



DEVELOPMENT OF LOCAL POLLUTANT CONTROLS

**City of Keene, New Hampshire
Public Works Department
Wastewater Treatment Plant Division**

December 2014



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Recommended Sewer Use Ordinance Text

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(electronic copies only)

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February 18, 2015

Date

9182 / NH

Registration No./State



30% Post-Consumer
Waste



TeTon Environmental, PLLC

1. SUMMARY OF RESULTS

Wastewater discharges from the City of Keene (Keene or City) are conveyed to the Ashuelot River, a tributary of the Connecticut River. Keene's Industrial Pretreatment Program (IPP) is U.S. Environmental Protection Agency (EPA) approved and includes pollutant controls applicable to wastewater received from industrial sources.

To comply with the requirements applicable for wastewater received by the Keene Publicly Owned Treatment Works (POTW), the following industrial pollutant controls are recommended for metals and cyanide:

Table 1-1 Regulatory Controls for Metals and Cyanide

POLLUTANT	REGULATORY VALUE	TYPE OF CONTROL	LIMITING FACTOR ⁽¹⁾
Antimony	100 mg/L	NLR	WQ
Arsenic	0.032 mg/L	Screening Level	WQ
Beryllium	0.416 mg/L	NLR	WQ
Cadmium	0.013 lb/day	MAIHL ⁽²⁾	WQ
Chromium (total)	7.99 lb/day	MAIHL ⁽²⁾	WQ
Copper	0.93 lb/day	MAIHL ⁽²⁾	NPDES Permit
Cyanide	1.22 lb/day	MAIHL ⁽²⁾	WQ
Lead	0.14 lb/day	MAIHL ⁽²⁾	NPDES Permit
Mercury	0.005 lb/day	MAIHL ⁽²⁾	WQ
Nickel	1.47 lb/day	MAIHL ⁽²⁾	WQ
Selenium	0.30 mg/L	Screening Level	WQ
Silver	0.10 lb/day	MAIHL ⁽²⁾	WQ
Zinc	3.67 lb/day	MAIHL ⁽²⁾	NPDES Permit

NOTES:

- (1) LandApp = land application of biosolids; WQ = surface water quality; Inhib = Process Inhibition; NPDES Permit = Keene Wastewater Treatment Facility National Pollutant Discharge Elimination System permit limit.
- (2) MAIHL – Maximum allowable industrial headworks loading - Permitted concentration values are issued on a permit-specific basis and must assure that the MAIHL is not exceeded. The Public Works Department will not issue permits that in combination with other industrial loads exceed the MAIHLs above.
- (3) NLR – No limit recommended. Due to the relatively high calculated value, a published value is not recommended as a measure to avoid an "invitation to pollute."
- (4) Molybdenum is not proposed for regulation. The previous land application criterion is no longer applicable due to a change in State of New Hampshire regulations, and landfilling as Keene's preferred sludge disposal method.

This document presents a relatively recent regulatory approach using mass limitations and uniform concentration values for conservative pollutants. This approach is partly driven by a State of New Hampshire regulatory requirement [NHDES Env-Ws 904.05 (c)] that municipalities possess authority to incorporate mass limits into industrial user discharge permits in place of, or in addition to, concentration-based limits. Additionally, the October 14, 2005 Pretreatment Regulation revisions allow development of equivalent mass limits for certain Categorical Pretreatment Standards. The City's proposed approach is to adopt maximum allowable industrial headworks loading limits into the SUO as an enforceable provision. These values represent the combined total amounts of pollutant discharges that may be accepted from industrial sources. The City's approach then provides flexibility in allocating these amounts to discharging industrial sources. All permitted industrial user loadings will be tracked by the City. Uniform concentration values that are equivalent to uniform concentration limits are maintained by the City, independent of the SUO, as part of this strategy to promote equity and a framework for implementation.

Uniform concentration values are concentrations below which approval to discharge can generally be expected. If approval for a discharge greater than a uniform concentration value is granted (*i.e.*, a "special allocation"), the user may be required to demonstrate that their discharge will not create or contribute to adverse effects on the City's POTW. However, to encourage the practice of pollution prevention, the City has the authority to require that a Best Management Practices Plan be developed and implemented as a condition of obtaining a special allocation.

Concentration values, mass values and Best Management Practices, when written into industrial wastewater discharge permits, are intended to apply to the combined industrial wastewater discharge from a facility. These requirements are enforceable under the provisions of the Sewer Regulations.



For discharges of non-metallic pollutants, the following regulatory controls (developed by Keene WWTP staff separately from this study) are proposed:

Table 1-2 Regulatory Controls (Non-metals)

POLLUTANT	REGULATORY VALUE	CONTROL TYPE
Oil & Grease (mineral)	100 mg/L	Limit
Total toxic organics	5.0 mg/L	Screening level
Sulfite	2.0 mg/L	Screening level
Sulfate	20.0 mg/L	Screening level
Sulfide	20.0 mg/L	Screening level
pH	5.5 – 12.0 (allowable range)	Limit

A copy of the associated development documents for the **Table 1-2** pollutants, originally presented in the Keene December 2004 Local Limits Evaluation Report with minor edits to facilitate inclusion within this report, is included as an attachment in **Section 10** of this report.

The administrative process for managing screening level exceedances is documented in the recommended Sewer Use Ordinance text presented in **Section 10** of this report.

2. BACKGROUND

This December 2014 iteration of the Keene Local Pollutant Controls report represents the third edition of a process to derive a technically defensible system of industrial wastewater discharge pollutant controls. The first edition was submitted to EPA in January 2007.

January 2012 Update

After the City's January 2007 Local Limits report was submitted to EPA, significant changes to the WWTP's operations occurred. The 2007 NPDES permit included a lowered phosphorus limit, which triggered changes to the wastewater treatment process in order to meet the new limits. Those and other changes since the January 2007 report included:

- Ability to add poly aluminum chloride (PAC) at primary clarifiers as needed to aid in removal of phosphorus, but with the result of increased metals removal efficiencies;
- Fine-tuning of the operation of the aeration basin, including use of anaerobic and anoxic zones for enhanced treatment;
- New SCADA monitoring of several parameters at key points in the WWTP for enhanced process monitoring and control;
- WWTP process changes that resulted in reduction of solids, and any metals tied up in those solids, in the final effluent;
- Increased septage volumes. In the prior several years, two local septage receiving lagoons discontinued their operations. The Keene WWTP is the only remaining significant septage receiving station in the region. The result was an increase in septage and holding tank waste from approximately 2.2 million gallons (MG) in 2006 to approximately 6.2 MG in 2010.

Based on the nature of these WWTP operational changes, the City requested in 2010 approval from EPA to significantly revise the findings of the January 2007 Local Limits report. That approval was granted, and the second edition of the Local Limits report was finalized in January 2012.

December 2014 Update

The January 2012 update was submitted for NHDES and EPA review on February 13, 2012. Before EPA review was initiated, a September 29, 2004 EPA-issued Administrative Order, which included a 20 ppb interim NPDES discharge limit for copper, was rescinded (in July 2012). The copper limits

reverted to the 1994 NPDES permit limit values of 6.2 ug/L and 8.2 ug/L, monthly average and maximum day, respectively. Inserting these more restrictive criteria into the recently completed calculations resulted in a negative local limit for copper, with the background sources of copper significantly exceeding the maximum allowable headworks loading, with no capacity to allocate copper to industrial sources.

In September 2012, in an effort to comply with the more restrictive NPDES limits, the WWTP began adding more polyaluminum chloride (a coagulant to increase particulate removal) at the primary clarifiers. And with the passage of time, it is likely that the increasing percentage of non-copper (e.g., PEX [cross-linked polyethylene]) plumbing in new residential construction and remodeling projects has contributed to decreasing copper concentrations in domestic wastewater.

To assess the anticipated changes in copper removal efficiency and background data, the WWTP has continued a relatively comprehensive monitoring program. This 2014 report update relies on new copper analytical data from 2012/2013 for WWTP influent/effluent, domestic sources, and septage. A 3-day WWTP influent/effluent monitoring event to obtain low reporting limit data for lead was also completed in 2014. This targeted monitoring event was planned since the lead calculations and local limit are particularly sensitive to the WWTP removal efficiency. Therefore, obtaining the highest quality lead data became an objective for this round of calculations.

Another important change since the 2012 update was that, effective August 1, 2013, the Env-Ws 904.04(c)(3) requirement to provide for beneficial reuse of sludge (biosolids land application) was revised so that the land application criteria for the City's pollutant controls are no longer applicable. The City has determined that future land application is unlikely, and therefore land application criteria have been excluded from these calculations.

The 2007 report included a significant quantity of analytical data that was developed using techniques providing very low analytical reporting limits. Much of that data has been retained in the current calculations on the basis that it more accurately represents present conditions than much of the recent data reported using methods with higher reporting limits. Since allowable pollutant loadings are often quite low, it is important not to overestimate loadings from sources, or to underestimate wastewater treatment plant (WWTP) pollutant removal efficiencies.

The primary goals of Keene's wastewater discharge pollutant controls are to:

- Ensure that surface water quality requirements are satisfied;
- Comply with the requirements of its NPDES permit;

- Ensure the safety of collection system workers;
- Protect the integrity of the wastewater collection system; and
- Protect the quality of biosolids generated at the facility.

These considerations are incorporated into the controls established for Keene's industrial wastewater discharges.

Keene's wastewater, after treatment at its municipal WWTP, is conveyed to the Ashuelot River, a tributary of the Connecticut River, in accordance with the requirements of a National Pollutant Discharge Elimination System Permit (No. NH0100790) issued by the U.S. Environmental Protection Agency (EPA) and certified by the New Hampshire Department of Environmental Services (NHDES), effective November 1, 2007.

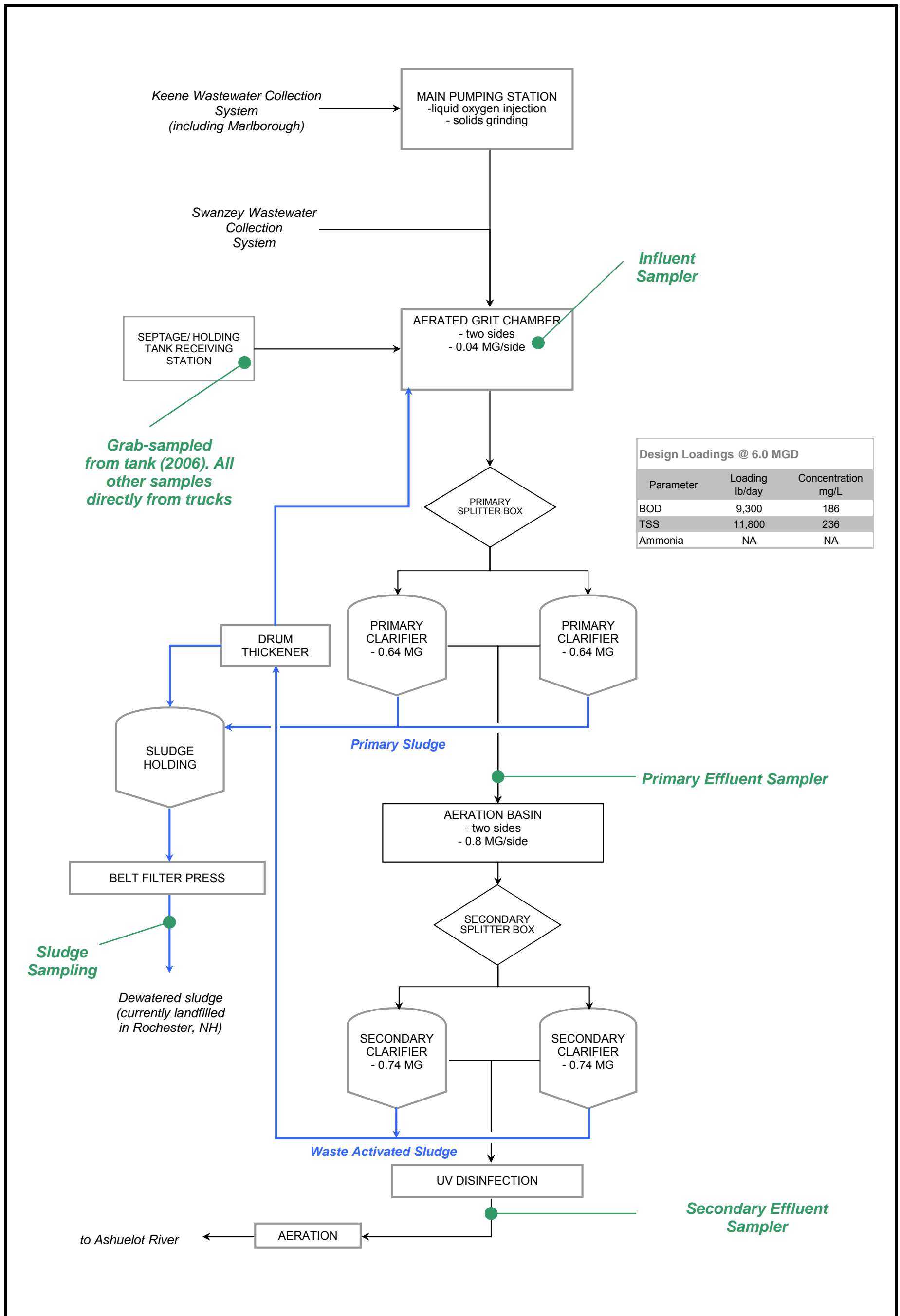
The City's WWTP is primarily designed to treat normal sanitary wastewater from residential locations and sink and toilet wastes from commercial, industrial and other locations. Wastewater discharged from other sources is generally identified as "industrial wastewater" by regulatory agencies, although it does not necessarily originate from manufacturing operations. Industrial wastewater may contain pollutants that POTWs are not designed to treat or manage. Therefore, controls are established to protect the POTW and the environment.

This document describes the basis for those controls established for industrial wastewater discharges originating within Keene, Marlborough, Swanzey, and hauled wastes, as appropriate. The methodology utilized is consistent with EPA's 2004 Local Limits Development Guidance document.

Approximately 5 percent of the flow to the WWTP is of industrial origin and 9 significant industrial user wastewater discharge permits are currently issued.

Attachments to this section:

- *Figure 2-1 Keene WWTP Process Schematic Diagram*



Design Loadings @ 6.0 MGD

Parameter	Loading lb/day	Concentration mg/L
BOD	9,300	186
TSS	11,800	236
Ammonia	NA	NA

Grab-sampled from tank (2006). All other samples directly from trucks

Primary Effluent Sampler

Sludge Sampling

Dewatered sludge (currently landfilled in Rochester, NH)

Secondary Effluent Sampler

3. ENVIRONMENTAL CRITERIA

Keene's pollutant controls are based on the environmental criteria typical for Publicly Owned Treatment Works (POTWs). These include:

- *Surface water quality standards*
- *Sludge quality*
- *Process inhibition*
- *National Pollutant Discharge Elimination System (NPDES) permit limits*

Surface Water Quality Standards

Surface water quality standards are promulgated by NHDES in Chapter Env-1700 and include specific numeric standards in Part Env-Wq 1703.21. These standards are equal to or more stringent than EPA's National Recommended Water Quality Criteria for Priority Toxic Pollutants and were used as a basis for determining compliance with surface water quality standards.

For metals, the NHDES values in Part Env-Wq 1703.21 are expressed as dissolved concentrations. Part Env-Wq 1705 specifies the stream flows at which these standards apply. The City's NPDES permit prohibits discharges that cause violations of the surface water quality standards.

Several of the water quality standards are dependent on the hardness of the receiving stream. In accordance with Env-Wq 1703.22 (f), the minimum allowable value for the calculations is 25 mg/L. Based on historic measurements, the Ashuelot River hardness is less than 25 mg/L, therefore 25 mg/L is used for these calculations.

Metals analytical results used for this study are expressed as total recoverable metals. Accordingly, the water quality standard values presented in **Table 3-1** were calculated using the conversion factors of Env-Wq Table 1703.23.

Table 3-1 State of New Hampshire Surface Water Quality Criteria (1)

POLLUTANT	ACUTE FRESH WATER CRITERIA (ug/L)	CHRONIC FRESH WATER CRITERIA (ug/L)	HUMAN HEALTH WATER CRITERIA ² (ug/L)
Antimony	9,000	1,600	4,300
Arsenic	340	150	0.14
Beryllium	130	5.3	#NA
Cadmium	0.52 (3)	0.10 (3)	#NA
Chromium (III)	579	28	#NA
Chromium (VI)	16.3	11.4	#NA
Copper	3.8	2.9	1,000
Cyanide (T)	22.0	5.2	220,000
Lead	14.0	0.5	#NA
Mercury	1.6	0.9	0.05
Molybdenum	#N/A	#N/A	#N/A
Nickel	145	16.1	4,600
Selenium	#N/A	5.0	11,000
Silver	0.37	#N/A	65,000
Zinc	36.2	32.7	5,000

NOTES:

- (1) All values based on river hardness of 25.0 mg/L (minimum value for calculations). Water quality criteria are expressed as total recoverable metals.
 - (2) Criteria for Fish Ingestion only - River is not used as a drinking water supply.
 - (3) Criteria published in revised EPA Federal Register, dated April 12, 2001 (see attachment to Section 3).
- "#N/A" = An applicable water quality standard has not been established



Sludge¹ Quality

The City currently contracts with a vendor for transport of its sludge to the Turnkey Landfill in Rochester, New Hampshire. In the 2007 and 2012 editions of this report, it was necessary to comply with the Env-Ws 904.04(c)(3) requirement to provide for beneficial reuse of sludge (biosolids land application), and those reports included limits calculations to allow for land application disposal. The disposal of sludge is federally-regulated under 40 CFR Part 503, *Standards for the Use or Disposal of Sewage Sludge* and is also subject to the New Hampshire Code of Administrative Rules, Env-Wq 800, *Sludge Management*. Both regulations were promulgated to protect human health and the environment from pollutants potentially present in sewage sludge.

Effective August 1, 2013, the Env-Ws 904.04(c)(3) requirement was revised to read “that wastes introduced into a POTW by any person shall not...prevent disposal of sludge in the manner used by the POTW.” (Note, this requirement is now codified as Env-Wq 305.04(c)(3).) Accordingly, the land application criteria are no longer applicable, unless the City chooses to ensure its option to do so in the future. Since the City has determined that future land application is unlikely, these criteria have been excluded from these calculations.

¹ New Hampshire Revised Statutes Annotated, Section 485:A-2, XXII defines biosolids as any sludge derived from a sewage wastewater treatment facility that meets the standards for beneficial reuse specified by the NHDES. In general, the term “biosolids” applies to sludge at the outlet of all stabilization processes.

Sludge Hazardous Waste Designation Limitations

The Toxicity Characteristic Leaching Procedure (TCLP) is one of the protocols utilized to determine whether a solid waste exhibits hazardous waste characteristics under the federal Resource Conservation and Recovery Act (RCRA). If sludge generated by the City's WWTP exceeds any of the TCLP limitations, then it is a hazardous waste and must be stored and disposed in accordance with RCRA requirements and the New Hampshire Hazardous Waste Rules. Pollutants, EPA hazardous waste numbers and TCLP threshold concentrations are listed in **Table 3-2**.

