

1/22/2009 12:38:39PM

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762

Attn: Stephen Cook

Work Order: NSA0259  
Project Name: Quarterly Compost  
Project Number: January 2009  
Date Received: 01/07/09

SAMPLE IDENTIFICATION	LAB NUMBER	COLLECTION DATE AND TIME
Quarterly Potting Soil	NSA0259-01	01/07/09 12:00

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

This material is intended only for the use of the individual(s) or entity to whom it is addressed, and may contain information that is privileged and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this material to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this material is strictly prohibited. If you have received this material in error, please notify us immediately.

Results are reported on a wet weight basis unless otherwise noted

The reported results were obtained in compliance with 2003 NELAC standards unless otherwise noted.

These results relate only to the items tested

Estimated uncertainty is available upon request.

This report has been electronically signed.

Approved By:



TestAmerica Nashville  
Shali Brown  
Project Manager

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

### Sample Cooler Information

<u>Lab ID</u>	<u>Cooler ID</u>	<u>Temp</u>	<u>Seals</u>	<u>Containers Intact</u>	<u>On Ice</u>
	0665	1.6C	No	Yes	Yes
	Default Cooler	3.5C	No	Yes	Yes

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

## LABORATORY REPORT

Sample ID: Quarterly Potting Soil - Lab Number: NSA0259-01 - Matrix: Soil

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
<b>General Chemistry Parameters</b>											
Solids	% Dry Solids	34.2		%	0.500	0.500	1	01/12/09 09:46	DEA	SW-846	9010778
<b>Organochlorine Pesticides by EPA Method 8081A</b>											
309-00-2	Aldrin	0.00233	U	mg/kg dry	0.00233	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
319-86-8	delta-BHC	0.00117	U	mg/kg dry	0.00117	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
319-84-6	alpha-BHC	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
319-85-7	beta-BHC	0.00350	U	mg/kg dry	0.00350	0.00963	1	01/13/09 02:00	KMR	SW846 8081A	9010710
58-89-9	gamma-BHC (Lindane)	0.00204	U	mg/kg dry	0.00204	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
5103-71-9	alpha-Chlordane	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
5103-74-2	gamma-Chlordane	0.00233	U	mg/kg dry	0.00233	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
57-74-9	Chlordane	0.0350	U	mg/kg dry	0.0350	0.195	1	01/13/09 02:00	KMR	SW846 8081A	9010710
72-54-8	4,4'-DDD	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
72-55-9	4,4'-DDE	0.00117	U	mg/kg dry	0.00117	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
50-29-3	4,4'-DDT	0.00729	RL1,U	mg/kg dry	0.00729	0.0248	5	01/13/09 17:41	KMR	SW846 8081A	9010710
60-57-1	Dieldrin	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
959-98-8	Endosulfan I	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
33213-65-9	Endosulfan II	0.00204	U	mg/kg dry	0.00204	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
1031-07-8	Endosulfan sulfate	0.00875	RL1,U	mg/kg dry	0.00875	0.0248	5	01/13/09 17:41	KMR	SW846 8081A	9010710
72-20-8	Endrin	0.00875	RL1,U	mg/kg dry	0.00875	0.0248	5	01/13/09 17:41	KMR	SW846 8081A	9010710
7421-93-4	Endrin aldehyde	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
53494-70-5	Endrin ketone	0.00146	U	mg/kg dry	0.00146	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
76-44-8	Heptachlor	0.00175	U	mg/kg dry	0.00175	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
1024-57-3	Heptachlor epoxide	0.00379	U	mg/kg dry	0.00379	0.00496	1	01/13/09 02:00	KMR	SW846 8081A	9010710
72-43-5	Methoxychlor	0.00875	RL1,U	mg/kg dry	0.00875	0.0481	5	01/13/09 17:41	KMR	SW846 8081A	9010710
8001-35-2	Toxaphene	0.0846	U	mg/kg dry	0.0846	0.195	1	01/13/09 02:00	KMR	SW846 8081A	9010710
	Surrogate: Tetrachloro-meta-xylene (10-150%)	86 %									
	Surrogate: Decachlorobiphenyl (12-150%)	98 %									
<b>Polychlorinated Biphenyls by EPA Method 8082</b>											
12674-11-2	PCB-1016	0.0551	U	mg/kg dry	0.0551	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
11104-28-2	PCB-1221	0.0319	U	mg/kg dry	0.0319	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
11141-16-5	PCB-1232	0.0580	U	mg/kg dry	0.0580	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

