006, 35263054007 |                       |                                    |

METHOD BLANK: 1693110 Matrix: Water

Associated Lab Samples: 35263054001, 35263054002, 35263054003, 35263054006, 35263054007

| Parameter            | Units | Blank Result | Reporting Limit | MDL    | Analyzed       | Qualifiers |
|----------------------|-------|--------------|-----------------|--------|----------------|------------|
| Chromium, Hexavalent | ug/L  | <0.0082      | 0.025           | 0.0082 | 09/01/16 12:42 |            |

LABORATORY CONTROL SAMPLE: 1693111

| Parameter            | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------------|-------|-------------|------------|-----------|--------------|------------|
| Chromium, Hexavalent | ug/L  | .075        | 0.079      | 106       | 90-110       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1693112 1693113

| Parameter            | Units | 35263054007 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | Max RPD | Max RPD | Qual |
|----------------------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|---------|---------|------|
| Chromium, Hexavalent | ug/L  | 0.067              | .075           | .075            | 0.14      | 0.14       | 98       | 103       | 90-110       | 2       | 20      |      |

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## QUALIFIERS

Project: Roper Pump Commerce, GA  
Pace Project No.: 35263054

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-O Pace Analytical Services - Ormond Beach

### ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Roper Pump Commerce, GA  
 Pace Project No.: 35263054

| Lab ID      | Sample ID    | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|--------------|-----------------|----------|-------------------|------------------|
| 35263054004 | 16239-TCLP   | EPA 3010        | 318785   | EPA 6010          | 318888           |
| 35263054004 | 16239-TCLP   | EPA 7470        | 318996   | EPA 7470          | 319083           |
| 35263054004 | 16239-TCLP   | EPA 8260 TCLP   | 319168   |                   |                  |
| 35263054001 | 16244-MW-13D | EPA 218.6       | 318618   |                   |                  |
| 35263054002 | 16244-MW-12D | EPA 218.6       | 318618   |                   |                  |
| 35263054003 | 16244-MW-9D  | EPA 218.6       | 318618   |                   |                  |
| 35263054006 | 16244-MW-6DS | EPA 218.6       | 318618   |                   |                  |
| 35263054007 | 16244-MW-15D | EPA 218.6       | 318618   |                   |                  |

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Document Name:  
Sample Condition Upon Receipt Form  
Document No.:  
F-FL-C-007 rev. 10

Document Revised:  
August 10, 2016  
Issuing Authority:  
Pace Florida Quality Office

Sar

WO# : 35263054

Project # PM: TSR Due Date: 09/09/16  
Project Manager: CLIENT: ENVIPS  
Client:

Date and Initials of person:

Examining contents:

Label:

Deliver:

pH:

Thermometer Used: T222 Date: 9/1/16 Time: 8:20 Initials: LRY

Samples shorted to lab (If Yes, complete) Shorted Date: 9/16 Shorted Time: 8:30 Qty: 5 Hex Cr

Cooler #1 Temp.°C 0.3 (Visual) -0.1 (Correction Factor) 0.2 (Actual)  Samples on ice, cooling process has begun  
Cooler #2 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  Samples on ice, cooling process has begun  
Cooler #3 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  Samples on ice, cooling process has begun  
Cooler #4 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  Samples on ice, cooling process has begun  
Cooler #5 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  Samples on ice, cooling process has begun  
Cooler #6 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  Samples on ice, cooling process has begun

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace  Other \_\_\_\_\_

Shipping Method:  First Overnight  Priority Overnight  Standard Overnight  Ground  Other \_\_\_\_\_

Billing:  Recipient  Sender  Third Party  Unknown

Tracking # 0812 5098 8128

Custody Seal on Cooler/Box Present:  Yes  No Seals intact:  Yes  No Ice:  Wet  Blue  None

Packing Material:  Bubble Wrap  Bubble Bags  None  Other \_\_\_\_\_

Comments:

|  |  |   |
|--|--|---|
| Chain of Custody Present   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Chain of Custody Filled Out  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Relinquished Signature & Sampler Name COC  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Samples Arrived within Hold Time   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Rush TAT requested on COC  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Sufficient Volume  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A            |   |
| Correct Containers Used  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A            |   |
| Containers Intact  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| Sample Labels match COC (sample IDs & date/time of collection)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |   |
| All containers needing acid/base preservation have been checked.                           | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Preservation Information:<br>Preservative: _____<br>Lot #: Trace #: _____<br>Date: _____ Time: _____<br>Initials: _____ |
| All Containers needing preservation are found to be in compliance with EPA recommendation: | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Exceptions: VOA, Coliform, TOC, O&G, Carbamates  |  |   |
| Headspace in VOA Vials? (>6mm):  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |
| Trip Blank Present:  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |   |

Client Notification/ Resolution:

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/ Resolution (use back for additional comments): \_\_\_\_\_

Project Manager Review: \_\_\_\_\_

Date: \_\_\_\_\_

September 22, 2016

Mr. Justin Vickery  
Environmental Planning Specialist, Inc.  
1050 Crown Pointe Parkway  
Suite 550  
Atlanta, GA 30338

RE: Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

Dear Mr. Vickery:

Enclosed are the analytical results for sample(s) received by the laboratory on September 07, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Todd Rea  
todd.rea@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

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### Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174  
Alabama Certification #: 41320  
Connecticut Certification #: PH-0216  
Delaware Certification: FL NELAC Reciprocity  
Florida Certification #: E83079  
Georgia Certification #: 955  
Guam Certification: FL NELAC Reciprocity  
Hawaii Certification: FL NELAC Reciprocity  
Illinois Certification #: 200068  
Indiana Certification: FL NELAC Reciprocity  
Kansas Certification #: E-10383  
Louisiana Certification #: FL NELAC Reciprocity  
Louisiana Environmental Certificate #: 05007  
Maryland Certification: #346  
Michigan Certification #: 9911  
Mississippi Certification: FL NELAC Reciprocity  
Missouri Certification #: 236  
Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14  
Nevada Certification: FL NELAC Reciprocity  
New York Certification #: 11608  
North Carolina Environmental Certificate #: 667  
North Carolina Certification #: 12710  
North Dakota Certification #: R-216  
Oklahoma Certification #: D9947  
Pennsylvania Certification #: 68-00547  
Puerto Rico Certification #: FL01264  
South Carolina Certification: #96042001  
Tennessee Certification #: TN02974  
Texas Certification: FL NELAC Reciprocity  
US Virgin Islands Certification: FL NELAC Reciprocity  
Virginia Environmental Certification #: 460165  
Wyoming Certification: FL NELAC Reciprocity  
West Virginia Certification #: 9962C  
Wisconsin Certification #: 399079670  
Wyoming (EPA Region 8): FL NELAC Reciprocity