Table 3-2 NHDES Section Env-Hw 403.06 TCLP pollutant threshold concentrations for hazardous waste determination

EPA HAZARDOUS WASTE NO.	POLLUTANT	TCLP THRESHOLD CONCENTRATIONS (mg/L)
D004	Arsenic	5.0
D005	Barium	100.0
D006	Cadmium	1.0
D007	Chromium	5.0
D008	Lead	5.0
D009	Mercury	0.2
D010	Selenium	1.0
D011	Silver	5.0

Process Inhibition

Interference with the WWTP's activated sludge process and/or nitrification could potentially occur. Accordingly, both activated sludge inhibition and nitrification inhibition have been considered as part of this evaluation. The City has currently not experienced interference or a disruption of WWTP operations or maintenance activities attributable to any one specific pollutant. Therefore, no site-specific inhibition data can be applied.

The inhibition data presented in Appendix G of EPA's 2004 Local Limits Development Guidance document has been used as default values in this evaluation. If a value was not found in Appendix G for a specific pollutant, then older EPA reference materials were used and noted accordingly. If a range of literature values was reported, the lower value was used as a conservative approach in calculating allowable headworks loadings based on process inhibition, with the exception of copper and zinc as noted below.

For copper and zinc, the WWTP's secondary treatment processes have routinely received concentrations exceeding EPA's lower range inhibition values. Adverse impacts are absent. Based on this experience, the maximum of Keene's primary effluent value observed during 2005 (during the original 2007 study) was selected to represent the inhibition value. A review of more recent (2010/2013) primary effluent data indicates similar results (on an average basis), therefore the maximum primary effluent data in 2005 was considered valid. These maximum values are still within the lower end of the range of values provided by the EPA guidance.

The process inhibition values used in this local limits evaluation are presented in **Table 3-3**. Where applicable, values based on local experience are identified by footnotes.

Table 3-3 Process Inhibition Values (1)

POLLUTANT	ACTIVATED SLUDGE INHIBITION LEVEL (mg/L)	NITRIFICATION INHIBITION LEVEL (mg/L)
Antimony	#N/A	#N/A
Arsenic	0.1	1.5
Beryllium	#N/A	#N/A
Cadmium	1	5.2
Chromium (III)	10	0.25
Chromium (VI)	1	0.25
Copper	1	0.104 (4)
Cyanide (T)	0.1	0.34
Lead	1	0.5
Mercury	0.1	#N/A
Molybdenum	#N/A	#N/A
Nickel	1	0.25
Selenium	#N/A	#N/A
Silver	0.25 (3)	0.25 (2)
Zinc	0.3	0.139 (4)

NOTES:

- (1) Default values from EPA's July 2004 Local Limits Development Guidance document, Appendix G were used unless otherwise noted.
- (2) Default value, EPA Guidance Manual for Preventing Interference at POTWs (Sept. 1997), Table 2-1, p.20
- (3) Default value, Prelim Version 4 User's Guide (May 1991), Table 3-2, p.14
- (4) Used maximum primary effluent value observed during prior years. EPA ranges are 0.05 - 0.48 for copper and 0.08 - 0.5 for zinc.

"#N/A" = An applicable inhibition value has not been published



NPDES Permit

The City was reissued an NPDES permit (No. NH0100790) in August 2007. However, the effluent limits for copper, lead and zinc were revoked and have reverted back to those in the 1994 NPDES permit. The following WWTP effluent discharge limitations for toxic pollutants are currently applicable:

EFFLUENT CHARACTERISTIC	AVERAGE MONTHLY LIMIT	MAXIMUM DAILY LIMIT
Total Copper	6.2 µg/L	8.2 µg/L
Total Lead	0.92 µg/L	23.8 µg/L
Total Zinc	55.7 µg/L	61.5 µg/L
Ammonia Nitrogen (summer)	2.1 mg/L	3.1 mg/L

Several other permit conditions exist that control the discharge of toxic priority pollutants, including:

1. Part I (A) sets a lethal concentration 50 percent (LC₅₀) limitation of 100 percent effluent (no dilution) based on acute whole effluent toxicity testing with daphnids (*Ceriodaphnia dubia*) and fathead minnows (*Pimephales promelas*);
2. Part I (A) sets a Chronic-No Observed Effect Concentration (C-NOEC) limitation of greater than or equal to 48 percent effluent (minimum percentage of effluent at which no chronic effects will be observed); and
3. Part I (A) states "the discharge shall not cause a violation of the water quality standards of the receiving water."

A copy of the City's NPDES permit is included as an attachment to this section.

Administrative Order

On September 29, 2004 EPA issued Administrative Order Docket No. 04-47 (AO) to the City, which included a 20 ppb interim discharge limit for copper. This value superceded the NPDES limit. This AO was rescinded in July 2012 and the 1994 copper permit limits are currently in effect.

Attachments to this section:

- *NHDES Env-Wq 1700 Surface Water Quality Regulations (electronic copy only)*
- *Keene WWTP NPDES Permit (electronic copy only)*
- *Administrative Order (excerpt) (electronic copy only) and termination letter*



Env-Wq 1703.19 Biological and Aquatic Community Integrity.

(a) The surface waters shall support and maintain a balanced, integrated, and adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of similar natural habitats of a region.

(b) Differences from naturally occurring conditions shall be limited to non-detrimental differences in community structure and function.

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.20 Human Health Criteria for Toxic Substances.

(a) The department shall use a risk factor of one in 1,000,000 when determining human health criteria for all new discharges. The department shall also use a one in 1,000,000 risk factor in determining human health criteria for all existing discharges unless it can be demonstrated by the applicant for a water discharge permit under RSA 485-A:13 that the criteria obtained using the one in 1,000,000 risk factor cannot be achieved because it is either technologically impossible or economically unfeasible. However, in no case shall the department allow a risk factor greater than one in 100,000.

(b) For the protection of human health, class A and B waters shall not contain dioxin (2, 3, 7, 8 - TCDD) in excess of 0.001 ng/l, unless allowed under part Env-Wq 1707.

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.21 Water Quality Criteria for Toxic Substances.

(a) Unless naturally occurring or allowed under part Env-Wq 1707, all surface waters shall be free from toxic substances or chemical constituents in concentrations or combinations that:

- (1) Injure or are inimical to plants, animals, humans or aquatic life; or
- (2) Persist in the environment or accumulate in aquatic organisms to levels that result in harmful concentrations in edible portions of fish, shellfish, other aquatic life, or wildlife which might consume aquatic life.

(b) Unless allowed in part Env-Wq 1707 or naturally occurring, concentrations of toxic substances in all surface waters shall not exceed the recommended safe exposure levels of the most sensitive surface water use shown in Table 1703.1, subject to the notes as explained in Env-Wq 1703.22, as follows:

NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

TABLE 1703.1
Water Quality Criteria For Toxic Substances

Chemical	Protection of Aquatic Life Concentration in micrograms per liter (ug/l)				Protection of Human Health Units per Liter	
	Fresh Acute Criteria	Fresh Chronic Criteria	Marine Acute Criteria	Marine Chronic Criteria	Water & Fish Ingestion	Fish Consumption Only
Acenaphthene	1,700	520	970	710	20 ug ^j	20 ug ^j
Acrolein	68	21	55	--	320 ug	780 ug
Acrylonitrile	7,550	2,600	--	--	0.059 ug ^c	0.66 ug ^c
Aldrin	3.0 ^k	--	1.3 ^k	--	0.13 ng ^c	0.14 ng ^c
Alkalinity	--	20,000	--	--	--	--
Aluminum	750	87	--	--	--	--
Ammonia ^a					--	--
Aniline	28	14	77	37	--	--
Anthracene	(see Polynuclear Aromatic Hydrocarbons)				9,600 ug	110,000 ug
Antimony	9,000	1,600	--	--	14 ug ^l	4300 ug
Arsenic	340 ^{d,i}	150 ^{d,i}	69 ^{d,i}	36 ^{d,i}	18 ng ^{b,c}	140 ng ^{b,c}
Asbestos	--	--	--	--	7,000,000 fibres ^c	
Barium	--	--	--	--	1.0 mg ^l	--
Benzene	5,300	--	5,100	700	1.2 ug ^c	71 ug ^c
Benzidine	2,500	--	--	--	0.12 ng ^c	0.54 ng ^c
Benzo(a) Anthracene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Benzo(a) Pyrene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Benzo(b) Fluoranthene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Benzo(g,h,i) Perylene	(see Polynuclear Aromatic Hydrocarbons)				--	--
Benzo(k) Fluoranthene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Beryllium	130	5.3	--	--	1	--
BHC	100 ^e	--	0.34 ^e	--	(see individual compounds)	
alpha-BHC	(see BHC)				3.9 ng ^c	13 ng ^c
beta-BHC	(see BHC)				14 ng ^c	46 ng ^c
delta-BHC	(see BHC)				0.0123 ug	0.0414 ug
gamma-BHC (Lindane)	0.95	.08	.16 ^k	--	19 ng ^c	63 ng ^c
technical-BHC	--	--	--	--	0.0123 ug	0.0414 ug
Bis (2-Chloroethyl) Ether	(see Chloroalkyl ethers)				0.031 ^c	1.4 ^c
Bis (2-Ethylhexy)Phthalate	(see Phthalate esters)				1.8 ug ^c	5.9 ug ^c
Bromoform	(see Halomethanes)				4.3 ug ^c	360 ug ^c
4-Bromophenyl phenyl ether	(see Haloethers)				--	--
Butyl benzyl phthalate	(see Phthalate esters)				3000 ug	5200 ug
Cadmium ⁱ	0.95 ^{f,d}	0.80 ^{f,d}	42 ^d	9.3 ^d	--	--
Carbon Tetrachloride	35,200	--	50,000	--	0.25 ug ^c	4.4 ug ^c
Chlordane	2.4 ^k	0.0043 ^k	0.09 ^k	0.004 ^k	2.1 ng ^c	2.2 ng ^c
Chlorinated benzenes	250 ^e	50 ^e	160 ^e	129 ^e	(see individual compounds)	
Chlorobenzene	(See Chlorinated benzenes)				20 ug ^j	20 ug ^j
Chlorides	860,000	230,000	--	--	--	--
Chlorinated naphthalenes	1,600 ^e	--	7.5 ^e	--	(see individual compounds)	

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Chlorine	19	11	13	7.5	1	--
Chloroalkyl ethers	238,000 ^e	--	--	--	(see individual compounds)	
Chloroethyl ether (Bis-2)	(see Chloroalkyl ethers)				0.031 ug ^c	1.4 ug ^c
Chloroethyl vinyl ether-2	(see Chloroalkyl ethers)				--	--
Chlorodibromomethane	(see Halomethanes)				0.41 ug ^c	34 ug ^c
Chloroethoxy methane (Bis-2)	(see Chloroalkyl ethers)				--	--
Chloroform	28,900	1,240	(see Halomethanes)		5.7 ug ^c	470 ug ^c
Chloroisopropyl ether (Bis-2)	(see Chloroalkyl ethers)				1,400 ug	170,000 ug
p-Chloro-m-cresol	30	--	--	--	3,000 ug ^j	3,000 ug ^j
Chloromethyl ether (Bis)	(see Chloroalkyl ethers)				0.13 ng ^c	0.78 ng ^c
Chloronaphthalene 2	(see Chlorinated naphthalenes)				1,700 ug	4,300 ug
Chlorophenol 2	4,380	2,000	--	--	0.1 ug ^j	0.1 ug ^j
Chlorophenol 3	--	--	--	--	0.1 ug ^j	0.1 ug ^j
Chlorophenol 4	--	--	29,700	--	0.1 ug ^j	0.1 ug ^j
Chlorophenoxy herbicides (2,4,5-TP)	--	--	--	--	10 ug	--
Chlorophenoxy herbicides (2,4-D)	--	--	--	--	100 ug ^l	--
Chlorophenyl phenyl ether 4	(see Haloethers)				--	--
Chlorpyrifos	0.083	0.041	0.011	0.0056	--	--
Chloro-4 Methyl-3 Phenol	30	--	--	--	3,000 ug ^j	3,000 ug ^j
Chromium +6	16 ^{d,i}	11 ^{d,i}	1,100 ^{d,i}	50 ^{d,i}	1	--
Chromium+3	183 ^{f,d,i}	24 ^{f,d,i}	10,300	--	--	--
Chrysene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Copper ⁱ	3.6 ^{f,d}	2.7 ^{f,d}	4.8 ^d	3.1 ^d	1,000 ug ^j	1,000 ug ^j
Cyanide	22 ^m	5.2 ^m	1.0 ^m	1.0 ^m	700 ug ^l	220,000 ug
DDE(4,4')	1,050	--	14	--	0.59 ng ^c	0.59 ng ^c
DDD(4,4')	0.06	--	3.6	--	0.83 ng ^c	0.84 ng ^c
DDT(4,4')	1.1 ^k	0.001 ^k	0.13 ^k	0.001 ^k	0.59 ng ^c	0.59 ng ^c
Demeton	--	0.1	--	0.1	--	--
Dibenzo(a,h)Anthracene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Dibutyl Phthalate	(see Phthalate esters)				2.7 mg	12 mg
Dichlorobenzenes	1,120 ^e	763 ^e	1,970 ^e	--	(see individual compounds)	
Dichlorobenzene(1,2)	(see Dichlorobenzenes)				2,700 ug ^l	17,000 ug
Dichlorobenzene(1,3)	(see Dichlorobenzenes)				400 ug	2600 ug
Dichlorobenzene(1,4)	(see Dichlorobenzenes)				400 ug ^l	2600 ug
Dichlorobenzidine(3,3)	--	--	--	--	0.04 ug ^c	0.077 ug ^c
Dichlorobromomethane	(see Halomethanes)				0.56 ug ^c	46 ug ^c
Dichlorodifluoromethane	(see Halomethanes)				6.9 mg ^c	570 mg ^c
Dichloroethane(1,2)	118,000	20,000	113,000	--	0.38 ug ^c	99 ug ^c
Dichloroethylenes	11,600 ^e	--	224,000 ^e	--	(see individual compounds)	
Dichloroethylene(1,1)	(see Dichloroethylenes)				0.057 ug ^c	3.2 ug ^c
Dichloroethylene(1,2-Trans)	(see Dichloroethylenes)				700 ug ^l	140,000 ug
Dichlorophenol(2,3)	--	--	--	--	0.04 ug ^j	0.04 ug ^j
Dichlorophenol(2,4)	2,020	365	--	--	93 ug	790 ug

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Dichlorophenol(2,5)	--	--	--	--	0.5 ug ^j	0.5 ug ^j
Dichlorophenol(2,6)	--	--	--	--	0.2 ug ^j	0.2 ug ^j
Dichlorophenol(3,4)	--	--	--	--	0.3 ug ^j	0.3 ug ^j
Dichloropropanes	23,000 ^e	5,700 ^e	10,300 ^e	3,040 ^e	(see individual compounds)	
Dichloropropane(1,2)	(see Dichloropropanes)				0.52 ug ^c	39 ug ^c
Dichloropropenes	6,060 ^e	244 ^e	790 ^e	--	(see individual compounds)	
Dichloropropene(1,3)	(see Dichloropropenes)				10 ug	1700 ug
Dieldrin	0.24	0.056	0.71 ^k	0.0019 ^k	0.14 ng ^c	0.14 ng ^c
Diethyl Phthalate	--	--	--	--	23 mg	120 mg
Dimethyl Phenol(2,4)	1,300	530	270	110	400 ug ^j	400 ug ^j
Dimethyl Phthalate	(see Phthalate esters)				313 mg	2.9 g
Di-n-butyl Phthalate	(see Phthalate esters)				2.7 mg	12 mg
Dinitrotoluenes	330 ^e	230 ^e	590 ^e	370 ^e	(see individual compounds)	
Dinitrotoluene(2,4)	(see Dinitrotoluenes)				0.11 ug ^c	9.1 ug ^c
Dinitrotoluene(2,6)	(see Dinitrotoluenes)				--	--
Dinitro-o-cresol (2,4)	(see Nitrophenols)				13.4 ug	765 ug
Dinitro-o-cresol (4,6)	(see Nitrophenols)				13.4 ug	765 ug
Dinitrophenols	(see Nitrophenols)				70 ug	14,000 ug
Dinitrophenol(2,4)	(see Nitrophenols)				70 ug	14,000 ug
Di-n-octyl phthalate	(see Phthalate esters)				--	--
Diphenylhydrazine(1,2)	270	--	--	--	0.04 ug ^c	0.54 ug ^c
Di-2-ethylhexyl phthalate	(see Phthalate esters)				1.8 ug ^c	5.9 ug ^c
alpha-Endosulfan	0.22 ^k	0.056 ^k	0.034 ^k	0.0087 ^k	110 ug	240 ug
beta-Endosulfan	0.22 ^k	0.056 ^k	0.034 ^k	0.0087 ^k	110 ug	240 ug
Endosulfan Sulfate	--	--	--	--	110 ug	240 ug
Endrin	0.086	0.036	0.037 ^k	0.0023 ^k	0.76 ug	0.81 ug
Endrin Aldehyde	--	--	--	--	0.76 ug	0.81 ug
Ethylbenzene	32,000	--	430	--	3,100 ug ^j	29,000 ug
Fluorene	(see Polynuclear Aromatic Hydrocarbons)				1,300 ug	14,000 ug
Guthion	--	0.01	--	0.01	--	--
Haloethers	360 ^e	122 ^e	--	--	(see individual compounds)	
Halomethanes	11,000 ^e	--	12,000 ^e	6,400 ^e	(see individual compounds)	
Heptachlor	0.52 ^k	0.0038 ^k	0.053 ^k	0.0036 ^k	0.21 ng ^c	0.21 ng ^c
Heptachlor Epoxide	0.52 ^k	0.0038 ^k	0.053 ^k	0.0036 ^k	0.10 ng ^c	0.11 ng ^c
Hexachloroethane	980	540	940	--	1.9 ug ^c	8.9 ug ^c
Hexachlorobenzene	(see Chlorinated benzenes)				0.75 ng ^c	0.77 ng ^c
Hexachlorobutadiene	90	9.3	32	--	0.44 ug ^c	50 ug ^c
Hexachlorocyclo-hexane-(Technical)	(see BHC)				0.0123 ug	0.0414 ug
Hexachlorocyclopentadiene	7.0	5.2	7.0	--	1.0 ^j	1.0 ^j
Ideno(1,2,3-cd)Pyrene	(see Polynuclear Aromatic Hydrocarbons)				0.0044 ug ^c	0.049 ug ^c
Iron	--	1,000	--	--	0.3 mg	--
Isophorone	117,000	--	12,900	--	36 ug ^c	2,600 ug ^c
Lead ⁱ	14 ^{f,d}	0.54 ^{f,d}	210 ^d	8.1 ^d	--	--
Malathion	0.1	0.1	--	0.1	--	--
Manganese	--	--	--	--	50 ug	100 ug
Mercury	1.4 ^{d,i,g}	0.77 ^{d,i,g}	1.8 ^{d,i,g}	0.94 ^{d,i,g}	0.05 ug	0.051 ug
Methoxychlor	--	0.03	--	0.03	100 ug ^j	--
Methyl Bromide	(see Halomethanes)				48 ug	4,000 ug