## LABORATORY REPORT

Sample ID: Quarterly Potting Soil - Lab Number: NSA0259-01 - Matrix: Soil

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
<b>Polychlorinated Biphenyls by EPA Method 8082 - Cont.</b>											
53469-21-9	PCB-1242	0.0406	U	mg/kg dry	0.0406	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
12672-29-6	PCB-1248	0.0319	U	mg/kg dry	0.0319	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
11097-69-1	PCB-1254	0.0551	U	mg/kg dry	0.0551	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
11096-82-5	PCB-1260	0.0406	U	mg/kg dry	0.0406	0.0966	1	01/09/09 15:04	CEC	SW846 8082	9010714
Surrogate: Tetrachloro-meta-xylene (15-150%)		64 %									
Surrogate: Decachlorobiphenyl (10-150%)		72 %									
<b>Chlorinated Herbicides by EPA Method 8151A</b>											
94-75-7	2,4-D	0.0351	U	mg/kg dry	0.0351	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
75-99-0	Dalapon	0.0351	U	mg/kg dry	0.0351	0.488	1	01/12/09 18:35	KMR	SW846 8151A	9010718
94-82-6	2,4-DB	0.0292	U	mg/kg dry	0.0292	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
1918-00-9	Dicamba	0.0321	U	mg/kg dry	0.0321	0.0964	1	01/12/09 18:35	KMR	SW846 8151A	9010718
120-36-5	Dichloroprop	0.0409	U	mg/kg dry	0.0409	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
88-85-7	Dinoseb	0.0292	U	mg/kg dry	0.0292	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
94-74-6	MCPA	0.801	U	mg/kg dry	0.801	9.73	1	01/12/09 18:35	KMR	SW846 8151A	9010718
7085-19-0	MCPP	1.43	U	mg/kg dry	1.43	9.73	1	01/12/09 18:35	KMR	SW846 8151A	9010718
100-02-7	4-Nitrophenol	0.0292	U	mg/kg dry	0.0292	0.0964	1	01/12/09 18:35	KMR	SW846 8151A	9010718
87-86-5	Pentachlorophenol	0.0292	U	mg/kg dry	0.0292	0.0964	1	01/12/09 18:35	KMR	SW846 8151A	9010718
1918-02-1	Picloram	0.0292	U	mg/kg dry	0.0292	0.0964	1	01/12/09 18:35	KMR	SW846 8151A	9010718
93-76-5	2,4,5-T	0.0292	U	mg/kg dry	0.0292	0.0964	1	01/12/09 18:35	KMR	SW846 8151A	9010718
93-72-1	2,4,5-TP (Silvex)	0.0321	U	mg/kg dry	0.0321	0.0497	1	01/12/09 18:35	KMR	SW846 8151A	9010718
50594-66-6	Acifluorfen	0.0292	U	mg/kg dry	0.0292	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
133-90-4	Chloramben	0.0321	U	mg/kg dry	0.0321	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
1861-32-1	DCPA	0.0292	U	mg/kg dry	0.0292	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
51-36-5	3,5-Dichlorobenzoic acid	0.0409	U	mg/kg dry	0.0409	0.195	1	01/12/09 18:35	KMR	SW846 8151A	9010718
Surrogate: Dichloroacetic Acid (10-150%)		57 %									
<b>Organophosphorous Pesticides (GC)</b>											
1912-24-9	Atrazine	26	U	ug/Kg dry	26	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
86-50-0	Azinphos-methyl	13	U	ug/Kg dry	13	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
35400-43-2	Bolstar	25	U	ug/Kg dry	25	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
2921-88-2	Chlorpyrifos	25	U	ug/Kg dry	25	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

## LABORATORY REPORT

Sample ID: Quarterly Potting Soil - Lab Number: NSA0259-01 - Matrix: Soil

CAS #	Analyte	Result	Q	Units	MDL	PQL	Dil Factor	Analyzed Date/Time	By	Method	Batch
<b>Organophosphorous Pesticides (GC) - Cont.</b>											
56-72-4	Coumaphos	26	U	ug/Kg dry	26	980	1	01/19/09 14:25	MLT	8141A STD Dry	52832
8065-48-3	Demeton, Total	39	U	ug/Kg dry	39	250	1	01/19/09 14:25	MLT	8141A STD Dry	52832
333-41-5	Diazinon	26	U	ug/Kg dry	26	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
62-73-7	Dichlorvos	51	U	ug/Kg dry	51	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
60-51-5	Dimethoate	30	U	ug/Kg dry	30	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
298-04-4	Disulfoton	33	U	ug/Kg dry	33	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
2104-64-5	EPN	27	U	ug/Kg dry	27	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
13194-48-4	Ethoprop	45	U	ug/Kg dry	45	51	1	01/19/09 14:25	MLT	8141A STD Dry	52832
56-38-2	Ethyl Parathion	26	U	ug/Kg dry	26	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
115-90-2	Fensulfothion	30	U	ug/Kg dry	30	980	1	01/19/09 14:25	MLT	8141A STD Dry	52832
55-38-9	Fenthion	27	U	ug/Kg dry	27	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
121-75-5	Malathion	27	U	ug/Kg dry	27	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
150-50-5	Merphos	25	U	ug/Kg dry	25	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
298-00-0	Methyl parathion	16	U	ug/Kg dry	16	51	1	01/19/09 14:25	MLT	8141A STD Dry	52832
7786-34-7	Mevinphos	33	U	ug/Kg dry	33	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
6923-22-4	Monochrotophos	250	U	ug/Kg dry	250	980	1	01/19/09 14:25	MLT	8141A STD Dry	52832
300-76-5	Naled	15	U	ug/Kg dry	15	980	1	01/19/09 14:25	MLT	8141A STD Dry	52832
298-02-2	Phorate	33	U	ug/Kg dry	33	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
299-84-3	Ronnel	24	U	ug/Kg dry	24	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
122-34-9	Simazine	60	U	ug/Kg dry	60	200	1	01/19/09 14:25	MLT	8141A STD Dry	52832
22248-79-9	Stirophos	27	U	ug/Kg dry	27	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
3689-24-5	Sulfotepp	16	U	ug/Kg dry	16	51	1	01/19/09 14:25	MLT	8141A STD Dry	52832
34643-46-4	Tokuthion	23	U	ug/Kg dry	23	98	1	01/19/09 14:25	MLT	8141A STD Dry	52832
327-98-0	Trichloronate	24	U	ug/Kg dry	24	980	1	01/19/09 14:25	MLT	8141A STD Dry	52832
Surrogate: Triphenylphosphate (35-134%)		84 %									
<b>Percent Moisture</b>											
NA	Percent Solids	33		%	0.00010	0.00010	1	01/13/09 14:00	SRK	PercentMoistu re	52949