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## SAMPLE ANALYTE COUNT

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Lab ID      | Sample ID           | Method        | Analysts | Analytes Reported | Laboratory |
|-------------|---------------------|---------------|----------|-------------------|------------|
| 35264002001 | 16244-TCLP          | EPA 6010      | RVK      | 7                 | PASI-O     |
|             |                     | EPA 7470      | RVK      | 1                 | PASI-O     |
|             |                     | EPA 8260 TCLP | SK1      | 14                | PASI-O     |
| 35264002002 | Trip Blank_20160902 | EPA 8260      | SK1      | 52                | PASI-O     |
| 35264002003 | 16246-MW-18         | EPA 8260      | SK1      | 52                | PASI-O     |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Sample: 16244-TCLP        | Lab ID: 35264002001  | Collected: 08/31/16 17:00 | Received: 09/07/16 11:50 | Matrix: Water |                |                |            |      |
|---------------------------|--|---------------------------|--------------------------|---------------|----------------|----------------|------------|------|
| Parameters                | Results  | Units                     | Report Limit             | DF            | Prepared       | Analyzed       | CAS No.    | Qual |
| <b>6010 MET ICP, TCLP</b> | Analytical Method: EPA 6010 Preparation Method: EPA 3010<br>Leachate Method/Date: EPA 1311; 09/08/16 10:31 |                           |                          |               |                |                |            |      |
| Arsenic                   | <0.20  | mg/L                      | 0.20                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7440-38-2  |      |
| Barium                    | <0.20  | mg/L                      | 0.20                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7440-39-3  |      |
| Cadmium                   | <0.020   | mg/L                      | 0.020                    | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7440-43-9  |      |
| Chromium                  | <0.10  | mg/L                      | 0.10                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7440-47-3  |      |
| Lead                      | <0.10  | mg/L                      | 0.10                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7439-92-1  |      |
| Selenium                  | <0.20  | mg/L                      | 0.20                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7782-49-2  |      |
| Silver                    | <0.10  | mg/L                      | 0.10                     | 1             | 09/13/16 10:03 | 09/14/16 11:19 | 7440-22-4  |      |
| <b>7470 Mercury, TCLP</b> | Analytical Method: EPA 7470 Preparation Method: EPA 7470<br>Leachate Method/Date: EPA 1311; 09/08/16 10:31 |                           |                          |               |                |                |            |      |
| Mercury                   | <0.0020  | mg/L                      | 0.0020                   | 1             | 09/13/16 13:28 | 09/22/16 16:06 | 7439-97-6  |      |
| <b>8260 MSV TCLP</b>      | Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 09/13/16 09:39                            |                           |                          |               |                |                |            |      |
| Benzene                   | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 71-43-2    |      |
| 2-Butanone (MEK)          | <0.010   | mg/L                      | 0.010                    | 1             |                | 09/14/16 14:46 | 78-93-3    |      |
| Carbon tetrachloride      | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 56-23-5    |      |
| Chlorobenzene             | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 108-90-7   |      |
| Chloroform                | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 67-66-3    |      |
| 1,4-Dichlorobenzene       | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 106-46-7   |      |
| 1,2-Dichloroethane        | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 107-06-2   |      |
| 1,1-Dichloroethene        | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 75-35-4    |      |
| Tetrachloroethylene       | 0.13   | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 127-18-4   |      |
| Trichloroethylene         | 0.056  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 79-01-6    |      |
| Vinyl chloride            | <0.0010  | mg/L                      | 0.0010                   | 1             |                | 09/14/16 14:46 | 75-01-4    |      |
| <b>Surrogates</b>         |  |                           |                          |               |                |                |            |      |
| Toluene-d8 (S)            | 98   | %                         | 87-113                   | 1             |                | 09/14/16 14:46 | 2037-26-5  |      |
| 4-Bromofluorobenzene (S)  | 108  | %                         | 70-114                   | 1             |                | 09/14/16 14:46 | 460-00-4   |      |
| 1,2-Dichloroethane-d4 (S) | 98   | %                         | 86-125                   | 1             |                | 09/14/16 14:46 | 17060-07-0 |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Sample: Trip Blank_20160902    | Lab ID: 35264002002         | Collected: 08/31/16 00:00 | Received: 09/07/16 11:50 | Matrix: Water |          |                |              |      |
|--------------------------------|-----------------------------|---------------------------|--------------------------|---------------|----------|----------------|--------------|------|
| Parameters                     | Results                     | Units                     | Report Limit             | DF            | Prepared | Analyzed       | CAS No.      | Qual |
| <b>8260 MSV</b>                | Analytical Method: EPA 8260 |                           |                          |               |          |                |              |      |
| Acetone                        | <50.0                       | ug/L                      | 50.0                     | 1             |          | 09/12/16 14:30 | 67-64-1      |      |
| Benzene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 71-43-2      |      |
| Bromodichloromethane           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-27-4      |      |
| Bromoform                      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-25-2      |      |
| Bromomethane                   | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 74-83-9      |      |
| 2-Butanone (MEK)               | <50.0                       | ug/L                      | 50.0                     | 1             |          | 09/12/16 14:30 | 78-93-3      |      |
| Carbon disulfide               | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 75-15-0      |      |
| Carbon tetrachloride           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 56-23-5      |      |
| Chlorobenzene                  | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 108-90-7     |      |
| Chloroethane                   | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 75-00-3      |      |
| Chloroform                     | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 67-66-3      |      |
| Chloromethane                  | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 74-87-3      |      |
| Cyclohexane                    | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 68411-77-8.. |      |
| 1,2-Dibromo-3-chloropropane    | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 96-12-8      |      |
| Dibromochloromethane           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 124-48-1     |      |
| 1,2-Dibromoethane (EDB)        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 106-93-4     |      |
| 1,2-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 95-50-1      |      |
| 1,3-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 541-73-1     |      |
| 1,4-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 106-46-7     |      |
| Dichlorodifluoromethane        | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 75-71-8      |      |
| 1,1-Dichloroethane             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-34-3      |      |
| 1,2-Dichloroethane             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 107-06-2     |      |
| 1,1-Dichloroethene             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-35-4      |      |
| cis-1,2-Dichloroethene         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 156-59-2     |      |
| trans-1,2-Dichloroethene       | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 156-60-5     |      |
| 1,2-Dichloropropane            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 78-87-5      |      |
| cis-1,3-Dichloropropene        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 10061-01-5   |      |
| trans-1,3-Dichloropropene      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 10061-02-6   |      |
| Ethylbenzene                   | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 100-41-4     |      |
| 2-Hexanone                     | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 591-78-6     |      |
| Isopropylbenzene (Cumene)      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 98-82-8      |      |
| Methyl acetate                 | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 79-20-9      |      |
| Methylcyclohexane              | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 108-87-2     |      |
| Methylene Chloride             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-09-2      |      |
| 4-Methyl-2-pentanone (MIBK)    | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 108-10-1     |      |
| Methyl-tert-butyl ether        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 1634-04-4    |      |
| Styrene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 100-42-5     |      |
| 1,1,2,2-Tetrachloroethane      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 79-34-5      |      |
| Tetrachloroethene              | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 127-18-4     | L3   |
| Toluene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 108-88-3     |      |
| 1,2,4-Trichlorobenzene         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 120-82-1     |      |
| 1,1,1-Trichloroethane          | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 71-55-6      |      |
| 1,1,2-Trichloroethane          | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 79-00-5      |      |
| Trichloroethene                | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 79-01-6      |      |
| Trichlorofluoromethane         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 75-69-4      |      |
| 1,1,2-Trichlorotrifluoroethane | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 14:30 | 76-13-1      |      |
| Vinyl chloride                 | <2.0                        | ug/L                      | 2.0                      | 1             |          | 09/12/16 14:30 | 75-01-4      |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Sample: Trip Blank_20160902 | Lab ID: 35264002002         | Collected: 08/31/16 00:00 | Received: 09/07/16 11:50 | Matrix: Water |          |                |             |      |
|-----------------------------|-----------------------------|---------------------------|--------------------------|---------------|----------|----------------|-------------|------|
| Parameters                  | Results                     | Units                     | Report Limit             | DF            | Prepared | Analyzed       | CAS No.     | Qual |
| <b>8260 MSV</b>             | Analytical Method: EPA 8260 |                           |                          |               |          |                |             |      |
| m&p-Xylene                  | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 179601-23-1 |      |
| o-Xylene                    | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 14:30 | 95-47-6     |      |
| <b>Surrogates</b>           |                             |                           |                          |               |          |                |             |      |
| 4-Bromofluorobenzene (S)    | 99                          | %                         | 70-114                   | 1             |          | 09/12/16 14:30 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S)   | 103                         | %                         | 86-125                   | 1             |          | 09/12/16 14:30 | 17060-07-0  |      |
| Toluene-d8 (S)              | 99                          | %                         | 87-113                   | 1             |          | 09/12/16 14:30 | 2037-26-5   |      |

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## ANALYTICAL RESULTS

Project: Roger Pump Commerce, GA

Pace Project No.: 35264002

| Sample: 16246-MW-18            | Lab ID: 35264002003         | Collected: 09/02/16 09:17 | Received: 09/07/16 11:50 | Matrix: Water |          |                |              |      |
|--------------------------------|-----------------------------|---------------------------|--------------------------|---------------|----------|----------------|--------------|------|
| Parameters                     | Results                     | Units                     | Report Limit             | DF            | Prepared | Analyzed       | CAS No.      | Qual |
| <b>8260 MSV</b>                | Analytical Method: EPA 8260 |                           |                          |               |          |                |              |      |
| Acetone                        | <50.0                       | ug/L                      | 50.0                     | 1             |          | 09/12/16 17:09 | 67-64-1      |      |
| Benzene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 71-43-2      |      |
| Bromodichloromethane           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-27-4      |      |
| Bromoform                      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-25-2      |      |
| Bromomethane                   | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 74-83-9      |      |
| 2-Butanone (MEK)               | <50.0                       | ug/L                      | 50.0                     | 1             |          | 09/12/16 17:09 | 78-93-3      |      |
| Carbon disulfide               | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 75-15-0      |      |
| Carbon tetrachloride           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 56-23-5      |      |
| Chlorobenzene                  | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 108-90-7     |      |
| Chloroethane                   | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 75-00-3      |      |
| Chloroform                     | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 67-66-3      |      |
| Chloromethane                  | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 74-87-3      |      |
| Cyclohexane                    | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 68411-77-8.. |      |
| 1,2-Dibromo-3-chloropropane    | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 96-12-8      |      |
| Dibromochloromethane           | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 124-48-1     |      |
| 1,2-Dibromoethane (EDB)        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 106-93-4     |      |
| 1,2-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 95-50-1      |      |
| 1,3-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 541-73-1     |      |
| 1,4-Dichlorobenzene            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 106-46-7     |      |
| Dichlorodifluoromethane        | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 75-71-8      |      |
| 1,1-Dichloroethane             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-34-3      |      |
| 1,2-Dichloroethane             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 107-06-2     |      |
| 1,1-Dichloroethene             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-35-4      |      |
| cis-1,2-Dichloroethene         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 156-59-2     |      |
| trans-1,2-Dichloroethene       | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 156-60-5     |      |
| 1,2-Dichloropropane            | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 78-87-5      |      |
| cis-1,3-Dichloropropene        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 10061-01-5   |      |
| trans-1,3-Dichloropropene      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 10061-02-6   |      |
| Ethylbenzene                   | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 100-41-4     |      |
| 2-Hexanone                     | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 591-78-6     |      |
| Isopropylbenzene (Cumene)      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 98-82-8      |      |
| Methyl acetate                 | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 79-20-9      |      |
| Methylcyclohexane              | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 108-87-2     |      |
| Methylene Chloride             | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-09-2      |      |
| 4-Methyl-2-pentanone (MIBK)    | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 108-10-1     |      |
| Methyl-tert-butyl ether        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 1634-04-4    |      |
| Styrene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 100-42-5     |      |
| 1,1,2,2-Tetrachloroethane      | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 79-34-5      |      |
| Tetrachloroethene              | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 127-18-4     | L3   |
| Toluene                        | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 108-88-3     |      |
| 1,2,4-Trichlorobenzene         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 120-82-1     |      |
| 1,1,1-Trichloroethane          | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 71-55-6      |      |
| 1,1,2-Trichloroethane          | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 79-00-5      |      |
| Trichloroethene                | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 79-01-6      |      |
| Trichlorofluoromethane         | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 75-69-4      |      |
| 1,1,2-Trichlorotrifluoroethane | <10.0                       | ug/L                      | 10.0                     | 1             |          | 09/12/16 17:09 | 76-13-1      |      |
| Vinyl chloride                 | <2.0                        | ug/L                      | 2.0                      | 1             |          | 09/12/16 17:09 | 75-01-4      |      |