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Methyl Chloride	(see Halomethanes)				--	--
Methylene Chloride	(see Halomethanes)				4.7 ug ^c	1,600 ug ^c
2 Methyl-4,6-Dinitrophenol	(see Nitrophenols)				13.4 ug	765 ug
2-Methyl-4-chlorophenol	--	--	--	--	1,800 ug ^j	1,800 ug ^j
3-Methyl-4-chlorophenol	30	--	--	--	3,000 ug ^j	3,000 ug ^j
3-Methyl-6-chlorophenol	--	--	--	--	20 ug ^j	20 ug ^j
Mirex	--	0.001	--	0.001	--	--
Naphthalene	2,300	620	2,350	--	--	--
Nickel ¹	144.9 ^{f,d}	16.1 ^{f,d}	74 ^d	8.2 ^d	610 ug	4,600 ug
Nitrates	--	--	--	--	10 mg	--
Nitrobenzene	27,000	--	6,680	--	17 ug	30 ug ^j
Nitrophenols	230 ^e	150 ^e	4,850 ^e	--	(see individual compounds)	
Nitrophenol 2	(see Nitrophenols)				--	--
Nitrophenol 4	(see Nitrophenols)				--	--
Nitrosamines	5,850 ^e	--	3,300,000 ^e	--	0.8 ng	1.24 ug
Nitrosodibutylamine N	(see Nitrosamines)				6.4 ng	587 ng
Nitrosodiethylamine N	(see Nitrosamines)				0.8 ng	1,240 ng
Nitrosodimethylamine N	(see Nitrosamines)				0.69 ng ^c	8.1 ug ^c
Nitrosodi-n-propylamine N	(see Nitrosamines)				0.005 ug ^c	1.4 ug ^c
Nitrosodiphenylamine N	(see Nitrosamines)				5.0 ug ^c	16 ug ^c
Nitrosopyrrolidine N	(see Nitrosamines)				16 ng	91,900 ng
Parathion	0.065	0.013	--	--	--	--
PCB	2.0 ^e	0.014 ^e	10.0 ^e	0.03 ^e	0.17 ng ^{c,n}	0.17 ng ^{c,n}
PCB-1242	(see PCB)				(see PCB)	(see PCB)
PCB-1254	(see PCB)				(see PCB)	(see PCB)
PCB-1221	(see PCB)				(see PCB)	(see PCB)
PCB-1248	(see PCB)				(see PCB)	(see PCB)
PCB-1260	(see PCB)				(see PCB)	(see PCB)
PCB-1016	(see PCB)				(see PCB)	(see PCB)
Pentachlorinated Ethanes	7,240	1,100	390	281	--	--
Pentachlorobenzene	(see Chlorinated benzenes)				3.5 ug	4.1 ug
Pentachlorophenol	5.28 ^h	4.05 ^h	13	7.9	0.28ug ^c	8.2ug ^c
Phenanthrene	(see Polynuclear Aromatic Hydrocarbons)					
Phenol	10,200	2,560	5,800	--	300 ug ^j	300 ug ^j
Phthalate Esters	940 ^e	3 ^e	2,944 ^e	3.4 ^e	--	--
Polychlorinated Biphenyls	(see PCB's)				--	--
Polynuclear Aromatic Hydrocarbons	--	--	300 ^e	--	(see individual compounds)	
Pyrene	(see Polynuclear Aromatic Hydrocarbons)				960 ug	11,000 ug
Selenium		5	290 ^{d,i}	71 ^{d,i}	170 ug ^l	11,000 ug
Silver	0.32 ^{f,i,g}	--	1.9 ^{d,i,k}	--	105 ug ^p	65 mg ^p
Sulfide-Hydrogen Sulfide	--	2.0	--	2.0	--	--
Tetrachlorobenzene 1,2,4,5	(see Chlorinated benzenes)				2.3 ug	2.9 ug
Tetrachloroethane 1,1,2,2	--	2,400	9,020	--	0.17 ug ^c	11 ug ^c
	(see Tetrachloroethanes)					
Tetrachloroethanes	9,320 ^e	--	--	--	(see individual compounds)	

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Tetrachloroethylene	5,280	840	10,200	450	0.80 ug ^c	8.85 ug ^c
Tetrachlorophenol 2,3,5,6	--	--	440	--	--	--
Tetrachlorophenol 2,3,4,6	--	--	--	--	1.0 ug ^j	1.0 ug ^j
Thallium	1,400	40	2,130	--	1.7 ug	6.3 ug
Toluene	--	--	--	--	6.8 mg ^l	200 mg
Toxaphene	0.73	0.0002	0.21	0.0002	0.73 ng ^c	0.75 ng ^c
Tributyltin TBT	0.46	0.063	0.37	0.01	--	--
Trichlorinated Ethanes	18,000 ^e	--	--	--	(see individual compounds)	
Trichlorobenzene 1,2,4	(see Chlorinated benzenes)				260 ug ^l	940 ug
Trichloroethane 1,1,1	--	--	31,200	--	1	--
Trichloroethane 1,1,2	--	9,400	--	--	0.60 ug ^c	42 ug ^c
Trichloroethylene	45,000	21,900	2,000	--	2.7 ug ^c	81 ug ^c
Trichlorofluoromethane	(see Halomethanes)				10 mg	860 mg
Trichlorophenol 2,4,5	--	--	--	--	1.0 ug ^j	1.0 ug ^j
Trichlorophenol 2,4,6	--	970	--	--	2.0 ug ^j	2.0 ug ^j
Vinyl Chloride	--	--	--	--	2.0 ug ^c	525 ug ^c
Zinc ⁱ	36.2 ^{f,d}	36.5 ^{f,d}	90 ^d	81 ^d	5,000 ug ^j	5,000 ug ^j

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.22 Notes For Table 1703.1. The following shall apply to Table 1703.1:

(a) The letter "a" shall indicate that the freshwater and saltwater aquatic life criteria for ammonia are shown in Env-Wq 1703.25 through Env-Wq 1703.31.

(b) The letter "b" shall indicate that the criteria refer to the inorganic form only.

(c) The letter "c" shall indicate that these criteria for the protection of human health are based on carcinogenicity. The human health criteria without this footnote are based on systemic toxicity.

(d) The letter "d" shall indicate that criteria for these metals are expressed as a function of the water effect ratio (WER) as defined in 40 CFR 131.36(c). The values displayed in Table 1703.1 correspond to a WER of 1.0. To determine metals criteria for different WER's, the procedures described in the EPA publication "Interim Guidance on Determination and Use of Water-Effect Ratios for Metals" (EPA-823-B-94-001) shall be used. For copper, the "Streamlined Water-Effect Ratio procedure for Discharges of Copper" (EPA-822-R-01-005) or the Biotic Ligand Model (freshwater only) (EPA-822-R-07-001) may also be used.

(e) The letter "e" shall indicate that the following classes of compounds have 2 or more isomers and the sum of the concentrations of each isomer shall meet the appropriate aquatic life criteria:

- (1) BHC;
- (2) Chlorinated benzenes;
- (3) Chlorinated naphthalenes;
- (4) Chloroalkyl ethers;
- (5) Dichlorobenzenes;
- (6) Dichloroethylenes;

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- (7) Dichloropropanes;
- (8) Dichloropropenes;
- (9) Dinitrotoluenes;
- (10) Haloethers;
- (11) Halomethanes;
- (12) Nitrophenols;
- (13) Nitrosamines;
- (14) PCB;
- (15) Phthalate esters;
- (16) Polynuclear aromatic hydrocarbons;
- (17) Tetrachloroethanes; and
- (18) Trichlorinated ethanes.

(f) The letter "f" shall indicate that the freshwater aquatic criteria for these metals are expressed as a function of the total hardness, as mg/l CaCO₃ of the surface water. The values displayed in Table 1703.1 correspond to a total hardness of 25 mg/l. To calculate aquatic life criteria for other hardness values between 25 mg/l and 400mg/l, expressed as calcium carbonate, the equations shown in Env-Wq 1703.24 shall be used. For hardness less than 25 mg/l, a hardness of 25 mg/l shall be used in the equations. For hardness values greater than 400 mg/l, a hardness of 400 mg/l shall be used in the equations.

(g) The letter "g" shall indicate that, if the fresh or marine chronic criteria for total mercury exceeds 0.77 ug/l more than once in a 3-year period in the ambient water, the edible portion of aquatic species of concern shall be analyzed to determine whether the concentration of methyl mercury exceeds the FDA action level of 1.0 mg/kg.

(h) The letter "h" shall indicate that the freshwater aquatic life criteria for pentachlorophenol are expressed as a function of pH. Values displayed in Table 1703.1 correspond to a pH value of 6.5. For other pH values, the formulas shown in Env-Wq 1703.32 shall be used.

(i) The letter "i" shall indicate that the values presented for aquatic life protection are dissolved metals and were based on values shown in Table 1703.2. To calculate dissolved fresh water criteria for hardness dependent metals at hardness(s) greater than 25 mg/l, Table 1703.3 shall be used to calculate the total recoverable metal and Table 1703.2 shall be used to convert the total recoverable metal to a dissolved metal.

(j) The letter "j" shall indicate that these human health criteria prevent taste and odor effects in fish and other aquatic life as prohibited in Env-Wq 1703.03(c)(3).

(k) The letter "k" shall indicate that these criteria are based on EPA's 304(a) criteria in the 1980 documents listed below and were derived to be used as instantaneous maximum values, or to be applied after division by 2, to obtain a value comparable to an acute criterion derived using the 1985 Guidelines, when assessment is done using an averaging period:

- (1) Aldrin/Dieldrin, document number 440/5-80-019;

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- (2) Chlordane, document number 440/5-80-027;
- (3) DDT, document number 440/5-80-038;
- (4) Endosulfan, document number 440/5-80-046;
- (5) Endrin, document number 440/5-80-047;
- (6) Heptachlor, document number 440/5-80-052;
- (7) Hexachlorocyclohexane, document number 440/5-80-054; or
- (8) Silver, document number 440/5-80-071.

(l) The letter "l" shall indicate that a more stringent drinking water maximum contaminant level (MCL) has been issued by EPA and the department shall use the MCL if it is more limiting of the 2 criteria. The MCL for chromium is for total chromium (Cr+6 plus Cr+3).

(m) The letter "m" shall indicate that this criteria is expressed as micrograms of free cyanide per liter.

(n) The letter "n" shall indicate that this criteria applies to total PCBs or the sum of all of its congener or isomer analyses.

(o) The letter "o" shall indicate that the freshwater acute criteria for selenium shall be calculated using the values for the fraction f_1 of selenite and f_2 of selenate measured in the receiving water. To calculate the acute criteria, in ug/l, the number 1 shall be divided by the sum of the fractions f_1 divided by 185.9 and f_2 divided by 12.83, as follows:

$$\text{Acute Criteria} = \frac{1}{\frac{f_1}{185.9} + \frac{f_2}{12.83}}$$

(p) The letter "p" shall indicate that these human health criteria for silver shall be for the protection of humans from argyria.

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.23 Conversion Factors For Metals.

(a) Dissolved metal shall be determined by multiplying total recoverable metal by the conversion factor listed in Table 1703.2 for that metal, shown in equation form as follows:

$$\text{Dissolved Metal} = \text{Total Recoverable Metal} \times \text{Conversion Factor}$$

(b) Total recoverable metals shall be determined by dividing dissolved metals by the conversion factor listed. The conversion factors in Table 1703.2 shall also be used as translators to go from the dissolved metals criteria listed in Table 1703.1 to permit limits expressed as total recoverable metals by dividing dissolved metal by the conversion factor, shown in equation form as follows:

$$\text{Total Recoverable Metal} = \text{Dissolved Metal} / \text{Conversion Factor}$$

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(c) If the hardness of the receiving water is different than 25 mg/l, then Table 1703.2 shall also be used to calculate the total recoverable metal for freshwater.

(d) Table 1703.2 shall be as follows:

TABLE 1703.2
Factors to Convert Total Recoverable Metals to Dissolved Metals

	FRESHWATER Conversion Factors		MARINE Conversion Factors
	Acute	Chronic	Acute & Chronic
Arsenic	1.0	1.0	1.0
Cadmium	$1.136672 - [(\text{Ln Hardness})(0.041838)]$	$1.101672 - [(\text{Ln Hardness})(0.041838)]$	0.994
Chromium (+3)	0.316	0.860	-
Chromium (+6)	0.982	0.962	0.993
Copper	0.960	0.960	0.83
Lead	$1.46203 - [(\text{Ln Hardness})(0.145712)]$	$1.46203 - [(\text{Ln Hardness})(0.145712)]$	0.951
Mercury	0.85	0.85	0.85
Nickel	0.998	0.997	0.990
Selenium	-	-	0.998
Silver	0.85	-	0.85
Zinc	0.978	0.986	0.946

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.24 Freshwater Aquatic Life Criteria For Metals.

(a) To calculate freshwater aquatic life criteria for total recoverable metals, the following equations shall be used in conjunction with the coefficients shown in Table 1703.3:

(1) To calculate the acute criteria, in ug/l, for the metals shown Table 1703.3, the exponent “e” shall be raised to the power “x” where “x” is equal to the parenthetical expression “m_a” multiplied by the natural logarithm of the hardness and to which quotient the value “b_a” shall be added, as follows:

$$\text{Acute Criteria} = e^x \text{ where} \\ x = (m_a [\ln (\text{hardness})] + b_a)$$

(2) To calculate the chronic criteria, in ug/l, for the metals shown in Table 1703.3, the exponent “e” shall be raised to the power “x” where “x” is equal to the parenthetical expression “m_c” multiplied by the natural logarithm of the hardness and to which quotient the value “b_c” shall be added, as follows:

$$\text{Chronic Criteria} = e^x \text{ where} \\ x = (m_c [\ln (\text{hardness})] + b_c)$$

TABLE 1703.3
Coefficients in Equations used to calculate Total Recoverable Aquatic Life Criteria for Metals

	m_a	b_a	m_c	b_c
Cadmium	1.0166	-3.924	0.7409	-4.719
Copper	0.9422	-1.700	0.8545	-1.702
Chromium+3	0.8190	3.7256	0.8190	.6848
Lead	1.273	-1.460	1.273	-4.705
Nickel	0.8460	2.255	0.8460	0.0584
Silver	1.72	-6.59	-----	-----
Zinc	0.8473	0.884	0.8473	0.884

Source. (See Revision Note #1 at chapter heading for Env-Wq 1700) #7151, eff 12-10-99; ss by #9034, INTERIM, eff 12-10-07; ss by #9162, eff 5-21-08 (See Revision Note #2 at chapter heading for Env-Wq 1700)

Env-Wq 1703.25 Freshwater Aquatic Life Criteria For Ammonia.

(a) Subject to (b) and (c) below, Table 1703.4A shall be used to calculate freshwater acute aquatic life criteria, in milligrams of nitrogen per liter, for ammonia.

(b) The acute water quality criteria for ammonia in Table 1703.4A where salmonids may be present was calculated by dividing 0.275 by the sum of one plus 10 raised to the power of 7.204 minus the pH, and adding the resulting value to the value found by dividing 39.0 by the sum of one plus 10 raised to the power of the pH minus 7.204, as shown in the following equation, which equation may also be used to calculate criteria at unlisted pH values:

$$\text{Acute Criteria (Salmonids Present)} = \{ [0.275/(1+10^{7.204-\text{pH}})] + [39.0/(1+10^{\text{pH}-7.204})] \}$$

(c) The acute water quality criteria for ammonia in Table 1703.4A where salmonids are absent was calculated by dividing 0.411 by the sum of one plus 10 raised to the power of 7.204 minus the pH, and adding the resulting value to the value found by dividing 58.4 by the sum of one plus 10 raised to the power of the pH minus 7.204, as shown in the following equation, which equation may also be used to calculate criteria at unlisted pH values:

$$\text{Acute Criteria (Salmonids Absent)} = \{ [0.411/(1+10^{7.204-\text{pH}})] + [58.4/(1+10^{\text{pH}-7.204})] \}$$

TABLE 1703.4A
Freshwater Acute Aquatic Life Criteria For Ammonia (milligrams N /liter)

pH	Acute Criteria (Salmonids present)	Acute Criteria (Salmonids absent)
6.5	32.6	48.8
6.6	31.3	46.8
6.7	29.8	44.6
6.8	28.1	42.0
6.9	26.2	39.1
7.0	24.1	36.1
7.1	22.0	32.8
7.2	19.7	29.5
7.3	17.5	26.2
7.4	15.4	23.0



Federal Register Environmental Documents

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Notice of Availability of 2001 Update: Aquatic Life Criteria Document for Cadmium

Note: EPA no longer updates this information, but it may be useful as a reference or resource.

[Federal Register: April 12, 2001 (Volume 66, Number 71)]
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 From the Federal Register Online via GPO Access [wais.access.gpo.gov]
 [DOCID:fr12ap01-54]

 ENVIRONMENTAL PROTECTION AGENCY
 [FRL-6965-6]

Notice of Availability of 2001 Update: Aquatic Life Criteria Document for Cadmium

AGENCY: Environmental Protection Agency (EPA).
 ACTION: Notice of Availability of 2001 Update: Aquatic Life Criteria Document for Cadmium.

 SUMMARY: Section 304(a)(1) of the Clean Water Act requires the Environmental Protection Agency (EPA) to develop and publish, and from time to time revise, criteria for water accurately reflecting the latest scientific knowledge. EPA has revised its aquatic life criteria for cadmium and is notifying the public about the availability of the completed document in accordance with the Agency's new process for developing or revising criteria (63 FR 68354, December 10, 1998).

EPA notified the public about the availability of the draft document and the peer review on August 17, 2000 (65 FR 50201). At that time, the Agency solicited views from the public on issues of science pertaining to the information used in deriving the draft criteria EPA considered the comments from the peer reviewers and the public and has revised the document accordingly. The completed document is now available.

ADDRESSES: Copies of the completed criteria document entitled, 2001 Update of Ambient Water Quality Criteria for Cadmium, may be obtained from EPA's National Services Center for Environmental Publications (NSCEP formally NCEPI) by phone at 800-490-9198, or by e-mail to ncepinal@one.net or by conventional mail to U.S. EPA/NSCEP, P.O. Box 42419, Cincinnati, Ohio, USA, 45242-2419. Alternatively, the document and related fact sheet can be obtained from EPA's web site at <http://www.epa.gov/waterscience/criteria/> on the Internet.