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

### SAMPLE EXTRACTION DATA

Parameter	Lab Number	Wt/Vol Extracted	Extracted Vol	Date	Analyst	Method
Polychlorinated Biphenyls by EPA Method 8082	NSA0259-01	30.3 g	10.0 mL	01/09/2009	DMG	EPA 3550B
Organochlorine Pesticides by EPA Method 8081A	NSA0259-01	30.1 g	10.0 mL	01/09/2009	DMG	EPA 3550B
Organochlorine Pesticides by EPA Method 8081A	NSA0259-01RE1	30.1 g	10.0 mL	01/09/2009	DMG	EPA 3550B
Chlorinated Herbicides by EPA Method 8151A	NSA0259-01	30.0 g	10.0 mL	01/09/2009	DMG	EPA 8151A

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

**PROJECT QUALITY CONTROL DATA**  
**Blank**

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number
<b>Organochlorine Pesticides by EPA Method 8081A</b>					
Aldrin	0.000800	U	mg/kg wet	9010710	9010710-BLK1
delta-BHC	0.000400	U	mg/kg wet	9010710	9010710-BLK1
alpha-BHC	0.000500	U	mg/kg wet	9010710	9010710-BLK1
beta-BHC	0.00120	U	mg/kg wet	9010710	9010710-BLK1
gamma-BHC (Lindane)	0.000700	U	mg/kg wet	9010710	9010710-BLK1
alpha-Chlordane	0.000500	U	mg/kg wet	9010710	9010710-BLK1
gamma-Chlordane	0.000800	U	mg/kg wet	9010710	9010710-BLK1
Chlordane	0.0120	U	mg/kg wet	9010710	9010710-BLK1
4,4'-DDD	0.000500	U	mg/kg wet	9010710	9010710-BLK1
4,4'-DDE	0.000400	U	mg/kg wet	9010710	9010710-BLK1
4,4'-DDT	0.000500	U	mg/kg wet	9010710	9010710-BLK1
Dieldrin	0.000500	U	mg/kg wet	9010710	9010710-BLK1
Endosulfan I	0.000500	U	mg/kg wet	9010710	9010710-BLK1
Endosulfan II	0.000700	U	mg/kg wet	9010710	9010710-BLK1
Endosulfan sulfate	0.000600	U	mg/kg wet	9010710	9010710-BLK1
Endrin	0.000600	U	mg/kg wet	9010710	9010710-BLK1
Endrin aldehyde	0.000500	U	mg/kg wet	9010710	9010710-BLK1
Endrin ketone	0.000500	U	mg/kg wet	9010710	9010710-BLK1
Heptachlor	0.000600	U	mg/kg wet	9010710	9010710-BLK1
Heptachlor epoxide	0.00130	U	mg/kg wet	9010710	9010710-BLK1
Methoxychlor	0.000600	U	mg/kg wet	9010710	9010710-BLK1
Toxaphene	0.0290	U	mg/kg wet	9010710	9010710-BLK1
Surrogate: Tetrachloro-meta-xylene	0.0163		mg/kg wet	9010710	9010710-BLK1
Surrogate: Decachlorobiphenyl	0.0183		mg/kg wet	9010710	9010710-BLK1
<b>Polychlorinated Biphenyls by EPA Method 8082</b>					
PCB-1016	0.0190	U	mg/kg wet	9010714	9010714-BLK1
PCB-1221	0.0110	U	mg/kg wet	9010714	9010714-BLK1
PCB-1232	0.0200	U	mg/kg wet	9010714	9010714-BLK1
PCB-1242	0.0140	U	mg/kg wet	9010714	9010714-BLK1
PCB-1248	0.0110	U	mg/kg wet	9010714	9010714-BLK1
PCB-1254	0.0190	U	mg/kg wet	9010714	9010714-BLK1
PCB-1260	0.0140	U	mg/kg wet	9010714	9010714-BLK1
Surrogate: Tetrachloro-meta-xylene	0.0143		mg/kg wet	9010714	9010714-BLK1
Surrogate: Decachlorobiphenyl	0.0193		mg/kg wet	9010714	9010714-BLK1
<b>Chlorinated Herbicides by EPA Method 8151A</b>					
2,4-D	0.0120	U	mg/kg wet	9010718	9010718-BLK1
Dalapon	0.0120	U	mg/kg wet	9010718	9010718-BLK1
2,4-DB	0.0100	U	mg/kg wet	9010718	9010718-BLK1
Dicamba	0.0110	U	mg/kg wet	9010718	9010718-BLK1
Dichloroprop	0.0140	U	mg/kg wet	9010718	9010718-BLK1

Client: C&C Peat Co., Inc.  
 1650 CR470  
 Okahumpka, FL 34762  
 Attn: Stephen Cook

Work Order: NSA0259  
 Project: Quarterly Compost  
 Project Number: January 2009

