RFB NO. 108105



CONSTRUCTION DOCUMENTS PROJECT MANUAL

DANE COUNTY DEPARTMENT OF PUBLIC WORKS, HIGHWAY AND TRANSPORTATION

PUBLIC WORKS SOLID WASTE DIVISION 1919 ALLIANT ENERGY CENTER WAY MADISON, WISCONSIN 53713

REQUEST FOR PROPOSALS NO. 108105 LFG CONDITIONING & COMPRESSION SYSTEM DANE COUNTY LANDFILL SITE #2 7102 U.S. HIGHWAY 12 & 18 MADISON, WISCONSIN

Opening Date: THURSDAY, AUGUST 28, 2008

Time: 2:00 P.M. CST

Performance / Payment Bond: 100% OF CONTRACT AMOUNT

Location: DANE COUNTY SOLID WASTE DEPARTMENT 1919 ALLIANT ENERGY CENTER WAY MADISON, WI 53713

FOR INFORMATION ON THIS REQUEST FOR BIDS, PLEASE CONTACT:

ROBERT REGAN, PROJECT ENGINEER TELEPHONE NO.: 608/266-4139 FAX NO.: 608/267-1533 E-MAIL: REGAN@CO.DANE.WI.US



DANE COUNTY DEPARTMENT of PUBLIC WORKS, HIGHWAY and TRANSPORTATION

1919 Alliant Energy Center Way • Madison, Wisconsin 53713 Phone: (608) 266-4018 • Fax: (608) 267-1533 Commissioner / Director Gerald J. Mandli

July 24, 2008

INVITATION FOR PROPOSALS

You are invited to submit a professional cost proposal for the design, fabrication, delivery, installation, and start-up of a gas conditioning and compression system to convert landfill gas into high BTU biomethane at the Rodefeld Landfill in Madison, Wisconsin. Proposals for the operation and maintenance of the gas conditioning and compression system for the first two years after system startup will also be accepted, but are optional. The Proposals are due on or before **2:00 PM CST, Thursday, August 28, 2008**. No proposal bond is required for this project. However, the selected contractor will be required to post a performance bond equal to the value of the contract.

SPECIAL INSTRUCTIONS

Please be sure to complete one unbound original and **five** bound copies of the entire proposal package. To return your proposal, please follow these instructions:

- 1. Place Proposal information in order and including all items, as outlined in Sections E and F of the Requested Services and Business Information.
- 2. Clearly label your envelope containing your proposal in the lower left-hand corner as follows: "Proposal No. 108105

LFG Conditioning & Compression System

2:00 PM CST, Thursday, August 28, 2008"

3. Mail to:

Dane County Solid Waste Department Attention: Robert Regan 1919 Alliant Energy Center Way Madison, WI 53713

If any additional information about this Request for Proposals is needed, please call Robert Regan at 608/266-4139.

Sincerely,

Robert Regan Project Engineer

Encl.: Request for Proposals No. 108105 Package

DOCUMENT INDEX FOR RFP NO. 108105

PROPOSAL DOCUMENTS

Project Manual Cover Cover Letter Documents Index and Dane County Vendor Registration Program Invitation to Propose (Legal Notice) Signature Page Fair Labor Practices Certification Scope of Proposal and Background Information Requested Services and Business Information

Attachments

Attachment 1 – Landfill gas laboratory test results: Sections A, B, C, & D

Figures

Figure 1 – Map of Wisconsin with ANR Pipelines and Site Location Figure 2 – Map of Landfill Property with ANR Pipeline

DANE COUNTY VENDOR REGISTRATION PROGRAM

All bidders / proposers wishing to submit a bid / proposal should be registered with Dane County Purchasing before bid / proposal opening & must be registered before award of contract. Complete a Vendor Registration Form at www.danepurchasing.com, or obtain one by calling 608/266-4131.

INVITATION TO PROPOSE

Dane County Public Works, Highway & Transportation Dept., 1919 Alliant Energy Center Way, Madison, WI 53713, will receive sealed Proposals until:

2:00 P.M. CST, THURSDAY, AUGUST 28, 2008

REQUEST FOR PROPOSALS NO. 108105 LFG CONDITIONING & COMPRESSION SYSTEM DANE COUNTY LANDFILL SITE #2 MADISON, WISCONSIN

Dane County requests proposals for the design, fabrication, delivery, installation, and start-up of a gas conditioning and compression system to convert landfill gas into high BTU biomethane at the Rodefeld Landfill in Madison, Wisconsin. Proposals for the operation and maintenance of the gas conditioning and compression system for the first two years after system startup will also be accepted, but are optional.

Request for Proposals package may be obtained at Dane County Public Works, Highway & Transportation Dept., 1919 Alliant Energy Center Way, Madison, WI 53713, by calling 608/266-4018, or by downloading it from <u>www.countyofdane.com/pwht/bid/logon.aspx</u>. Please call Robert Regan, Project Engineer, at 608/266-4139, for any questions or additional information.

All Proposers wishing to submit Proposals should be a registered vendor with Dane County Purchasing before proposal opening & must be registered before award of contract. Complete Vendor Registration Form at <u>www.danepurchasing.com</u> or obtain one by calling 608/266-4131.

PUBLISH: JULY 28, 2008 & AUGUST 4, 2008- WISCONSIN STATE JOURNAL AUGUST 4 & 11, 2008 - WESTERN BUILDER



SIGNATURE PAGE

County of Dane DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION Room 425, City-County Building 210 Martin Luther King, Jr. Blvd.

Madison, Wisconsin 53703

(608) 266-4131

| DMMODITY / SERVICE: LFG Conditioning & Compression System | | | | | |
|---|------------------------|--|------------------|--|--|
| EQUEST FOR PROPOSAL NO.: | PROPOSAL OPENING DATE: | PROPOSAL OPENING DATE: BID BOND: PERFORMANCE F | | | |
| 108105 | 08/28/08 | N/A | 100% of Contract | | |
| PROPOSAL INVALID WITHOUT SIGNATURE THE UNDERSIGNED, SUBMITTING THIS PROPOSAL, HEREBY AGREES WITH ALL TERMS, CONDITIONS AND REQUIREMENTS OF THE ABOVE REFERENCED REQUEST FOR PROPOSAL, AND DECLARES THAT THE ATTACHED PROPOSAL AND PRICING ARE IN CONFORMITY THEREWITH. | | | | | |
| SIGNATURE OF PROPOSER REQUIRED: (Do Not Type or Print) DATE: | | | | | |
| SUBMITTED BY: (Typed Name) TELEPHONE: (Include Area Code) | | | | | |
| COMPANY NAME: | | L | | | |
| ADDRESS: (Street, City, State, | Zip Code) | | | | |

CONTRACT COMPLIANCE PROGRAM WORKSHEET

- A. Dane County has an established Contract Compliance Program that encourages targeted groups identified below to do business with Dane County, and requires Dane County to actively solicit bids from these businesses.
- B. Information from your response to this worksheet will be entered in the Purchasing Division's Advanced Procurement Systems database to provide data that will be valuable to Dane County's Contract Compliance Program as well as establishing computerized bidder lists for future solicitations. All vendors will be added to the database whether or not they qualify as a targeted business.
- C. **Contract Compliance Program:** Following are abbreviated definitions of ethnic and group codes used by Contract Compliance Program. See reverse side for full definitions:
 - 1. DBE Disadvantaged Business Enterprise
 - 2. MBE Minority Business Enterprise
 - 3. WBE Women Business Enterprise
 - 4. ESB Emerging Small Business
- D. Please select category / categories that best describe your business by marking letter for each column in box provided at bottom of column:

| D DBE M MBE | BAfrican AmericanHHispanic American | L Male F Female | E ESB |
|----------------|-------------------------------------|--------------------|--------------|
| W WBE | N Native American / American Indian | | |
| | A Asian Pacific American | | |
| | I Asian-Indian American | | |
| $\mathbf{+}$ | \mathbf{V} | \mathbf{A} | $\mathbf{+}$ |
| | | | |

E. I hereby certify that all of the above information given is true. If no category / categories are marked, I do not meet the requirements for any of the targeted groups.

Signature: _____

(over)

_____ Date: ____

DANE COUNTY CONTRACT COMPLIANCE PROGRAM DEFINITIONS

A. Disadvantaged Business Enterprise (DBE): A small business concern:

- 1. Which is at least fifty-one percent (51%) owned by one or more socially and economically disadvantaged individuals, or in the case of any publicly owned business, at least fifty-one percent (51%) of the stock of which is owned by one or more socially and economically disadvantages individuals; and
- 2. Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.
- 3. Socially and Economically Disadvantaged Individuals:
 - a) Any person having a current Section 8 (a) Certification from the Small Business Administration is considered socially and economically disadvantaged.
 - b) Individuals who are citizens of the United States (of lawfully permanent residents) are socially and economically disadvantaged:
 - 1) Women;
 - 2) Black Americans, which includes persons having origins in any of the black racial groups of Africa;
 - Hispanic Americans, which includes persons of Mexican, Puerto Rican, Cuban, Central, or South American, or other Spanish or Portuguese culture or origin, regardless of race;
 - 4) Native Americans, which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
 - 5) Asian-Pacific Americans, which includes persons whose origins are from Burma, Thailand, Malaysian, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia, the Philippines, Samoa, Guam, the U.S. Trust territories of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, or the Commonwealth of the Northern Mariana Islands; and
 - 6) Asian-Indian Americans, which includes persons who origins are from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal.
- B. **Minority Business Enterprise (MBE):** A minority person(s) owned and controlled independent and valid business concern. A minority person(s) must own fifty-one percent (51%) of the business and must control the management daily operation of the business.
- C. Women Owned Enterprise (WBE): A woman or women owned and controlled independent and valid business concern. A woman or women must own fifty-one percent (51%) of the business and. must control the management daily operation of the business.

D. Emerging Small Business (ESB):

- 1. An independent business concern that has been in business for at least one (1) year.
- 2. Business is located in the State of Wisconsin.
- 3. Business is comprised of less than twenty-five (25) employees.
- 4. Business must not have gross sales in excess of three million over the past three (3) years.
- 5. Business does not have a history of failing to complete projects.

FAIR LABOR PRACTICES CERTIFICATION

The undersigned, for and on behalf of the BIDDER, APPLICANT or PROPOSER named herein, certifies as follows:

- A. That he or she is an officer or duly authorized agent of the above-referenced BIDDER, APPLICANT or PROPOSER, which has a submitted a proposal, bid or application for a contract with the county of Dane.
- B. That BIDDER, APPLICANT or PROPOSER has (check one):

_____ not been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

______ been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

Officer or Authorized Agent Signature

Date

Printed or Typed Name and Title

Printed or Typed Business Name

NOTE: You can find information regarding the violations described above at: <u>www.nlrb.gov</u> and <u>werc.wi.gov</u>.

For reference, Dane County Ordinance 25.11(28)(a) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder's responsibility to perform the contract.

If you indicated that the NLRB or WERC have found you to have such a violation, you must include copies of any relevant information regarding such violation with your proposal, bid or application.

Scope of Proposal and Background Information

I. Summary of Request for Proposals

Dane County Solid Waste Department (Dane County) requests proposals for the design, fabrication, delivery, installation, and start-up of a gas conditioning and compression system to convert landfill gas into high BTU biomethane at the Rodefeld Landfill in Madison, Wisconsin. Proposals for the operation and maintenance of the gas conditioning and compression system for the first two years after system startup will also be accepted, but are optional. This request does not seek a "turn-key" or "owner-operator" approach. Dane County will retain its rights to all of the biomethane and shall be the sole owner of the gas conditioning and compression systems. The high BTU biomethane will be injected into an existing high pressure natural gas transmission pipeline that bisects the landfill property. Dane County is currently in the process of finalizing a pipeline interconnection agreement and a gas purchase agreement.

Proposals must be submitted to Dane County by August 28, 2008 by 2:00 pm CST. Dane County intends to respond to all proposers as to the feasibility of their proposal by September 11, 2008.