FOR FURTHER INFORMATION CONTACT: Cindy Roberts, Health and Ecological Criteria Division (4304), US EPA, Ariel Rios Building, 1200 Pennsylvania Avenue NW., Washington, DC 20460; (202) 260-2787; roberts.cindy@epa.gov

SUPPLEMENTARY INFORMATION:

What Are Water Quality Criteria?

Section 304(a)(1) of the Clean Water Act requires the EPA to develop and publish, and from time to time revise, criteria for water accurately reflecting the latest scientific knowledge. Water quality criteria developed under section 304(a) are based solely on data and scientific judgments. They do not consider economic impacts or the technological feasibility of meeting the criteria in ambient water.

Under the CWA, States and Tribes are to establish water quality criteria to protect designated uses. EPA has promulgated regulations to implement this requirement (see 40 CFR part 141). EPA's recommended water quality criteria do not substitute for the Act or regulations, nor is it a regulation itself. Thus, EPA's recommended water quality criteria cannot impose legally binding requirements on EPA, States, Tribes or any other regulated community, and may not apply to a particular situation based on the circumstances. State and Tribal decisionmakers retain the discretion to adopt approaches on a case-by-

case basis that differ from this guidance when appropriate. EPA may change this guidance in the future.

EPA emphasizes that, in the course of carrying out its responsibilities under section 303(c), it reviews State and Tribal water quality standards to assess the need for new or revised water quality criteria. EPA generally believes that five years from the date of EPA's publication of new or revised water quality criteria is a reasonable time by which States and authorized Tribes should take action to adopt new or revised water quality criteria necessary to protect the designated uses of their waters. This period is intended to accommodate those State and authorized Tribes that have begun a triennial review and wish to complete the action they have underway, deferring initiating adoption of new or revised section 304(a) criteria until the next triennial review. Thus, EPA expects State and authorized Tribes to adopt criteria for cadmium that ensure the protection of designated uses no later than 2006.

How Did EPA Involve the Public in Revising the Aquatic Life Criteria for Cadmium?

In following the Agency's new process for developing criteria, EPA notified the public of its intentions to revise the aquatic life criteria for cadmium in the Federal Register on October 29, 1999 (64 FR 58409). At that time, EPA made available to the public all references identified by a recent literature review and solicited any additional pertinent data or scientific views that would be useful in revising the aquatic life criteria. EPA revised the aquatic life criteria for cadmium based on the new data and prepared a draft document. EPA then announced the peer review and the availability of the peer review draft on August 17, 2000 (65 FR 50201). Again, EPA solicited views from the public on issues of science pertaining to the information used in deriving the draft criteria. EPA considered the comments from the peer reviewers and the public and has revised the document accordingly.

Where Can I Find More Information on EPA's Revised Process for Developing New or Revised Criteria?

The Agency published detailed information about its revised process for developing and revising criteria in the Federal Register on December 10, 1998 (63 FR 68354) and in the EPA document entitled, National Recommended Water Quality--Correction (EPA 822-Z-99-001, April 1999). The purpose of the revised process is to provide expanded opportunities for public input, and to make the criteria development process more efficient.

Is the Completed Document Different Than the Draft Document?

In addressing the peer reviewers' comments and the scientific issues raised by the public, revisions were made to the draft document. These

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revisions resulted in no changes in the saltwater criterion maximum concentration (CMC or ``acute criterion'') or the saltwater criterion continuous concentration (CCC or ``chronic criterion''), but did result in significant changes in the freshwater CMC and CCC.

The freshwater CMC changed due to several factors including the addition of data for bull trout and rainbow trout, the elimination of some data and the recalculation of species mean acute values (SMAVs) for a few species. Two SMAVs were recalculated based on all applicable data rather than only giving preference to flow-through measured test results, as in the draft.

EPA's freshwater metals criteria are expressed as hardness dependent values because water quality characteristics such as hardness (and other parameters that covary with hardness) influence the toxicity of metals on aquatic organisms. Therefore, hardness slopes were established to normalize all freshwater acute and chronic values to the same hardness in order to derive the criteria. These hardness slopes were revised in the completed document. The revision to the acute slope was minor, but the chronic slope revision was more significant and resulted in a less stringent CCC compared to the draft document. The revised CCC, however, is still more stringent than EPA's 1995 CCC.

A number of comments were received stating that EPA should not proceed with the cadmium update until the biotic ligand model (BLM), a model that estimates the bioavailable portion of dissolved metals in the water column based on site-specific water quality parameters such as alkalinity, pH and dissolved organic carbon, is available for cadmium. To date, EPA has not completed any BLM criteria and is still in the preliminary evaluation phase of the model for cadmium and so does not agree that the update should wait for the development of the BLM. The cadmium criteria may be revised in the future based on the BLM, yet development is contingent upon resources and sufficient data

being available to develop the model.

What Are the New Criteria?

	Fresh water \1\			Salt water	
	CMC (µg/L)	CCC (µg/L)	g/L	CMC (µg/L)	CCC (µg/L)
Total.....	$e^{(1.0166[\ln(\text{hardness})]-3.924)}$	$e^{(.7409[\ln(\text{hardness})]-4.719)}$		40.28	8.846
Dissolved.....	1.0.....	0.15.....		40	8.8

1-@ 50 mg/L hardness measured as CaCO₃
 CMC conversion factor = 1.136672 - [(ln hardness)(0.041838)]
 CCC conversion factor = 1.101672 - [(ln hardness)(0.041838)]

Dated: April 4, 2001.
 Geoffrey H. Grubbs,
 Director, Office of Science and Technology.
 [FR Doc. 01-9056 Filed 4-11-01; 8:45 am]
 BILLING CODE 6560-50-P

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**AUTHORIZATION TO DISCHARGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**

In compliance with the provisions of the Federal Clean Water Act, as amended, (33 U.S.C. §§1251 et seq.; the "CWA"),

The City of Keene

is authorized to discharge from the Wastewater Treatment Plant located at

420 Airport Road
Swanzey, New Hampshire 03446

to the receiving water named

Ashuelot River (Hydrologic Code: 01080201)

in accordance with effluent limitations, monitoring requirements, and other conditions set forth herein, including, but not limited to, conditions requiring the proper operation and maintenance of Keene's wastewater collection system.

The municipalities of Marlborough and Swanzey are Co-Permittees for activities required in Part I.B (Unauthorized Discharges), Part I.C (Operations and Maintenance of the Sewer System), and Part I.D (Alternate Power Source). The responsible Municipal Departments are:

Town of Marlborough
Board of Selectmen
P.O. Box 487
Marlborough, NH 03455

Swanzey Sewer Commission
P.O. Box 10009
Swanzey, New Hampshire 03446

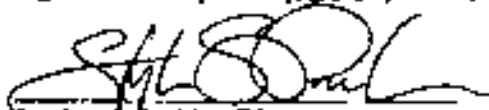
This permit will become effective on November 1, 2007

This permit and the authorization to discharge expires at midnight, five (5) years from the effective date.

This permit supersedes the permit issued on April 15, 1994.

This permit consists of 14 pages in Part I including effluent limitations and monitoring requirements: Attachment A (8 pages); Attachment B (72 pages); Attachment C (2 pages); and 25 pages in Part II including General Conditions and Definitions.

Signed this ^{24th} day of AUGUST, 2007



Stephen S. Perkins, Director
Office of Ecosystem Protection
U.S. Environmental Protection Agency (EPA)
Boston, Massachusetts

PART I. A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period from the effective date of this permit and through the expiration date, the permittee is authorized to discharge treated sanitary wastewaters from outfall Serial Number 001 (Keene Wastewater Treatment Plant) into the Androscott River. Such discharges shall be limited and monitored by the permittee as specified below. Samples taken in compliance with the monitoring requirements specified below shall be taken at a location that provides a representative analysis of the effluent.

Effluent Characteristic	Discharge Limitations						Monitoring Requirements ¹¹	
	Average Monthly	Average Weekly	Maximum Daily	Average Monthly	Average Weekly	Maximum Daily	Measurement Frequency	Sample Type
Flow, MGD	-----	-----	-----	Report	-----	Report	Continuous	Recorder ¹
CBOD ₅	1252 lbs/day	2003 lbs/day	2253 lbs/day	25 mg/l	40 mg/l	45 mg/l	2/Week ²	24-Hour Composite
TSS	1502 lbs/day	2253 lbs/day	2504 lbs/day	30 mg/l	45 mg/l	50 mg/l	2/Week ²	24-Hour Composite
Ammonia Nitrogen ³ as N: Summer	105 lbs/day	-----	155 lbs/day	2.1 mg/l	-----	3.1 mg/l	2/Week	24-Hour Composite
Ammonia Nitrogen ³ as N: Winter	600 lbs/day	-----	-----	12 mg/l	-----	-----	2/Week	24-Hour Composite
pH ⁴	6.5-8.0 su						1/Day	Grab
Dissolved Oxygen ⁴	Not Less Than 7.0 mg/l						1/Day	Grab

PART I.A.1 (Continued)

Effluent Characteristic	Discharge Limitations		Monitoring Requirements ¹¹	
	Average Monthly	Maximum Daily	Measurement Frequency	Sample Type
<u>Escherichia coli</u> ⁵ (Colonies per 100 ml)	126	406	3/Week	Grab
Total Recoverable Aluminum, ug/l ¹²	Report	Report	2/Month	24-Hour Composite
Total Recoverable Copper, ug/l ¹³	5.9	7.9	2/Month	24-Hour Composite
Total Recoverable Lead, ug/l ¹⁴	1.1	Report	2/Month	24-Hour Composite
Total Recoverable Zinc, ug/l	77	77	2/Month	24-Hour Composite
Total Phosphorus, mg/l (Apr. 1- Oct. 31)	0.2	Report	1/Week	24-Hour Composite
Total Phosphorus, mg/l (Nov. 1-Mar 31)	1.0	Report	1/Week	24-Hour Composite
Ortho-Phosphorus (Nov. 1-Mar. 31)	Report	Report	1/Week	24-Hour Composite

PART I.A.1 (Continued)

Effluent Characteristic	Discharge Limitations	Monitoring Requirements ¹⁴	
		Measurement Frequency	Sample type
Whole Effluent Toxicity			
LC50 ¹⁷ , in percent	≥ 100	1/Year	24-Hour Composite
C-NOEC ^{18,9}	> 48	1/Year	24-Hour Composite
Ammonia Nitrogen as Nitrogen ¹³	Report	1/Year	24-Hour Composite
Hardness, mg/l ¹⁹	Report	1/Year	24-Hour Composite
Total Recoverable Cadmium ²⁰	Report	1/Year	24-Hour Composite
Total Recoverable Chromium ¹⁹	Report	1/Year	24-Hour Composite
Total Recoverable Nickel ¹⁰	Report	1/Year	24-Hour Composite

(Note: See pages 5-6 for footnotes)

FOOTNOTES:

- (1) The effluent flow shall be continuously measured and recorded using a flow meter and totalizer.
- (2) The influent concentrations of both CBOD₅ and TSS shall be monitored twice per month (2/Month) using a 24-Hour Composite sample and the results reported as average monthly values.
- (3) Summer period is defined as the months June 1st - October 31st; winter period is defined as November 1st - May 31st.
- (4) ~~Sum~~ Certification requirement.
- (5) The average monthly value for *Escherichia coli* shall be determined by calculating the geometric mean. *Escherichia coli* shall be tested using an approved method as specified in 40 CFR 136 (See list of Approved Biological Methods for Wastewater and Sewage Sludge). This monitoring shall be conducted concurrently with the TRC sampling described below.
- (6) I.C50 is the concentration of wastewater (effluent) causing mortality to 50 percent (%) of the test organisms. The 100% limit is defined as a sample which is composed of 100% effluent (See Part I.A.1 and Attachment A of Part I). Therefore, a 100 % limit means that a sample of 100% effluent shall cause no greater than a 50% mortality rate in that effluent sample.
- (7) The permittee shall conduct chronic (and modified acute) survival and reproduction, and survival and growth WET tests on effluent samples using two species, Daphnid (*Ceriodaphnia dubia*) and Fathead Minnow (*Pimephales promelas*), respectively, following the protocol listed in Attachment A (Freshwater Chronic and Modified Acute Toxicity Test Procedure and Protocol dated December 1995). WET tests shall be conducted annually for both Daphnid and Fathead Minnow. Toxicity test samples shall be collected and tests completed during the calendar quarter ending September 30th. Toxicity test results are to be submitted by the 15th day of the month following the end of the quarter tested.
- (8) C-NOEC (Chronic-No Observed Effect Concentration) is defined as the highest concentration of toxicant or effluent to which organisms are exposed in a life-cycle or partial life-cycle test which causes no adverse effect on growth, survival, or reproduction at a specific time of observation as determined from hypothesis testing where the test results (growth, survival, and/or reproduction) exhibit a linear dose-response relationship. However, where the test results do not exhibit a linear dose-response relationship, report the lowest concentration where there is no observable effect. See ATTACHMENT A (VII. TOXICITY TEST DATA ANALYSIS) on page A-8 for additional clarification.
- (9) The C-NOEC limit of "equal to or greater than 48%" is defined as a sample which is composed of 48% effluent. This is the minimum percentage of effluent at which no chronic effects will be observed.
- (10) For each WET test the permittee shall report on the appropriate Discharge Monitoring Report (DMR) the concentrations of Ammonia Nitrogen as Nitrogen, Hardness, and Total Recoverable Aluminum,

Cadmium, Chromium, Copper, Lead, Nickel and Zinc found in the 100 percent effluent sample. All these aforementioned chemical parameters shall be determined to at least the Minimum Quantification Level (MLs) shown in Attachment A on page A-7, or as amended. The permittee should also note that all chemical parameter results must still be reported in the appropriate WET test toxicity report. Total Aluminum, Copper, Lead and Zinc monitoring is required as noted on page three.

- (11) Effluent samples shall be taken after appropriate treatment and prior to discharge to Outfall 001. All sampling shall be representative of the effluent that is discharged through Outfall 001 to the Ashuelot River. A routine sampling program shall be developed in which samples are taken at the same location, same time and same weekday(s) of every month. Any deviations from the routine sampling program shall be documented in correspondence appended to the applicable discharge monitoring report that is submitted to EPA. In addition, all samples shall be analyzed using the analytical methods found in 40 CFR §136, or alternative methods approved by EPA in accordance with the procedures in 40 CFR §136.
- (12) Aluminum sampling shall be conducted concurrently with phosphorus sampling, if and when used for phosphorus removal.
- (13) The minimum level (ML) for copper is defined as 3 ug/l. This value is the minimum level for copper using the Furnace Atomic Absorption analytical method (EPA Method 220.2). This method must be used to determine total copper. For effluent limitations less than 3 ug/l, compliance/non-compliance will be determined based on the ML. Sample results of 3 ug/l or less shall be reported as zero on the Discharge Monitoring Report.
- (14) The ML for lead is defined as 3 ug/l. This value is the minimum level for lead using the Furnace Atomic Absorption analytical method (EPA Method 220.2). This method must be used to determine total lead. For effluent limitations less than 3 ug/l, compliance/non-compliance will be determined based on the ML. Sample results of 3 ug/l or less shall be reported as zero on the Discharge Monitoring Report.

1.A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

2. The discharge shall not cause a violation of the water quality standards of the receiving water.
3. The permittee shall not discharge into the receiving water any pollutant or combination of pollutants in toxic amounts.
4. The discharge shall be adequately treated to insure that the surface water remains free from pollutants in concentrations or combinations that settle to form harmful deposits, float as foam, debris, scum or other visible pollutants. It shall be adequately treated to insure that the surface waters remain free from pollutants which produce odor, color, taste or turbidity in the receiving waters which is not naturally occurring and would render it unsuitable for its designated uses.
5. The permittee's treatment facility shall maintain a minimum of 85 percent removal of both CBOD₅ and TSS. The percent removal shall be based on a comparison of average monthly influent versus effluent concentrations.

6. When the effluent discharged for a period of three consecutive months exceeds 80 percent of the 6.0 MGD design flow (4.8 MGD), the permittee shall submit to the permitting authorities a projection of loadings up to the time when the design capacity of the treatment facility will be reached, and a program for maintaining satisfactory treatment levels consistent with approved water quality management plans. Before the design flow will be reached, or whenever treatment necessary to achieve permit limits cannot be assured, the permittee may be required to submit plans for facility improvements.
7. All POTWs must provide timely and adequate notice to both EPA and the New Hampshire Department of Environmental Services, Water Division (NHDES-WD) of the following:
 - a. Any new introduction of pollutants into the POTW from an indirect discharger in a primary industry category (see 40 CFR §122 Appendix A as amended) discharging process water; and
 - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
 - c. For purposes of this paragraph, adequate notice shall include information on:
 - (1) the quantity and quality of effluent introduced into the POTW; and
 - (2) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.
8. Limitations for Industrial Users:
 - a. Pollutants discharged to the Wastewater Treatment Plant by a non-domestic source (user) shall not pass through the treatment plant or interfere with the operation or performance of the Treatment Plant.
 - b. The Permittee shall develop and enforce specific effluent limits (local limits) for Industrial User(s), and all other users, as appropriate, which together with appropriate changes in the POTW Treatment Plant's facilities or operation, are necessary to ensure continued compliance with the POTW's NPDES permit or sludge use or disposal practices. Specific local limits shall not be developed and enforced without individual notice to persons or groups who have requested such notice and an opportunity to respond.
9. The Permittee shall submit to EPA and NHDES-WD the name of any Industrial User (IU) who commences discharge to the POTW after the effective date of this permit:
 - a. That are subject to Categorical Pretreatment Standards pursuant to 40 CFR §403.6 and established in 40 CFR Chapter I, Subchapter N (Parts 405-415, 417-436, 439-440, 443, 446-447, 454-455, 457-461, 463-469, and 471 as amended).

- b. That discharges an average of 25,000 gallons per day or more of process wastewater into the POTW (excluding sanitary, non-contact cooling and boiler blow-down wastewater).
- c. That contributes a process wastewater which makes up five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW.
- d. That is designated as an IU by the Control Authority as defined in 40 CFR §403.12(a) on the basis that the industrial user has a reasonable potential to adversely affect the waste water treatment facility's operation, or violates any pretreatment standard or requirement in accordance with 40 CFR §403.8(f)(6).

B. UNAUTHORIZED DISCHARGES

The permit only authorizes discharges in accordance with the terms and conditions of this permit and only from the outfall listed in Part I A. 1. of this permit. Discharges of wastewater from any other point sources, including sanitary sewer overflows (SSOs) are not authorized by this permit and shall be reported in accordance with Part II, Section D.1.e. (1) of the General Requirements of this permit (Twenty-four hour reporting).

C. OPERATION AND MAINTENANCE OF THE SEWER SYSTEM

Operation and maintenance of the sewer system shall be in compliance with the General Requirements of Part II and the following terms and conditions. The permittee and co-permittees are required to complete the following activities for the collection system which it owns:

1. Maintenance Staff

The permittee and co-permittees shall provide an adequate staff to carry out the operation, maintenance, repair, and testing functions required to ensure compliance with the terms and conditions of this permit.