Sampled: 01/07/09  
 Received: 01/07/09

**PROJECT QUALITY CONTROL DATA**  
**Blank - Cont.**

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number
<b>Chlorinated Herbicides by EPA Method 8151A</b>					
Dinoseb	0.0100	U	mg/kg wet	9010718	9010718-BLK1
MCPA	0.274	U	mg/kg wet	9010718	9010718-BLK1
MCPP	0.489	U	mg/kg wet	9010718	9010718-BLK1
4-Nitrophenol	0.0100	U	mg/kg wet	9010718	9010718-BLK1
Pentachlorophenol	0.0100	U	mg/kg wet	9010718	9010718-BLK1
Picloram	0.0100	U	mg/kg wet	9010718	9010718-BLK1
2,4,5-T	0.0100	U	mg/kg wet	9010718	9010718-BLK1
2,4,5-TP (Silvex)	0.0110	U	mg/kg wet	9010718	9010718-BLK1
Acifluorfen	0.0100	U	mg/kg wet	9010718	9010718-BLK1
Chloramben	0.0110	U	mg/kg wet	9010718	9010718-BLK1
DCPA	0.0100	U	mg/kg wet	9010718	9010718-BLK1
3,5-Dichlorobenzoic acid	0.0140	U	mg/kg wet	9010718	9010718-BLK1
Surrogate: Dichloroacetic Acid	0.0997		mg/kg wet	9010718	9010718-BLK1
<b>Organophosphorous Pesticides (GC)</b>					
Atrazine	8.8	U	ug/Kg dry	52832	640-53044-7
Azinphos-methyl	4.4	U	ug/Kg dry	52832	640-53044-7
Bolstar	8.5	U	ug/Kg dry	52832	640-53044-7
Chlorpyrifos	8.4	U	ug/Kg dry	52832	640-53044-7
Coumaphos	8.6	U	ug/Kg dry	52832	640-53044-7
Demeton, Total	13	U	ug/Kg dry	52832	640-53044-7
Diazinon	8.8	U	ug/Kg dry	52832	640-53044-7
Dichlorvos	17	U	ug/Kg dry	52832	640-53044-7
Dimethoate	10	U	ug/Kg dry	52832	640-53044-7
Disulfoton	11	U	ug/Kg dry	52832	640-53044-7
EPN	9.1	U	ug/Kg dry	52832	640-53044-7
Ethoprop	15	U	ug/Kg dry	52832	640-53044-7
Ethyl Parathion	8.8	U	ug/Kg dry	52832	640-53044-7
Fensulfothion	10	U	ug/Kg dry	52832	640-53044-7
Fenthion	8.9	U	ug/Kg dry	52832	640-53044-7
Malathion	9.0	U	ug/Kg dry	52832	640-53044-7
Merphos	8.3	U	ug/Kg dry	52832	640-53044-7
Methyl parathion	5.4	U	ug/Kg dry	52832	640-53044-7
Mevinphos	11	U	ug/Kg dry	52832	640-53044-7
Monochrotophos	85	U	ug/Kg dry	52832	640-53044-7
Naled	5.2	U	ug/Kg dry	52832	640-53044-7
Phorate	11	U	ug/Kg dry	52832	640-53044-7
Ronnel	8.0	U	ug/Kg dry	52832	640-53044-7
Simazine	20	U	ug/Kg dry	52832	640-53044-7
Stirophos	8.9	U	ug/Kg dry	52832	640-53044-7
Sulfotepp	5.3	U	ug/Kg dry	52832	640-53044-7



Client: C&C Peat Co., Inc.  
 1650 CR470  
 Okahumpka, FL 34762  
 Attn: Stephen Cook

Work Order: NSA0259  
 Project: Quarterly Compost  
 Project Number: January 2009

Sampled: 01/07/09  
 Received: 01/07/09

**PROJECT QUALITY CONTROL DATA**  
**Blank - Cont.**

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number
<b>Organophosphorous Pesticides (GC)</b>					
Tokuthion	7.7	U	ug/Kg dry	52832	640-53044-7
Trichloronate	8.2	U	ug/Kg dry	52832	640-53044-7
<i>Surrogate: Triphenylphosphate</i>	150		ug/Kg dry	52832	640-53044-7

**Polychlorinated Biphenyls by EPA Method 8082**  
**Chlorinated Herbicides by EPA Method 8151A**

**PROJECT QUALITY CONTROL DATA**  
**Duplicate**

Analyte	Orig. Val.	Duplicate	Q	Units	RPD	RPD Limit	Q.C. Batch	Sample Duplicated
<b>General Chemistry Parameters</b>								
% Dry Solids	81.6	85.8		%	5	20	9010778	NSA0336-04