Respondents' proposals that are reviewed favorably by Dane County may be asked to interview or asked to provide more detailed information. Dane County acknowledges that many different types of landfill gas conditioning and compression equipment technologies are available. For this reason Dane County welcomes individual proposer's creativity.

II. Background

The Rodefeld Landfill is currently collecting approximately 1,200 standard cubic feet per minute (SCFM) of landfill gas from the anaerobic decomposition of municipal solid waste. Currently, the majority of the biogas is used to produce electricity for sale off site. Dane County intends to shut down all or parts of this existing electrical generation plant and replace it with the landfill gas to high BTU biomethane processing facility requested in this proposal.

Waste is still being placed in the landfill and based upon results from the EPA LandGem Model, total gas production will reach a peak of approximately 2,000 SCFM. Therefore, the proposed gas conditioning and compression system shall be designed to have a flexible operating range with a maximum landfill gas flow of 2,000 SCFM. Landfill gas will be produced at the Rodefeld Landfill for the next 30 years or more.

The primary function of the gas conditioning and compression system will be to achieve the pipeline quality standards set by the ANR Pipeline Company (ANR). The landfill gas from Rodefeld Landfill has been sampled and analyzed for several constituents. Table 1 below

summarizes the results of that analysis and the corresponding ANR standards that must be obtained. Complete laboratory results are included as Attachment 1 for review.

| IABLE I | | | | | |
|-------------------------------------|-------------------------|---|--|--|--|
| Natural Gas Property | Gas Sample 03/28/2007 | ANR Pipeline Quality Standard | | | |
| Heating Value | 560 Btu/ft ³ | 967-1200 Btu/ft ³ | | | |
| Hydrogen Sulfide (H ₂ S) | 18 ppm | < 4 ppm (1 grain/100 ft ³) | | | |
| Oxygen (O ₂) | 0.32% | < 1% by volume | | | |
| Carbon Dioxide (CO ₂) | 42% | < 2% by volume | | | |
| Nitrogen (N ₂) | 1.7% | < 3% by volume | | | |
| Water Vapor | N/A | $< 7 \text{ lb}/1 \text{x} 10^6 \text{ ft}^3$ | | | |
| Temperature | N/A | $40^{\circ}F < T < 120^{\circ}F$ | | | |
| Liquid Hydrocarbons | N/A | None | | | |
| Pressure | +20-in H2O | 1,000 PSI | | | |

TABLE 1

Monthly landfill gas quality readings from the last 10 months are also included as Table 2.

| | TABLE 2 | | | | | |
|-------|----------------|-----------------------|---------------|-----------------|--|--|
| Date | Methane (%) | Carbon Dioxide (%) | Oxygen (%) | Nitrogen (%) | | |
| 6/08 | 56.6 | 41.2 | 0.1 | 2.1 | | |
| 5/08 | 55.7 | 39.8 | 0.3 | 4.2 | | |
| 4/08 | 60.5 | 39.5 | 0.0 | 0.0 | | |
| 3/08 | 55.3 | 39.0 | 0.8 | 4.9 | | |
| 2/08 | 55.3 | 38.9 | 1.3 | 4.5 | | |
| 1/08 | 57.4 | 40.9 | 0.4 | 1.3 | | |
| 12/07 | 52.3 | 38.6 | 1.5 | 7.6 | | |
| 11/07 | 52.4 | 38.7 | 0.7 | 8.2 | | |
| 10/07 | 52.0 | 38.3 | 1.0 | 8.7 | | |
| 9/07 | 57.6 | 41.9 | 0.0 | 0.5 | | |

TABLE 2

Additional gas testing will not be performed prior to the proposal submittal deadline. If additional information is required, proposer shall indicate the testing requested within proposal and also indicated the impact test results will have on proposal.

REQUESTED SERVICES AND BUSINESS INFORMATION

- A. Dane County is inviting professional cost proposals for supplying equipment to condition and compress landfill gas to produce high Btu biomethane for injection into the ANR natural gas pipeline at the Rodefeld Landfill.
- B. All proposals must include design, fabrication, delivery, installation, and start up of both the gas conditioning system and the gas compression system. The proposer is responsible for the installation of all electrical, mechanical, process piping, etc. within the confines of the proposer's system or system skid. Dane County will provide all civil site work, electrical power to the system, process piping to the system, and mechanical up to the proposed system.
- C. The proposals may also include an alternate two-year operations and maintenance contract of the proposed gas compression and gas conditioning system.
- D. The selected contractor will be required to post a performance bond equal to the value of the contract.
- E. To ensure consideration, and for ease of review and evaluation, all proposals should be prepared in accordance with the following format.
 - a. Pages are limited in size to 8 ¹/₂" x 11" except drawings shall be on 11"x17" paper.
 - b. Each page and exhibit of the proposal should have the following information in the top right corner.

| Dane County Solid Waste Department |
|--|
| High BTU Biomethane Equipment Proposal |
| Bidder: |
| Project: |
| Page <u>#</u> of <u>#</u> |

F. Proposers are requested to submit the following information in their proposal, in 8 distinct sections.

<u>Section 1 – Executive Summary</u>

The Executive Summary section should provide a general description of the proposed gas conditioning and compression systems, operation and maintenance considerations, and any subcontractors used to design, supply, or operate and maintain the system.

<u>Section 2 – Proposer's Qualifications</u>

This section should include, but not be limited to, the following information:

- Primary and secondary contact information:
- Corporate/business structure, including primary and secondary businesses;

- A list of the Proposer's currently operating and under construction gas conditioning/compression systems including High Btu Plants over the last five (5) years. For each project on this list, include the name, address, and telephone number of the client for whom the work was done;
- Description of any past, current, or pending litigation concerning landfill gas conditioning/compression systems and payments; and
- Separate descriptions, as appropriate, for each member if there is a consortium or partnership of two of more firms proposing, and a description of the relationship between the entities for this Proposal.

<u>Section 3 – Project Description</u>

This section should include a detailed description of the technology proposed to remove contaminants from the landfill gas to meet ANR pipeline gas standards. These contaminants include hydrogen sulfide, carbon dioxide, oxygen, nitrogen, VOCs, siloxanes, and moisture. Any compression that is required to operate the gas conditioning system, as well as to compress the gas to 1,000 psi for delivery to the ANR pipeline, must be included in the proposal.

It is understood by Dane County that some of the technologies used to treat landfill gas are proprietary. If proprietary information is included in the design of the system, explain so in this section. Items in this section should include but not necessarily be limited to:

- Methods used to remove hydrogen sulfide;
- Methods used to remove VOCs and siloxanes;
- Methods used to remove carbon dioxide;
- Methods used to remove oxygen and nitrogen;
- Compressor system design;
- Off product destruction methods;
- Byproduct recovery methods and uses; and
- Installation, start up and operation of the system.

Detailed information about the maintenance of the gas conditioning and compression equipment, including associated costs, shall also be included in this section. Information shall include, at a minimum, the following:

- Media and/or filter types being to be used, including required change-out frequency and replacement costs / disposal requirements;
- Parasitic load for system in terms of electrical demand (kWh/operating hour and Horsepower) and/or gas use.
- Volume of landfill gas required for byproduct destruction; and
- Total life expectancy of all system components.

If subcontractors are to be used to design, supply, or operate and maintain aspects of the entire system, they should be identified and their contribution to the project should be described.

Section 4 – System Controls

This section should include the types of controls proposed to regulate and monitor system operation, and how the controls for each piece of equipment in the system are integrated. In addition, the type of training necessary to understand the operation of the controls should be included, as this will help Dane County in staffing operators for the proposed system.

Section 5 – Operation and Maintenance (optional)

Operation and maintenance by the Proposer is optional. If the Proposer chooses to include operation and maintenance as part of the bid, this section should include a scope of services and qualifications of the Proposer or his subcontractor(s). Also include contract terms and pricing for operating and maintaining the system for a period of two years from the end of system start up.

Section 6 – System Cost Estimate

This section shall include the following information related to the cost of the proposed gas conditioning and/or compression systems.

- Conditioning system design;
- Conditioning system equipment;
- Compression system equipment;
- Fabrication and delivery (f.o.b. Rodefeld Landfill)
- System controls and electrical;
- System installation;
- Initial system startup;
- Annual energy cost;
- Annual maintenance cost; and
- Annual operations cost.

Section 7 – Schedule

Dane County would like to have these systems operational by September 1, 2009. In this section, include the following items and required time (with dates) assuming a contract award date of October 9, 2008.

- System design;
- System fabrication;
- Equipment arrival;
- Equipment installation;
- Initial system startup; and
- System fully operational.

If additional items are necessary for the system to become operational include those items in the schedule.

As an incentive, if proposer can complete the installation and start-up of the system, making it operational before September 1, 2009, Dane County is willing to pay a percentage of the estimated \$30,000 per week of gas sales revenue for the time period between the actual start-up date and September 1, 2009. Proposer should indicate anticipated completion date and what percentage of the gas sales revenue proposer requires to complete the project by this date. These values will be negotiated during contract negotiations.

Proposer may provide several separate start-up dates and the costs, including percentages of gas sales revenues, associated with those separate dates.

Dane County reserves the right to charge contractor liquidated damages in the form of a percentage of the estimated \$30,000 per week of gas sales revenue if proposer does not complete start-up by the date agreed upon in the contract. These values will be negotiated during contract negotiations.

Section 8 – Other Information

- This section provides the opportunity to describe other aspects of the proposal that may not fit into the above categories.
- G. All costs of proposal development are to be borne by the proposer. Dane County will not reimburse any proposer for costs incurred in responding to this RFP or for the costs incurred during any subsequent negotiations.
- H. Dane County will provide all necessary and available site information to selected proposing company.
- I. Listed below are specific and estimated dates and times of events related to this RFP. The events with specific dates must be completed as indicated unless otherwise changed by Dane County. In the event that Dane County finds it necessary to change any of the specific dates and times in the calendar of events listed below, it will do so by issuing an addendum to this RFP. There may or may not be a formal notification issued for changes in the estimated dates and times.

| DATE | EVENT |
|-------------------------------|---|
| July 24, 2008 | RFP issued |
| August 18, 2008 | Written inquiries due |
| August 21, 2008 | Last Addendum (if necessary) |
| August 28, 2008, 2:00 p.m. CS | ST Proposals due |
| August 29, 2008 | Decision on feasibility of proposals |
| September 3, 2008 (estimated) | Submit additional information / Meeting for invited proposing companies |
| September 9, 2008 (estimated) | Contract negotiated |
| October 9, 2008 (estimated) | Contract approved by County Boards |
| September 1, 2009 (estimated) | Start up of gas conditioning system and gas compression system |

J. One unbound original and **five** bound copies of the entire proposal should be sent to the following address:

Dane County Solid Waste Department Attention: Robert Regan 1919 Alliant Energy Center Way Madison, WI 53713

- K. To obtain information regarding this project or to schedule a site visit, please contact Robert Regan, Project Engineer, 608/266-4139. Proposers must submit all questions in writing by August 18, 2008 to the following email address: <u>Regan@co.dane.wi.us</u>. All responses to questions will be posted on the Dane County web site, <u>www.countyofdane.com/pwht/bid/logon.aspx</u>, in the form of Addenda.
- L. Proposers may download an electronic copy of the RFP from the Dane County web site, <u>www.countyofdane.com/pwht/bid/logon.aspx</u>. This should be done to best conform to proposal requirements. If RFP documents are obtained from the Dane County web site, proposing company is responsible to check back regularly at the web site for Addenda.