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## ANALYTICAL RESULTS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Sample: 16246-MW-18       | Lab ID: 35264002003         | Collected: 09/02/16 09:17 | Received: 09/07/16 11:50 | Matrix: Water |          |                |             |      |
|---------------------------|-----------------------------|---------------------------|--------------------------|---------------|----------|----------------|-------------|------|
| Parameters                | Results                     | Units                     | Report Limit             | DF            | Prepared | Analyzed       | CAS No.     | Qual |
| <b>8260 MSV</b>           | Analytical Method: EPA 8260 |                           |                          |               |          |                |             |      |
| m&p-Xylene                | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 179601-23-1 |      |
| o-Xylene                  | <5.0                        | ug/L                      | 5.0                      | 1             |          | 09/12/16 17:09 | 95-47-6     |      |
| <b>Surrogates</b>         |                             |                           |                          |               |          |                |             |      |
| 4-Bromofluorobenzene (S)  | 96                          | %                         | 70-114                   | 1             |          | 09/12/16 17:09 | 460-00-4    |      |
| 1,2-Dichloroethane-d4 (S) | 100                         | %                         | 86-125                   | 1             |          | 09/12/16 17:09 | 17060-07-0  |      |
| Toluene-d8 (S)            | 98                          | %                         | 87-113                   | 1             |          | 09/12/16 17:09 | 2037-26-5   |      |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

|                         |             |                       |                   |
|-------------------------|-------------|-----------------------|-------------------|
| QC Batch:               | 320316      | Analysis Method:      | EPA 7470          |
| QC Batch Method:        | EPA 7470    | Analysis Description: | 7470 Mercury TCLP |
| Associated Lab Samples: | 35264002001 |                       |                   |

METHOD BLANK: 1703178 Matrix: Water

Associated Lab Samples: 35264002001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury   | mg/L  | <0.0020      | 0.0020          | 09/22/16 16:01 |            |

LABORATORY CONTROL SAMPLE: 1703179

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | mg/L  | .02         | 0.019      | 97        | 80-120       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1703180 1703181

| Parameter | Units | MS Result | MSD Spike Conc. | MS Result | MSD Spike Conc. | MS Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
|-----------|-------|-----------|-----------------|-----------|-----------------|-----------|----------|-----------|--------------|-----|------|
| Mercury   | mg/L  | <0.0020   | .02             | .02       | .019            | 0.020     | 97       | 99        | 75-125       | 2   |      |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA

Pace Project No.: 35264002

|                         |             |                       |               |
|-------------------------|-------------|-----------------------|---------------|
| QC Batch:               | 320275      | Analysis Method:      | EPA 6010      |
| QC Batch Method:        | EPA 3010    | Analysis Description: | 6010 MET TCLP |
| Associated Lab Samples: | 35264002001 |                       |               |

METHOD BLANK: 1702917                          Matrix: Water

Associated Lab Samples: 35264002001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Arsenic   | mg/L  | <0.20        | 0.20            | 09/14/16 11:03 |            |
| Barium    | mg/L  | <0.20        | 0.20            | 09/14/16 11:03 |            |
| Cadmium   | mg/L  | <0.020       | 0.020           | 09/14/16 11:03 |            |
| Chromium  | mg/L  | <0.10        | 0.10            | 09/14/16 11:03 |            |
| Lead      | mg/L  | <0.10        | 0.10            | 09/14/16 11:03 |            |
| Selenium  | mg/L  | <0.20        | 0.20            | 09/14/16 11:03 |            |
| Silver    | mg/L  | <0.10        | 0.10            | 09/14/16 11:03 |            |

LABORATORY CONTROL SAMPLE: 1702918

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Arsenic   | mg/L  | 2.5         | 2.5        | 101       | 80-120       |            |
| Barium    | mg/L  | 2.5         | 2.5        | 98        | 80-120       |            |
| Cadmium   | mg/L  | .25         | 0.25       | 101       | 80-120       |            |
| Chromium  | mg/L  | 2.5         | 2.6        | 102       | 80-120       |            |
| Lead      | mg/L  | 2.5         | 2.5        | 101       | 80-120       |            |
| Selenium  | mg/L  | 2.5         | 2.6        | 102       | 80-120       |            |
| Silver    | mg/L  | .25         | 0.25       | 100       | 80-120       |            |

MATRIX SPIKE &amp; MATRIX SPIKE DUPLICATE: 1702919                          1702920

| Parameter | Units | MS          |              | MSD         |       | MS Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
|-----------|-------|-------------|--------------|-------------|-------|-----------|----------|-----------|--------------|-----|------|
|           |       | 35264002001 | Spike Result | Spike Conc. | Conc. |           |          |           |              |     |      |
| Arsenic   | mg/L  | <0.20       | 2.5          | 2.5         | 2.5   | 2.5       | 100      | 100       | 75-125       | 0   |      |
| Barium    | mg/L  | <0.20       | 2.5          | 2.5         | 2.5   | 2.5       | 100      | 99        | 75-125       | 0   |      |
| Cadmium   | mg/L  | <0.020      | .25          | .25         | 0.26  | 0.26      | 105      | 105       | 75-125       | 0   |      |
| Chromium  | mg/L  | <0.10       | 2.5          | 2.5         | 2.6   | 2.7       | 104      | 105       | 75-125       | 1   |      |
| Lead      | mg/L  | <0.10       | 2.5          | 2.5         | 2.7   | 2.7       | 107      | 108       | 75-125       | 0   |      |
| Selenium  | mg/L  | <0.20       | 2.5          | 2.5         | 2.6   | 2.6       | 102      | 104       | 75-125       | 2   |      |
| Silver    | mg/L  | <0.10       | .25          | .25         | 0.25  | 0.24      | 101      | 98        | 75-125       | 4   |      |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA

Pace Project No.: 35264002

|                         |               |                       |               |
|-------------------------|---------------|-----------------------|---------------|
| QC Batch:               | 320506        | Analysis Method:      | EPA 8260 TCLP |
| QC Batch Method:        | EPA 8260 TCLP | Analysis Description: | 8260 MSV TCLP |
| Associated Lab Samples: | 35264002001   |                       |               |

METHOD BLANK: 1704513                                  Matrix: Water

Associated Lab Samples: 35264002001

| Parameter                 | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1-Dichloroethene        | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| 1,2-Dichloroethane        | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| 1,4-Dichlorobenzene       | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| 2-Butanone (MEK)          | mg/L  | <0.010       | 0.010           | 09/14/16 12:06 |            |
| Benzene                   | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Carbon tetrachloride      | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Chlorobenzene             | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Chloroform                | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Tetrachloroethene         | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Trichloroethene           | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| Vinyl chloride            | mg/L  | <0.0010      | 0.0010          | 09/14/16 12:06 |            |
| 1,2-Dichloroethane-d4 (S) | %     | 98           | 86-125          | 09/14/16 12:06 |            |
| 4-Bromofluorobenzene (S)  | %     | 105          | 70-114          | 09/14/16 12:06 |            |
| Toluene-d8 (S)            | %     | 102          | 87-113          | 09/14/16 12:06 |            |

LABORATORY CONTROL SAMPLE &amp; LCSD: 1704515

1706153

| Parameter                 | Units | Spike Conc. | LCS Result | LCSD Result | LCS % Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD | Qualifiers |
|---------------------------|-------|-------------|------------|-------------|-----------|------------|--------------|-----|---------|------------|
|                           |       |             |            |             |           |            |              |     |         |            |
| 1,1-Dichloroethene        | mg/L  | .02         | 0.017      | 0.021       | 87        | 104        | 70-130       | 18  | 40      |            |
| 1,2-Dichloroethane        | mg/L  | .02         | 0.020      | 0.021       | 100       | 103        | 70-130       | 4   | 40      |            |
| 1,4-Dichlorobenzene       | mg/L  | .02         | 0.017      | 0.017       | 86        | 85         | 70-130       | 2   | 40      |            |
| 2-Butanone (MEK)          | mg/L  | .04         | 0.027      | 0.031       | 67        | 78         | 55-167       | 16  | 40      |            |
| Benzene                   | mg/L  | .02         | 0.020      | 0.020       | 99        | 102        | 70-130       | 3   | 40      |            |
| Carbon tetrachloride      | mg/L  | .02         | 0.017      | 0.018       | 87        | 88         | 70-130       | 1   | 40      |            |
| Chlorobenzene             | mg/L  | .02         | 0.018      | 0.018       | 91        | 91         | 70-130       | 0   | 40      |            |
| Chloroform                | mg/L  | .02         | 0.019      | 0.019       | 93        | 93         | 70-130       | 0   | 40      |            |
| Tetrachloroethene         | mg/L  | .02         | 0.022      | 0.022       | 108       | 109        | 66-133       | 2   | 40      |            |
| Trichloroethene           | mg/L  | .02         | 0.021      | 0.022       | 103       | 108        | 70-130       | 5   | 40      |            |
| Vinyl chloride            | mg/L  | .02         | 0.016      | 0.017       | 82        | 84         | 69-140       | 3   | 40      |            |
| 1,2-Dichloroethane-d4 (S) | %     |             |            |             | 99        | 101        | 86-125       |     |         |            |
| 4-Bromofluorobenzene (S)  | %     |             |            |             | 108       | 114        | 70-114       |     |         |            |
| Toluene-d8 (S)            | %     |             |            |             | 96        | 97         | 87-113       |     |         |            |

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## **QUALITY CONTROL DATA**

Project: Roger Pump Commerce, GA

Pace Project No.: 35264002

QC Batch: 320107 Analysis Method: EPA 8260  
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV  
Associated Lab Samples: 35264002002, 35264002003