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

**PROJECT QUALITY CONTROL DATA**  
**LCS**

Analyte	Known Val.	Analyzed Val	Q	Units	% Rec.	Target Range	Q.C. Batch
<b>Organochlorine Pesticides by EPA Method 8081A</b>							
Aldrin	0.0167	0.0140		mg/kg wet	84	46 - 135	9010710
delta-BHC	0.0167	0.0140		mg/kg wet	84	40 - 133	9010710
alpha-BHC	0.0167	0.0137		mg/kg wet	82	47 - 137	9010710
beta-BHC	0.0167	0.0157		mg/kg wet	94	49 - 142	9010710
gamma-BHC (Lindane)	0.0167	0.0140		mg/kg wet	84	45 - 136	9010710
alpha-Chlordane	0.0167	0.0147		mg/kg wet	88	50 - 138	9010710
gamma-Chlordane	0.0167	0.0150		mg/kg wet	90	47 - 141	9010710
Chlordane	0.167	0.170		mg/kg wet	102	44 - 150	9010710
4,4'-DDD	0.0167	0.0137		mg/kg wet	82	46 - 146	9010710
4,4'-DDE	0.0167	0.0143		mg/kg wet	86	45 - 144	9010710
4,4'-DDT	0.0167	0.0150		mg/kg wet	90	45 - 141	9010710
Dieldrin	0.0167	0.0140		mg/kg wet	84	50 - 139	9010710
Endosulfan I	0.0167	0.0143		mg/kg wet	86	53 - 133	9010710
Endosulfan II	0.0167	0.0150		mg/kg wet	90	46 - 141	9010710
Endosulfan sulfate	0.0167	0.0150		mg/kg wet	90	47 - 141	9010710
Endrin	0.0167	0.0143		mg/kg wet	86	47 - 146	9010710
Endrin aldehyde	0.0167	0.0197		mg/kg wet	118	38 - 139	9010710
Endrin ketone	0.0167	0.0167		mg/kg wet	100	48 - 143	9010710
Heptachlor	0.0167	0.0147		mg/kg wet	88	47 - 139	9010710
Heptachlor epoxide	0.0167	0.0147		mg/kg wet	88	44 - 147	9010710
Methoxychlor	0.0167	0.0153		mg/kg wet	92	48 - 146	9010710
Toxaphene	0.333	0.262		mg/kg wet	79	28 - 150	9010710
Surrogate: Tetrachloro-meta-xylene	0.0167	0.0160		mg/kg wet	96	10 - 150	9010710
Surrogate: Tetrachloro-meta-xylene	0.0167	0.0303	J1	mg/kg wet	182	10 - 150	9010710
Surrogate: Decachlorobiphenyl	0.0167	0.0407	J1	mg/kg wet	244	12 - 150	9010710
Surrogate: Decachlorobiphenyl	0.0167	0.0183		mg/kg wet	110	12 - 150	9010710
<b>Polychlorinated Biphenyls by EPA Method 8082</b>							
PCB-1254	0.167	0.156	MNR1	mg/kg wet	93	52 - 117	9010714
Surrogate: Tetrachloro-meta-xylene	0.0167	0.0153		mg/kg wet	92	15 - 150	9010714
Surrogate: Decachlorobiphenyl	0.0167	0.0190		mg/kg wet	114	10 - 150	9010714
<b>Chlorinated Herbicides by EPA Method 8151A</b>							
2,4-D	0.167	0.0840	MNR1	mg/kg wet	50	12 - 150	9010718
Dalapon	0.167	0.0243	MNR1,	mg/kg wet	15	10 - 100	9010718
2,4-DB	0.167	0.168	MNR1	mg/kg wet	101	10 - 150	9010718
Dicamba	0.167	0.125	MNR1	mg/kg wet	75	17 - 142	9010718
Dichloroprop	0.167	0.106	MNR1	mg/kg wet	64	19 - 150	9010718
Dinoseb	0.167	0.0837	MNR1	mg/kg wet	50	10 - 122	9010718
MCPA	16.7	7.73	MNR1	mg/kg wet	46	10 - 150	9010718

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

**PROJECT QUALITY CONTROL DATA**  
**LCS - Cont.**

Analyte	Known Val.	Analyzed Val	Q	Units	% Rec.	Target Range	Q.C. Batch
<b>Chlorinated Herbicides by EPA Method 8151A</b>							
MCPP	16.7	8.25	MNR1	mg/kg wet	49	10 - 150	9010718
4-Nitrophenol	0.167	0.0380	MNR1	mg/kg wet	23	10 - 141	9010718
Pentachlorophenol	0.167	0.117	MNR1	mg/kg wet	70	10 - 137	9010718
Picloram	0.167	0.117	MNR1	mg/kg wet	70	10 - 141	9010718
2,4,5-T	0.167	0.102	MNR1	mg/kg wet	61	10 - 150	9010718
2,4,5-TP (Silvex)	0.167	0.102	MNR1	mg/kg wet	61	20 - 137	9010718
Acifluorfen	0.167	0.111	MNR1	mg/kg wet	66	10 - 150	9010718
Chloramben	0.167	0.0473	MNR1	mg/kg wet	28	10 - 120	9010718
DCPA		0.102	MNR1	mg/kg wet		10 - 150	9010718
<i>Surrogate: Dichloroacetic Acid</i>	0.167	0.104	MNR1	mg/kg wet	63	10 - 150	9010718
<b>Organophosphorous Pesticides (GC)</b>							
Atrazine	166	166		ug/Kg dry	100	26 - 117	52832
Diazinon	166	150		ug/Kg dry	90	20 - 100	52832
Ethyl Parathion	166	163		ug/Kg dry	98	22 - 116	52832
Methyl parathion	166	132		ug/Kg dry	79	20 - 107	52832
Ronnel	166	128		ug/Kg dry	77	38 - 130	52832
<i>Surrogate: Triphenylphosphate</i>	166	169		ug/Kg dry	102	35 - 134	52832

**PROJECT QUALITY CONTROL DATA**  
**LCS Dup**

Analyte	Orig. Val.	Duplicate	Q	Units	Spike Conc	% Rec.	RPD	RPD Limit	Q.C. Batch	Sample Duplicated
<b>Organophosphorous Pesticides (GC)</b>										
Atrazine		167		ug/Kg dry	166	100	0	50	52832	Known
Diazinon		146		ug/Kg dry	166	88	3	50	52832	Known
Ethyl Parathion		162		ug/Kg dry	166	97	1	50	52832	Known
Methyl parathion		133		ug/Kg dry	166	80	1	50	52832	Known
Ronnel		124		ug/Kg dry	166	75	3	50	52832	Known
<i>Surrogate: Triphenylphosphate</i>		173		ug/Kg dry	166	104			52832	Known

Client: C&C Peat Co., Inc.  
1650 CR470  
Okahumpka, FL 34762  
Attn: Stephen Cook

Work Order: NSA0259  
Project: Quarterly Compost  
Project Number: January 2009

Sampled: 01/07/09  
Received: 01/07/09

## CERTIFICATION SUMMARY

### TestAmerica Nashville

Method	Matrix	A2LA	AIHA	Nelac	Florida
SW846 8081A	Soil		N/A	X	X
SW846 8082	Soil		N/A	X	X
SW846 8151A	Soil		N/A	X	X
SW-846	Soil				