M. All Proposals must be submitted by 2:00 P.M. CST, Thursday, August 28, 2008.

- N. Dane County reserves the right to accept or reject any Proposal submitted.
- O. Proposals will be received and reviewed in two separate phases. Proposals must be submitted to Dane County by 2:00 pm CST, August 28, 2008. Information submitted will allow Dane County to determine the feasibility of the proposed gas conditioning and gas compression system. Upon completing the review of proposals (Phase 1), Dane County will inform respondents of the status of their proposal. Proposers whose proposals are reviewed favorably by Dane County may be asked to submit more detailed information (Phase 2) either in writing or in a meeting with Dane County and their technical representatives. Those appearing for a meeting shall be prepared to discuss their approach for the design and completion of this Work, a timetable, and the basis of their fee schedule.
- P. Dane County will assess all proposals to determine which proposals are economical, innovative, and viable options for utilizing the biomethane gas from the Rodefeld Landfill. The assessment will be based primarily on costs, but it will also take into account non-price factors, such as schedule and proposed contract terms.
- Q. Dane County reserves the right, without qualification and in its sole discretion, to reject any and/or all proposals or to waive any informality, technicality or deficiency in proposals received. Dane County reserves the right to consider proposals or alternatives outside of this solicitation, in its sole discretion, to utilize the biogas produced at the Rodefeld Landfill. In addition, Dane County reserves the right, in its sole discretion, to modify or waive any of the criteria contained herein and/or the process described herein. Those who submit proposals agree to do so without recourse against Dane County for either rejection or failure to execute a contract for any reason.
- R. Dane County reserves the right to negotiate an Agreement after the successful firm is selected. The commencement of negotiations between any proposer and Dane County does not create or imply any commitment by Dane County to enter into an agreement with that proposer. Selection will be based only on the proposal submitted and subsequent interviews / requested information. Therefore, the proposals must be complete. Submission of a proposal shall constitute a valid offer.
- S. Dane County is an Equal Opportunity Employer.

Attachment 1

Landfill Gas Laboratory Test Results



Air Toxics Ltd. Introduces the Electronic Report

Thank you for choosing Air Toxics Ltd. To better serve our customers, we are providing your report by e-mail. This document is provided in Portable Document Format which can be viewed with Acrobat Reader by Adobe.

This electronic report includes the following:

- Work order Summary;
- Laboratory Narrative;
- Results; and
- Chain of Custody (copy).

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630

(916) 985-1000 .FAX (916) 985-1020 Hours 8:00 A.M to 6:00 P.M. Pacific



WORK ORDER #: 0703652A

Work Order Summary

| CLIENT: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 | BILL TO: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 |
|-----------------|---|---------------|---|
| PHONE: | 608-831-4444 | P.O. # | 6198.04 |
| FAX: | 608-831-3334 | PROJECT # | 6198.04 Rodefeld Landfill |
| DATE RECEIVED: | 03/29/2007 | CONTACT: | Brandon Dunmore |
| DATE COMPLETED: | 04/03/2007 | | |

| | | | KECEIF I |
|------------|-------------------------|----------------|------------|
| FRACTION # | NAME | <u>TEST</u> | VAC./PRES. |
| 01A | Blower Outlet | Modified TO-15 | 4.5 "Hg |
| 01AA | Blower Outlet Duplicate | Modified TO-15 | 4.5 "Hg |
| 02A | Lab Blank | Modified TO-15 | NA |
| 03A | CCV | Modified TO-15 | NA |
| 04A | LCS | Modified TO-15 | NA |
| | | | |

Sinda d. Fruman

DATE: <u>04/03/07</u>

DECEIDT

Laboratory Director

CERTIFIED BY:

Certification numbers: CA NELAP - 02110CA, LA NELAP/LELAP- AI 30763, NJ NELAP - CA004 NY NELAP - 11291, UT NELAP - 9166389892

Name of Accrediting Agency: NELAP/Florida Department of Health, Scope of Application: Clean Air Act, Accreditation number: E87680, Effective date: 07/01/06, Expiration date: 06/30/07

Air Toxics Ltd. certifies that the test results contained in this report meet all requirements of the NELAC standards

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

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

Page 1 of 15



LABORATORY NARRATIVE Modified TO-15 RMT, Inc. Workorder# 0703652A

One 6 Liter Summa Canister sample was received on March 29, 2007. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode. The method involves concentrating up to 0.2 liters of air. The concentrated aliquot is then flash vaporized and swept through a water management system to remove water vapor. Following dehumidification, the sample passes directly into the GC/MS for analysis.

Method modifications taken to run these samples are summarized in the below table. Specific project requirements may over-ride the ATL modifications.

| Requirement | TO-15 | ATL Modifications |
|-------------------------|-------------------------------|--|
| Daily CCV | +- 30% Difference | = 30% Difference with two allowed out up to </=40%.;<br flag and narrate outliers |
| Sample collection media | Summa canister | ATL recommends use of summa canisters to insure data defensibility, but will report results from Tedlar bags at client request |
| Method Detection Limit | Follow 40CFR Pt.136 App. B | The MDL met all relevant requirements in Method TO-15 (statistical MDL less than the LOQ). The concentration of the spiked replicate may have exceeded 10X the calculated MDL in some cases |

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

There were no analytical discrepancies.

Definition of Data Qualifying Flags

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction no performed).

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the reporting limit.
- UJ- Non-detected compound associated with low bias in the CCV
- N The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified



b-File was quantified by a second column and detector r1-File was requantified for the purpose of reissue



Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client Sample ID: Blower Outlet

| Compound | Rɒt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
|----------------------------------|----------------------|------------------|-----------------------|-------------------|
| Freon 12 | 79 | 990 | 390 | 4900 |
| Vinyl Chloride | 79 | 740 | 200 | 1900 |
| Freon 11 | 79 | 150 | 440 | 860 |
| Ethanol | 320 | 5000 | 600 | 9500 |
| Acetone | 320 | 2800 | 750 | 6600 |
| 2-Propanol | 320 | 1400 | 780 | 3500 |
| Carbon Disulfide | 79 | 81 | 250 | 250 |
| Methylene Chloride | 79 | 210 | 270 | 740 |
| Hexane | 79 | 1300 | 280 | 4400 |
| 1,1-Dichloroethane | 79 | 140 | 320 | 560 |
| 2-Butanone (Methyl Ethyl Ketone) | 79 | 3800 | 230 | 11000 |
| cis-1,2-Dichloroethene | 79 | 710 | 310 | 2800 |
| Tetrahydrofuran | 79 | 3200 | 230 | 9600 |
| Cyclohexane | 79 | 1300 | 270 | 4500 |
| 2,2,4-Trimethylpentane | 79 | 570 | 370 | 2600 |
| Benzene | 79 | 660 | 250 | 2100 |
| Heptane | 79 | 1900 | 320 | 8000 |
| Trichloroethene | 79 | 290 | 420 | 1600 |
| 4-Methyl-2-pentanone | 79 | 320 | 320 | 1300 |
| Toluene | 79 | 19000 | 300 | 70000 |
| Tetrachloroethene | 79 | 240 | 540 | 1700 |
| Chlorobenzene | 79 | 110 | 360 | 490 |
| Ethyl Benzene | 79 | 5200 | 340 | 23000 |
| m,p-Xylene | 79 | 8800 | 340 | 38000 |
| o-Xylene | 79 | 2600 | 340 | 11000 |
| Styrene | 79 | 440 | 340 | 1900 |
| Propylbenzene | 79 | 280 | 390 | 1400 |
| 4-Ethyltoluene | 79 | 910 | 390 | 4500 |
| 1,3,5-Trimethylbenzene | 79 | 340 | 390 | 1700 |
| 1,2,4-Trimethylbenzene | 79 | 860 | 390 | 4200 |
| 1,4-Dichlorobenzene | 79 | 260 | 480 | 1600 |

Client Sample ID: Blower Outlet Duplicate

Lab ID#: 0703652A-01AA

| Compound | Rpt. Limit | Amount | Rpt. Limit | Amount |
|----------|------------|--------|------------|---------|
| | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Freon 12 | 79 | 920 | 390 | 4500 |



Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

Client Sample ID: Blower Outlet Duplicate

| ab ID#: 0703652A-01AA | | | | |
|----------------------------------|-----|-------|-----|-------|
| Vinyl Chloride | 79 | 700 | 200 | 1800 |
| Freon 11 | 79 | 140 | 440 | 820 |
| Ethanol | 320 | 5400 | 600 | 10000 |
| Acetone | 320 | 2900 | 750 | 6800 |
| 2-Propanol | 320 | 1500 | 780 | 3700 |
| Carbon Disulfide | 79 | 88 | 250 | 270 |
| Methylene Chloride | 79 | 210 | 270 | 740 |
| Hexane | 79 | 1300 | 280 | 4700 |
| 1,1-Dichloroethane | 79 | 140 | 320 | 570 |
| 2-Butanone (Methyl Ethyl Ketone) | 79 | 4000 | 230 | 12000 |
| cis-1,2-Dichloroethene | 79 | 730 | 310 | 2900 |
| Tetrahydrofuran | 79 | 3400 | 230 | 9900 |
| Cyclohexane | 79 | 1400 | 270 | 4700 |
| 2,2,4-Trimethylpentane | 79 | 580 | 370 | 2700 |
| Benzene | 79 | 660 | 250 | 2100 |
| Heptane | 79 | 2000 | 320 | 8200 |
| Trichloroethene | 79 | 290 | 420 | 1600 |
| 4-Methyl-2-pentanone | 79 | 320 | 320 | 1300 |
| Toluene | 79 | 19000 | 300 | 71000 |
| Tetrachloroethene | 79 | 260 | 540 | 1800 |
| Chlorobenzene | 79 | 110 | 360 | 520 |
| Ethyl Benzene | 79 | 5300 | 340 | 23000 |
| m,p-Xylene | 79 | 9100 | 340 | 39000 |
| o-Xylene | 79 | 2800 | 340 | 12000 |
| Styrene | 79 | 480 | 340 | 2000 |
| Propylbenzene | 79 | 300 | 390 | 1500 |
| 4-Ethyltoluene | 79 | 1000 | 390 | 4900 |
| 1,3,5-Trimethylbenzene | 79 | 360 | 390 | 1700 |
| 1,2,4-Trimethylbenzene | 79 | 950 | 390 | 4700 |
| 1,4-Dichlorobenzene | 79 | 330 | 480 | 2000 |



Client Sample ID: Blower Outlet Lab ID#: 0703652A-01A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040213 158 | | Date of Collection: Date of Analysis: 4 | |
|----------------------------------|----------------|--------------|--|--------------|
| | Rpt. Limit | Amount | Rpt. Limit | Amount |
| Compound | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Freon 12 | 79 | 990 | 390 | 4900 |
| Freon 114 | 79 | Not Detected | 550 | Not Detected |
| Chloromethane | 320 | Not Detected | 650 | Not Detected |
| Vinyl Chloride | 79 | 740 | 200 | 1900 |
| 1,3-Butadiene | 79 | Not Detected | 170 | Not Detected |
| Bromomethane | 79 | Not Detected | 310 | Not Detected |
| Chloroethane | 79 | Not Detected | 210 | Not Detected |
| Freon 11 | 79 | 150 | 440 | 860 |
| Ethanol | 320 | 5000 | 600 | 9500 |
| Freon 113 | 79 | Not Detected | 600 | Not Detected |
| 1,1-Dichloroethene | 79 | Not Detected | 310 | Not Detected |
| Acetone | 320 | 2800 | 750 | 6600 |
| 2-Propanol | 320 | 1400 | 780 | 3500 |
| Carbon Disulfide | 79 | 81 | 250 | 250 |
| 3-Chloropropene | 320 | Not Detected | 990 | Not Detected |
| Methylene Chloride | 79 | 210 | 270 | 740 |
| Methyl tert-butyl ether | 79 | Not Detected | 280 | Not Detected |
| rans-1,2-Dichloroethene | 79 | Not Detected | 310 | Not Detected |
| Hexane | 79 | 1300 | 280 | 4400 |
| 1,1-Dichloroethane | 79 | 140 | 320 | 560 |
| 2-Butanone (Methyl Ethyl Ketone) | 79 | 3800 | 230 | 11000 |
| cis-1,2-Dichloroethene | 79 | 710 | 310 | 2800 |
| Tetrahydrofuran | 79 | 3200 | 230 | 9600 |
| Chloroform | 79 | Not Detected | 380 | Not Detected |
| 1,1,1-Trichloroethane | 79 | Not Detected | 430 | Not Detected |
| Cyclohexane | 79 | 1300 | 270 | 4500 |
| Carbon Tetrachloride | 79 | Not Detected | 500 | Not Detected |
| 2,2,4-Trimethylpentane | 79 | 570 | 370 | 2600 |
| Benzene | 79 | 660 | 250 | 2100 |
| 1.2-Dichloroethane | 79 | Not Detected | 320 | Not Detected |
| Heptane | 79 | 1900 | 320 | 8000 |
| Trichloroethene | 79 | 290 | 420 | 1600 |
| 1,2-Dichloropropane | 79 | Not Detected | 360 | Not Detected |
| 1,4-Dioxane | 320 | Not Detected | 1100 | Not Detected |
| Bromodichloromethane | 79 | Not Detected | 530 | Not Detected |
| cis-1,3-Dichloropropene | 79 | Not Detected | 360 | Not Detected |
| 4-Methyl-2-pentanone | 79 | 320 | 320 | 1300 |
| Toluene | 79 | 19000 | 300 | 70000 |
| trans-1,3-Dichloropropene | 79 | Not Detected | 360 | Not Detected |