METHOD BLANK: 1702131 Matrix: Water

Associated Lab Samples: 35264002002, 35264002003

| Parameter                      | Units | Blank  | Reporting | Analyzed       | Qualifiers |
|--------------------------------|-------|--------|-----------|----------------|------------|
|                                |       | Result | Limit     |                |            |
| 1,1,1-Trichloroethane          | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,1,2,2-Tetrachloroethane      | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,1,2-Trichloroethane          | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,1,2-Trichlorotrifluoroethane | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| 1,1-Dichloroethane             | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,1-Dichloroethene             | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2,4-Trichlorobenzene         | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2-Dibromo-3-chloropropane    | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2-Dibromoethane (EDB)        | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2-Dichlorobenzene            | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2-Dichloroethane             | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,2-Dichloropropane            | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,3-Dichlorobenzene            | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 1,4-Dichlorobenzene            | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| 2-Butanone (MEK)               | ug/L  | <50.0  | 50.0      | 09/12/16 14:06 |            |
| 2-Hexanone                     | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| 4-Methyl-2-pentanone (MIBK)    | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| Acetone                        | ug/L  | <50.0  | 50.0      | 09/12/16 14:06 |            |
| Benzene                        | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Bromodichloromethane           | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Bromoform                      | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Bromomethane                   | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Carbon disulfide               | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| Carbon tetrachloride           | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Chlorobenzene                  | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Chloroethane                   | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| Chloroform                     | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Chloromethane                  | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| cis-1,2-Dichloroethene         | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| cis-1,3-Dichloropropene        | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Cyclohexane                    | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Dibromochloromethane           | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Dichlorodifluoromethane        | ug/L  | <10.0  | 10.0      | 09/12/16 14:06 |            |
| Ethylbenzene                   | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Isopropylbenzene (Cumene)      | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| m&p-Xylene                     | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Methyl acetate                 | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Methyl-tert-butyl ether        | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Methylcyclohexane              | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| Methylene Chloride             | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |
| o-Xylene                       | ug/L  | <5.0   | 5.0       | 09/12/16 14:06 |            |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA

Pace Project No.: 35264002

METHOD BLANK: 1702131

Matrix: Water

Associated Lab Samples: 35264002002, 35264002003

| Parameter                 | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|----------------|------------|
| Styrene                   | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| Tetrachloroethene         | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| Toluene                   | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| trans-1,2-Dichloroethene  | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| trans-1,3-Dichloropropene | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| Trichloroethene           | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| Trichlorofluoromethane    | ug/L  | <5.0         | 5.0             | 09/12/16 14:06 |            |
| Vinyl chloride            | ug/L  | <2.0         | 2.0             | 09/12/16 14:06 |            |
| 1,2-Dichloroethane-d4 (S) | %     | 99           | 86-125          | 09/12/16 14:06 |            |
| 4-Bromofluorobenzene (S)  | %     | 100          | 70-114          | 09/12/16 14:06 |            |
| Toluene-d8 (S)            | %     | 98           | 87-113          | 09/12/16 14:06 |            |

LABORATORY CONTROL SAMPLE: 1702132

| Parameter                      | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1-Trichloroethane          | ug/L  | 20          | 18.0       | 90        | 70-130       |            |
| 1,1,2,2-Tetrachloroethane      | ug/L  | 20          | 19.0       | 95        | 70-130       |            |
| 1,1,2-Trichloroethane          | ug/L  | 20          | 18.4       | 92        | 70-130       |            |
| 1,1,2-Trichlorotrifluoroethane | ug/L  | 20          | 23.0       | 115       | 70-130       |            |
| 1,1-Dichloroethane             | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| 1,1-Dichloroethene             | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| 1,2,4-Trichlorobenzene         | ug/L  | 20          | 19.4       | 97        | 70-130       |            |
| 1,2-Dibromo-3-chloropropane    | ug/L  | 20          | 21.2       | 106       | 64-130       |            |
| 1,2-Dibromoethane (EDB)        | ug/L  | 20          | 19.9       | 99        | 70-130       |            |
| 1,2-Dichlorobenzene            | ug/L  | 20          | 21.3       | 106       | 70-130       |            |
| 1,2-Dichloroethane             | ug/L  | 20          | 18.1       | 90        | 70-130       |            |
| 1,2-Dichloropropane            | ug/L  | 20          | 17.6       | 88        | 70-130       |            |
| 1,3-Dichlorobenzene            | ug/L  | 20          | 20.0       | 100       | 70-130       |            |
| 1,4-Dichlorobenzene            | ug/L  | 20          | 19.3       | 97        | 70-130       |            |
| 2-Butanone (MEK)               | ug/L  | 40          | 50.3       | 126       | 55-167       |            |
| 2-Hexanone                     | ug/L  | 40          | 36.7       | 92        | 65-130       |            |
| 4-Methyl-2-pentanone (MIBK)    | ug/L  | 40          | 37.3       | 93        | 70-130       |            |
| Acetone                        | ug/L  | 40          | 55.9       | 140       | 40-150       |            |
| Benzene                        | ug/L  | 20          | 18.0       | 90        | 70-130       |            |
| Bromodichloromethane           | ug/L  | 20          | 18.6       | 93        | 70-130       |            |
| Bromoform                      | ug/L  | 20          | 17.9       | 89        | 68-130       |            |
| Bromomethane                   | ug/L  | 20          | 17.5       | 88        | 38-179       |            |
| Carbon disulfide               | ug/L  | 20          | 26.0       | 130       | 51-155       |            |
| Carbon tetrachloride           | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| Chlorobenzene                  | ug/L  | 20          | 19.1       | 95        | 70-130       |            |
| Chloroethane                   | ug/L  | 20          | 29.6       | 148       | 59-149       |            |
| Chloroform                     | ug/L  | 20          | 17.8       | 89        | 70-130       |            |
| Chloromethane                  | ug/L  | 20          | 18.0       | 90        | 68-130       |            |
| cis-1,2-Dichloroethene         | ug/L  | 20          | 17.1       | 85        | 70-130       |            |

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## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

LABORATORY CONTROL SAMPLE: 1702132

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| cis-1,3-Dichloropropene   | ug/L  | 20          | 17.4       | 87        | 70-130       |            |
| Cyclohexane               | ug/L  | 20          | 21.8       | 109       | 50-150       |            |
| Dibromochloromethane      | ug/L  | 20          | 18.5       | 92        | 70-130       |            |
| Dichlorodifluoromethane   | ug/L  | 20          | 14.4       | 72        | 67-130       |            |
| Ethylbenzene              | ug/L  | 20          | 18.0       | 90        | 70-130       |            |
| Isopropylbenzene (Cumene) | ug/L  | 20          | 19.0       | 95        | 70-130       |            |
| m&p-Xylene                | ug/L  | 40          | 37.5       | 94        | 70-130       |            |
| Methyl acetate            | ug/L  | 20          | 29.3       | 146       | 50-150       |            |
| Methyl-tert-butyl ether   | ug/L  | 20          | 20.3       | 101       | 70-130       |            |
| Methylcyclohexane         | ug/L  | 20          | 21.1       | 106       | 50-150       |            |
| Methylene Chloride        | ug/L  | 20          | 16.6       | 83        | 70-130       |            |
| o-Xylene                  | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| Styrene                   | ug/L  | 20          | 19.7       | 98        | 70-130       |            |
| Tetrachloroethene         | ug/L  | 20          | 28.3       | 141       | 66-133 L0    |            |
| Toluene                   | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| trans-1,2-Dichloroethene  | ug/L  | 20          | 18.5       | 92        | 70-130       |            |
| trans-1,3-Dichloropropene | ug/L  | 20          | 16.3       | 81        | 70-130       |            |
| Trichloroethene           | ug/L  | 20          | 18.1       | 91        | 70-130       |            |
| Trichlorofluoromethane    | ug/L  | 20          | 22.2       | 111       | 70-131       |            |
| Vinyl chloride            | ug/L  | 20          | 19.7       | 98        | 69-140       |            |
| 1,2-Dichloroethane-d4 (S) | %     |             |            | 101       | 86-125       |            |
| 4-Bromofluorobenzene (S)  | %     |             |            | 99        | 70-114       |            |
| Toluene-d8 (S)            | %     |             |            | 100       | 87-113       |            |

MATRIX SPIKE SAMPLE: 1703436

| Parameter                      | Units | 35264218003 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|--------------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| 1,1,1-Trichloroethane          | ug/L  | <0.50              | 20          | 18.0      | 90       | 70-130       |            |
| 1,1,2,2-Tetrachloroethane      | ug/L  | <0.12              | 20          | 19.8      | 99       | 70-130       |            |
| 1,1,2-Trichloroethane          | ug/L  | <0.50              | 20          | 18.9      | 94       | 70-130       |            |
| 1,1,2-Trichlorotrifluoroethane | ug/L  | <0.50              | 20          | 25.2      | 126      | 70-130       |            |
| 1,1-Dichloroethane             | ug/L  | <0.50              | 20          | 17.5      | 88       | 70-130       |            |
| 1,1-Dichloroethene             | ug/L  | <0.50              | 20          | 17.6      | 88       | 70-130       |            |
| 1,2,4-Trichlorobenzene         | ug/L  | <0.50              | 20          | 17.7      | 88       | 70-130       |            |
| 1,2-Dibromo-3-chloropropane    | ug/L  | <1.0               | 20          | 20.1      | 101      | 70-130       |            |
| 1,2-Dibromoethane (EDB)        | ug/L  | <0.50              | 20          | 19.3      | 96       | 70-130       |            |
| 1,2-Dichlorobenzene            | ug/L  | <0.50              | 20          | 20.0      | 100      | 70-130       |            |
| 1,2-Dichloroethane             | ug/L  | <0.50              | 20          | 17.7      | 88       | 70-130       |            |
| 1,2-Dichloropropane            | ug/L  | <0.50              | 20          | 18.1      | 91       | 70-130       |            |
| 1,3-Dichlorobenzene            | ug/L  | <0.50              | 20          | 19.9      | 99       | 70-130       |            |
| 1,4-Dichlorobenzene            | ug/L  | <0.50              | 20          | 18.9      | 94       | 70-130       |            |
| 2-Butanone (MEK)               | ug/L  | <5.0               | 40          | <50.0     | 110      | 70-130       |            |
| 2-Hexanone                     | ug/L  | <5.0               | 40          | 36.5      | 91       | 70-130       |            |
| 4-Methyl-2-pentanone (MIBK)    | ug/L  | <5.0               | 40          | 35.9      | 90       | 70-130       |            |
| Acetone                        | ug/L  | <10.0              | 40          | <50.0     | 95       | 70-130       |            |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