### Subcontracted Laboratories

TestAmerica - Tallahassee, FL (14329)  
2846 Industrial Plaza Dr - Tallahassee, FL 32301  
Method Performed: 8141A STD Dry  
Samples: NSA0259-01  
Method Performed: PercentMoisture  
Samples: NSA0259-01

## DATA QUALIFIERS AND DEFINITIONS

- C2** Calibration Verification recovery was below the method control limit for this analyte, however the average % difference for all analytes met method criteria.
- I** The reported value is between the laboratory method detection limit and method reporting limit.
- J1** Surrogate recovery limits have been exceeded.
- MNR1** There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike.
- RL1** Reporting limit raised due to sample matrix effects.
- U** The compound was analyzed for but not detected

## ADDITIONAL COMMENTS

When insufficient sample volume is received for Matrix Spike and Matrix Spike Duplicate, Laboratory Control Spike and Laboratory Control Spike Duplicate data is used for batch QC.

Results are reported on a wet weight basis unless otherwise noted.

## ANALYTICAL REPORT

Job Number: 640-20184-1  
SDG Number: NSA0259  
Job Description: C&C Peat Co., Inc

For:  
TestAmerica Laboratories, Inc  
2960 Foster Creighton Drive  
Nashville, TN 37204  
Attention: Ms. Shali Brown



Approved for release.  
Noel Savoie  
Project Manager I  
1/19/2009 3:31 PM

---

Noel Savoie  
Project Manager I  
noel.savoie@testamericainc.com  
01/19/2009

These test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the TestAmerica Project Manager who signed this test report. Measurement uncertainty data, as referenced in Section 20.12 of the TestAmerica Tallahassee Quality Assurance Manual, are available upon request.

Florida Department of Health Certification No. E81005

**TestAmerica Laboratories, Inc.**

TestAmerica Tallahassee 2846 Industrial Plaza Drive, Tallahassee, FL 32301  
Tel (850) 878-3994 Fax (850) 878-9504 [www.testamericainc.com](http://www.testamericainc.com)



## METHOD SUMMARY

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1

Sdg Number: NSA0259

<b>Description</b>	<b>Lab Location</b>	<b>Method</b>	<b>Preparation Method</b>
<b>Matrix: Solid</b>			
Organophosphorous Pesticides (GC)	TAL TAL	SW846 8141A	
Ultrasonic Extraction	TAL TAL		SW846 3550B

### Lab References:

TAL TAL = TestAmerica Tallahassee

### Method References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

## SAMPLE SUMMARY

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1

Sdg Number: NSA0259

<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Client Matrix</b>	<b>Date/Time Sampled</b>	<b>Date/Time Received</b>
640-20184-1	NSA0259-01	Solid	01/07/2009 1200	01/09/2009 1205

## Analytical Data

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1  
Sdg Number: NSA0259

**Client Sample ID: NSA0259-01**

Lab Sample ID: 640-20184-1  
Client Matrix: Solid

% Moisture: 66.5

Date Sampled: 01/07/2009 1200  
Date Received: 01/09/2009 1205

### 8141A Organophosphorous Pesticides (GC)

Method:	8141A	Analysis Batch: 640-53059	Instrument ID: SGF Varian 3400
Preparation:	3550B	Prep Batch: 640-52832	Lab File ID: 2A19F31.d
Dilution:	1.0		Initial Weight/Volume: 30.08 g
Date Analyzed:	01/19/2009 1425		Final Weight/Volume: 10.0 mL
Date Prepared:	01/12/2009 0800		Injection Volume: 1 uL
			Column ID: PRIMARY

Analyte	DryWt Corrected: Y	Result (ug/Kg)	Qualifier	MDL	RL
Atrazine		26	U	26	200
Azinphos-methyl		13	U	13	200
Bolstar		25	U	25	98
Chlorpyrifos		25	U	25	98
Coumaphos		26	U	26	980
Demeton, Total		39	U	39	250
Diazinon		26	U	26	98
Dichlorvos		51	U	51	200
Dimethoate		30	U	30	200
Disulfoton		33	U	33	200
EPN		27	U	27	98
Ethoprop		45	U	45	51
Ethyl Parathion		26	U	26	98
Fensulfothion		30	U	30	980
Fenthion		27	U	27	98
Malathion		27	U	27	98
Merphos		25	U	25	98
Methyl parathion		16	U	16	51
Mevinphos		33	U	33	200
Monochrotophos		250	U	250	980
Naled		15	U	15	980
Phorate		33	U	33	98
Ronnel		24	U	24	98
Simazine		60	U	60	200
Stirophos		27	U	27	98
Sulfotepp		16	U	16	51
Tokuthion		23	U	23	98
Trichloronate		24	U	24	980
Surrogate		%Rec		Acceptance Limits	
Triphenylphosphate		84		35 - 134	



## Analytical Data

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1  
Sdg Number: NSA0259

---

### General Chemistry

Client Sample ID: NSA0259-01

Lab Sample ID: 640-20184-1

Date Sampled: 01/07/2009 1200

Client Matrix: Solid

Date Received: 01/09/2009 1205

Analyte	Result	Qual	Units	RL	RL	Dil	Method
Percent Solids	33		%	0.00010	0.00010	1.0	PercentMoisture
	Anly Batch: 640-52949		Date Analyzed (Start)	01/13/2009 1400	(End)	01/14/2009 1200	

## DATA REPORTING QUALIFIERS

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1

Sdg Number: NSA0259

<b>Lab Section</b>	<b>Qualifier</b>	<b>Description</b>
GC Semi VOA	U	Indicates that the compound was analyzed for but not detected.