Client Sample ID: Blower Outlet Lab ID#: 0703652A-01A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040213 158 | | Date of Collection: Date of Analysis: 4/ | |
|----------------------------|----------------------|------------------|---|-------------------|
| Compound | Rɒt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| 1,1,2-Trichloroethane | 79 | Not Detected | 430 | Not Detected |
| Tetrachloroethene | 79 | 240 | 540 | 1700 |
| 2-Hexanone | 320 | Not Detected | 1300 | Not Detected |
| Dibromochloromethane | 79 | Not Detected | 670 | Not Detected |
| 1,2-Dibromoethane (EDB) | 79 | Not Detected | 610 | Not Detected |
| Chlorobenzene | 79 | 110 | 360 | 490 |
| Ethyl Benzene | 79 | 5200 | 340 | 23000 |
| m,p-Xylene | 79 | 8800 | 340 | 38000 |
| o-Xylene | 79 | 2600 | 340 | 11000 |
| Styrene | 79 | 440 | 340 | 1900 |
| Bromoform | 79 | Not Detected | 820 | Not Detected |
| Cumene | 79 | Not Detected | 390 | Not Detected |
| 1,1,2,2-Tetrachloroethane | 79 | Not Detected | 540 | Not Detected |
| Propylbenzene | 79 | 280 | 390 | 1400 |
| 4-Ethyltoluene | 79 | 910 | 390 | 4500 |
| 1,3,5-Trimethylbenzene | 79 | 340 | 390 | 1700 |
| 1,2,4-Trimethylbenzene | 79 | 860 | 390 | 4200 |
| 1,3-Dichlorobenzene | 79 | Not Detected | 480 | Not Detected |
| 1,4-Dichlorobenzene | 79 | 260 | 480 | 1600 |
| alpha-Chlorotoluene | 79 | Not Detected | 410 | Not Detected |
| 1,2-Dichlorobenzene | 79 | Not Detected | 470 | Not Detected |
| 1,2,4-Trichlorobenzene | 320 | Not Detected | 2300 | Not Detected |
| Hexachlorobutadiene | 320 | Not Detected | 3400 | Not Detected |
| | | | | |

Container Type: 6 Liter Summa Canister

| | | Method |
|-----------------------|-----------|--------|
| Surrogates | %Recovery | Limits |
| Toluene-d8 | 100 | 70-130 |
| 1,2-Dichloroethane-d4 | 100 | 70-130 |
| 4-Bromofluorobenzene | 100 | 70-130 |



Client Sample ID: Blower Outlet Duplicate Lab ID#: 0703652A-01AA

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040214 158 | | Date of Collection: Date of Analysis: 4 | |
|----------------------------------|----------------|--------------|--|--------------|
| | Rpt. Limit | Amount | Rpt. Limit | Amount |
| Compound | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Freon 12 | 79 | 920 | 390 | 4500 |
| Freon 114 | 79 | Not Detected | 550 | Not Detected |
| Chloromethane | 320 | Not Detected | 650 | Not Detected |
| Vinyl Chloride | 79 | 700 | 200 | 1800 |
| 1,3-Butadiene | 79 | Not Detected | 170 | Not Detected |
| Bromomethane | 79 | Not Detected | 310 | Not Detected |
| Chloroethane | 79 | Not Detected | 210 | Not Detected |
| Freon 11 | 79 | 140 | 440 | 820 |
| Ethanol | 320 | 5400 | 600 | 10000 |
| Freon 113 | 79 | Not Detected | 600 | Not Detected |
| 1,1-Dichloroethene | 79 | Not Detected | 310 | Not Detected |
| Acetone | 320 | 2900 | 750 | 6800 |
| 2-Propanol | 320 | 1500 | 780 | 3700 |
| Carbon Disulfide | 79 | 88 | 250 | 270 |
| 3-Chloropropene | 320 | Not Detected | 990 | Not Detected |
| Methylene Chloride | 79 | 210 | 270 | 740 |
| Methyl tert-butyl ether | 79 | Not Detected | 280 | Not Detected |
| trans-1,2-Dichloroethene | 79 | Not Detected | 310 | Not Detected |
| Hexane | 79 | 1300 | 280 | 4700 |
| 1,1-Dichloroethane | 79 | 140 | 320 | 570 |
| 2-Butanone (Methyl Ethyl Ketone) | 79 | 4000 | 230 | 12000 |
| cis-1,2-Dichloroethene | 79 | 730 | 310 | 2900 |
| Tetrahydrofuran | 79 | 3400 | 230 | 9900 |
| Chloroform | 79 | Not Detected | 380 | Not Detected |
| 1,1,1-Trichloroethane | 79 | Not Detected | 430 | Not Detected |
| Cyclohexane | 79 | 1400 | 270 | 4700 |
| Carbon Tetrachloride | 79 | Not Detected | 500 | Not Detected |
| 2,2,4-Trimethylpentane | 79 | 580 | 370 | 2700 |
| Benzene | 79 | 660 | 250 | 2100 |
| 1,2-Dichloroethane | 79 | Not Detected | 320 | Not Detected |
| Heptane | 79 | 2000 | 320 | 8200 |
| Trichloroethene | 79 | 290 | 420 | 1600 |
| 1,2-Dichloropropane | 79 | Not Detected | 360 | Not Detected |
| 1,4-Dioxane | 320 | Not Detected | 1100 | Not Detected |
| Bromodichloromethane | 79 | Not Detected | 530 | Not Detected |
| cis-1,3-Dichloropropene | 79 | Not Detected | 360 | Not Detected |
| 4-Methyl-2-pentanone | 79 | 320 | 320 | 1300 |
| Toluene | 79 | 19000 | 300 | 71000 |
| trans-1,3-Dichloropropene | 79 | Not Detected | 360 | Not Detected |



Client Sample ID: Blower Outlet Duplicate Lab ID#: 0703652A-01AA

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040214 158 | | Date of Collection: Date of Analysis: 4 | |
|----------------------------|----------------------|------------------|--|-------------------|
| Compound | Rɒt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| 1,1,2-Trichloroethane | 79 | Not Detected | 430 | Not Detected |
| Tetrachloroethene | 79 | 260 | 540 | 1800 |
| 2-Hexanone | 320 | Not Detected | 1300 | Not Detected |
| Dibromochloromethane | 79 | Not Detected | 670 | Not Detected |
| 1,2-Dibromoethane (EDB) | 79 | Not Detected | 610 | Not Detected |
| Chlorobenzene | 79 | 110 | 360 | 520 |
| Ethyl Benzene | 79 | 5300 | 340 | 23000 |
| m,p-Xylene | 79 | 9100 | 340 | 39000 |
| o-Xylene | 79 | 2800 | 340 | 12000 |
| Styrene | 79 | 480 | 340 | 2000 |
| Bromoform | 79 | Not Detected | 820 | Not Detected |
| Cumene | 79 | Not Detected | 390 | Not Detected |
| 1,1,2,2-Tetrachloroethane | 79 | Not Detected | 540 | Not Detected |
| Propylbenzene | 79 | 300 | 390 | 1500 |
| 4-Ethyltoluene | 79 | 1000 | 390 | 4900 |
| 1,3,5-Trimethylbenzene | 79 | 360 | 390 | 1700 |
| 1,2,4-Trimethylbenzene | 79 | 950 | 390 | 4700 |
| 1,3-Dichlorobenzene | 79 | Not Detected | 480 | Not Detected |
| 1,4-Dichlorobenzene | 79 | 330 | 480 | 2000 |
| alpha-Chlorotoluene | 79 | Not Detected | 410 | Not Detected |
| 1,2-Dichlorobenzene | 79 | Not Detected | 470 | Not Detected |
| 1,2,4-Trichlorobenzene | 320 | Not Detected | 2300 | Not Detected |
| Hexachlorobutadiene | 320 | Not Detected | 3400 | Not Detected |

Container Type: 6 Liter Summa Canister

| | | Method |
|-----------------------|-----------|--------|
| Surrogates | %Recovery | Limits |
| Toluene-d8 | 99 | 70-130 |
| 1,2-Dichloroethane-d4 | 98 | 70-130 |
| 4-Bromofluorobenzene | 102 | 70-130 |



Client Sample ID: Lab Blank Lab ID#: 0703652A-02A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040212 1.00 | | Date of Collection: I Date of Analysis: 4 | |
|----------------------------------|-----------------|--------------|--|--------------|
| | Rpt. Limit | Amount | Rpt. Limit | Amount |
| Compound | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Freon 12 | 0.50 | Not Detected | 2.5 | Not Detected |
| Freon 114 | 0.50 | Not Detected | 3.5 | Not Detected |
| Chloromethane | 2.0 | Not Detected | 4.1 | Not Detected |
| Vinyl Chloride | 0.50 | Not Detected | 1.3 | Not Detected |
| 1,3-Butadiene | 0.50 | Not Detected | 1.1 | Not Detected |
| Bromomethane | 0.50 | Not Detected | 1.9 | Not Detected |
| Chloroethane | 0.50 | Not Detected | 1.3 | Not Detected |
| Freon 11 | 0.50 | Not Detected | 2.8 | Not Detected |
| Ethanol | 2.0 | Not Detected | 3.8 | Not Detected |
| Freon 113 | 0.50 | Not Detected | 3.8 | Not Detected |
| 1,1-Dichloroethene | 0.50 | Not Detected | 2.0 | Not Detected |
| Acetone | 2.0 | Not Detected | 4.8 | Not Detected |
| 2-Propanol | 2.0 | Not Detected | 4.9 | Not Detected |
| Carbon Disulfide | 0.50 | Not Detected | 1.6 | Not Detected |
| 3-Chloropropene | 2.0 | Not Detected | 6.3 | Not Detected |
| Methylene Chloride | 0.50 | Not Detected | 1.7 | Not Detected |
| Methyl tert-butyl ether | 0.50 | Not Detected | 1.8 | Not Detected |
| trans-1,2-Dichloroethene | 0.50 | Not Detected | 2.0 | Not Detected |
| Hexane | 0.50 | Not Detected | 1.8 | Not Detected |
| 1,1-Dichloroethane | 0.50 | Not Detected | 2.0 | Not Detected |
| 2-Butanone (Methyl Ethyl Ketone) | 0.50 | Not Detected | 1.5 | Not Detected |
| cis-1,2-Dichloroethene | 0.50 | Not Detected | 2.0 | Not Detected |
| Tetrahydrofuran | 0.50 | Not Detected | 1.5 | Not Detected |
| Chloroform | 0.50 | Not Detected | 2.4 | Not Detected |
| 1,1,1-Trichloroethane | 0.50 | Not Detected | 2.7 | Not Detected |
| Cyclohexane | 0.50 | Not Detected | 1.7 | Not Detected |
| Carbon Tetrachloride | 0.50 | Not Detected | 3.1 | Not Detected |
| 2,2,4-Trimethylpentane | 0.50 | Not Detected | 2.3 | Not Detected |
| Benzene | 0.50 | Not Detected | 1.6 | Not Detected |
| 1,2-Dichloroethane | 0.50 | Not Detected | 2.0 | Not Detected |
| Heptane | 0.50 | Not Detected | 2.0 | Not Detected |
| Trichloroethene | 0.50 | Not Detected | 2.7 | Not Detected |
| 1,2-Dichloropropane | 0.50 | Not Detected | 2.3 | Not Detected |
| 1,4-Dioxane | 2.0 | Not Detected | 7.2 | Not Detected |
| Bromodichloromethane | 0.50 | Not Detected | 3.4 | Not Detected |
| cis-1,3-Dichloropropene | 0.50 | Not Detected | 2.3 | Not Detected |
| 4-Methyl-2-pentanone | 0.50 | Not Detected | 2.0 | Not Detected |
| Toluene | 0.50 | Not Detected | 1.9 | Not Detected |
| trans-1,3-Dichloropropene | 0.50 | Not Detected | 2.3 | Not Detected |