2. Preventative Maintenance Program

The permittee and co-permittees shall maintain an ongoing preventative maintenance program to prevent overflows and bypasses caused by malfunctions or failures of the sewer system infrastructure. The program shall include an inspection program designed to identify all potential and actual unauthorized discharges.

3. Infiltration/Inflow

The permittee and co-permittees shall control infiltration and inflow into their sewer systems as necessary to prevent high flow-related unauthorized discharges from their collection systems and high flow-related violations of the wastewater treatment plant's effluent limitations.

The permittee and co-permittees shall each submit a summary report of all actions taken to minimize I/I during the previous calendar year to EPA and the NHDES by February 28th of each year. The report shall also include a summary of unauthorized discharges during the previous calendar year which were caused by inadequate sewer system capacity, excessive I/I and operational/maintenance problems, including a status of action items necessary to eliminate the discharges. The information reported shall include the date, location,

duration and volume of discharge as well as the cause of the overflow and the receiving water.

D. ALTERNATE POWER SOURCE

In order to maintain compliance with the terms and conditions of this permit, the permittee and co-permittees shall provide an alternate power source with which to sufficiently operate its publicly owned treatment works, as defined at 40 CFR §122.2, which references the definition at 40 CFR 403.3(o).

E. SLUDGE CONDITIONS

1. The Permittee shall comply with all existing federal and State laws and regulations that apply to sewage sludge use and disposal practices and with the CWA Section 405(d) technical standards.
2. The Permittee shall comply with the more stringent of either State (Env-WS §00) or Federal (40 CFR Part 503) requirements.
3. The technical standards (Part 503 regulations) apply to facilities which perform one or more of the following use or disposal practices.
 - a. Land application - the use of sewage sludge to condition or fertilize the soil.
 - b. Surface disposal - the placement of sewage sludge in a sludge only landfill.
 - c. Fired in a sewage sludge incinerator.
4. The 40 CFR 503 conditions do not apply to facilities which place sewage sludge within a municipal solid waste landfill (MSWLF). Part 503 relies on 40 CFR Part 258 criteria, which regulates landfill disposal, for sewage sludge disposed in a MSWLF. These conditions also do not apply to facilities which do not dispose of sewage sludge during the life of the permit, but rather treat the sludge or are otherwise excluded under 40 CFR Part 503.6
5. The Permittee shall use and comply with the attached Sludge Compliance Guidance document to determine appropriate conditions. Appropriate conditions contain the following elements:
 - a. General requirements
 - b. Pollutant limitations
 - c. Operational Standards (pathogen reduction requirements and vector attraction reduction requirements)
 - d. Management practices
 - e. Record keeping
 - f. Monitoring
 - g. Reporting

Depending upon the quality of material produced by a facility, all conditions may not apply to the facility.
6. If the sludge disposal method requires monitoring, the Permittee shall monitor the pollutant

concentrations, pathogen reduction and vector attraction reduction at the following frequency. This frequency is based upon the volume of sewage sludge generated at the facility in dry metric tons per year.

- a. less than 290.....1/Year
- b. 290 to less than 1,500.....1/Quarter
- c. 1,500 to less than 15,000.....6/Year
- d. 15,000 plus.....1/Month

7. The Permittee shall perform all required sewage sludge sampling using the procedures detailed in 40 CFR Part 503(h).
8. When the Permittee is responsible for an annual report containing the information specified in Attached B, Sludge Compliance Guidance document, Reports are due annually by February 19th. Reports shall be submitted to both addresses (EPA and NHDES-WD) contained in the reporting section of the permit.
9. Sludge monitoring is not required by the Permittee when the Permittee is not responsible for the ultimate sludge use or disposal or when sludge is disposed of in a MSWLF. The Permittee must be assured that any third party contractor is in compliance with appropriate regulatory requirements. In such cases, the Permittee is required only to submit an annual report by February 19th of each year containing the following information:
 - a. Name and address of the contractor responsible for sludge use and disposal.
 - b. Quantity of sludge in dry metric tons removed from the facility.

Reports shall be submitted to the address contained in the reporting section of the permit.

F. INDUSTRIAL PRETREATMENT

1. The Permittee shall implement the Industrial Pretreatment Program in accordance with the legal authorities, policies, procedures, and financial provisions described in the Permittee's approved Pretreatment Program, and the General Pretreatment Regulations, 40 CFR 403. At a minimum, the Permittee must perform the following duties to properly implement the Industrial Pretreatment Program (IPP):
 - a. Carry out inspection, surveillance, and monitoring procedures which will determine, independent of information supplied by the industrial user, whether the industrial user is in compliance with the Pretreatment Standards. At a minimum, all significant industrial users shall be sampled and inspected at the frequency established in the approved IPP but in no case less than once per year and maintain adequate records.
 - b. Issue or renew all necessary industrial user control mechanisms within 90 days of their expiration date or within 180 days after the industry has been determined to be a significant industrial user.
 - c. Obtain appropriate remedies for noncompliance by any industrial user with any pretreatment

standard and/or requirement.

- d. **Maintain an adequate revenue structure for continued implementation of the Pretreatment Program.**
 - e. **Within 90 days of the effective date of this permit, the permittee shall submit to NHDES-WD a copy of its current sewer use ordinance and current local limits. Submittal shall include adoption dates for the documents and a narrative indicating any anticipated changes.**
 - f. **Within 120 days of the effective date of this permit, the permittee shall submit to NHDES-WD a current list of all users discharging industrial waste to the municipal wastewater treatment plant. As a minimum, the list shall indicate the name and address of each industry, along with the following information: telephone number, contact person, facility description, production quantity, products manufactured, industrial processes used, chemicals used in processes, existing level of pretreatment, and type and class of existing discharge permit(s). Submittal shall include a blank or typical permit for each classification and a description of the classification system.**
2. **The Permittee shall provide the EPA and NHDES-WD with an annual report describing the Permittee's pretreatment program's activities in accordance with 40 CFR 403.12(i). The annual period is defined as October 1st - September 30th. The annual report shall be consistent with the format described in Attachment C of this permit and shall be submitted no later than November 1st of each year.**
 3. **The Permittee must obtain approval from EPA prior to making any significant changes to the industrial pretreatment program in accordance with 40 CFR 403.18(c).**
 4. **The Permittee must assure that applicable National Categorical Pretreatment Standards are met by all categorical industrial users of the POTW. These standards are published in 40 CFR 405 et. seq.**
 5. **The Permittee must modify its pretreatment program to conform to all changes in the Federal Regulations that pertain to the implementation and enforcement of the industrial pretreatment program. The permittee must provide EPA, in writing, within 180 days of this permit's effective date proposed changes to the Permittee's pretreatment program deemed necessary to assure conformity with current Federal Regulations. At a minimum, the permittee must address in its written submission the following areas: (1) Enforcement response plan; (2) revised sewer use ordinances; and (3) slug control evaluations. The permittee will implement these proposed changes pending EPA New England's approval under 40 CFR 403.18. This submission is separate and distinct from any local limits analysis submission described in Part I.A.8.c. of this permit.**

G. **MONITORING AND REPORTING**

Monitoring results shall be summarized for each calendar month and reported on separate DMR form(s) postmarked no later than the 15th day of the month following the completed reporting period.

Signed and Dated original DMRs and all other reports or notifications required herein or in Part II shall be submitted to the Director at the following address:

U.S. Environmental Protection Agency
Water Technical Unit (SEW)
P.O. Box 8127
Boston, Massachusetts 02114-8127

Duplicate signed copies of all written reports or notifications required herein or in Part II shall be submitted to the State at:

New Hampshire Department of Environmental Services (NHDES)
Water Division
Wastewater Engineering Bureau
29 Hazen Drive, P.O. Box 95
Concord, New Hampshire 03302-0095

All verbal reports or notifications shall be made to both EPA and NHDES.

H. STATE PERMIT CONDITIONS

1. The permittee shall comply with the following conditions which are included as State Certification requirements.

a. Pursuant to State Law NH RSA 485-A:13 and the New Hampshire Code of Administrative Rules, Env-W's 706.08(b) and Env-W's 904.08, the following submission shall be made to the NHDES-WD by a municipality proposing to accept into its POTW (including sewers and interceptors):

(1) A "Sewer Connection Permit Request" for:

(a) Any proposed sewerage, whether public or private;

(b) Any proposed wastewater connection or other discharge in excess of 5,000 gallons per day;

(c) Any proposed wastewater connection or other discharge to a wastewater treatment facility operating in excess of 80% design flow;

(d) Any proposed connection or other discharge of industrial wastewater, regardless of quality or quantity.

(2) An "Industrial Discharge Permit Request Application" for new or increased loadings of industrial wastewater, in accordance with Env-W's 904.10.

b. The Permittee shall not at any time, either alone or in conjunction with any person or persons,

cause directly or indirectly the discharge of waste into the said receiving water unless it has been treated in such a manner as will not lower the legislated water quality classification or interfere with the uses assigned to said water by the New Hampshire Legislature (RSA 485-A:12).

- c. Any modifications of the Permittee's Sewer-Use Ordinance, including local limitations on pollutant concentrations, shall be submitted to the NHDES-WD for approval prior to adoption by the Permittee.
 - d. Within 90 days of the effective date of this permit, the permittee shall submit to NHDES-WD a copy of its current sewer-use ordinance, if it has been revised since any previously approved submittal.
 - e. Within 120 days of the effective date of this permit, the permittee shall submit to NHDES-WD a current list of all industries discharging industrial waste to the municipal wastewater treatment plant. At a minimum, the list shall indicate the name and address of each industry, along with the following information: telephone number, contact person, products manufactured, industrial processes used, existing level of pretreatment, and list of existing discharge permits with effective dates.
2. This NPDES Discharge Permit is issued by the EPA under Federal law. Upon final issuance by the EPA, the NHDES-WD may adopt this permit, including all terms and conditions, as a State permit pursuant to RSA 485-A:13.

Each Agency shall have the independent right to enforce the terms and conditions of this Permit. Any modification, suspension or revocation of this Permit shall be effective only with respect to the Agency taking such action, and shall not affect the validity or status of the Permit as issued by the other Agency, unless and until each Agency has concurred in writing with such modification, suspension or revocation.

I. REOPENER CLAUSE

This permit may be modified or revoked and reissued in accordance with 40 CFR § 122.62(a) (Causes for modification) or (b) (Causes for modification or revocation and reissuance). One basis for reopening and modifying the permit during its term is the receipt of information that was not available at the time of permit issuance and that would have justified the application of different permit conditions ("New Information"). See 40 CFR § 122.62(a)(2). New Information may include, but is not limited to, an applicable final Total Maximum Daily Load ("TMDL"); other relevant water quality data or studies provided by any party; and the results of ESA Section 7 consultation with the U.S. Fish and Wildlife Service and/or National Marine Fisheries Service. In addition to constituting New Information, the outcome of the ESA Section 7 consultation may also satisfy the requirements of 40 CFR § 122.62(b)(1).

J. SPECIAL CONDITION

The permittee may submit a written request to the EPA for a reduction in the frequency (to not less than once per year) of required toxicity testing, after completion of a minimum of four (4) successive

toxicity tests, all of which must demonstrate compliance with the permitted limit(s) for whole effluent toxicity. Until written notice is received from the EPA that the whole effluent testing requirement(s) has been changed, the permittee is required to continue testing at the frequency specified in this permit.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION I - NEW ENGLAND
1 CONGRESS STREET, SUITE 1100
BOSTON, MA 02114-2023

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

SEP 29 2004

John MacLean
City Manager
City of Keene
City Hall
580 Main Street
Keene, NH 03431-4037

Re: Keene, New Hampshire
NPDES PERMIT No. NH0100790
Administrative Order Docket No. 04-47

Dear Mr. MacLean:

Enclosed is an Administrative Order (the "AO") that the U.S. Environmental Protection Agency ("EPA") is issuing to the City of Keene, New Hampshire (the "City" or "Keene"). The AO supersedes AO (Docket No. 97-100) issued by EPA on December 30, 1996 and cites the City for violating the effluent limitations contained in its National Pollutant Discharge Elimination System ("NPDES") permit, failing to submit a final local limits report that includes technically-based local limits for dischargers to the wastewater collection system, failing to operate and maintain its publicly-owned treatment works properly and discharging untreated wastewater to waters of the United States from point sources not authorized by a NPDES permit.

The AO requires the City to prepare and submit an annual report summarizing the measures that were taken by the City during the previous calendar year to further reduce the level of copper in the City's wastewater treatment facility discharge. The Order includes a 20 ug/l interim average monthly effluent limitation for total recoverable copper effective beginning 90 days from your receipt of the Order. The interim limit is a "report only" requirement for the first 90 days of the Order to afford the City time to make necessary adjustments to comply with the 20 ug/l interim limit. The Order includes a provision that requires the preparation of a comprehensive Copper

Optimization Report in the event that the City violates the 20 ug/l interim copper limit for two consecutive months, or for three months within a twelve-month period. The Order requires Keene to prepare and submit a local industrial discharge limits report within 90 days of receipt and to incorporate the technically based local limits in its sewer use ordinance following EPA approval.

The Order also requires Keene to prepare, submit, and implement upon approval by EPA a plan for remedying the specific structural deficiencies noted in Tables 8-6, 8-7, and 9-1 of the March 2003 Keene, NH Wastewater Infrastructure Plan, prepared by Camp Dresser & McKee Inc., to evaluate the accessibility of the collection system and the structural condition of all of the City's brick manholes within a year, to develop and implement a priority cleaning plan to restore and maintain the capacity of the collection system, and to develop and implement a long-term wastewater treatment facility and collection system preventative maintenance program. Finally, the City must also submit semi-annual progress and work projection reports to EPA and the New Hampshire Department of Environmental Services with the first report for the period ending December 31, 2004, due by January 15, 2005.

Violation of the terms and conditions of this Order may subject the City to further enforcement under the Clean Water Act. This Order does not constitute a waiver or a modification of the terms and conditions of your Permit. The Permit remains in full force and effect. In addition, EPA reserves the right to seek any and all remedies available under Section 309 of the Act, 33 U.S.C. § 1319, for any violation cited in this Order, including the assessment of penalties. If you have any questions, please contact Joy Hilton at (617) 918-1877 or have your attorney contact Edith Goldman, Senior Enforcement Counsel, at (617) 918-1866.

Sincerely,


Stephen S. Perkins, Director
Office of Environmental Stewardship

Enclosure

cc: Gretchen R. Hamel, Administrator-NH DES Legal Unit
Sergios Spanos, Compliance Supervisor, NH DES



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region 1
5 Post Office Square, Suite 100
Boston, MA 02109-3912

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

JUL 13 2012

Mr. John A. MacLean
City Manager
City Hall
3 Washington Street
Keene, NH 03431-3191

Re: Keene, New Hampshire
NPDES Permit No. NH0100790
Administrative Order Docket No. 04-47

Dear Mr. MacLean:

In response to the City of Keene, New Hampshire's recent request, EPA is terminating the reporting requirements and the interim effluent limitations for total recoverable copper contained in Administrative Order Docket No. 04-47.

If you or your staff have any questions, please contact Joy Hilton of my staff at (617) 918-1877 or have your attorney contact Michael Wagner, Senior Enforcement Counsel, at (617) 918-1735.

Sincerely,

Susan Studlien

Susan Studlien, Director
Office of Environmental Stewardship

cc: Tracy Wood, NH DES
Norma Mason, EPA

4. MEASUREMENTS USED IN THIS STUDY

Flows

Metals loadings (present and future) are dependent on both concentration and flow values. A local limits evaluation is generally intended to retain its validity for a 5-year period. POTW flows over the past five years have remained relatively stable, without a significant increasing or decreasing trend. There are no significant changes or developments anticipated within the POTW's service area. As such, current POTW flow values were utilized in this local limits study, with the addition of an anticipated flow increase at Mountain Corporation.

Table 4-1 summarizes the calculations used to quantify the current sources and flows contributing to Keene's POTW. **Table 4-2** presents these flows summarized without the calculations.

Table 4-1 Current Flows

ITEM	SOURCE	FLOW (MGD)	COMMENTS
A	Total WWTP flow	3.100	2013 average
B	Municipal water supplied (Keene and Swanzey water supply)	2.190	2008 - 2013 average - excluding MAY - SEPT (irrigation flows)
C	Keene industrial	(0.155)	Process wastewater only
D	Swanzey	<u>(0.039)</u>	2012-2013 average
E	Keene domestic	1.996	Calculated E = B - C - D
F	Septage / Holding tanks	0.015	January 2012 -Feb 2014 average
G	Marlborough total	0.124	January 2012 - December 2013 average
H	The Mountain Corporation	<u>(0.039)</u>	2013 average (0.075 permitted)
I	Marlborough domestic	0.085	Calculated I = G - H
J	Infiltration / Inflow	<u>0.771</u>	Calculated J = A - B - F - G



Table 4-2 Flow Values Used for this Study

SOURCE	FLOW (MGD)	PERCENT OF TOTAL
Keene Sources		
Industrial (w/Mountain Corp. @ 0.075 MGD)	0.230	7.33%
Domestic	1.996	63.65%
Infiltration/Inflow	0.771	24.59%
Septage	0.010	0.32%
<u>Holding Tank</u>	<u>0.005</u>	<u>0.16%</u>
<i>Keene Subtotal</i>	<i>3.012</i>	<i>96.05%</i>
Satellite Communities		
Marlborough	0.085 (1)	2.71%
<u>Swanzy</u>	<u>0.039</u>	<u>1.24%</u>
<i>Satellite Communities Subtotal</i>	<i>0.124</i>	<i>3.95%</i>
TOTAL FLOW	3.136	100%

Note: (1) Value excludes The Mountain Corporation's anticipated permitted flow of 0.075 MGD, which is located in Marlborough but has been included with Keene's Industrial flow value. This is intended to better identify the total significant industrial flow that is used in subsequent calculations.

Sampling Programs / Analytical Data

Analytical data in support of this report was collected during each of the three updates (2007, 2012 and 2014), and data from all of these efforts is used in varying degrees.

A copy of Keene's EPA-approved sampling program for the 2012 update (three 24-hour composites) is included as an attachment to this section. That sampling programs' primary objective was to obtain updated WWTP pollutant removal efficiencies as a result of operational changes at the WWTP. The supplemental WWTP sampling completed in 2014 for lead to obtain low reporting limits results followed the same 2012 protocol. Copper and zinc POTW metals data collected approximately weekly during 2012-2013 was also used in this update since its quality was not compromised by high analytical reporting limits. These samples were all 24-hour composites.

The sampling program to support the 2012 update was completed in February 2011. Analytical data used in this 2014 update was accumulated throughout the 2012-2014 period.



The most comprehensive sampling effort in support of this project took place in 2006 when a 5-day event occurred. The lowest possible reporting limits available at that time were requested from the contract analytical laboratory to minimize the amount of non-detects, which compromise the limits calculations.