## Quality Control Results

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1

Sdg Number: NSA0259

### Surrogate Recovery Report

#### 8141A Organophosphorous Pesticides (GC)

##### Client Matrix: Solid

Lab Sample ID	Client Sample ID	TPP2 %Rec
640-20184-1	NSA0259-01	84
MB 640-52832/1-A		91
LCS 640-52832/6-A		102
LCSD 640-52832/7-A		104

Surrogate

Acceptance Limits

TPP = Triphenylphosphate

35-134

## Quality Control Results

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1  
Sdg Number: NSA0259

**Method Blank - Batch: 640-52832**

**Method: 8141A**  
**Preparation: 3550B**

Lab Sample ID: MB 640-52832/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 01/16/2009 1558  
Date Prepared: 01/12/2009 0800

Analysis Batch: 640-53044  
Prep Batch: 640-52832  
Units: ug/Kg

Instrument ID: SGF Varian 3400  
Lab File ID: 2A16F27.d  
Initial Weight/Volume: 30.04 g  
Final Weight/Volume: 10.0 mL  
Injection Volume: 1 uL  
Column ID: PRIMARY

Analyte	Result	Qual	MDL	RL
Atrazine	8.8	U	8.8	66
Azinphos-methyl	4.4	U	4.4	66
Bolstar	8.5	U	8.5	33
Chlorpyrifos	8.4	U	8.4	33
Coumaphos	8.6	U	8.6	330
Demeton, Total	13	U	13	83
Diazinon	8.8	U	8.8	33
Dichlorvos	17	U	17	66
Dimethoate	10	U	10	66
Disulfoton	11	U	11	66
EPN	9.1	U	9.1	33
Ethoprop	15	U	15	17
Ethyl Parathion	8.8	U	8.8	33
Fensulfothion	10	U	10	330
Fenthion	8.9	U	8.9	33
Malathion	9.0	U	9.0	33
Merphos	8.3	U	8.3	33
Methyl parathion	5.4	U	5.4	17
Mevinphos	11	U	11	66
Monochrotophos	85	U	85	330
Naled	5.2	U	5.2	330
Phorate	11	U	11	33
Ronnel	8.0	U	8.0	33
Simazine	20	U	20	66
Stirophos	8.9	U	8.9	33
Sulfotepp	5.3	U	5.3	17
Tokuthion	7.7	U	7.7	33
Trichloronate	8.2	U	8.2	330
Surrogate	% Rec		Acceptance Limits	
Triphenylphosphate	91		35 - 134	

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

## Quality Control Results

Client: TestAmerica Laboratories, Inc

Job Number: 640-20184-1  
Sdg Number: NSA0259

**Lab Control Spike/  
Lab Control Spike Duplicate Recovery Report - Batch: 640-52832**

**Method: 8141A  
Preparation: 3550B**

LCS Lab Sample ID: LCS 640-52832/6-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 01/19/2009 1357  
Date Prepared: 01/12/2009 0800

Analysis Batch: 640-53059  
Prep Batch: 640-52832  
Units: ug/Kg

Instrument ID: SGF Varian 3400  
Lab File ID: 2A19F29.d  
Initial Weight/Volume: 30.06 g  
Final Weight/Volume: 10.0 mL  
Injection Volume: 1 uL  
Column ID: PRIMARY

LCSD Lab Sample ID: LCSD 640-52832/7-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 01/19/2009 1411  
Date Prepared: 01/12/2009 0800

Analysis Batch: 640-53059  
Prep Batch: 640-52832  
Units: ug/Kg

Instrument ID: SGF Varian 3400  
Lab File ID: 2A19F30.d  
Initial Weight/Volume: 30.08 g  
Final Weight/Volume: 10.0 mL  
Injection Volume: 1 uL  
Column ID: PRIMARY

Analyte	% Rec.		Limit	RPD	RPD Limit	LCS Qual	LCSD Qual
	LCS	LCSD					
Atrazine	100	100	26 - 117	0	50		
Diazinon	90	88	20 - 100	3	50		
Ethyl Parathion	98	97	22 - 116	1	50		
Methyl parathion	79	80	20 - 107	1	50		
Ronnel	77	75	38 - 130	3	50		

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

SUBCONTRACT ORDER

TestAmerica Nashville

NSA0259

640-20184

SENDING LABORATORY:

TestAmerica Nashville  
2960 Foster Creighton Road  
Nashville, TN 37204  
Phone: 800-765-0980  
Fax: 615-726-3404  
Project Manager: Shali Brown  
Client: C&C Peat Co., Inc.

RECEIVING LABORATORY:

TestAmerica Tallahassee  
2846 Industrial Plaza Dr  
Tallahassee, FL 32301  
Phone : (850) 878-3994  
Fax: (850) 878-9504  
Project Location: Florida  
Receipt Temperature: \_\_\_\_\_ °C      Ice: Y / N

Analysis	Units	Due	Expires	Interlab Price	Surch	Comments
Sample ID: NSA0259-01	Soil					Sampled: 01/07/09 12:00
Subcontract - OP Pesticides	mg/Kg dry	01/14/09	10/03/11 12:00	\$245.00	0%	sub to Tallahassee
<i>Containers Supplied:</i>						
8 oz. Glass Jar (B)						