Client Sample ID: Lab Blank Lab ID#: 0703652A-02A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040212 1.00 | | Date of Collection: I Date of Analysis: 4 | |
|----------------------------|----------------------|------------------|--|-------------------|
| Compound | Rɒt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| 1,1,2-Trichloroethane | 0.50 | Not Detected | 2.7 | Not Detected |
| Tetrachloroethene | 0.50 | Not Detected | 3.4 | Not Detected |
| 2-Hexanone | 2.0 | Not Detected | 8.2 | Not Detected |
| Dibromochloromethane | 0.50 | Not Detected | 4.2 | Not Detected |
| 1,2-Dibromoethane (EDB) | 0.50 | Not Detected | 3.8 | Not Detected |
| Chlorobenzene | 0.50 | Not Detected | 2.3 | Not Detected |
| Ethyl Benzene | 0.50 | Not Detected | 2.2 | Not Detected |
| m,p-Xylene | 0.50 | Not Detected | 2.2 | Not Detected |
| o-Xylene | 0.50 | Not Detected | 2.2 | Not Detected |
| Styrene | 0.50 | Not Detected | 2.1 | Not Detected |
| Bromoform | 0.50 | Not Detected | 5.2 | Not Detected |
| Cumene | 0.50 | Not Detected | 2.4 | Not Detected |
| 1,1,2,2-Tetrachloroethane | 0.50 | Not Detected | 3.4 | Not Detected |
| Propylbenzene | 0.50 | Not Detected | 2.4 | Not Detected |
| 4-Ethyltoluene | 0.50 | Not Detected | 2.4 | Not Detected |
| 1,3,5-Trimethylbenzene | 0.50 | Not Detected | 2.4 | Not Detected |
| 1,2,4-Trimethylbenzene | 0.50 | Not Detected | 2.4 | Not Detected |
| 1,3-Dichlorobenzene | 0.50 | Not Detected | 3.0 | Not Detected |
| 1,4-Dichlorobenzene | 0.50 | Not Detected | 3.0 | Not Detected |
| alpha-Chlorotoluene | 0.50 | Not Detected | 2.6 | Not Detected |
| 1,2-Dichlorobenzene | 0.50 | Not Detected | 3.0 | Not Detected |
| 1,2,4-Trichlorobenzene | 2.0 | Not Detected | 15 | Not Detected |
| Hexachlorobutadiene | 2.0 | Not Detected | 21 | Not Detected |

Container Type: NA - Not Applicable

| | | Method | |
|-----------------------|-----------|--------|--|
| Surrogates | %Recovery | Limits | |
| Toluene-d8 | 96 | 70-130 | |
| 1,2-Dichloroethane-d4 | 100 | 70-130 | |
| 4-Bromofluorobenzene | 91 | 70-130 | |



Client Sample ID: CCV

Lab ID#: 0703652A-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| Freon 12 Freon 114 Chloromethane Vinyl Chloride 1,3-Butadiene Bromomethane Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 26 AM |
|--|---------|
| Freon 114 Chloromethane Vinyl Chloride <u>1,3-Butadiene</u> Bromomethane Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | ecovery |
| Chloromethane Vinyl Chloride 1,3-Butadiene Bromomethane Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 98 |
| Vinyl Chloride 1,3-Butadiene Bromomethane Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 104 |
| 1,3-ButadieneBromomethaneChloroethaneFreon 11EthanolFreon 1131,1-DichloroetheneAcetone2-PropanolCarbon Disulfide | 99 |
| Bromomethane Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 92 |
| Chloroethane Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 95 |
| Freon 11 Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 94 |
| Ethanol Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 83 |
| Freon 113 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 105 |
| 1,1-Dichloroethene Acetone 2-Propanol Carbon Disulfide | 92 |
| Acetone 2-Propanol Carbon Disulfide | 98 |
| 2-Propanol Carbon Disulfide | 97 |
| Carbon Disulfide | 91 |
| | 92 |
| | 97 |
| 3-Chloropropene | 92 |
| Methylene Chloride | 98 |
| Methyl tert-butyl ether | 98 |
| trans-1,2-Dichloroethene | 96 |
| Hexane | 90 |
| 1,1-Dichloroethane | 95 |
| 2-Butanone (Methyl Ethyl Ketone) | 91 |
| cis-1,2-Dichloroethene | 97 |
| Tetrahydrofuran | 92 |
| Chloroform | 95 |
| 1,1,1-Trichloroethane | 100 |
| Cyclohexane | 93 |
| Carbon Tetrachloride | 106 |
| 2,2,4-Trimethylpentane | 93 |
| Benzene | 92 |
| 1,2-Dichloroethane | 103 |
| Heptane | 98 |
| Trichloroethene | 100 |
| 1,2-Dichloropropane | 95 |
| 1,4-Dioxane | 96 |
| Bromodichloromethane | 103 |
| cis-1,3-Dichloropropene | 99 |
| 4-Methyl-2-pentanone | 95 |
| Toluene | 97 |
| trans-1,3-Dichloropropene | 98 |



Client Sample ID: CCV

Lab ID#: 0703652A-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: t040202 Dil. Factor: 1.00 | | Date of Collection: NA Date of Analysis: 4/2/07 08:26 AM |
|--|--|---|
| Compound | | %Recovery |
| 1,1,2-Trichloroethane | | 96 |
| Tetrachloroethene | | 93 |
| 2-Hexanone | | 93 |
| Dibromochloromethane | | 105 |
| 1,2-Dibromoethane (EDB) | | 100 |
| Chlorobenzene | | 96 |
| Ethyl Benzene | | 94 |
| m,p-Xylene | | 93 |
| o-Xylene | | 93 |
| Styrene | | 84 |
| Bromoform | | 110 |
| Cumene | | 80 |
| 1,1,2,2-Tetrachloroethane | | 93 |
| Propylbenzene | | 91 |
| 4-Ethyltoluene | | 92 |
| 1,3,5-Trimethylbenzene | | 87 |
| 1,2,4-Trimethylbenzene | | 86 |
| 1,3-Dichlorobenzene | | 89 |
| 1,4-Dichlorobenzene | | 88 |
| alpha-Chlorotoluene | | 97 |
| 1,2-Dichlorobenzene | | 87 |
| 1,2,4-Trichlorobenzene | | 102 |
| Hexachlorobutadiene | | 94 |

Container Type: NA - Not Applicable

| ······································ | | Method |
|--|-----------|--------|
| Surrogates | %Recovery | Limits |
| Toluene-d8 | 98 | 70-130 |
| 1,2-Dichloroethane-d4 | 98 | 70-130 |
| 4-Bromofluorobenzene | 105 | 70-130 |