The 2006 sampling program was completed over a two-week period of relatively dry weather flow (3.0 MGD) from August 28, 2006 through September 6, 2006². Since infiltration is present at the historically used “domestic” locations, that sampling program had been postponed due to uncharacteristically high flows with the objective of sampling while flows were in the 2.5 – 2.9 MGD range. Although this objective was not met, the 5-day sampling period did represent the lowest flow conditions during the AUG-SEP 2006 period. A description provided by the City of Keene regarding these flow conditions is included as an attachment to this section.

For cyanide and several other metals, a significant amount of data obtained from the 2006 sampling program has been retained in this 2014 evaluation. In general, the retained 2006 data represents unusual parameters for which more current data is unavailable, and for measurements obtained with much lower reporting limits.

Contract laboratories [AMRO Environmental Laboratories Corp. (AMRO) in 2006, and Eastern Analytical (EAI) in 2011] were utilized for analytical services, with the exception of TSS, which was analyzed by WWTP staff. Copies of the EAI analytical laboratory reports and chain-of-custody records are included in the **APPENDICES** section of this report. AMRO data, originally presented in the 2007 report is provided for this study only in the pdf (electronic) version.

In addition to the above-defined sampling programs, the WWTP maintains ongoing metals monitoring at the WWTP and collection system locations. All such data was incorporated into this 2014 update to the extent that it provided improved data quality or better represented current pollutant discharge concentrations.

Analytical data summary tables, included as attachments to this section, summarize the data collected in support of this study. The analytical data summary tables include a number of shaded cells with the notation that those values are used in the calculations. Many of the excluded values are outdated historical measurements included in the tables for informational/comparative purposes.

² WWTP BOD sampling was extended for three additional days to compensate for improper dilution ranges used by the analytical laboratory for WWTP secondary effluent samples.



Other values reported as “less than analytical reporting limit” were selectively excluded when those “less than” values were significantly greater than other data collected for that sampling location using lower reporting limits.

In the various sampling programs, WWTP staff sampled wastewater from the following sources:

- WWTP influent;
- WWTP primary effluent;
- WWTP secondary (final) effluent;
- WWTP dewatered sludge;
- Two domestic/residential locations; and
- Septage / holding tank samples.

The WWTP sampling locations are depicted on the WWTP schematic in **Section 2** of this document.

Sample collection times of the WWTP influent, primary effluent and secondary effluent are typically staggered to account for hydraulic detention time through the WWTP.

The two domestic monitoring locations, which were identified as representative of non-industrial flows, were selected based on the City’s two types of potable water sources:

- Chlorinated, pH and alkalinity-adjusted surface water (Domestic – HE); and
- Chlorinated, pH-adjusted well water (Domestic – MM).

One domestic monitoring location was at the intersection of High Street (or more recently Union Street which is one block distant but on same sewer line) and Elm Street, hereafter referred to as “Domestic – HE”.

The second domestic monitoring location was near the Monadnock Marketplace off Route 9 (also referred to as West Side), and is representative of domestic wastewater from the west side of the City. This monitoring location is referred to as “Domestic – MM” in this report.

The domestic locations include infiltration/inflow which is estimated to represent approximately 29 percent of the sampled flow. To correct for this “dilution” flow, and assuming that it contains negligible metals levels, the domestic sampling results were divided by 0.71 (71 percent) to estimate the undiluted domestic wastewater concentrations. These adjusted values were subsequently used to estimate domestic wastewater background loadings.



Analytical results for several pollutants at a number of locations were initially reported by AMRO as less than the analytical reporting limit. AMRO subsequently reissued its reports with estimated values and a “J” qualifier for many of these samples when measurements were between the method detection limit (MDL) and the reporting limit.

Analytical Quality Assurance / Quality Control

To ensure accurate, reproducible analytical data, the City performs Quality Assurance / Quality Control (QA/QC) evaluations on all its analytical work, including 13 metals, cyanide, ammonia, TSS, and BOD. QA/QC evaluations include duplicate, spike, and standard sample analysis.

The City’s QA/QC analytical results and evaluations for the 2007 effort are included as an attachment to this section of the document. That level of QA/QC is representative of subsequent analytical data reported by the City’s analytical measurements. Those results support the validity of the analytical measurements used for this report.

Attachments to this section:

- *EPA-Approved 2011 Local Limits Sampling Program (electronic copy only)*
- *Marlborough Interceptor Metals 2012-2013*
- *Swanzey Interceptor Metals 2012-2013*
- *Septage Copper Sampling 2012-13*
- *WWTP Influent, Effluent Lead Results 2014*
- *WWTP Influent, Effluent Copper, Zinc Results 2012-13*
- *Domestic Metals 2013*
- *Domestic Metals 2012*
- *Analytical Data Summary Tables*
- *Keene WWTP Daily Effluent Flows 2012-13*
- *Water Supply Flows*
- *Septage/Holding Tank Flows*
- *Marlborough and Swanzey Monthly Flows, 2012-13*
- *Industrial User Flows*
- *QA/QC Results / Summary of Quality Control Samples (2007 Study)*
- *Sampling Event Flow Narrative (2007 Study)*



February 11, 2011

Eric Swope
Industrial Pretreatment Coordinator
Keene WWTP/DPW
350 Marlboro Street
Keene, NH 03431

Re: Approval of Sampling & Analysis Plan for Keene's Industrial Pretreatment Program

Dear Mr. Swope:

EPA is in receipt of your recent submission of a Sampling & Analysis Plan (Plan) for Local Limits Development for the City of Keene (City). The Plan was submitted as a result of the City's proposal to revise a previously submitted Local Limit Report.

Typically, EPA requires more extensive sampling than what you have proposed, however, as previously discussed, since the City will be using extensive historical information from 2009 – 2010, the data you have proposed will suffice.

The purpose of this letter is to inform you that the Plan is hereby approved.

If you have any questions regarding this letter or any issues as you go forward with the City's Local Limit development, please feel free to contact me at (617) 918-1531.

Sincerely,

Justin Pimpare
Regional Pretreatment Coordinator
Municipal Assistance Unit

cc: Jackie LeClair, EPA
George Carlson, NH DES

City Of Keene Local Limits Re-Evaluation Sampling Plan

The City will collect samples from the following locations over a three (3) day period during time of normal influent flow (approximately 3 million gallons per day of wastewater). The samples collected at the WWTP will be timed to reflect detention time through the Plant, based on the flow of the previous day.

The analysis will be performed using EPA approved methods for wastewater and wastewater solids. The complete list of parameters and the minimum detection and quantitation levels is described on the following pages. Chain of custody forms provided by the laboratory will be used. Date, time, sampler initials, preservation type, sample location, and sample type will be recorded on the form. One duplicate sample will be collected of WWTP influent, WWTP effluent and WWTP biosolids, and submitted to the laboratory for quality control.

The City has identified the following Pollutants of Concern (POC) for its re-evaluation study of proposed local limits:

Arsenic, beryllium, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, silver, zinc and cyanide.

Local Limits were proposed for these pollutants in the City's January 2007 Local Limits Report and/or they are among those that the WWTP is required to sample for annually in influent and effluent per Attachment C.5 of its NPDES permit.

Location	Sample Types	Number of samples	Parameters
WWTP influent	24-hour flow weighted composite and grab	3 – over consecutive days	Arsenic, beryllium, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, silver, zinc and cyanide.
<i>Timing of effluent sample collection will be based upon calculated WWTP detention time.</i>			
WWTP secondary effluent	24-hour flow weighted composite and grab	3 – over consecutive days	Arsenic, beryllium, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, silver, zinc and cyanide.

Supplemental recent historical information to be used in re-evaluation of local limits:

Typically, domestic sampling includes 10 samples from each site. Samplers are set up on Monday and composite samples collected each weekday until Friday morning.			
Domestic wastewater, intersection of Union and Elm Streets	24-hour time weighted composite and grab		All POC samples collected in 2009-2010
WWTP influent, effluent and biosolids metals and cyanide samples collected between 2009-2010			
WWTP influent	24-hour flow weighted composite and grab	Minimum of 40-50 influent Cu, Pb, and Zn samples from 2009-2010	All POC samples collected in 2009-2010
WWTP secondary effluent	24-hour flow weighted composite and grab	Minimum of 40-50 effluent Cu, Pb, and Zn samples from 2009-2010	All POC samples collected in 2009-2010
WWTP biosolids	Grab samples		All POC samples collected in 2009-2010
SIU self-monitoring and City of Keene results for samples collected 2009-2010			
Cheshire Medical Center; Corning Net Optix; Findings, Inc.; Janos Technology; Kingsbury Corporation; Markem-Imaje Corporation; The Mountain Corporation; Peoples Linen Rental; Timken Super Precision, Plants 1 and 2; Keene Drinking Water Treatment Facility	Composite and grab samples		All POC samples collected in 2009-2010
Septage and Holding Tank wastes results for samples collected 2009-2010			
Typically, the City lab 10 samples each/year of holding and septage wastes delivered to the Keene WWTP for metals analysis	Grab samples		Approximately 30 grab samples each of holding tank and septage wastes

Marlborough Interceptor Results 2012-2013

All values are in mg/L. Non-detects are listed at 1/2 the reporting limit in bold font.

Date	Arsenic	Cadmium	Chromium	Copper	Lead	Molybdenum	Nickel	Silver	Zinc
01/03/12	0.00063	0.00013	0.0021	0.115	0.0057	0.00125	0.015	0.005	0.167
01/30/12				0.166	0.0030				0.173
02/22/12				0.140	0.0050				0.236
03/19/12				0.195	0.0041				0.243
04/17/12	0.00063	0.00042	0.0031	0.230	0.0069	0.00125		0.005	0.238
05/15/12				0.127	< 0.003				0.225
06/13/12				0.480	< 0.003				0.261
07/11/12	0.00063	0.00026	0.0030	0.220	< 0.003	0.00050	0.015	0.005	0.266
08/06/12				0.269	0.0044				0.243
09/04/12				0.155	0.0034				0.155
10/03/12	0.00063	0.00013	0.0030	0.120	< 0.003	0.00125	0.015	0.005	0.253
10/23/12				0.104	< 0.003				0.257
11/14/12				0.098	< 0.003				0.229
12/11/12				0.574	< 0.003				0.211
01/09/13	0.00063	0.00013	0.0040	0.130	< 0.003	0.00125	0.015	0.005	0.262
02/05/13				0.113	< 0.003				0.237
03/04/13				1.128	< 0.003				0.252
04/02/13	0.00063	0.00013	0.0020	0.062	< 0.003	0.00125	0.015	0.005	0.189
05/01/13				0.066	< 0.003				0.196
05/29/13				0.091	< 0.003				0.173
06/25/13				0.091	< 0.003				0.235
07/23/13	0.00063	0.00013	0.0061	0.117	0.0030	0.00125	0.015	0.005	0.206
08/21/13				0.128	0.0030				0.206
09/16/13				0.087	0.0030				0.248
10/15/13	0.00063	0.00013	0.0040	0.135	< 0.003	0.00125	0.015	0.005	0.259
11/13/13				0.511	< 0.003				0.350
12/09/13				0.276	< 0.003				0.318
01/08/14				0.058	< 0.003				0.147

Averages 0.00063 0.00018 0.0034 0.214 0.0034 0.00116 0.015 0.005 0.230

* Shaded cells - values used in calculations

Swanzey Interceptor Results 2012-2013

All values are in mg/L. Non-detects are listed at 1/2 the reporting limit in bold font.

Date	Arsenic	Cadmium	Chromium	Copper	Lead	Molybdenum	Nickel	Silver	Zinc
01/03/12	0.00063	0.00013	0.0023	0.067	0.0038	0.00800	0.015	0.005	0.168
01/30/12				0.075	0.0040				0.154
02/22/12				0.090	0.0050				0.164
3/19/2012				0.068	0.0046				0.068
4/16/2012	0.00063	0.00013	0.0020	0.088	0.0058	0.00320	0.015	0.005	0.160
5/15/2012				0.105	0.0055				0.212
6/13/2012				0.055	0.0036				0.138
7/11/2012	0.00063	0.00013	0.0005	0.074	0.0040	0.00050	0.015	0.005	0.161
8/6/2012				0.074	0.0036				0.152
9/4/2012				0.074	0.0040				0.154
10/4/2012	0.00063	0.00029	0.0018	0.081	0.0042	0.00125	0.015	0.005	0.164
10/23/2012				0.090	0.0043				0.125
11/14/2012				0.076	0.0040				0.124
12/11/2012				0.081	0.0033				0.118
1/9/2013	0.00063	0.00013	0.0050	0.124	0.0050	0.00125	0.015	0.005	0.165
2/5/2013				0.108	< 0.003				0.315
3/4/2013				0.118	0.0042				0.144
4/2/2013	0.00063	0.00013	0.0040	0.100	0.0034	0.00125	0.015	0.005	0.123
5/1/2013				0.092	< 0.003				0.136
5/29/2013				0.093	0.0034				0.135
06/25/13				0.086	0.0050				0.151
07/23/13	0.00063	0.00013	0.0016	0.088	< 0.003	0.00125	0.015	0.005	0.144
08/21/13				0.092	< 0.003				0.145
09/16/13				0.083	< 0.003				0.143
10/15/13	0.00063	0.00013	0.0020	0.095	0.0040	0.00260	0.015	0.005	0.125
11/13/13				0.095	0.0030				0.140
12/09/13				0.075	0.0030				0.128
01/08/14				0.099	0.0030				0.135

Averages 0.00063 0.00015 0.0024 0.087 0.0039 0.00241 0.015 0.005 0.150

* Shaded cells - values used in calculations

Septage Copper Sampling 2013

Grab Sample by POTW Staff and Analyzed at Endyne Lab	Sample Date		TSS (%)	Copper (mg/L)	3-grab Comp Sample by NHDES at Septage Receiving	TSS (%)	Copper (mg/L)	NHDES/POTW Cu AVG
Load #1	9/27/2013		1.85	6.6	Load #1	0.96	1.9	4.25
Load #2	9/27/2013		1.06	4.3	Load #2	1.02	4.4	4.35
Load #3	9/27/2013		2.78	30	Load #3	2.37	31	30.50
Load #4	9/27/2013		1.00	1.8	Load #4	0.60	0.53	1.17

Average

10.7

9.5

Septage Copper Sampling 2012

Sample	Sample Date	Description						Copper Flame mg/L
SEPTIC 1	9/26/2012	Septic Man Domestic						7.8
SEPTIC 2	9/27/2012	Bell Domestic						5.13
SEPTIC 3	9/27/2012	RR Domestic						2.78
SEPTIC 4	10/1/2012	Septic Man FPU						128*
SEPTIC 5	10/2/2012	PJD Toilets						0.53
SEPTIC 6	10/19/2012	Septic Man Domestic						7.28
SEPTIC 7	10/19/2012	Bell/Domestic						7.82
SEPTIC 8	10/19/2012	Bell Domestic						3.77
SEPTIC 9	10/22/2012	Bell/Mon Humane Soc						1.66
SEPTIC 10	10/25/2012	Bell/Sargent Camp						5.32

2012, 2013 Average

6.34

* Assumed outlier - value not used in calculations

Keene WWTP Influent, Effluent, Blank and Spike Lead Results

Sample ID	Sample Source	Date Sampled	Result (mg/L)
INC052014	Influent	5/20-21/14	0.012100
SEC 052114	Effluent	5/21-22/14	0.000522
INC052114	Influent	5/21-22/14	0.004900
SEC 052214	Effluent	5/22-23/14	0.000560
INC052214	Influent	5/22-23/14	0.006320
SEC 052314	Effluent	5/23-24/14	0.000498

REF1052114	DI blank	5/22/2018	0.000016 J
REF2052114	DI spike (0.0005 mg/L)	5/22/2018	0.000565