  
\_\_\_\_\_  
Released By

1-7-09  
\_\_\_\_\_  
Date/Time

  
\_\_\_\_\_  
Received By

1/9/09 1205  
\_\_\_\_\_  
Date/Time

1.8°C

\_\_\_\_\_  
Released By

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

\_\_\_\_\_  
Received By

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

## COOLER RECEIPT



NSA0259

Cooler Received/Opened On: 1/08/09 @ 8:00

1. Tracking # 0065 (last 4 digits, FedEx)

Courier: Fed-ex Gun ID: 95610068

2. Temperature of rep. sample or temp blank when opened: 1.6 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO NA

If yes, how many and where: \_\_\_\_\_

5. Were the seals intact, signed, and dated correctly? YES NO NA

6. Were custody papers inside cooler? YES NO NA

I certify that I opened the cooler and answered questions 1-6 (initial) \_\_\_\_\_

7. Were custody seals on containers: YES NO and Intact YES NO NA

Were these signed and dated correctly? YES NO NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES NO NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES NO NA

12. Did all container labels and tags agree with custody papers? YES NO NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES NO NA

14. Was there a Trip Blank in this cooler? YES NO NA If multiple coolers, sequence # \_\_\_\_\_

I certify that I unloaded the cooler and answered questions 7-14 (initial) \_\_\_\_\_

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES NO NA

b. Did the bottle labels indicate that the correct preservatives were used YES NO NA

If preservation in-house was needed, record standard ID of preservative used here \_\_\_\_\_

16. Was residual chlorine present? YES NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) \_\_\_\_\_

17. Were custody papers properly filled out (ink, signed, etc)? YES NO NA

18. Did you sign the custody papers in the appropriate place? YES NO NA

19. Were correct containers used for the analysis requested? YES NO NA

20. Was sufficient amount of sample sent in each container? YES NO NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) \_\_\_\_\_

I certify that I attached a label with the unique LIMS number to each container (initial) \_\_\_\_\_

21. Were there Non-Conformance issues at login? YES NO Was a PIPE generated? YES NO # \_\_\_\_\_

Sample date  
and time  
of  
1-7-09 at 12:00  
received on  
the label.





**SUBCONTRACT ORDER**

**TestAmerica Nashville**

**NSA0259**

**SENDING LABORATORY:**

TestAmerica Nashville  
2960 Foster Creighton Road  
Nashville, TN 37204  
Phone: 800-765-0980  
Fax: 615-726-3404  
Project Manager: Shali Brown  
Client: C&C Peat Co., Inc.

**RECEIVING LABORATORY:**

TestAmerica Tallahassee  
2846 Industrial Plaza Dr  
Tallahassee, FL 32301  
Phone : (850) 878-3994  
Fax: (850) 878-9504  
Project Location: Florida  
Receipt Temperature: \_\_\_\_\_ °C      Ice: Y / N

---

<b>Analysis</b>	<b>Units</b>	<b>Due</b>	<b>Expires</b>	<b>Interlab Price</b>	<b>Surch</b>	<b>Comments</b>
-----------------	--------------	------------	----------------	-----------------------	--------------	-----------------

---

**Sample ID: NSA0259-01**

**Soil**

**Sampled: 01/07/09 12:00**

---

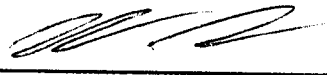
Subcontract - OP Pesticides	mg/Kg dry	01/14/09	10/03/11 12:00	\$245.00	0%	sub to Tallahassee
-----------------------------	-----------	----------	----------------	----------	----	--------------------

---

*Containers Supplied:*

8 oz. Glass Jar (B)

---

  
\_\_\_\_\_  
Released By

1-7-09  
\_\_\_\_\_  
Date/Time

\_\_\_\_\_  
Received By      Date/Time

\_\_\_\_\_  
Released By

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

\_\_\_\_\_  
Received By      Date/Time

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

4310 East Anderson Road \* Orlando, FL 32812 \* 407-851-2560 \* Fax: 407-856-0886 \* 800-851-

Client: C&C Peat Co., Inc.

Project: NSA0259

Shipped By: Walk-in

Tracking Number:

Cooler Received On: 01/07/09 13:48

And Opened On (Date/time): 1-7-09/1348

Received By: Ryan Reich

Logged in by: Ryan Reich

Were custody seals on the outside of cooler? YES \_\_\_ NO  If Yes # \_\_\_ Location \_\_\_\_\_

Were custody seals intact? YES \_\_\_ NO \_\_\_ N/A  (no seals present)

Chain of Custody Complete? YES  NO \_\_\_

Discrepancy Comments:

*no date of time on CDC*

Cooler Temperature When Opened: 3.50 Degrees Celsius

Temperature Blank Included: YES \_\_\_ NO

Packing Material: Bubblewrap  NONE \_\_\_ Other: \_\_\_\_\_

Received on Ice: YES  NO \_\_\_ Other: \_\_\_\_\_ Total # Of Containers: 3 # Vials \_\_\_

Any Bottles Broken? YES \_\_\_ NO  If Yes Which One(s)? \_\_\_\_\_

Any Missing Samples? YES \_\_\_ NO  If Yes Which One(s)? \_\_\_\_\_

pH Levels: H2SO4 <=2? \_\_\_ HNO3 <=2? \_\_\_ HCL <=2? \_\_\_ NaOH >=10? \_\_\_

# Of Containers Unpreserved between 6 and 8? 3

Any Air Bubbles in VOA Vials? YES \_\_\_ NO \_\_\_ N/A  (no VOA vials received)

Was there enough sample shipped in each container? YES  NO ~~\_\_\_~~ *PK 1-7-09*

Correct Preservatives Used? YES  NO \_\_\_ If No, see comments:

Project Manager: Shali Brown

Corrective Actions Taken

---

---

---