Client Sample ID: LCS

Lab ID#: 0703652A-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| Freon 12 84 Freon 114 72 Chloromethane 83 Uhyl Chloride 81 1,3-Butadiene 84 Brommethane 88 Chloroethane 80 Freon 11 97 Ethanol 100 Freon 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropthene 89 Methylene Chloride 94 Methylene Chloride 94 Perane 88 1,1-Dichloroethene 91 1,1-Dichloroethene 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Chloroftm 90 1,1,1-Tichloroethane 94 Cyclohexane 89 Coltorottrachloride 93 2,2,4-Timethylpentane 88 Benzene 99 Heptane 96 | File Name: Dil. Factor: | t040203 1.00 | Date of Collection: NA Date of Analysis: 4/2/07 09:09 AM |
|--|----------------------------------|-----------------|---|
| Freen 11472Chloromethane83Vinyl Chloride811.3-Butadiene84Bronmethane88Chloroethane80Freen 1197Ethanol100Freen 1131041.1-Dichloroethene103Acetone952-Propanol97Carbon Disulfide923-Chloropopene89Methylten-Chloride94Methylten-Chloride942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene931,1-Trichloroethane942-Jobexane89Carbon Disulfide942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Carbon Tetrachloride942-Quehane961,1-Trichloroethane942-Quehane982,2-4-Trimethylpentane88Benzene89Carbon Tetrachloride991,2-Dichloroethane991,2-Dichloroethane991,2-Dichloroethane991,2-Dichloroethane991,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane932,2-4-Trimethylpentane93Benzene951,2-Dichloroethane911,2-Dichloroethane911,2-Di | Compound | | %Recovery |
| Chloromethane 83 Vinyl Chloride 81 1,3-Butadiene 84 Bromomethane 88 Chloroethane 80 Freen 11 97 Ethanol 100 Freen 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylen Chloride 94 Methylen Chloride 94 Methylen Chloroethene 91 1,1-Dichloroethane 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 2-Butanone (Methyl Ethyl Ketone) 89 Chloroftm 90 1,1,1-Trichloroethane 94 Cyclohexane 88 2,2-J-Timethylpentane 89 Chloroethane 99 1,2-Dichloroethane 99 1,2-Dichloroethane 99 1,2-Dichloroethane 99 | Freon 12 | | 84 |
| Vinyl Chloride 81 1.3-Butadiene 84 Bromomethane 88 Chloroethane 80 Freon 11 97 Ethanol 100 Freon 11 97 Ethanol 100 Freon 113 104 1.1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloroptopene 89 Methyl ter-butyl ether 95 1.1-Dichloroethene 91 Hexane 1.1 Stolkoroptone 89 Chloroptorethene 93 Tetrahydtofuran 89 Chloroform 90 1.1.1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2.2.4.4 Trimethylpentane 88 Benzene 99 Heptane 95 Trichloroethane 91 Hotoroethane 91 | Freon 114 | | 72 |
| 1,2-Butadiene 84 Bromomethane 88 Chloroethane 80 Freen 11 97 Ethanol 100 Freen 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylee Chloride 94 Methylter-butyl ether 95 2-Propanol 91 Hexane 88 1,1-Dichloroethane 94 2-Dichoroethane 91 4-Sutanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethane 93 2-Butanone (Methyl Ethyl Ketone) 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 86 Benzene 99 Heptane 95 Trichloroethane 91 1,4-Dichlor | Chloromethane | | 83 |
| Bromomethane 88 Chloroethane 80 Freon 11 97 Ethanol 100 Freon 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylene Chloride 94 Methylene Chloride 95 trans-1,2-Dichloroethene 91 Hexane 88 1,1-Dichloroethene 91 Hexane 88 1,1-Dichloroethane 94 Z-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 95 Trichloroethane 91 1,2-Dichloroethane <td>Vinyl Chloride</td> <td></td> <td>81</td> | Vinyl Chloride | | 81 |
| Chloroethane80Freon 1197Ethanol100Freon 1131041.1-Dichloroethene103Acetone952-Propanol97Carbon Disulfide923-Chloropropene89Methylene Chloride94Methyl etr-butyl ether95Trans-1,2-Dichloroethene91Hexane881,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)99cis-1,2-Dichloroethane94Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene89Chloroethane99Heptane95Trichloroethane99Heptane95Trichloroethane99Heptane95Trichloroethane99Heptane95Trichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane911,2-Dichloroethane95Trichloroethane911,2-Dichloroethane95Trichloroethane951,2-Dichloroethane95Trichloroethane95Trichloroethane951,2-Dichloroethane95Trichloroethane95Trichloroethane95Trichloroethane961,2-Dichl | 1,3-Butadiene | | 84 |
| Freon 11 97 Ethanol 100 Freon 113 104 1.1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylene Chloride 94 Methylene Chloride 94 Methylene Chlorode 94 2-Butanone (Methyl Ethyl Ketone) 89 Cis'-1,2-Dichloroethene 93 2-Butanone (Methyl Ethyl Ketone) 89 Chloroform 90 1,1-1richloroethane 94 Cyclohexane 89 Chloroform 90 1,1-1richloroethane 98 2,2,4-Trimethylpentane 88 Benzene 99 Heptane 95 | Bromomethane | | 88 |
| Ethanol 100 Freon 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylene Chloride 94 Methylene Chloride 91 Hersene 91 Hexane 91 1,1-Dichloroethene 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Qclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 95 Trichloroethane 99 Heptane 95 Tichloroethane 91 1,2-Dichloroethane 91 1,4-Dioxane 91 Bromodichloromethane | Chloroethane | | 80 |
| Freon 113 104 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylene Chloride 94 Methylene Chloride 94 Methyl tert-butyl ether 95 trans-1,2-Dichloroethene 91 Hexane 88 1,1-Dichloroethene 94 2-Butanone (Methyl Ethyl Ketone) 89 Cis-1,2-Dichloroethene 93 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 99 Heptane 96 1,2-Dichloroethane 91 1,2-Dichloropropane 91 1,4-Dioxane 91 Heptane 96 Cis-1,3-Dichloropropane 91 1,4-Dioxane 91 Bromodichloromethane 98 | Freon 11 | | 97 |
| 1,1-Dichloroethene 103 Acetone 95 2-Propanol 97 Carbon Disulfide 92 3-Chloropropene 89 Methylene Chloride 94 Methylene Chloride 94 Methylene Chloride 91 Methylene Chloroethene 91 Hexane 88 1,1-Dichloroethane 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 95 Trichloroethane 91 1,2-Dichloroethane 91 1,2-Dichloroethane 91 1,2-Dichloroethane 95 Trichloroethane 91 1,2-Dichloroethane 91 | Ethanol | | 100 |
| Acetone952-Propanol97Carbon Disulfide923-Chloropropene89Methylene Chloride94Methylene Chloride94Methylene Chloride95trans-1,2-Dichloroethene91Hexane881,1-Dichloroethene942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Trichloroethane942,2,4-Trimethylpentane88Benzene891,2-Dichloroethane982,2,4-Trimethylpentane89Carbon Tetrachloride982,2,4-Trimethylpentane891,2-Dichloroethane99Heptane95Trichloroethene95Trichloroethane911,2-Dichloroethane911,2-Dichloroethane95Trichloroethane95Trichloroethane911,2-Dichloroethane911,2-Dichloroethane95Trichloroethane911,2-Dichloroethane911,2-Dichloroethane911,4-Dioxane93Arbutyl-2-pentanone93Toluene93Toluene93 | Freon 113 | | 104 |
| 2-Propanol97Carbon Disulfide923-Chioropropene89Methylene Chloride94Methyl tert-butyl ether95trans-1,2-Dichloroethene881,1-Dichloroethane842-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene932-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane95Trichloroethane95Trichloroethane95Trichloroethane95Trichloroethane961,2-Dichloroethane95Trichloroethane95Trichloroethane95Trichloroethane961,2-Dichloroethane914,4-Dixane914,4-Dixane914,4-Dixane914,4-Methyl-2-pentanone934-Methyl-2-pentanone96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene97 | 1,1-Dichloroethene | | 103 |
| Carbon Disulfide923-Chloropropene89Methylene Chloride94Methyl tert-butyl ether95trans-1,2-Dichloroethene91Hexane881,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloropthane99Heptane95Trichloroethane99Heptane95Trichloropthane911,2-Dichloropthane99Heptane95Trichloropthane961,2-Dichloropthane911,2-Dichloropthane961,2-Dichloropthane911,2-Dichloropthane911,2-Dichloropthane911,2-Dichloropthane911,2-Dichloropthane911,2-Dichloropthane911,2-Dichloropthane934-Methyl-2-pentanone932,3-4-Turpene932,3-4-Turpene933,3-4-Methyl-2-pentanone934-Methyl-2-pentanone9610uene97 | Acetone | | 95 |
| 3-Chloropropene 89 Methylene Chloride 94 Methyl tert-butyl ether 95 trans-1,2-Dichloroethene 91 Hexane 88 1,1-Dichloroethane 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 89 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 95 Trichloroethane 96 1,2-Dichloropropane 91 1,4-Dioxane 91 1,4-Dioxane 98 cis-1,3-Dichloropropene 93 4-Methyl-2-pentanone 93 4-Methyl-2-pentanone 93 1,4-Dioxane 98 cis-1,3-Dic | 2-Propanol | | 97 |
| Methylene Chloride94Methylene Chloride95trans-1,2-Dichloroethene91Hexane881,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran90Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane89Benzene891,2-Dichloroethane99Heptane95Trichloroethane99Hotane911,2-Dichloroptane911,2-Dichloroptane911,2-Dichloroptane911,2-Dichloroptane911,2-Dichloroptane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloroptopene934-Methyl-2-pentanone93Toluene97 | Carbon Disulfide | | 92 |
| Methyl tert-butyl ether95trans-1,2-Dichloroethene91Hexane881,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Tichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane89Benzene891,2-Dichloroethane99Heptane95Trichloroethane99Heptane95Trichloroethane911,4-Dioxane91Bromodichloromethane934-Methyl-2-pentanone934-Methyl-2-pentanone93 | 3-Chloropropene | | 89 |
| trans-1,2-Dichloroethene 91 Hexane 88 1,1-Dichloroethane 94 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 95 Trichloroethene 96 1,2-Dichloropropane 91 1,4-Dioxane 91 Srichloropropane 91 1,4-Dioxane 91 Bromodichloromethane 98 cis-1,3-Dichloropropene 93 4-Methyl-2-pentanone 96 Toluene 97 | Methylene Chloride | | 94 |
| Hexane881,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane89Benzene891,2-Dichloroethane99Heptane95Trichloroptane911,2-Dichloroptane911,2-Dichloroptane911,3-Dichloroptane912,2-4-Timmethylpentane951,2-Dichloroptane914-Methyl-2-pentanone934-Methyl-2-pentanone96Toluene96Toluene97 | Methyl tert-butyl ether | | 95 |
| 1,1-Dichloroethane942-Butanone (Methyl Ethyl Ketone)89cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane891,2-Dichloroethane991,2-Dichloroethane991,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane934-Methyl-2-pentanone934-Methyl-2-pentanone96Toluene96 | trans-1,2-Dichloroethene | | 91 |
| 2-Butanone (Methyl Ethyl Ketone) 89 cis-1,2-Dichloroethene 93 Tetrahydrofuran 89 Chloroform 90 1,1,1-Trichloroethane 94 Cyclohexane 89 Carbon Tetrachloride 98 2,2,4-Trimethylpentane 88 Benzene 89 1,2-Dichloroethane 99 Heptane 99 Heptane 95 Trichloroethene 96 1,2-Dichloropropane 91 1,4-Dioxane 91 1,4-Dioxane 91 Sromodichloromethane 98 cis-1,3-Dichloropropene 93 4-Methyl-2-pentanone 96 Toluene 97 | Hexane | | 88 |
| cis-1,2-Dichloroethene93Tetrahydrofuran89Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroptopane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloroptopene934-Methyl-2-pentanone96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene96Toluene97 | 1,1-Dichloroethane | | 94 |
| Tetrahydrofuran89Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene961,2-Dichloropropene93 | 2-Butanone (Methyl Ethyl Ketone) | | 89 |
| Chloroform901,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene96 | cis-1,2-Dichloroethene | | 93 |
| 1,1,1-Trichloroethane94Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Tetrahydrofuran | | 89 |
| Cyclohexane89Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Chloroform | | 90 |
| Carbon Tetrachloride982,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone97 | 1,1,1-Trichloroethane | | 94 |
| 2,2,4-Trimethylpentane88Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Cyclohexane | | 89 |
| Benzene891,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Carbon Tetrachloride | | 98 |
| 1,2-Dichloroethane99Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | 2,2,4-Trimethylpentane | | 88 |
| Heptane95Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Benzene | | 89 |
| Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | 1,2-Dichloroethane | | 99 |
| Trichloroethene961,2-Dichloropropane911,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | Heptane | | 95 |
| 1,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | | | 96 |
| 1,4-Dioxane91Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | | | |
| Bromodichloromethane98cis-1,3-Dichloropropene934-Methyl-2-pentanone96Toluene97 | | | 91 |
| cis-1,3-Dichloropropene 93 4-Methyl-2-pentanone 96 Toluene 97 | Bromodichloromethane | | 98 |
| 4-Methyl-2-pentanone96Toluene97 | | | 93 |
| Toluene 97 | | | |
| | Toluene | | |
| | | | |



Client Sample ID: LCS

Lab ID#: 0703652A-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

| File Name: Dil. Factor: | t040203 1.00 | Date of Collection: NA Date of Analysis: 4/2/07 09:09 AM |
|----------------------------|-----------------|---|
| Compound | | %Recovery |
| 1,1,2-Trichloroethane | | 90 |
| Tetrachloroethene | | 89 |
| 2-Hexanone | | 93 |
| Dibromochloromethane | | 100 |
| 1,2-Dibromoethane (EDB) | | 91 |
| Chlorobenzene | | 91 |
| Ethyl Benzene | | 90 |
| m,p-Xylene | | 89 |
| o-Xylene | | 90 |
| Styrene | | 85 |
| Bromoform | | 108 |
| Cumene | | 81 |
| 1,1,2,2-Tetrachloroethane | | 91 |
| Propylbenzene | | 92 |
| 4-Ethyltoluene | | 93 |
| 1,3,5-Trimethylbenzene | | 85 |
| 1,2,4-Trimethylbenzene | | 85 |
| 1,3-Dichlorobenzene | | 89 |
| 1,4-Dichlorobenzene | | 88 |
| alpha-Chlorotoluene | | 102 |
| 1,2-Dichlorobenzene | | 87 |
| 1,2,4-Trichlorobenzene | | 106 |
| Hexachlorobutadiene | | 97 |

Container Type: NA - Not Applicable

| | | Method | |
|-----------------------|-----------|--------|--|
| Surrogates | %Recovery | Limits | |
| Toluene-d8 | 99 | 70-130 | |
| 1,2-Dichloroethane-d4 | 96 | 70-130 | |
| 4-Bromofluorobenzene | 108 | 70-130 | |



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Thank you for choosing Air Toxics Ltd. To better serve our customers, we are providing your report by e-mail. This document is provided in Portable Document Format which can be viewed with Acrobat Reader by Adobe.

This electronic report includes the following:

- Work order Summary;
- Laboratory Narrative;
- Results; and
- Chain of Custody (copy).

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630

(916) 985-1000 .FAX (916) 985-1020 Hours 8:00 A.M to 6:00 P.M. Pacific



WORK ORDER #: 0703652B

Work Order Summary

| CLIENT: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 | BILL TO: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 |
|-----------------|---|---------------|---|
| PHONE: | 608-831-4444 | P.O. # | 6198.04 |
| FAX: | 608-831-3334 | PROJECT # | 6198.04 Rodefeld Landfill |
| DATE RECEIVED: | 03/29/2007 | CONTACT: | Brandon Dunmore |
| DATE COMPLETED: | 04/03/2007 | | |

| | | | RECEIPT |
|------------|---------------|----------------------|------------|
| FRACTION # | NAME | <u>TEST</u> | VAC./PRES. |
| 01A | Blower Outlet | Modified ASTM D-1945 | 4.5 "Hg |
| 02A | Lab Blank | Modified ASTM D-1945 | NA |
| 02B | Lab Blank | Modified ASTM D-1945 | NA |
| 03A | LCS | Modified ASTM D-1945 | NA |
| 03B | LCS | Modified ASTM D-1945 | NA |
| | | | |

Sinda d. Fruman

DATE: _____

Laboratory Director

CERTIFIED BY:

Certification numbers: CA NELAP - 02110CA, LA NELAP/LELAP- AI 30763, NJ NELAP - CA004 NY NELAP - 11291, UT NELAP - 9166389892

Name of Accrediting Agency: NELAP/Florida Department of Health, Scope of Application: Clean Air Act, Accreditation number: E87680, Effective date: 07/01/06, Expiration date: 06/30/07

Air Toxics Ltd. certifies that the test results contained in this report meet all requirements of the NELAC standards

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LABORATORY NARRATIVE Modified ASTM D-1945 RMT, Inc. Workorder# 0703652B

One 6 Liter Summa Canister sample was received on March 29, 2007. The laboratory performed analysis via modified ASTM Method D-1945 for Methane and fixed gases in natural gas using GC/FID or GC/TCD. The method involves direct injection of 1.0 mL of sample. See the data sheets for the reporting limits for each compound.