MATRIX SPIKE SAMPLE: 1703436

| Parameter                 | Units | 35264218003<br>Result | Spike<br>Conc. | MS<br>Result | MS<br>% Rec | % Rec<br>Limits | Qualifiers |
|---------------------------|-------|-----------------------|----------------|--------------|-------------|-----------------|------------|
| Benzene                   | ug/L  | <0.10                 | 20             | 17.3         | 86          | 70-130          |            |
| Bromodichloromethane      | ug/L  | <0.27                 | 20             | 18.9         | 95          | 70-130          |            |
| Bromoform                 | ug/L  | <0.50                 | 20             | 18.1         | 90          | 70-130          |            |
| Bromomethane              | ug/L  | <0.50                 | 20             | 9.5          | 48          | 70-130          | M1         |
| Carbon disulfide          | ug/L  | <5.0                  | 20             | 25.5         | 127         | 70-130          |            |
| Carbon tetrachloride      | ug/L  | <0.50                 | 20             | 18.3         | 91          | 70-130          |            |
| Chlorobenzene             | ug/L  | <0.50                 | 20             | 19.7         | 99          | 70-130          |            |
| Chloroethane              | ug/L  | <0.50                 | 20             | 13.6         | 68          | 70-130          | M1         |
| Chloroform                | ug/L  | <0.50                 | 20             | 17.8         | 89          | 70-130          |            |
| Chloromethane             | ug/L  | <0.62                 | 20             | 13.0         | 65          | 70-130          | M1         |
| cis-1,2-Dichloroethene    | ug/L  | <0.50                 | 20             | 16.5         | 82          | 70-130          |            |
| cis-1,3-Dichloropropene   | ug/L  | <0.25                 | 20             | 18.3         | 92          | 70-130          |            |
| Cyclohexane               | ug/L  | <0.50                 | 20             | 22.3         | 111         | 50-150          |            |
| Dibromochloromethane      | ug/L  | <0.26                 | 20             | 18.7         | 93          | 70-130          |            |
| Dichlorodifluoromethane   | ug/L  | <0.50                 | 20             | 10.8         | 54          | 70-130          | M1         |
| Ethylbenzene              | ug/L  | <0.50                 | 20             | 18.5         | 93          | 70-130          |            |
| Isopropylbenzene (Cumene) | ug/L  | <0.50                 | 20             | 19.6         | 98          | 70-130          |            |
| m&p-Xylene                | ug/L  | <1.0                  | 40             | 38.6         | 96          | 70-130          |            |
| Methyl acetate            | ug/L  | <1.0                  | 20             | 19.3         | 97          | 50-150          |            |
| Methyl-tert-butyl ether   | ug/L  | <0.50                 | 20             | 18.8         | 94          | 70-130          |            |
| Methylcyclohexane         | ug/L  | <0.50                 | 20             | 22.2         | 111         | 50-150          |            |
| Methylene Chloride        | ug/L  | <2.5                  | 20             | 16.5         | 83          | 70-130          |            |
| o-Xylene                  | ug/L  | <0.50                 | 20             | 18.9         | 94          | 70-130          |            |
| Styrene                   | ug/L  | <0.50                 | 20             | 19.7         | 99          | 70-130          |            |
| Tetrachloroethene         | ug/L  | <0.50                 | 20             | 16.2         | 81          | 70-130          |            |
| Toluene                   | ug/L  | <0.50                 | 20             | 18.0         | 90          | 70-130          |            |
| trans-1,2-Dichloroethene  | ug/L  | <0.50                 | 20             | 16.7         | 83          | 70-130          |            |
| trans-1,3-Dichloropropene | ug/L  | <0.25                 | 20             | 17.1         | 85          | 70-130          |            |
| Trichloroethene           | ug/L  | <0.50                 | 20             | 18.7         | 94          | 70-130          |            |
| Trichlorofluoromethane    | ug/L  | <0.50                 | 20             | 18.2         | 91          | 70-130          |            |
| Vinyl chloride            | ug/L  | <0.50                 | 20             | 13.4         | 67          | 70-130          | M1         |
| 1,2-Dichloroethane-d4 (S) | %     |                       |                |              | 101         | 86-125          |            |
| 4-Bromofluorobenzene (S)  | %     |                       |                |              | 102         | 70-114          |            |
| Toluene-d8 (S)            | %     |                       |                |              | 98          | 87-113          |            |

SAMPLE DUPLICATE: 1703435

| Parameter                      | Units | 35264218002<br>Result | Dup<br>Result | RPD | Qualifiers |
|--------------------------------|-------|-----------------------|---------------|-----|------------|
| 1,1,1-Trichloroethane          | ug/L  | <0.50                 | <5.0          |     |            |
| 1,1,2,2-Tetrachloroethane      | ug/L  | <0.12                 | <5.0          |     |            |
| 1,1,2-Trichloroethane          | ug/L  | <0.50                 | <5.0          |     |            |
| 1,1,2-Trichlorotrifluoroethane | ug/L  | <0.50                 | <10.0         |     |            |
| 1,1-Dichloroethane             | ug/L  | <0.50                 | <5.0          |     |            |
| 1,1-Dichloroethene             | ug/L  | <0.50                 | <5.0          |     |            |
| 1,2,4-Trichlorobenzene         | ug/L  | <0.50                 | <5.0          |     |            |

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## QUALITY CONTROL DATA

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

SAMPLE DUPLICATE: 1703435

| Parameter                   | Units | 35264218002 | Dup Result | RPD | Qualifiers |
|-----------------------------|-------|-------------|------------|-----|------------|
| 1,2-Dibromo-3-chloropropane | ug/L  | <1.0        | <5.0       |     |            |
| 1,2-Dibromoethane (EDB)     | ug/L  | <0.50       | <5.0       |     |            |
| 1,2-Dichlorobenzene         | ug/L  | <0.50       | <5.0       |     |            |
| 1,2-Dichloroethane          | ug/L  | <0.50       | <5.0       |     |            |
| 1,2-Dichloropropane         | ug/L  | <0.50       | <5.0       |     |            |
| 1,3-Dichlorobenzene         | ug/L  | <0.50       | <5.0       |     |            |
| 1,4-Dichlorobenzene         | ug/L  | <0.50       | <5.0       |     |            |
| 2-Butanone (MEK)            | ug/L  | <5.0        | <50.0      |     |            |
| 2-Hexanone                  | ug/L  | <5.0        | <10.0      |     |            |
| 4-Methyl-2-pentanone (MIBK) | ug/L  | <5.0        | <10.0      |     |            |
| Acetone                     | ug/L  | <10.0       | <50.0      |     |            |
| Benzene                     | ug/L  | <0.10       | <5.0       |     |            |
| Bromodichloromethane        | ug/L  | <0.27       | <5.0       |     |            |
| Bromoform                   | ug/L  | <0.50       | <5.0       |     |            |
| Bromomethane                | ug/L  | <0.50       | <5.0       |     |            |
| Carbon disulfide            | ug/L  | <5.0        | <10.0      |     |            |
| Carbon tetrachloride        | ug/L  | <0.50       | <5.0       |     |            |
| Chlorobenzene               | ug/L  | <0.50       | <5.0       |     |            |
| Chloroethane                | ug/L  | <0.50       | <10.0      |     |            |
| Chloroform                  | ug/L  | <0.50       | <5.0       |     |            |
| Chloromethane               | ug/L  | <0.62       | <10.0      |     |            |
| cis-1,2-Dichloroethene      | ug/L  | <0.50       | <5.0       |     |            |
| cis-1,3-Dichloropropene     | ug/L  | <0.25       | <5.0       |     |            |
| Cyclohexane                 | ug/L  | <0.50       | <5.0       |     |            |
| Dibromochloromethane        | ug/L  | <0.26       | <5.0       |     |            |
| Dichlorodifluoromethane     | ug/L  | <0.50       | <10.0      |     |            |
| Ethylbenzene                | ug/L  | <0.50       | <5.0       |     |            |
| Isopropylbenzene (Cumene)   | ug/L  | <0.50       | <5.0       |     |            |
| m&p-Xylene                  | ug/L  | <1.0        | <5.0       |     |            |
| Methyl acetate              | ug/L  | <1.0        | <5.0       |     |            |
| Methyl-tert-butyl ether     | ug/L  | <0.50       | <5.0       |     |            |
| Methylcyclohexane           | ug/L  | <0.50       | <5.0       |     |            |
| Methylene Chloride          | ug/L  | <2.5        | <5.0       |     |            |
| o-Xylene                    | ug/L  | <0.50       | <5.0       |     |            |
| Styrene                     | ug/L  | <0.50       | <5.0       |     |            |
| Tetrachloroethene           | ug/L  | <0.50       | <5.0       |     |            |
| Toluene                     | ug/L  | <0.50       | <5.0       |     |            |
| trans-1,2-Dichloroethene    | ug/L  | <0.50       | <5.0       |     |            |
| trans-1,3-Dichloropropene   | ug/L  | <0.25       | <5.0       |     |            |
| Trichloroethene             | ug/L  | <0.50       | <5.0       |     |            |
| Trichlorofluoromethane      | ug/L  | <0.50       | <5.0       |     |            |
| Vinyl chloride              | ug/L  | <0.50       | <2.0       |     |            |
| 1,2-Dichloroethane-d4 (S)   | %     | 101         | 102        | 1   |            |
| 4-Bromofluorobenzene (S)    | %     | 102         | 99         | 3   |            |
| Toluene-d8 (S)              | %     | 100         | 101        | 1   |            |