J = Below level of quantitation but above Method Detection Limit

Influent Average 0.007773
 Effluent Average 0.000527

COPPER						LEAD						ZINC					
Date	Influent ug/L	Date	Primary effluent	Date	Effluent ug/L	Date	Influent ug/L	Date	Primary effluent	Date	Effluent ug/L	Date	Influent ug/L	Date	Primary effluent	Date	Effluent ug/L
01/02/12	78	01/02/12	51	01/03/12	4.0	01/07/13	6	01/07/13	< 3	01/08/13	< 3	01/07/13	182	01/07/13	41	01/08/13	30
01/09/12	68	01/09/12	30	01/10/12	6.0	01/15/13	8	01/15/13	< 3	1/15/2013	< 3	01/15/13	280	01/15/13	135	1/15/2013	31
02/06/12	98	02/06/12	41	02/07/12	6.0	02/04/13	6	02/04/13	< 3	1/16/2013	< 3	02/04/13	134	02/04/13	42	1/16/2013	48
02/13/12	181	02/13/12	45	02/14/12	7.0	02/12/13	5	02/11/13	< 3	01/16/13	< 3	02/12/13	139	02/11/13	42	01/16/13	66
03/05/12	104	03/05/12	42	03/06/12	4.5	03/04/13	3	03/11/13	< 3	1/18/2013	< 3	03/04/13	168	03/11/13	41	1/18/2013	62
03/12/12	92	03/12/12	38	03/13/12	4.4	03/11/13	4	04/01/13	< 3	1/29/2013		03/11/13	125	04/01/13	36	1/29/2013	
04/02/12	82	04/02/12	34	04/03/12	5.0	04/01/13	4	04/08/13	< 3	02/05/13	< 3	04/01/13	144	04/08/13	76	02/05/13	33
04/09/12	84	04/09/12	33	04/10/12	5.0	04/08/13	5	05/06/13	< 3	02/12/13	< 3	04/08/13	262	05/06/13	51	02/12/13	27
05/07/12	174	05/07/12	60	05/08/12	5.0	05/06/13	5	05/13/13	< 3	03/04/13		05/06/13	182	05/13/13	43	03/04/13	
05/14/12	101	05/14/12	30	05/15/12	3.0	05/13/13	7	06/03/13	< 3	03/05/13	< 3	05/13/13	188	06/03/13	32	03/05/13	38
06/04/12	263	06/04/12	19	06/05/12	5.0	06/03/13	6	06/10/13	< 3	03/06/13		06/03/13	190	06/10/13	37	03/06/13	
06/11/12	151	06/11/12	17	06/12/12	7.0	06/10/13	6	07/01/13	< 3	03/11/13		06/10/13	186	07/01/13	36	03/11/13	
07/02/12	222	07/02/12	26	07/03/12	4.1	07/01/13	7	07/08/13	< 3	03/12/13	< 3	07/01/13	190	07/08/13	62	03/12/13	34
07/09/12	241	07/09/12	30	07/08/12	6.0	07/08/13	6	08/05/13	< 3	03/13/13		07/08/13	192	08/05/13	52	03/13/13	
08/06/12	261	08/06/12	35	07/10/12	4.9	08/05/13	8	08/12/13	< 3	03/21/13		08/05/13	233	08/12/13	40	03/21/13	
08/13/12	238	08/13/12	31	08/07/12	8.2	08/12/13	7	09/02/13	< 3	03/22/13		08/12/13	219	09/02/13	47	03/22/13	
09/03/12	135	11/05/12	31	08/14/12	7.2	09/02/13	11	09/09/13	< 3	03/23/13		09/02/13	234	09/09/13	80	03/23/13	
09/10/12	212	11/12/12	28	08/20/12	3.3	09/09/13	11	10/07/13	< 3	03/24/13		09/09/13	308	10/07/13	40	03/24/13	
10/01/12	254	12/03/12	44	08/21/12	3.7	10/07/13	8	10/14/13	< 3	03/25/13		10/07/13	284	10/14/13	35	03/25/13	
10/08/12	167	12/10/12	29	08/22/12	3.8	10/14/13	5	11/04/13	< 3	03/26/13		10/14/13	158	11/04/13	103	03/26/13	
11/05/12	188	01/07/13	40	08/23/12	4.0	11/04/13	5	11/11/13	< 3	03/27/13		11/04/13	264	11/11/13	43	03/27/13	
11/12/12	99	01/15/13	45	08/28/12	5.8	11/11/13	4	12/02/13	< 3	04/02/13	< 3	11/11/13	144	12/02/13	123	04/02/13	32
12/03/12	154	02/04/13	38	08/31/12	7.8	12/02/13	6	12/09/13	< 3	04/09/13	< 3	12/02/13	221	12/09/13	43	04/09/13	49
12/10/12	96	02/11/13	46	09/04/12	6.9	12/09/13	5			04/15/13		12/09/13	188			04/15/13	
01/07/13	136	03/11/13	30	09/11/12	7.4					04/16/13						04/16/13	
01/15/13	127	04/01/13	30	09/17/12	4.8					05/07/13	< 3					05/07/13	25
02/04/13	103	04/08/13	30	09/18/12	4.6					05/14/13	< 3					05/14/13	18
02/12/13	96	05/06/13	31	10/02/12						06/04/13	< 3					06/04/13	22
03/04/13	115	05/13/13	26	10/09/12	3.8					06/11/13	< 3					06/11/13	26
03/11/13	87	06/03/13	9.9	11/06/12	4.6					07/02/13	< 3					07/02/13	20
04/01/13	108	06/10/13	10	11/13/12	4.0					07/09/13	< 3					07/09/13	23
04/08/13	123	07/01/13	22	12/04/12	4.0					07/21/13	< 3					07/21/13	35
05/06/13	99	07/08/13	21	12/11/12	5.6					08/06/13	< 3					08/06/13	20
05/13/13	109	08/05/13	33	01/08/13	4.3					08/13/13	< 3					08/13/13	20
06/03/13	93	08/12/13	22	01/16/13	6.1					09/03/13	< 3					09/03/13	28
06/10/13	122	09/02/13	42	02/05/13	6.0					9/11/2013						9/11/2013	
07/01/13	105	09/09/13	59	02/12/13	4.4					09/11/13	< 3					09/11/13	33
07/08/13	92	10/07/13	33	03/04/13	6.8					10/08/13	< 3					10/08/13	19
08/05/13	164	10/14/13	30	03/05/13	8.0					10/15/13	< 3					10/15/13	24
08/12/13	146	11/04/13	61	03/06/13	10.7					11/05/13	< 3					11/05/13	27
09/02/13	151	11/11/13	40	03/11/13	10.3					11/12/13	< 3					11/12/13	32
09/09/13	210	12/02/13	21	03/12/13	11.3					12/03/13	< 3					12/03/13	58
10/07/13	189	12/09/13	26	03/13/13	10.9					12/10/13	< 3					12/10/13	40
10/14/13	108			03/21/13	11.4					12/23/13	< 3						
11/04/13	129			03/22/13	9.2					12/24/13	< 3						
11/11/13	93			03/23/13	10.0					12/25/13	< 3						
12/02/13	118			03/24/13	7.4					12/30/13	< 3						
12/09/13	114			03/25/13	6.9					12/31/13	< 3						
				03/26/13	6.9												
				03/27/13	10.1												
				04/02/13	7.2												
				04/09/13	6.1												
				04/15/13	4.4												
				04/16/13	4.9												
				05/07/13	2.8												
				05/14/13	2.5												
				06/04/13	2.7												
				06/11/13	3.1												
				07/02/13	2.6												
				07/09/13	2.5												
				07/21/13	7.0												
				08/06/13	2.5												
				08/13/13	2.5												
				09/03/13	3.6												
				09/11/13	5.0												
				10/08/13	2.5												
				10/15/13	3.7												
				11/05/13	4.4												
				11/12/13	5.1												
				12/03/13	5.2												
				12/10/13	10.1												
				12/23/13	7.5												
				12/24/13	5.0												
				12/25/13	6.5												
				12/30/13	3.6												
				12/31/13	4.0												
Averages	139.0		33.5		5.2		6.2		< 3		< 3		201		56		33

This data may be excluded per Jay Pimpare. Non-representative week of operation.

Domestic Sanitary Sewer Sampling Results, June 10 - 27, 2013

Union & Elm		Furnace Metals							Flame Metals			
Analyte	Date	Antimony	Arsenic	Beryllium	Cadmium	Chromium	Lead	Molybdenum	Copper	Nickel	Silver	Zinc
Detection Limit		0.005 mg/L	0.00125 mg/L	0.0005 mg/L	0.00025 mg/L	0.001 mg/L	0.001 mg/L	0.0025 mg/L	0.01 mg/L	0.03 mg/L	0.01 mg/L	0.009 mg/L
Sample												
UEC-1	6/10/13	<0.005	<0.00125	<0.0005	<0.00025	0.003	0.009	<0.0025	0.14	<0.03	<0.01	0.13
UEC-2	6/11/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.008	<0.0025	0.15	<0.03	<0.01	0.15
UEC-3	6/12/13	<0.005	<0.00125	<0.0005	<0.00025	0.001	0.006	<0.0025	0.11	<0.03	<0.01	0.10
UEC-4	6/13/13	<0.005	<0.00125	<0.0005	<0.00025	0.001	0.009	<0.0025	0.12	<0.03	<0.01	0.14
UEC-5	6/14/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.008	<0.0025	0.10	<0.03	<0.01	0.12
UEC-6	6/17/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.007	<0.0025	0.15	<0.03	<0.01	0.12
UEC-7	6/18/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.007	<0.0025	0.16	<0.03	<0.01	0.12
UEC-8	6/20/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.006	<0.0025	0.16	<0.03	<0.01	0.10
UEC-9	6/24/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.008	<0.0025	0.17	<0.03	<0.01	0.12
UEC-10	6/25/13	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.008	<0.0025	0.17	<0.03	<0.01	0.15

Averages < 0.005 < 0.00125 < 0.0005 < 0.00025 0.002 0.008 < 0.0025 0.143 < 0.03 < 0.01 0.125

Monadnock Market Place		Furnace Metals							Flame Metals			
Analyte	Date	Antimony	Arsenic	Beryllium	Cadmium	Chromium	Lead	Molybdenum	Copper	Nickel	Silver	Zinc
Detection Limit		Sb 0.005 mg/L	As 0.00125 mg/L	Be 0.0005 mg/L	Cd 0.00025 mg/L	Cr 0.001 mg/L	Pb 0.001 mg/L	Mo 0.0025 mg/L	Cu 0.01 mg/L	Ni 0.03 mg/L	Ag 0.01 mg/L	Zn 0.009 mg/L
Sample												
MMC-1	6/11/13	<0.005	<0.00125	<0.0005	< 0.00025	0.002	0.002	<0.0025	0.05	<0.03	<0.01	0.09
MMC-2	6/13/13	<0.005	<0.00125	<0.0005	< 0.00025	0.002	<0.001	<0.0025	0.03	<0.03	<0.01	0.03
MMC-3	6/14/13	<0.005	<0.00125	<0.0005	< 0.00025	0.002	0.001	<0.0025	0.05	<0.03	<0.01	0.03
MMC-4	6/18/13	<0.005	<0.00125	<0.0005	< 0.00025	0.002	0.002	<0.0025	0.06	<0.03	<0.01	0.06
MMC-5	6/19/13	<0.005	<0.00125	<0.0005	< 0.00025	0.001	0.001	<0.0025	0.04	<0.03	<0.01	0.03
MMC-6	6/20/13	<0.005	<0.00125	<0.0005	0.00025	<0.001	0.001	<0.0025	0.04	<0.03	<0.01	0.02
MMC-7	6/24/13	<0.005	<0.00125	<0.0005	0.00025	0.002	<0.001	<0.0025	0.10	<0.03	<0.01	0.12
MMC-8	6/26/13	<0.005	<0.00125	<0.0005	< 0.00025	<0.001	0.001	<0.0025	0.05	<0.03	<0.01	0.04
MMC-9	6/27/13	<0.005	<0.00125	<0.0005	< 0.00025	0.001	0.002	<0.0025	0.05	<0.03	<0.01	0.07
Date Analyzed		11/1/13	11/5/13	11/6/13	10/30/13	10/30/13	11/1/13	11/8/13	8/13/13	8/14/13	8/1/13	8/14/13

Averages < 0.005 < 0.00125 < 0.0005 0.00025 0.002 0.002 < 0.0025 0.053 < 0.03 < 0.01 0.054

Domestic Sanitary Sewer Sampling Results, October 23 - November 19, 2012

Note: sampling interrupted by Hurricane Sandy week of 10/29/12

Union & Elm		Furnace Metals								Flame Metals			
Analyte	Date	Antimony	Arsenic	Beryllium	Cadmium	Chromium	Lead	Molybdenum	Selenium	Copper	Nickel	Silver	Zinc
Detection Limit	Date	0.005 mg/L	0.00125 mg/L	0.0005 mg/L	0.00025 mg/L	0.001 mg/L	0.003 mg/L	0.0025 mg/L	0.0025 mg/L	0.01 mg/L	0.03 mg/L	0.01 mg/L	0.009 mg/L
Sample													
UEC-1	10/23/2012	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.00508	<0.0025	<0.0025	0.11	<0.03	<0.01	0.10
UEC-2	10/24/2012	<0.005	<0.00125	<0.0005	<0.00025	0.001	0.00400	<0.0025	<0.0025	0.10	<0.03	<0.01	0.09
UEC-3	10/25/2012	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.00365	<0.0025	<0.0025	0.09	<0.03	<0.01	0.86
UEC-4	11/5/2012	<0.005	<0.00125	<0.0005	<0.00025	< 0.001	0.00460	<0.0025	<0.0025	0.11	<0.03	<0.01	0.11
UEC-5	11/6/2012	<0.005	<0.00125	<0.0005	<0.00025	0.003	0.00380	<0.0025	<0.0025	0.09	<0.03	<0.01	0.08
UEC-6	11/8/2012	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.00799	<0.0025	<0.0025	0.13	<0.03	<0.01	0.16
UEC-7	11/13/2012	<0.005	<0.00125	<0.0005	<0.00025	< 0.001	0.00469	<0.0025	<0.0025	0.10	<0.03	<0.01	0.11
UEC-8	11/14/2012	<0.005	<0.00125	<0.0005	<0.00025	< 0.001	0.00340	<0.0025	<0.0025	0.10	<0.03	<0.01	0.11
UEC-9	11/15/2012	<0.005	<0.00125	<0.0005	<0.00025	0.002	0.00376	<0.0025	<0.0025	0.09	<0.03	<0.01	0.11
UEC-10	11/16/2012	<0.005	<0.00125	<0.0005	<0.00025	0.001	0.00581	<0.0025	<0.0025	0.10	<0.03	<0.01	0.14

Averages < 0.005 < 0.00125 < 0.0005 < 0.00025 **0.002** **0.0047** < 0.0025 < 0.0025 **0.102** < 0.03 < 0.01 **0.112**

Monadnock Market Place		Furnace Metals								Flame Metals			
Analyte	Date	Antimony	Arsenic	Beryllium	Cadmium	Chromium	Lead	Molybdenum	Selenium	Copper	Nickel	Silver	Zinc
Detection Limit	Date	0.005 mg/L	0.00125 mg/L	0.0005 mg/L	0.00025 mg/L	0.001 mg/L	0.003 mg/L	0.0025 mg/L	0.0025 mg/L	0.01 mg/L	0.03 mg/L	0.01 mg/L	0.009 mg/L
Sample													
MMC-1	10/24/2012	<0.005	<0.00125	<0.0005	0.00053	0.005	0.00397	<0.0025	<0.0025	0.09	< 0.03	<0.01	0.11
MMC-2	10/25/2012	<0.005	<0.00125	<0.0005	0.00036	0.004	0.005593	<0.0025	<0.0025	0.09	< 0.03	<0.01	0.17
MMC-3	11/6/2012	<0.005	<0.00125	<0.0005	0.00211	0.003	0.01461	<0.0025	<0.0025	0.24	0.054	<0.01	0.15
MMC-4	11/8/2012	<0.005	<0.00125	<0.0005	< 0.00025	0.002	< 0.003	<0.0025	<0.0025	0.06	< 0.03	<0.01	0.06
MMC-5	11/13/2012	<0.005	<0.00125	<0.0005	0.00028	0.002	0.00309	<0.0025	<0.0025	0.10	< 0.03	<0.01	0.08
MMC-6	11/14/2012	<0.005	<0.00125	<0.0005	< 0.00025	0.001	< 0.003	<0.0025	<0.0025	0.05	< 0.03	<0.01	0.05
MMC-7	11/15/2012	<0.005	<0.00125	<0.0005	< 0.00025	0.005	< 0.003	<0.0025	<0.0025	0.07	< 0.03	<0.01	0.09
MMC-8	11/16/2012	<0.005	<0.00125	<0.0005	< 0.00025	< 0.001	< 0.003	<0.0025	<0.0025	0.05	< 0.03	<0.01	0.05
MMC-9	11/19/2012	<0.005	<0.00125	<0.0005	< 0.00025	0.003	< 0.003	<0.0025	<0.0025	0.07	< 0.03	<0.01	0.08

Averages < 0.005 < 0.00125 < 0.0005 **0.00050** **0.003** **0.0047** < 0.0025 < 0.0025 **0.091** < 0.03 < 0.01 **0.093**

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

Proposed Limit Adjusted for Dilution with Sanitary - mg/L

0.021 64.221 0.2661 0.004 2.427 0.324 0.045 0.001 0.450 0.194 0.031 1.155 0.372

DATA ACCUMULATIONS as of Nov 25 14

Timken (MPB-1) START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Timken (MPB-1)	Jul 22 05	Self-monitoring				0.005	0.014	0.185	0.025		0.020		0.005	0.175	0.039
Timken (MPB-1)	Oct 27 05	Self-monitoring				0.005	0.020	0.078	0.025		0.005		0.005	0.150	0.010
Timken (MPB-1)	Jan 19 06	Self-monitoring				0.005	0.032	0.081	0.025		0.005		0.005	0.074	0.010
Timken (MPB-1)	Apr 12 06	Self-monitoring				0.005	0.032	0.075	0.025		0.005		0.005	0.061	0.010
Timken (MPB-1)	May 5 06	City monitoring	0.005	< 0.05	0.002	0.005	0.015	0.090	0.010	0.0003	< 0.01		0.0025	0.095	0.010
Timken (MPB-1)															
Timken (MPB-1)	Jan 11 08					< 0.010	0.042	0.177	< 0.050		< 0.010		< 0.010	0.218	< 0.020
Timken (MPB-1)	Apr 4 08					< 0.010	0.027	0.165	< 0.050		< 0.010		< 0.010	0.264	< 0.020
Timken (MPB-1)	Apr 8 08		< 0.001		< 0.001	< 0.001	0.018	0.110	0.003		0.005	< 0.001	< 0.001	0.054	< 0.020
Timken (MPB-1)	Jul 18 08					< 0.010	0.034	0.099	< 0.050		< 0.010		< 0.010	0.371	< 0.020
Timken (MPB-1)	Oct 3 08					< 0.010	0.024	0.087	< 0.050		< 0.010		< 0.010	0.181	< 0.020
Timken (MPB-1)	Jan 16 09					< 0.010	0.015	0.085	< 0.050		< 0.010		< 0.010	0.123	< 0.020
Timken (MPB-1)	Apr 3 09					< 0.010	0.026	0.122	< 0.050		0.021		< 0.010	0.699	< 0.020
Timken (MPB-1)	Apr 7 09		< 0.001			< 0.001	0.006	0.058	0.002		0.005	< 0.001	< 0.001	0.060	< 0.020
Timken (MPB-1)	Jul 10 09					< 0.010	0.040	0.438	< 0.050		0.015		0.005	0.255	< 0.020
Timken (MPB-1)	Oct 16 09					< 0.010	0.018	0.034	< 0.050		0.010		< 0.010	0.289	< 0.020
Timken (MPB-1)	Jan 22 10					< 0.010	0.028	0.049	< 0.050		0.010		< 0.010	0.046	< 0.020
Timken (MPB-1)	Apr 16 10					< 0.010	0.020	0.010	< 0.050		< 0.010		< 0.010	0.097	< 0.020
Timken (MPB-1)	Apr 20 10		< 0.001			0.003	0.012	0.063	0.001		< 0.005	< 0.005	< 0.005	0.107	< 0.020
Timken (MPB-1)	Sep 14 10					< 0.010	0.010	0.050	< 0.050		< 0.010		< 0.010	0.064	< 0.020
Timken (MPB-1)	Oct 15 10					< 0.010	0.020	0.048	< 0.050		0.010		< 0.010	0.098	< 0.020
Timken (MPB-1)	Feb 23 11					< 0.010	0.019	0.493	< 0.050		0.010		< 0.010	0.077	< 0.020
Timken (MPB-1)	Apr 14 11					< 0.010	0.015	0.082	< 0.050		< 0.010		< 0.010	0.072	< 0.020
Timken (MPB-1)	May 3 11		< 0.001			< 0.002	0.009	0.076	< 0.001		< 0.005	< 0.005	< 0.005	0.138	< 0.010
Timken (MPB-1)	Jul 21 11					< 0.010	0.023	0.482	< 0.050		< 0.010		< 0.010	0.131	< 0.020
Timken (MPB-1)															
Timken (MPB-1)															
Timken (MPB-1)	Jan 4 13	Self-monitoring				0.0050	0.0110	0.103	0.0250		0.0050		0.0050	0.048	0.0100
Timken (MPB-1)	Jan 15 13	City monitoring	0.0025	0.0025		0.0025	0.0070	0.059	0.0025		0.0025	0.0025	0.0025	0.049	0.0100
Timken (MPB-1)	Apr 26 13	Self-monitoring				0.0050	0.0050	0.063	0.0250		0.0050		0.0050	0.076	0.0100
Timken (MPB-1)	Jul 12 13	Self-monitoring				0.0050	0.0050	0.120	0.0250		0.0050		0.0050	0.075	0.0100
Timken (MPB-1)	Oct 4 13	Self-monitoring				0.0050	0.0050	0.064	0.0250		0.0050		0.0050	0.052	0.0100
Timken (MPB-1)	Jan 15 14	City monitoring	0.0005	0.0010	0.0005	0.0010	0.0110	0.120	0.0080		0.0025	0.0010	0.0100	0.320	0.0050