On the analytical column employed for this analysis, Oxygen coelutes with Argon. The corresponding peak is quantitated as Oxygen.

| Method modifications taken to run these samples include: |
|--|
|--|

| Requirement | ASTM D-1945 | ATL Modifications |
|-------------------------|--|---|
| Normalization | Sum of original values should not differ from 100.0% by more than 1.0%. | Sum of original values may range between 75-125%. Normalization of data not performed. |
| Sample analysis | Equilibrate samples to 20-50° F. above source temperature at field sampling | No heating of samples is performed. |
| Sample calculation | Response factor is calculated using peak height for C5 and lighter compounds. | Peak areas are used for all target analytes to quantitate concentrations. |
| Reference Standard | Concentration should not be < half of nor differ by more than 2 X the concentration of the sample. Run 2 consecutive checks; must agree within 1%. | A minimum 3-point linear calibration is performed. The acceptance criterion is %RSD = 25%. All target analytes must be within the linear range of calibration (with the exception of O2, N2, and C6+ Hydrocarbons).</td |
| Sample Injection Volume | 0.50 mL to achieve Methane linearity. | 1.0 mL. |

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

Since Nitrogen is used to pressurize samples, the Nitrogen values are calculated by adding all the sample components and subtracting from 100%.



Definition of Data Qualifying Flags

Six qualifiers may have been used on the data analysis sheets and indicate as follows:

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the detection limit.
- M Reported value may be biased due to apparent matrix interferences.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



Summary of Detected Compounds NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

Client Sample ID: Blower Outlet

Lab ID#: 0703652B-01A

| | Rpt. Limit | Amount | |
|----------------|------------|--------|--|
| Compound | (%) | (%) | |
| Oxygen | 0.16 | 0.32 | |
| Nitrogen | 0.16 | 1.7 | |
| Methane | 0.00016 | 56 | |
| Carbon Dioxide | 0.016 | 42 | |



Client Sample ID: Blower Outlet Lab ID#: 0703652B-01A NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

File Name: 9040212 Date of Collection: 3/28/07 Dil. Factor: 1.58 Date of Analysis: 4/2/07 01:37 PM Rpt. Limit Amount Compound (%) (%) 0.16 0.32 Oxygen Nitrogen 0.16 1.7 0.016 Not Detected Carbon Monoxide 0.00016 56 Methane 0.016 42 Carbon Dioxide Ethane 0.0016 Not Detected Ethene 0.0016 Not Detected 0.0016 Not Detected Acetylene Propane 0.0016 Not Detected Isobutane 0.0016 Not Detected 0.0016 Not Detected **Butane** 0.0016 Not Detected Neopentane 0.0016 Not Detected Isopentane 0.0016 Not Detected Pentane Not Detected C6+ 0.016 0.016 Not Detected Hydrogen

Container Type: 6 Liter Summa Canister



Client Sample ID: Lab Blank Lab ID#: 0703652B-02A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

| File Name: Dil. Factor: | 9040210 1.00 | Date of Collection: NA Date of Analysis: 4/2/07 12:0 | | |
|----------------------------|-----------------|---|---------------|--|
| Compound | | Rpt. Limit (%) | Amount (%) | |
| Oxygen | | 0.10 | Not Detected | |
| Nitrogen | | 0.10 | Not Detected | |
| Carbon Monoxide | | 0.010 | Not Detected | |
| Methane | | 0.00010 | Not Detected | |
| Carbon Dioxide | | 0.010 | Not Detected | |
| Ethane | | 0.0010 | Not Detected | |
| Ethene | | 0.0010 | Not Detected | |
| Acetylene | | 0.0010 | Not Detected | |
| Propane | | 0.0010 | Not Detected | |
| Isobutane | | 0.0010 | Not Detected | |
| Butane | | 0.0010 | Not Detected | |
| Neopentane | | 0.0010 | Not Detected | |
| Isopentane | | 0.0010 | Not Detected | |
| Pentane | | 0.0010 | Not Detected | |
| C6+ | | 0.010 | Not Detected | |



Client Sample ID: Lab Blank Lab ID#: 0703652B-02B

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

| File Name: Dil. Factor: | 9040209b 1.00 | Date of Collection: NA Date of Analysis: 4/2/07 11:33 AM | |
|----------------------------|------------------|---|--------------|
| | | Rpt. Limit | Amount |
| Compound | | (%) | (%) |
| Hydrogen | | 0.010 | Not Detected |



Client Sample ID: LCS

Lab ID#: 0703652B-03A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

| File Name: 9040208 Dil. Factor: 1.00 | | Date of Collection: NA Date of Analysis: 4/2/07 11:07 AM | |
|---|--|---|--|
| | | %Recovery | |
| Oxygen | | 95 | |
| Nitrogen | | 99 | |
| Carbon Monoxide | | 99 | |
| Methane | | 102 | |
| Carbon Dioxide | | 102 | |
| Ethane | | 104 | |
| Ethene | | 102 | |
| Acetylene | | 101 | |
| Propane | | 99 | |
| Isobutane | | 105 | |
| Butane | | 108 | |
| Neopentane | | 107 | |
| Isopentane | | 101 | |
| Pentane | | 98 | |
| C6+ | | 99 | |



Client Sample ID: LCS

Lab ID#: 0703652B-03B

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1945

| File Name: | 9040207b | Date of Collection: NA |
|--------------|----------|-----------------------------------|
| Dil. Factor: | 1.00 | Date of Analysis: 4/2/07 10:39 AM |

Compound

%Recovery 94

Hydrogen



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WORK ORDER #: 0703652C

Work Order Summary

| CLIENT: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 | BILL TO: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 |
|-----------------------------------|---|---------------|---|
| PHONE: | 608-831-4444 | P.O. # | 6198.04 |
| FAX: | 608-831-3334 | PROJECT # | 6198.04 Rodefeld Landfill |
| DATE RECEIVED: DATE COMPLETED: | 03/29/2007 04/03/2007 | CONTACT: | Brandon Dunmore |

| FRACTION # | NAME | TEST |
|------------|------------------------------|-------------|
| 01A | 72122 (Front Half) | Siloxanes |
| 01AA | 72122 (Front Half) Duplicate | Siloxanes |
| 01B | 72123 (Back Half) | Siloxanes |
| 02A | Lab Blank | Siloxanes |
| 03A | LCS | Siloxanes |

Sinda d. Fruman

DATE: <u>04/03/07</u>

CERTIFIED BY:

Laboratory Director

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LABORATORY NARRATIVE Siloxanes RMT, Inc. Workorder# 0703652C

Two Vial samples were received on March 29, 2007. The laboratory performed analysis for siloxanes by GC/MS. A sample volume of 1.0 uL was injected directly onto the GC column. Initial results are in ug/mL. The units are converted to total micrograms (ug) by multiplying the result (ug/mL) by the total volume (mL) contained in the impinger. See the data sheets for the reporting limits for each compound.

Receiving Notes

The ice included in the sample shipment melted during transit, therefore the temperature at receipt was greater than 6 °C. The discrepancy was noted in the Sample Receipt Confirmation email/fax and the analysis proceeded.

Analytical Notes

Impinger volumes were measured at the laboratory using a graduated cylinder and documented in the analytical logbook.

Sampling volume was supplied by the client. A sample volume of 26.0 L was assumed for all QC samples.

Definition of Data Qualifying Flags

Six qualifiers may have been used on the data analysis sheets and indicate as follows:

- B Compound present in laboratory blank greater than reporting limit.
- J Estimated Value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.
- M Reported value may be biased due to apparent matrix interferences.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue



Summary of Detected Compounds SILOXANES - GC/MS

Client Sample ID: 72122 (Front Half)

Lab ID#: 0703652C-01A

| | Rpt. Limit | Amount | Rpt. Limit | Amount |
|-----------------------------------|------------|--------|------------|---------|
| Compound | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 43 | 560 | 520 | 6800 |
| Decamethylcylopentasiloxane (D5) | 34 | 410 | 520 | 6300 |

Client Sample ID: 72122 (Front Half) Duplicate

Lab ID#: 0703652C-01AA

| | Rpt. Limit | Amount | Rpt. Limit | Amount |
|-----------------------------------|------------|--------|------------|---------|
| Compound | (ppbv) | (ppbv) | (uG/m3) | (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 43 | 600 | 520 | 7200 |
| Decamethylcylopentasiloxane (D5) | 34 | 430 | 520 | 6500 |

Client Sample ID: 72123 (Back Half)

Lab ID#: 0703652C-01B

No Detections Were Found.



Client Sample ID: 72122 (Front Half) Lab ID#: 0703652C-01A

SILOXANES - GC/MS

| File Name: Dil. Factor: | k032915 1.00 | | Date of Collection: Date of Analysis: 3 | 0, _ 0, 0 . |
|------------------------------------|----------------------|------------------|--|-------------------|
| Compound | Rpt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 43 | 560 | 520 | 6800 |
| Decamethylcylopentasiloxane (D5) | 34 | 410 | 520 | 6300 |
| Dodecamethylcyclohexasiloxane (D6) | 57 | Not Detected | 1000 | Not Detected |
| Hexamethyldisiloxane | 78 | Not Detected | 520 | Not Detected |
| Octamethyltrisiloxane | 54 | Not Detected | 520 | Not Detected |

Air Sample Volume(L): 26.1 Impinger Total Volume(mL): 13.6

Container Type: Vial

| | | Method |
|----------------------------|-----------|--------|
| Surrogates | %Recovery | Limits |
| Hexamethyl disiloxane -d18 | 91 | 70-130 |



Client Sample ID: 72122 (Front Half) Duplicate

Lab ID#: 0703652C-01AA

SILOXANES - GC/MS

| File Name: Dil. Factor: | k032917 Date of Collection: 3/28/07 1.00 Date of Analysis: 3/29/07 07 | | | |
|------------------------------------|---|------------------|-----------------------|-------------------|
| Compound | Røt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 43 | 600 | 520 | 7200 |
| Decamethylcylopentasiloxane (D5) | 34 | 430 | 520 | 6500 |
| Dodecamethylcyclohexasiloxane (D6) | 57 | Not Detected | 1000 | Not Detected |
| Hexamethyldisiloxane | 78 | Not Detected | 520 | Not Detected |
| Octamethyltrisiloxane | 54 | Not Detected | 520 | Not Detected |

Air Sample Volume(L): 26.1 Impinger Total Volume(mL): 13.6

Container Type: Vial

| | | Method |
|----------------------------|-----------|--------|
| Surrogates | %Recovery | Limits |
| Hexamethyl disiloxane -d18 | 92 | 70-130 |



Client Sample ID: 72123 (Back Half) Lab ID#: 0703652C-01B

SILOXANES - GC/MS

| File Name: Dil. Factor: | k032916 1.00 | | | |
|------------------------------------|----------------------|------------------|-----------------------|-------------------|
| Compound | Røt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 48 | Not Detected | 580 | Not Detected |
| Decamethylcylopentasiloxane (D5) | 38 | Not Detected | 580 | Not Detected |
| Dodecamethylcyclohexasiloxane (D6) | 64 | Not Detected | 1200 | Not Detected |
| Hexamethyldisiloxane | 87 | Not Detected | 580 | Not Detected |
| Octamethyltrisiloxane | 60 | Not Detected | 580 | Not Detected |

Air Sample Volume(L): 26.1 Impinger Total Volume(mL): 15.1

Container Type: Vial

| | | Method | |
|----------------------------|-----------|--------|--|
| Surrogates | %Recovery | Limits | |
| Hexamethyl disiloxane -d18 | 92 | 70-130 | |