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## QUALIFIERS

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-O Pace Analytical Services - Ormond Beach

### BATCH QUALIFIERS

Batch: 320506

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

### ANALYTE QUALIFIERS

L0 Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

L3 Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Roger Pump Commerce, GA  
Pace Project No.: 35264002

| Lab ID      | Sample ID           | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|---------------------|-----------------|----------|-------------------|------------------|
| 35264002001 | 16244-TCLP          | EPA 3010        | 320275   | EPA 6010          | 320410           |
| 35264002001 | 16244-TCLP          | EPA 7470        | 320316   | EPA 7470          | 320501           |
| 35264002001 | 16244-TCLP          | EPA 8260 TCLP   | 320506   |                   |                  |
| 35264002002 | Trip Blank_20160902 | EPA 8260        | 320107   |                   |                  |
| 35264002003 | 16246-MW-18         | EPA 8260        | 320107   |                   |                  |

### REPORT OF LABORATORY ANALYSIS

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# WO# : 35264002



## Section A

### Required Client Information:

Company: Environmental Planning Specialists, Inc.  
 Address: 1050 Crown Pointe Parkway  
 Suite 550 Atlanta, GA 30338  
 Email: [info@pacelabs.com](mailto:info@pacelabs.com)  
 Phone: 404-315-9113 Fax: 404-315-9113  
 Requested Due Date:

### Required Project Information:

Report To: Mr. Justin Vickery  
 Copy To:  
 Purchase Order #: Project Name: Roper Pump Commerce, GA  
 Project #: Project #:

### Project Information:

Attention: Company Name:  
 Address:  
 Pace Quote:  
 Pace Project Manager: todd.rea@pacelabs.com  
 Pace Profile #: 8068

## Analytical Request Document

DOCUMENT. All relevant fields must be completed accurately.

|                                       |  | Page : 1 Of 1                 |               |       |                           |               |       |
|---------------------------------------|--|-------------------------------|---------------|-------|---------------------------|---------------|-------|
| Required Project Information:         |  | Analytical Request:           |               |       |                           |               |       |
| SAMPLE ID                             |  | ANALYSES TEST                 |               |       |                           |               |       |
| ITEM #                                | One Character per box.<br>(A-Z, 0-9, -, )<br>Sample Ids must be unique | # OF CONTAINERS               |               |       |                           |               |       |
|                                       |  | COLLECTED                     | Preservatives |       |                           |               |       |
| SAMPLE AT COLLECTION                  |  | START                         | END           |       |                           |               |       |
| MATRIX CODE (see valid codes to left) |  | DATE                          | TIME          |       |                           |               |       |
| CODE                                  |  |                               |               |       |                           |               |       |
| DW                                    |  |                               |               |       |                           |               |       |
| WT                                    |  |                               |               |       |                           |               |       |
| WW                                    |  |                               |               |       |                           |               |       |
| P                                     |  |                               |               |       |                           |               |       |
| SL                                    |  |                               |               |       |                           |               |       |
| OL                                    |  |                               |               |       |                           |               |       |
| WP                                    |  |                               |               |       |                           |               |       |
| AR                                    |  |                               |               |       |                           |               |       |
| OT                                    |  |                               |               |       |                           |               |       |
| TS                                    |  |                               |               |       |                           |               |       |
| Wipe                                  |  |                               |               |       |                           |               |       |
| Air                                   |  |                               |               |       |                           |               |       |
| Other                                 |  |                               |               |       |                           |               |       |
| Tissue                                |  |                               |               |       |                           |               |       |
| Unpreserved                           |  |                               |               |       |                           |               |       |
| H2SO4                                 |  |                               |               |       |                           |               |       |
| HNO3                                  |  |                               |               |       |                           |               |       |
| NaOH                                  |  |                               |               |       |                           |               |       |
| Na2S2O3                               |  |                               |               |       |                           |               |       |
| Methanol                              |  |                               |               |       |                           |               |       |
| HCl                                   |  |                               |               |       |                           |               |       |
| Other                                 |  |                               |               |       |                           |               |       |
| Hexavalent Chromium 218.6             |  |                               |               |       |                           |               |       |
| VOC by 8260                           |  |                               |               |       |                           |               |       |
| TRP BLANK                             |  |                               |               |       |                           |               |       |
| TCP VOC                               |  |                               |               |       |                           |               |       |
| TCLP 8 RCRA Metals                    |  |                               |               |       |                           |               |       |
| TCLP VOC                              |  |                               |               |       |                           |               |       |
| TCLP 8 RCRA Metals                    |  |                               |               |       |                           |               |       |
| TCLP 8 RCRA Metals                    |  |                               |               |       |                           |               |       |
| TCF VOC                               |  |                               |               |       |                           |               |       |
| TCF BLANK                             |  |                               |               |       |                           |               |       |
| VOC by 8260                           |  |                               |               |       |                           |               |       |
| Hexavalent Chromium 218.6             |  |                               |               |       |                           |               |       |
| TCLP 8 RCRA Metals                    |  |                               |               |       |                           |               |       |
| Residual Chlorine (Y/N)               |  |                               |               |       |                           |               |       |
| REQUESTED ANALYSIS FILTERED (Y/N)     |  | SAMPLE CONDITIONS             |               |       |                           |               |       |
| 1                                     |  | 1                             |               |       |                           |               |       |
| 2                                     |  | 1                             |               |       |                           |               |       |
| 3                                     |  | 3                             |               |       |                           |               |       |
| 4                                     |  |                               |               |       |                           |               |       |
| 5                                     |  |                               |               |       |                           |               |       |
| 6                                     |  |                               |               |       |                           |               |       |
| 7                                     |  |                               |               |       |                           |               |       |
| 8                                     |  |                               |               |       |                           |               |       |
| 9                                     |  |                               |               |       |                           |               |       |
| 10                                    |  |                               |               |       |                           |               |       |
| 11                                    |  |                               |               |       |                           |               |       |
| 12                                    |  |                               |               |       |                           |               |       |
| ADDITIONAL COMMENTS                   |  | RELINQUISHED BY / AFFILIATION | DATE          | TIME  | ACCEPTED BY / AFFILIATION | DATE          | TIME  |
| SAMPLING KIT-EMPTY                    |  | Pace/PACEL                    | 8/26/16       | 16:00 |                           |               |       |
|                                       |  | Todd Rea                      | 9-2-16        | 11:48 | AS/pace                   | 9/7/16        | 15:00 |
|                                       |  |                               |               |       |                           | 11:57 - 22:00 |       |
| SAMPLER NAME AND SIGNATURE            |  |                               |               |       |                           |               |       |
| PRINT Name of SAMPLER: Joe Terry      |  |                               |               |       |                           |               |       |
| SIGNATURE of SAMPLER:                 |  |                               |               |       |                           |               |       |
| DATE Signed: 9-2-16                   |  |                               |               |       |                           |               |       |

|   |   |   |
|---|---|---|
|  | Document Name:<br>Sample Condition Upon Receipt Form<br>Document No.:<br>F-FL-C-007 rev. 10 | Document Revised:<br>August 10, 2016<br>Issuing Authority:<br>Pace Florida Quality Office |
|---|---|---|

Sa

**WO# : 35264002**

**Project:** PM: TSR      **Due Date:** 09/14/16  
**Project Manager:** CLIENT: ENVIPS  
**Client:**

**Date and Initials of person:**

Examining contents: \_\_\_\_\_

Label: ASDeliver: AS

pH: \_\_\_\_\_

Thermometer Used: TUUDate: 9/7/16Time: 1150Initials: M

Samples shorted to lab (If Yes, complete)      Shorted Date: \_\_\_\_\_      Shorted Time: \_\_\_\_\_      Qty: \_\_\_\_\_

- Cooler #1 Temp.°C 1.7 (Visual) -0.1 (Correction Factor) 1.6 (Actual)       Samples on ice, cooling process has begun
- Cooler #2 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)       Samples on ice, cooling process has begun
- Cooler #3 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)       Samples on ice, cooling process has begun
- Cooler #4 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)       Samples on ice, cooling process has begun
- Cooler #5 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)       Samples on ice, cooling process has begun
- Cooler #6 Temp.°C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)       Samples on ice, cooling process has begun

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace  Other \_\_\_\_\_Shipping Method:  First Overnight  Priority Overnight  Standard Overnight  Ground  Other \_\_\_\_\_Billing:  Recipient  Sender  Third Party  UnknownTracking # 6812 5098 9098Custody Seal on Cooler/Box Present:  Yes  No      Seals intact:  Yes  No      Ice: Wet Blue NonePacking Material:  Bubble Wrap  Bubble Bags  None  Other \_\_\_\_\_**Comments:**

|   |   |  |
|---|---|--|
| Chain of Custody Present  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Chain of Custody Filled Out   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Relinquished Signature & Sampler Name COC   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Samples Arrived within Hold Time  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Rush TAT requested on COC   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Sufficient Volume   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Correct Containers Used   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Containers Intact   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Sample Labels match COC (sample IDs & date/time of collection)  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| All containers needing acid/base preservation have been checked.  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Preservation Information:<br>Preservative: _____<br>Lot #/Trace #: _____<br>Date: _____ Time: _____<br>Initials: _____ |
| All Containers needing preservation are found to be in compliance with EPA recommendation:<br>Exceptions: VOA, Coliform, TOC, O&G, Carbamates | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Headspace in VOA Vials? (>6mm):   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Trip Blank Present:   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |

**Client Notification/ Resolution:**

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/ Resolution (use back for additional comments):  


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Project Manager Review: \_\_\_\_\_

Date: \_\_\_\_\_

**APPENDIX F**  
**Monthly SVE System Monitoring Records**

# SVE System Inspection Form

Roper Pump

Commerce, Georgia

| Exterior<br>Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |
|----------------------|-------------------|--------------|------------|--------|
|                      |                   |              | Open       | Closed |
| Line 1-1             | 1.0               | 2.1          | ✓          |        |
| Line 1-2             | 2.5               | 5.2          | ✓          |        |
| Line 1-3             | 2.5               | 8.1          | ✓          |        |
| Line 1-4             | 1.5               | .5           | ✓          |        |
| Line 2-1             | 2.5               | 1.2          | ✓          |        |
| Line 2-2             | 1.0               | 8.4          | ✓          |        |
| Line 2-3             | 2.5               | 2.6          | ✓          |        |
| Line 2-4             | 1.0               | 30.2         | ✓          |        |
| Line 2-5             | 2.0               | 6.0          | ✓          |        |
| Line 3-1             | 2.0               | 3.8          | ✓          |        |
| Line 3-2             | 2.0               | 10.7         | ✓          |        |
| Line 3-3             | 1.5               | 1.2          | ✓          |        |
| Line 3-4             | 1.0               | 1.2          | ✓          |        |
| Line 3-5             | 2.0               | 1.0          | ✓          |        |
| Line 4-1             | 2.5               | —            |            | ✓      |
| Line 4-2             | 1.5               | .2           | ✓          |        |
| Line 4-3             | 1.0               | .2           | ✓          |        |
| Line 4-4             | 2.0               | .2           | ✓          |        |
| Line 4-5             | 2.0               | .4           | ✓          |        |

Date

03-18-2016

Technician

Roy L. Amos

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 45                              | .4           | 100%                        |
| VI & BFV-202 (interior manifold) | 42                              | 1.2          | 100%                        |
| VI & BFV-203 (interior manifold) | 40                              | 3.0          | 100%                        |
| VI & BFV-204 (interior manifold) | 40                              | 1.6          | 100%                        |
| VI-205 (knock-out tank)          | 45                              | 1.3          |                             |
| VI-206 (particulate filter)      | 52                              |              |                             |
| Carbon Canister 1                | 45                              | .6           |                             |
| Carbon Canister 2                | 52                              | .8           |                             |
| BFV-205 (carbon bypass)          |                                 |              |                             |

| Routine Maintenance  |      |
|----------------------|------|
| Clean Air Filter     |      |
| Previous Cleaning    | 2-19 |
| Next Cleaning Due    | 5-20 |
| Grease Blower        |      |
| Previous Application | 2-19 |
| Next Application Due | 5-20 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve | 40                             |
| After dilution valve  | 185                            |

| Control Panel Readings |                          |
|------------------------|--------------------------|
| VT-201                 | 45.5 in H <sub>2</sub> O |
| FT-201                 | 140 in H <sub>2</sub> O  |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 0              |
| P-202 (transfer pump)    | 0              |

| Temperature Gauge        | °C   |
|--------------------------|------|
| T-201 (blower discharge) | 48°C |

Comments:

4.1 kg Under  
Water Water

SVE System Inspection Form

Roper Pump

Commerce, Georgia

Date 04-20-2016

Technician Roy L. Amos

| Exterior<br>Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |
|----------------------|-------------------|--------------|------------|--------|
|                      |                   |              | Open       | Closed |
| Line 1-1             | 1.0               | 2.1          | ✓          |        |
| Line 1-2             | 2.5               | 5.0          | ✓          |        |
| Line 1-3             | 2.5               | 7.9          | ✓          |        |
| Line 1-4             | .5                | 1.7          | ✓          |        |
| Line 2-1             | 2.0               | 1.0          | ✓          |        |
| Line 2-2             | 1.0               | 8.6          | ✓          |        |
| Line 2-3             | 2.5               | 2.5          | ✓          |        |
| Line 2-4             | 1.0               | 28.6         | ✓          |        |
| Line 2-5             | 2.0               | 6.0          | ✓          |        |
| Line 3-1             | 2.0               | 4.1          | ✓          |        |
| Line 3-2             | 2.0               | 8.7          | ✓          |        |
| Line 3-3             | 1.5               | 1.3          | ✓          |        |
| Line 3-4             | 1.0               | 1.2          | ✓          |        |
| Line 3-5             | 2.0               | .8           | ✓          |        |
| Line 4-1             | 2.5               | —            |            | ✓      |
| Line 4-2             | 1.5               | .4           | ✓          |        |
| Line 4-3             | 1.0               | .5           | ✓          |        |
| Line 4-4             | 2.0               | .7           | ✓          |        |
| Line 4-5             | 2.0               | 1.0          | ✓          |        |

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 43                              | .5           | 100 %                       |
| VI & BFV-202 (interior manifold) | 40                              | 1.0          | 100 %                       |
| VI & BFV-203 (interior manifold) | 90                              | 3.2          | 100 %                       |
| VI & BFV-204 (interior manifold) | 40                              | 1.8          | 100 %                       |
| VI-205 (knock-out tank)          | 45                              | 1.5          |                             |
| VI-206 (particulate filter)      | 54                              |              |                             |
| Carbon Canister 1                | 44                              | .7           |                             |
| Carbon Canister 2                | 50                              | .8           |                             |
| BFV-205 (carbon bypass)          |                                 |              |                             |

| Routine Maintenance  |       |
|----------------------|-------|
| Clean Air Filter     |       |
| Previous Cleaning    | 02-19 |
| Next Cleaning Due    | 05-20 |
| Grease Blower        |       |
| Previous Application | 02-19 |
| Next Application Due | 05-20 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve | .40                            |
| After dilution valve  | .85                            |

| Control Panel Readings |      |                     |
|------------------------|------|---------------------|
| VT-201                 | 45.5 | in H <sub>2</sub> O |
| FT-201                 | 140  | in H <sub>2</sub> O |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 0              |
| P-202 (transfer pump)    | 0              |

| Temperature Gauge        | °C   |
|--------------------------|------|
| T-201 (blower discharge) | 47°C |

Comments:

- 4-1 Is Under Water
- 
- 
- 
- 
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- 
-

SVE System Inspection Form

Roper Pump

Commerce, Georgia

Date

05-12-2016

Technician

ROY L. AMOS

| Exterior<br>Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |  |
|----------------------|-------------------|--------------|------------|--------|--|
|                      |                   |              | Open       | Closed |  |
| Line 1-1             | 1.0               | 2.1          | ✓          |        |  |
| Line 1-2             | 2.5               | 5.0          | ✓          |        |  |
| Line 1-3             | 2.5               | 8.3          | ✓          |        |  |
| Line 1-4             | .5                | .5           | ✓          |        |  |
| Line 2-1             | 2.5               | 1.2          | ✓          |        |  |
| Line 2-2             | 1.0               | 9.0          | ✓          |        |  |
| Line 2-3             | 2.5               | 3.0          | ✓          |        |  |
| Line 2-4             | 1.0               | 32.0         | ✓          |        |  |
| Line 2-5             | 2.0               | 6.0          | ✓          |        |  |
| Line 3-1             | 2.0               | 4.1          | ✓          |        |  |
| Line 3-2             | 2.0               | 9.9          | ✓          |        |  |
| Line 3-3             | 1.5               | 1.3          | ✓          |        |  |
| Line 3-4             | 1.0               | 1.0          | ✓          |        |  |
| Line 3-5             | 2.0               | .8           | ✓          |        |  |
| Line 4-1             | 2.5               | —            | ✓          |        |  |
| Line 4-2             | 1.5               | .3           | ✓          |        |  |
| Line 4-3             | 1.0               | .2           | ✓          |        |  |
| Line 4-4             | 2.0               | .7           | ✓          |        |  |
| Line 4-5             | 2.0               | 1.0          | ✓          |        |  |

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 43                              | .5           | 100%                        |
| VI & BFV-202 (interior manifold) | 42                              | 1.0          | 100%                        |
| VI & BFV-203 (interior manifold) | 41                              | 3.2          | 100%                        |
| VI & BFV-204 (interior manifold) | 41                              | 1.8          | 100%                        |
| VI-205 (knock-out tank)          | 44                              | 1.5          |                             |
| VI-206 (particulate filter)      | 54                              |              |                             |
| Carbon Canister 1                | 44                              | .6           |                             |
| Carbon Canister 2                | 50                              | .7           |                             |
| BFV-205 (carbon bypass)          |                                 |              | CLOSED                      |

| Routine Maintenance  |          |
|----------------------|----------|
| Clean Air Filter     |          |
| Previous Cleaning    | 11-16-15 |
| Next Cleaning Due    | 02-16-16 |
| Grease Blower        |          |
| Previous Application | 11-16-15 |
| Next Application Due | 02-16-16 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve | .42                            |
| After dilution valve  | .85                            |

| Control Panel Readings |                          |
|------------------------|--------------------------|
| VT-201                 | 45.5 in H <sub>2</sub> O |
| FT-201                 | .45 in H <sub>2</sub> O  |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 0              |
| P-202 (transfer pump)    | 0              |

| Temperature Gauge        | °C    |
|--------------------------|-------|
| T-201 (blower discharge) | 48 °C |