Client Sample ID: Lab Blank Lab ID#: 0703652C-02A

SILOXANES - GC/MS

| File Name: Dil. Factor: | k032905 1.00 | | Date of Collection: NA Date of Analysis: 3/29/07 02:31 PM | |
|------------------------------------|----------------------|------------------|--|-------------------|
| Compound | Rɒt. Limit (ppbv) | Amount (ppbv) | Rpt. Limit (uG/m3) | Amount (uG/m3) |
| Octamethylcyclotetrasiloxane (D4) | 3.2 | Not Detected | 38 | Not Detected |
| Decamethylcylopentasiloxane (D5) | 2.5 | Not Detected | 38 | Not Detected |
| Dodecamethylcyclohexasiloxane (D6) | 4.2 | Not Detected | 77 | Not Detected |
| Hexamethyldisiloxane | 5.8 | Not Detected | 38 | Not Detected |
| Octamethyltrisiloxane | 4.0 | Not Detected | 38 | Not Detected |

Air Sample Volume(L): 26.0 Impinger Total Volume(mL): 1.00

| | | Method |
|----------------------------|-----------|--------|
| Surrogates | %Recovery | Limits |
| Hexamethyl disiloxane -d18 | 91 | 70-130 |



Client Sample ID: LCS Lab ID#: 0703652C-03A

SILOXANES - GC/MS

| File Name: k032904 Dil. Factor: 1.00 | | Date of Collection: NA Date of Analysis: 3/29/07 02:07 PM | |
|---|-------------|--|--|
| Compound | | %Recovery | |
| Octamethylcyclotetrasiloxa | ane (D4) | 94 | |
| Decamethylcylopentasilox | ane (D5) | 105 | |
| Dodecamethylcyclohexasi | loxane (D6) | Not Spiked | |
| Hexamethyldisiloxane | | 95 | |
| Octamethyltrisiloxane | | 93 | |

| | | Method | |
|----------------------------|-----------|--------|--|
| Surrogates | %Recovery | Limits | |
| Hexamethyl disiloxane -d18 | 95 | 70-130 | |



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WORK ORDER #: 0703652D

Work Order Summary

| CLIENT: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 | BILL TO: | Mr. Mark Torresani RMT, Inc. 744 Heartland Trail Madison, WI 53717 |
|-----------------|---|---------------|---|
| PHONE: | 608-831-4444 | P.O. # | 6198.04 |
| FAX: | 608-831-3334 | PROJECT # | 6198.04 Rodefeld Landfill |
| DATE RECEIVED: | 03/29/2007 | CONTACT: | Brandon Dunmore |
| DATE COMPLETED: | 04/02/2007 | | |

| | | | RECEIPT |
|--------------|-----------------|-------------|------------|
| FRACTION # | NAME | <u>TEST</u> | VAC./PRES. |
| 01A | 72124 | ASTM D-5504 | Tedlar Bag |
| 01AA | 72124 Duplicate | ASTM D-5504 | Tedlar Bag |
| 02A(on hold) | 72125 | ASTM D-5504 | Tedlar Bag |
| 03A | Lab Blank | ASTM D-5504 | NA |
| 04A | LCS | ASTM D-5504 | NA |

Sinda d. Fruman

DATE: <u>04/02/07</u>

Laboratory Director

CERTIFIED BY:

Certification numbers: CA NELAP - 02110CA, LA NELAP/LELAP- AI 30763, NJ NELAP - CA004 NY NELAP - 11291, UT NELAP - 9166389892

Name of Accrediting Agency: NELAP/Florida Department of Health, Scope of Application: Clean Air Act, Accreditation number: E87680, Effective date: 07/01/06, Expiration date: 06/30/07

Air Toxics Ltd. certifies that the test results contained in this report meet all requirements of the NELAC standards

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LABORATORY NARRATIVE ASTM D-5504 RMT, Inc. Workorder# 0703652D

Two 1 Liter Tedlar Bag samples were received on March 29, 2007. The laboratory performed the analysis of sulfur compounds via ASTM D-5504 using GC/SCD. The method involves direct injection of the air sample into the GC via a fixed 1.0 mL sampling loop. See the data sheets for the reporting limits for each compound.

Receiving Notes

Sample 72125 was placed on hold per the client's request.

Analytical Notes

Samples 72124 and 72124 Duplicate were received with insufficient time remaining to analyze within the method specified 24 hour hold time.

Definition of Data Qualifying Flags

Seven qualifiers may have been used on the data analysis sheets and indicate as follows:

- B Compound present in laboratory blank greater than reporting limit.
- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the detection limit.
- M Reported value may be biased due to apparent matrix interferences.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue



Summary of Detected Compounds SULFUR GASES BY ASTM D-5504 GC/SCD

Client Sample ID: 72124

| | Rpt. Limit | Amount |
|-----------------------------------|------------|--------|
| Compound | (ppbv) | (ppbv) |
| Hydrogen Sulfide | 2400 | 180000 |
| Client Sample ID: 72124 Duplicate | | |
| Lab ID#: 0703652D-01AA | | |
| | Rpt. Limit | Amount |
| Compound | (ppbv) | (ppbv) |
| Hydrogen Sulfide | 2400 | 170000 |
| | | |



Client Sample ID: 72124 Lab ID#: 0703652D-01A SULFUR GASES BY ASTM D-5504 GC/SCD

| File Name: Dil. Factor: | b032914 600 | Date of Collection: 3/28/07 Date of Analysis: 3/29/07 02:14 PM | |
|----------------------------|----------------|---|------------------|
| Compound | | Rpt. Limit (ppbv) | Amount (ppbv) |
| Hydrogen Sulfide | | 2400 | 180000 |

Container Type: 1 Liter Tedlar Bag



Client Sample ID: 72124 Duplicate Lab ID#: 0703652D-01AA SULFUR GASES BY ASTM D-5504 GC/SCD

| File Name: Dil. Factor: | b032915 600 | Date of Collection: 3/28/07 Date of Analysis: 3/29/07 02:35 PM | |
|----------------------------|----------------|---|--------|
| | | Rpt. Limit | Amount |
| Compound | | (ppbv) | (ppbv) |
| Hydrogen Sulfide | | 2400 | 170000 |

Container Type: 1 Liter Tedlar Bag



Client Sample ID: Lab Blank Lab ID#: 0703652D-03A SULFUR GASES BY ASTM D-5504 GC/SCD

| File Name: Dil. Factor: | b032903 1.00 | | Date of Collection: NA Date of Analysis: 3/29/07 10:06 AM |
|----------------------------|-----------------|----------------------|--|
| Compound | | Rpt. Limit (ppbv) | Amount (ppbv) |
| Hydrogen Sulfide | | 4.0 | Not Detected |



Client Sample ID: LCS

Lab ID#: 0703652D-04A

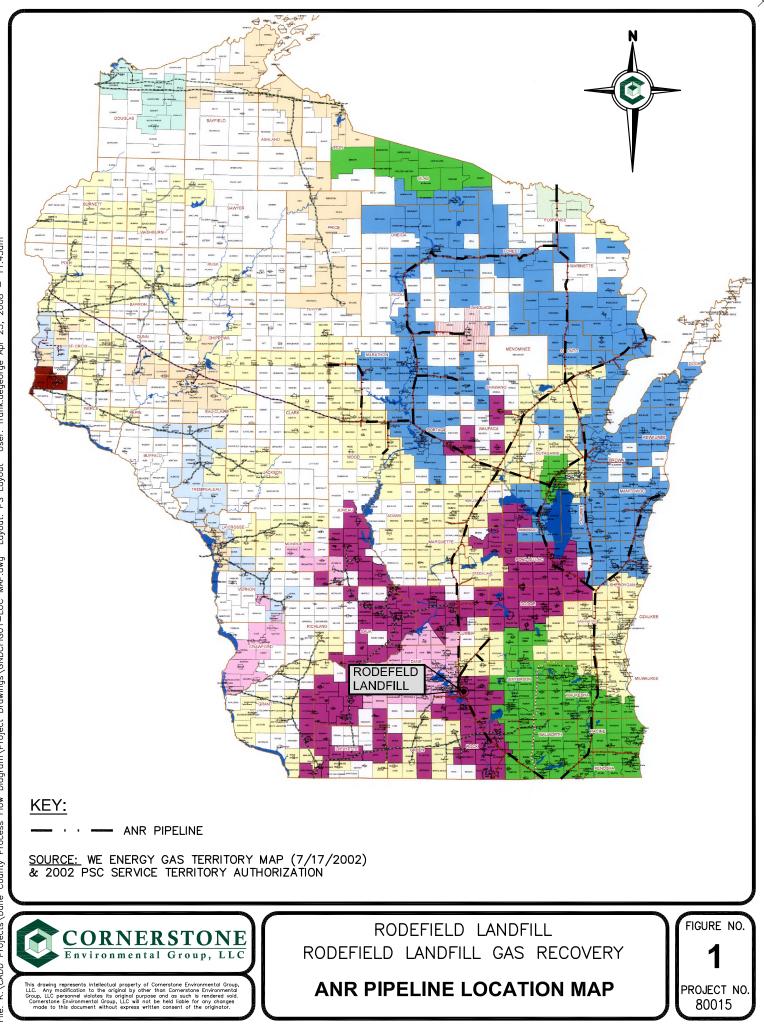
SULFUR GASES BY ASTM D-5504 GC/SCD

| File Name: | b032902 | Date of Collection: NA |
|--------------|---------|------------------------------------|
| Dil. Factor: | 1.00 | Date of Analysis: 3/29/07 09:04 AM |

Compound

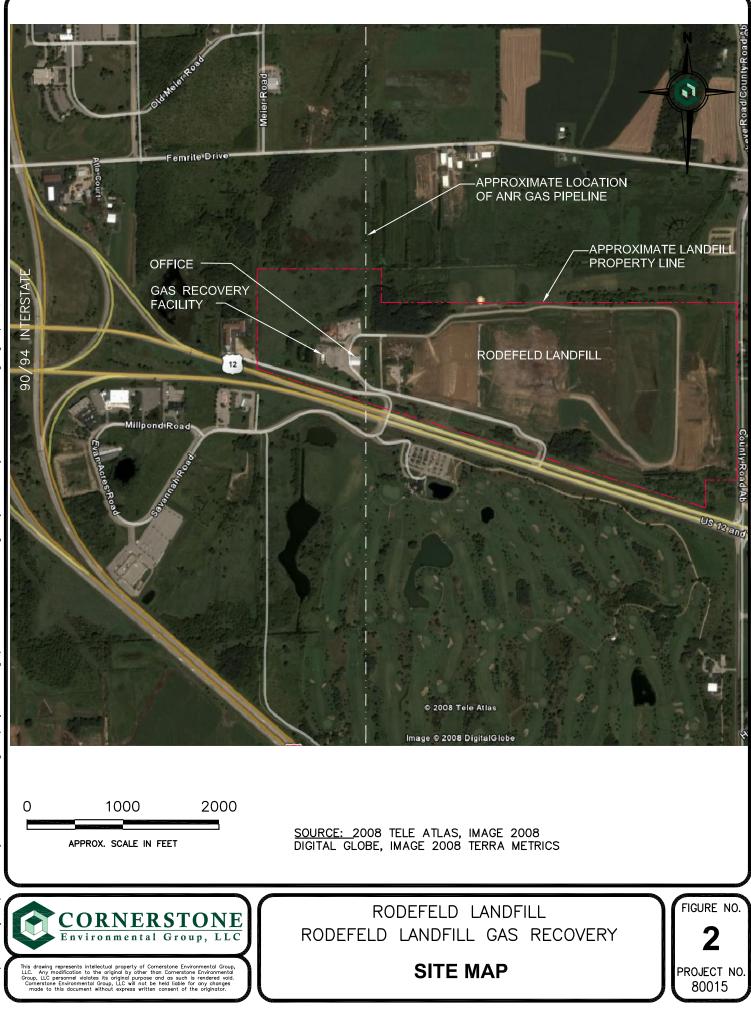
%Recovery 97

Hydrogen Sulfide



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