Comments:

4-1  
-(completely Full of  
water)

SVE System Inspection Form

Roper Pump

Commerce, Georgia

Date 06-10-2016

Technician Roy L. Amos

| Exterior<br>Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |
|----------------------|-------------------|--------------|------------|--------|
|                      |                   |              | Open       | Closed |
| Line 1-1             | 1.0               | 2.1          | ✓          |        |
| Line 1-2             | 2.5               | 5.2          | ✓          |        |
| Line 1-3             | 2.5               | 8.1          | ✓          |        |
| Line 1-4             | 1.5               | .5           | ✓          |        |
| Line 2-1             | 2.5               | 1.2          | ✓          |        |
| Line 2-2             | 1.0               | 8.4          | ✓          |        |
| Line 2-3             | 2.5               | 2.6          | ✓          |        |
| Line 2-4             | 1.0               | 30.2         | ✓          |        |
| Line 2-5             | 2.0               | 6.0          | ✓          |        |
| Line 3-1             | 2.0               | 3.8          | ✓          |        |
| Line 3-2             | 2.0               | 10.7         | ✓          |        |
| Line 3-3             | 1.5               | 1.2          | ✓          |        |
| Line 3-4             | 1.0               | 1.2          | ✓          |        |
| Line 3-5             | 2.0               | 1.0          | ✓          |        |
| Line 4-1             | 2.5               | —            |            | ✓      |
| Line 4-2             | 1.5               | .2           | ✓          |        |
| Line 4-3             | 1.0               | .2           | ✓          |        |
| Line 4-4             | 2.0               | .2           | ✓          |        |
| Line 4-5             | 2.0               | .4           | ✓          |        |

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 45                              | .4           | 100%                        |
| VI & BFV-202 (interior manifold) | 42                              | 1.2          | 100%                        |
| VI & BFV-203 (interior manifold) | 40                              | 3.0          | 100%                        |
| VI & BFV-204 (interior manifold) | 40                              | 1.6          | 100%                        |
| VI-205 (knock-out tank)          | 45                              | 1.3          |                             |
| VI-206 (particulate filter)      | 52                              |              |                             |
| Carbon Canister 1                | 45                              | .6           |                             |
| Carbon Canister 2                | 52                              | .8           |                             |
| BFV-205 (carbon bypass)          |                                 |              |                             |

| Routine Maintenance  |      |
|----------------------|------|
| Clean Air Filter     |      |
| Previous Cleaning    | 2-19 |
| Next Cleaning Due    | 5-20 |
| Grease Blower        |      |
| Previous Application | 2.19 |
| Next Application Due | 5-20 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve | 40                             |
| After dilution valve  | 185                            |

| Control Panel Readings |                          |
|------------------------|--------------------------|
| VT-201                 | 45.5 in H <sub>2</sub> O |
| FT-201                 | 40 in H <sub>2</sub> O   |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 0              |
| P-202 (transfer pump)    | 0              |

| Temperature Gauge        | °C   |
|--------------------------|------|
| T-201 (blower discharge) | 48°C |

Comments:

4.1 kg under water water

SVE System Inspection Form

Roper Pump

Commerce, Georgia

| Exterior Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |
|-------------------|-------------------|--------------|------------|--------|
|                   |                   |              | Open       | Closed |
| Line 1-1          | 1.5               | 33.1         |            |        |
| Line 1-2          | 2.5               | 26.0         |            |        |
| Line 1-3          | 2.5               | 22.4         |            |        |
| Line 1-4          | 1.0               | 15.2         |            |        |
| Line 2-1          | 2.5               | 27.1         |            |        |
| Line 2-2          | 1.0               | 21.3         |            |        |
| Line 2-3          | 2.5               | 53.2         |            |        |
| Line 2-4          | 1.0               | 127.6        |            |        |
| Line 2-5          | 2.0               | 5.3          |            |        |
| Line 3-1          | 2.0               | 26.5         |            |        |
| Line 3-2          | 1.5               | 17.2         |            |        |
| Line 3-3          | 1.0               | 18.4         |            |        |
| Line 3-4          | 1.0               | 18.2         |            |        |
| Line 3-5          | 1.5               | 15.4         |            |        |
| Line 4-1          | 1.0               |              |            |        |
| Line 4-2          | 1.0               | 18.1         |            |        |
| Line 4-3          | 1.5               | 18.1         |            |        |
| Line 4-4          | 1.0               | 17.5         |            |        |
| Line 4-5          | 1.5               | 14.0         |            |        |

Date

07-20-2016

Technician

ROY L AMOS

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 43                              | 9.6          | 100%                        |
| VI & BFV-202 (interior manifold) | 40                              | 10.5         | 100%                        |
| VI & BFV-203 (interior manifold) | 40                              | 10.4         | 100%                        |
| VI & BFV-204 (interior manifold) | 41                              | 9.1          | 100%                        |
| VI-205 (knock-out tank)          | 48                              | 6.4          |                             |
| VI-206 (particulate filter)      | 52                              |              |                             |
| Carbon Canister 1                | 50                              | 03           |                             |
| Carbon Canister 2                | 46                              | 04           |                             |
| BFV-205 (carbon bypass)          |                                 |              |                             |

| Routine Maintenance  |       |
|----------------------|-------|
| Clean Air Filter     |       |
| Previous Cleaning    | 7-20  |
| Next Cleaning Due    | 10-20 |
| Grease Blower        |       |
| Previous Application | 7-20  |
| Next Application Due | 10-20 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve |                                |
| After dilution valve  | -90                            |

| Control Panel Readings |                          |
|------------------------|--------------------------|
| VT-201                 | 45.5 in H <sub>2</sub> O |
| FT-201                 | 0.35 in H <sub>2</sub> O |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 2.0            |
| P-202 (transfer pump)    | 5.9            |

| Temperature Gauge        | 60 °C |
|--------------------------|-------|
| T-201 (blower discharge) | 10    |

Comments:

4-1 Re-blower water

## SVE System Inspection Form

Roper Pump

Commerce, Georgia

Date

08-19-2016

Technician

ROY L ANOS

| Exterior<br>Manifold | Vacuum<br>(in Hg) | PID<br>(ppm) | Gate Valve |        |
|----------------------|-------------------|--------------|------------|--------|
|                      |                   |              | Open       | Closed |
| Line 1-1             | 1.5               | 33.1         |            |        |
| Line 1-2             | 2.5               | 20.0         |            |        |
| Line 1-3             | 2.5               | 20.0         |            |        |
| Line 1-4             | 1.0               | 15.6         |            |        |
| Line 2-1             | 2.5               | 25.2         |            |        |
| Line 2-2             | 1.0               | 18.3         |            |        |
| Line 2-3             | 2.5               | 50.1         |            |        |
| Line 2-4             | 1.0               | 129.0        |            |        |
| Line 2-5             | 2.0               | 5.0          |            |        |
| Line 3-1             | 2.0               | 23.4         |            |        |
| Line 3-2             | 2.5               | 14.0         |            |        |
| Line 3-3             | 1.0               | 17.4         |            |        |
| Line 3-4             | 1.0               | 16.8         |            |        |
| Line 3-5             | 1.5               | 14.6         |            |        |
| Line 4-1             | 1.0               |              |            |        |
| Line 4-2             | 1.0               | 16.7         |            |        |
| Line 4-3             | 1.5               | 16.3         |            |        |
| Line 4-4             | 1.0               | 15.2         |            |        |
| Line 4-5             | 1.5               | 12.6         |            |        |

| Location                         | Vacuum<br>(in H <sub>2</sub> O) | PID<br>(ppm) | Butterfly Valve<br>(% Open) |
|----------------------------------|---------------------------------|--------------|-----------------------------|
| VI & BFV-201 (interior manifold) | 43                              | 9.3          | 100 %                       |
| VI & BFV-202 (interior manifold) | 40                              | 10           | 100 %                       |
| VI & BFV-203 (interior manifold) | 41                              | 10.2         | 100 %                       |
| VI & BFV-204 (interior manifold) | 41                              | 9.0          | 100 %                       |
| VI-205 (knock-out tank)          | 48                              | 6.0          |                             |
| VI-206 (particulate filter)      | 55                              |              |                             |
| Carbon Canister 1                | 50                              | 03           |                             |
| Carbon Canister 2                | 46                              | 04           |                             |
| BFV-205 (carbon bypass)          |                                 |              |                             |

| Routine Maintenance  |       |
|----------------------|-------|
| Clean Air Filter     |       |
| Previous Cleaning    | 7-20  |
| Next Cleaning Due    | 10-20 |
| Grease Blower        |       |
| Previous Application | 7-20  |
| Next Application Due | 10-20 |

| Magnehelic Gauge      | Pressure (in H <sub>2</sub> O) |
|-----------------------|--------------------------------|
| Before dilution valve |                                |
| After dilution valve  | 290                            |

| Control Panel Readings |      |                     |
|------------------------|------|---------------------|
| VT-201                 | 45.5 | in H <sub>2</sub> O |
| FT-201                 | 0.40 | in H <sub>2</sub> O |

| Pressure Gauge           | Pressure (psi) |
|--------------------------|----------------|
| P-201 (blower discharge) | 210            |
| P-202 (transfer pump)    | 5.9            |

| Temperature Gauge        | Temperature (°C) |
|--------------------------|------------------|
| T-201 (blower discharge) | 60 °C            |

Comments:

4-1 IS STILL UNDER  
WATER