Timken (MPB-1) END

Timken (MPB-1) AVERAGES

0.0005 0.00190 0.00013 0.0003 0.007 0.088 0.005 0.0003 0.004 0.001 0.00050 0.103 0.00271

Reporting limit issue default value applied

YES YES YES

YES YES

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

Proposed Limit Adjusted for Dilution with Sanitary - mg/L

0.002 0.002 0.0002 0.000 0.003 0.117 0.006 0.000 0.005 0.002 0.001 0.115 0.003

DATA ACCUMULATIONS as of Nov 25 14

Timken (MPB-2) START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Timken (MPB-2)	Jul 22 05	Self-monitoring				0.005	0.042	0.087	0.025		0.032		0.005	0.107	0.010
Timken (MPB-2)	Oct 27 05	Self-monitoring				0.005	0.062	0.059	0.025		0.014		0.005	0.042	0.010
Timken (MPB-2)	Jan 19 06	Self-monitoring				0.005	0.019	0.122	0.025		0.015		0.005	0.068	0.010
Timken (MPB-2)	Apr 12 06	Self-monitoring				0.005	0.034	0.089	0.025		0.015		0.005	0.067	0.010
Timken (MPB-2)	May 5 06	City monitoring	0.02	< 0.050	0.002	0.0005	0.009	0.060	0.005	0.0001	0.005	0.025	0.0025	0.064	0.010
Timken (MPB-2)															
Timken (MPB-2)	Jan 11 08					< 0.010	0.028	0.050	< 0.050		< 0.010		< 0.010	0.068	< 0.020
Timken (MPB-2)	Apr 4 08					< 0.010	0.067	0.122	< 0.050		0.030		< 0.010	0.118	< 0.020
Timken (MPB-2)	Apr 8 08		< 0.001		< 0.001	< 0.001	0.035	0.088	0.005		0.023	< 0.001	< 0.001	0.070	< 0.020
Timken (MPB-2)	Jul 18 08					< 0.010	0.021	0.040	< 0.050		< 0.010		< 0.010	0.044	< 0.020
Timken (MPB-2)	Oct 3 08					< 0.010	< 0.010	0.046	< 0.050		< 0.010		< 0.010	0.033	< 0.020
Timken (MPB-2)	Jan 9 09					< 0.010	0.012	0.124	< 0.050		0.012		< 0.010	0.060	< 0.020
Timken (MPB-2)	Apr 3 09					< 0.010	0.111	0.498	< 0.050		0.025		< 0.010	0.297	< 0.020
Timken (MPB-2)	Apr 7 09		0.002			0.002	0.350	1.600	0.087		0.170	< 0.001	< 0.001	0.750	< 0.020
Timken (MPB-2)	May 19 09							0.216						1.610	
Timken (MPB-2)	May 20 09							0.059						0.079	
Timken (MPB-2)	May 21 09							0.071						0.132	
Timken (MPB-2)	Jun 24 09							0.021						0.034	
Timken (MPB-2)	Jul 10 09					< 0.010	0.013	0.065	< 0.050		< 0.010		< 0.010	0.070	< 0.020
Timken (MPB-2)	Oct 16 09					< 0.010	0.010	0.044	< 0.050		0.013		< 0.010	0.032	< 0.020
Timken (MPB-2)	Jan 22 10					< 0.010	0.011	0.154	< 0.050		< 0.010		< 0.010	0.059	< 0.020
Timken (MPB-2)	Apr 16 10					< 0.010	0.011	< 0.010	< 0.050		< 0.010		< 0.010	0.033	< 0.020
Timken (MPB-2)	Apr 20 10		< 0.001			< 0.002	0.009	< 0.050	< 0.001		< 0.005	< 0.005	< 0.005	< 0.025	< 0.020
Timken (MPB-2)	May 12 10													6.000	
Timken (MPB-2)	Sep 14 10					< 0.010	0.010	0.023	< 0.050		< 0.010		< 0.010	0.031	< 0.020
Timken (MPB-2)	Oct 15 10					< 0.010	0.010	0.037	< 0.050		< 0.010		< 0.010	0.085	< 0.020
Timken (MPB-2)	Feb 23 11					< 0.010	< 0.010	0.097	< 0.050		0.012		< 0.010	0.089	< 0.020
Timken (MPB-2)	Apr 14 11					< 0.010	0.064	0.157	< 0.050		0.044		< 0.005	0.253	< 0.010
Timken (MPB-2)	May 3 11		< 0.001			< 0.002	0.007	0.202	< 0.001		< 0.005	< 0.005	< 0.005	< 0.025	< 0.020
Timken (MPB-2)	Jul 21 11					< 0.010	0.022	0.252	< 0.050		0.011		< 0.010	0.082	< 0.020
Timken (MPB-2)															
Timken (MPB-2)															
Timken (MPB-2)	Jan 4 13	Self-monitoring				0.0050	0.0340	0.165	0.0250		0.0110		0.0050	0.101	0.0100
Timken (MPB-2)	Jan 15 13	City monitoring	0.0025	0.0025		0.0025	0.0025	0.048	0.0025		0.0025	0.0025	0.0025	0.055	0.0100
Timken (MPB-2)	Apr 26 13	Self-monitoring				0.0050	0.0050	0.067	0.0250		0.0050		0.0050	0.056	0.0100
Timken (MPB-2)	Jul 12 13	Self-monitoring				0.0050	0.0120	0.048	0.0250		0.0050		0.0050	0.103	0.0100
Timken (MPB-2)	Oct 4 13	Self-monitoring				0.0050	0.0050	0.025	0.0250		0.0050		0.0050	0.177	0.0100
Timken (MPB-2)	Jan 15 14	City monitoring	0.0005	0.0010	0.0005	0.0010	0.0025	0.037	0.0010		0.0025	0.0010	0.0100	0.067	0.0050

Timken (MPB-2) END

Timken (MPB-2) AVERAGES

0.00050 0.00100 0.00013 0.0003 0.010 0.065 0.002 0.0001 0.005 0.002 0.001 0.093 0.00271

Reporting limit issue default value applied

YES YES

YES YES

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
People's Linen START	Date	Description													
People's Linen	May 13 04	City monitoring	0.0045			0.005	0.011	0.140	0.003		0.015	0.003	0.005	0.280	0.040
People's Linen	Apr 8 05	City monitoring	0.005			0.0005	0.004	0.060	0.010		0.005	0.025	0.0025	0.150	
People's Linen	May 3 06	City monitoring	0.005	< 0.05	0.002	0.0005	0.007	0.080	0.010	0.0001	0.010	0.025	0.0025	0.180	0.010
People's Linen															
People's Linen	Feb 26 08		< 0.001		< 0.001	< 0.001	0.005	0.060	0.006		0.008	< 0.001	< 0.001	0.180	
People's Linen	Feb 25 09		0.002			< 0.001	0.012	0.094	0.006		0.008	< 0.001	< 0.001	0.150	
People's Linen	Mar 2 10		< 0.001			< 0.002	0.008	0.069	0.004		0.006	< 0.005	< 0.005	0.119	
People's Linen	Feb 8 11		< 0.005			< 0.005	0.006	0.038	0.006		0.013		< 0.005	0.170	
People's Linen															
People's Linen	Feb 15 12	City monitoring	0.0005	0.001		0.0005	0.003	0.040	0.003		0.005	0.0005	0.0005	0.120	
People's Linen	May 7 13	City monitoring	0.0110			0.0010	0.010	0.084	0.009		0.009	0.0010	0.0100	0.200	
People's Linen	Jan 22 14	City monitoring	0.0005	0.003	0.0005	0.0010	0.007	0.065	0.006		0.006	0.0010	0.0100	0.200	
People's Linen															
People's Linen END															
People's Linen AVERAGES			0.0005	0.00200	0.0001	0.00030	0.007	0.063	0.006	0.0001	0.007	0.0005	0.0005	0.173	0.025
		Reporting limit issue default value applied			YES	YES							YES		

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Keene WTP START	Date	Description													
Keene WTP	Apr 12 05	City monitoring	0.005			0.002	0.001	0.030	0.005		0.005	0.025	0.0025	0.029	0.05
Keene WTP	May 3 06	City monitoring	0.005	< 0.05	0.002	0.003	0.007	0.020	0.020	0.0001	0.020	0.025	0.0025	0.110	
Keene WTP															
Keene WTP	Apr 9 08	City monitoring	0.002		0.001	< 0.001	0.004	0.042	0.017		0.012	< 0.001	< 0.001	0.054	
Keene WTP	May 13 09	City monitoring	< 0.001			< 0.001	0.001	0.025	0.005		0.007	0.001	< 0.001	0.025	
Keene WTP	Mar 1 10	City monitoring	< 0.001			< 0.002	< 0.005	< 0.050	0.005		< 0.005	< 0.005	< 0.005	< 0.025	
Keene WTP	May 10 11	City monitoring	0.002			< 0.002	0.007	< 0.050	0.018		0.011	< 0.005	< 0.005	0.039	
Keene WTP															
Keene WTP	Apr 10 12	City monitoring		0.0005		0.0005	0.009	0.036	0.032		0.012	0.003	0.0005		
Keene WTP	May 7 13	City monitoring	0.0005			0.0100	0.025	0.1	0.007		0.025	0.003	0.1	0.1	
Keene WTP															
Keene WTP															
Keene WTP END															
Keene WTP AVERAGES			0.0005	0.00050	0.00100	0.00030	0.009	0.036	0.020	0.0001	0.012	0.003	0.00050	0.036	0.00271
		Reporting limit issue default value applied		NO	YES								NO	YES	

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Janos Technology START	Date	Description													
Janos Technology	Nov 1 05	Self Monitoring	0.275			0.004	0.011	0.973	0.033		0.03	0.613	0.002	6.830	
Janos Technology	Dec 5 05	Self Monitoring				0.001	0.005	0.152	0.005		0.005	0.011	0.002	0.151	
Janos Technology	Jan 25 06	Self Monitoring	0.022	0.039		0.001	0.005	0.046	0.015		0.005	0.028	0.002	0.165	
Janos Technology	Feb 27 06	Self Monitoring	0.038	0.035		0.001	0.005	0.073	0.005		0.011	0.043	0.002	0.163	
Janos Technology	Mar 24 06	Copper, selenium, zinc only						0.072				0.066		0.372	
Janos Technology	Apr 27 06	Zinc only												0.230	
Janos Technology	May 3 06	City monitoring	0.005	< 0.05	0.002	0.0005	0.001	0.130	0.005	0.0001	0.005	0.370	0.0025	1.000	
Janos Technology	May 16 06	Copper, selenium, zinc only						0.098				0.452		0.279	
Janos Technology	Jun 13 06	Zinc only												0.746	
Janos Technology															
Janos Technology	Apr 29 09		< 0.01			< 0.001	0.001	0.042	0.002		0.011	<0.05	< 0.001	0.370	
Janos Technology	Jun 4 09							0.032				0.141		1.240	
Janos Technology	Sep 9 09							< 0.020				0.006		0.270	
Janos Technology	Dec 7 09							< 0.020				0.015		0.870	
Janos Technology	Mar 2 10		0.024			0.001	< 0.005	< 0.020	< 0.001		0.009	0.054	< 0.005	0.608	
Janos Technology	Mar 4 10							< 0.020				0.029		0.190	
Janos Technology	Apr 13 10							< 0.020				0.017		0.160	
Janos Technology	Jul 10 10							< 0.020				0.033		0.088	
Janos Technology	Oct 20 10							0.028				0.039		6.500	
Janos Technology	Nov 4 10							< 0.020				0.006		0.150	
Janos Technology	Nov 9 10							< 0.020				0.007		0.120	
Janos Technology	Nov 16 10							< 0.020				0.005		0.210	
Janos Technology	Nov 23 10							< 0.020				0.006		0.120	
Janos Technology	Nov 30 10							< 0.020				0.001		0.098	
Janos Technology	Feb 8 11		< 0.01			< 0.005	< 0.005	0.013	0.007		0.017	< 0.050	< 0.005	0.280	
Janos Technology	Feb 16 11		0.023					0.077				0.001		0.440	
Janos Technology	Apr 22 11		0.008					0.025				0.006		0.300	
Janos Technology	Jul 12 11		0.011					< 0.020				0.046			
Janos Technology															
Janos Technology	Feb 9 12	Self Monitoring	0.007					0.062				0.036		0.210	
Janos Technology	Feb 15 12	City monitoring	0.025	0.0005		0.0005	0.0005	0.020	0.003		0.009	0.070	0.0005	0.140	
Janos Technology	Apr 25 12	Self Monitoring	0.005					0.018				0.028		0.240	
Janos Technology	Jul 10 12	Self Monitoring	0.034					0.032				0.018		0.130	
Janos Technology	Oct 16 12	Self Monitoring	0.010					0.010				0.008		0.100	
Janos Technology	Jan 30 13	Self Monitoring	0.023					0.010				0.036		0.130	
Janos Technology	Feb 12 13	City monitoring	0.012	0.008		0.0025	0.0025	0.003	0.0025		0.016	0.024	0.0025	0.056	
Janos Technology	May 7 13	Self Monitoring	0.025					0.010				0.016		0.050	
Janos Technology	Jul 31 13	Self Monitoring	0.010					0.010				0.013		0.089	
Janos Technology	Oct 15 13	Self Monitoring	0.014					0.026				0.007		0.100	
Janos Technology	Jan 16 14	Self Monitoring	0.021					0.010				0.019		0.041	
Janos Technology															

Janos Technology END

Janos Technology AVERAGES

Reporting limit issue default value applied

0.017 0.004 0.00013 0.002 0.002 0.019 0.003 0.0001 0.013 0.025 0.00050 0.117 #N/A

YES

YES

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
The Mountain Corp. START	Date	Description													
The Mountain Corp.	Mar 13 08							0.338						0.639	
The Mountain Corp.	Apr 24 08		0.003		< 0.001	< 0.010	0.004	0.120	0.009		0.007	0.008	< 0.001	0.330	
The Mountain Corp.	Jun 26 08							0.212						0.219	
The Mountain Corp.	Sep 18 08							0.136						0.473	
The Mountain Corp.	Dec 15 08							0.316						0.567	
The Mountain Corp.	Jan 22 09							0.165						1.140	
The Mountain Corp.	Feb 18 09		0.004			< 0.001	0.007	0.150	0.002		0.004	0.003	< 0.001	0.610	
The Mountain Corp.	Apr 16 09							0.164						0.511	
The Mountain Corp.	Jul 30 09							0.364						0.543	
The Mountain Corp.	Nov 4 09							0.191						0.304	
The Mountain Corp.	Feb 4 10							0.046						0.244	
The Mountain Corp.	Feb 17 10		< 0.010			< 0.020	0.052	0.567	< 0.010		< 0.050	< 0.050	< 0.050	0.567	
The Mountain Corp.	Apr 15 10							0.422						0.271	
The Mountain Corp.	Jul 21 10							0.062						0.341	
The Mountain Corp.	Oct 21 10							0.073						0.258	
The Mountain Corp.	Feb 9 11		< 0.005			< 0.005	< 0.005	0.170	< 0.005		0.015		< 0.005	0.450	
The Mountain Corp.	Feb 24 11							0.213						0.616	
The Mountain Corp.	Jan 9 13							0.182							
The Mountain Corp.	Jan 10 13							0.567							
The Mountain Corp.	Feb 6 13							0.242						0.533	
The Mountain Corp.	Feb 12 13		0.0025	0.0025		0.0025	0.013	0.167	0.007		0.007	0.018	0.0025	0.982	
The Mountain Corp.	Mar 15 13							1.050						0.478	
The Mountain Corp.	Apr 24 13							0.271						0.674	
The Mountain Corp.	May 28 13							0.150						0.593	
The Mountain Corp.	Jun 18 13							0.152						0.448	
The Mountain Corp.	Jul 31 13							0.064						0.463	
The Mountain Corp.	Aug 28 13							0.155						0.591	
The Mountain Corp.	Sep 18 13							0.087						0.850	
The Mountain Corp.	Oct 4 13							0.491						0.409	
The Mountain Corp.	Nov 22 13							0.125						1.230	
The Mountain Corp.	Dec 20 13							0.098						0.419	
The Mountain Corp.	Jan 15 14		0.0005	0.0010	0.0005	0.0010	0.006	0.096	0.0005		0.0025	0.0010	0.0100	0.430	
The Mountain Corp.	Feb 21 14		0.0500	0.0500	0.0050	0.0050	0.0050	0.606	0.0250	0.0001	0.0050	0.0500	0.0050	0.459	
The Mountain Corp.	Feb 24 14		0.0500	0.0500	0.0050	0.0050	0.0050	0.390	0.0250	0.0001	0.0050	0.0500	0.0050	0.659	
The Mountain Corp.	Feb 25 14		0.0500	0.0500	0.0050	0.035	0.014	0.954	0.0250	0.0001	0.016	0.0500	0.070	0.855	
The Mountain Corp.	Feb 26 14		0.0500	0.0500	0.0050	0.0050	0.0050	0.884	0.0250	0.0001	0.0050	0.0500	0.0050	0.640	
The Mountain Corp.	Feb 27 14		0.0500	0.0500	0.0050	0.0050	0.011	0.374	0.0250	0.0001	0.0050	0.0500	0.0050	0.846	

The Mountain Corp. END

The Mountain Corp. AVERAGES

Reporting limit issue default value applied

0.00150 0.00175 0.00013 0.00030 0.008 0.355 0.00375 0.0001 0.007 0.010 0.00050 0.642 0.00271
 YES YES YES YES

* Shaded cells - values used in calculations **Bolded italic cells** - result < MDL ; Reported values are 1/2 MDL Red shaded cells - results above uniform conc. value

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14		Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide	
WWTP Influent START	Date	Description													
		4 year average ('99-'02)			0.005	0.007	0.105	0.009		0.019		0.006	0.158		
WWTP Influent															
WWTP Influent	Aug 28 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00150 J	0.00096 J	0.010	0.160	0.016	0.00170	0.0130 J	< 0.00086	0.0034 J	0.220	0.003 J
WWTP Influent	Aug 29 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00021 J	< 0.0001	0.0024 J	0.120	0.029	0.00027	0.0047 J	< 0.00086	< 0.002	0.170	< 0.002
WWTP Influent	Aug 30 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00025 J	< 0.0001	0.0023 J	0.130	0.0055 J	0.00018 J	0.0057 J	< 0.00086	< 0.002	0.150	< 0.002
WWTP Influent	Sep 5 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	0.00050 J	0.0038 J	0.110	0.0094 J	0.00017 J	0.0052 J	0.0019 J	< 0.002	0.210	0.003 J
WWTP Influent	Sep 6 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	0.00045 J	0.0013 J	0.088	0.0084 J	0.00013 J	0.0046 J	0.0020 J	< 0.002	0.140	0.003 J
WWTP Influent															
WWTP Influent	Jan 12 09		<0.00125			0.00080	<0.001	0.087	0.004	<0.0001	<0.03		<0.01	0.106	<0.02
WWTP Influent	Feb 9 09							0.111	0.0054					0.160	
WWTP Influent	Mar 2 09							0.118	0.0064					0.159	
WWTP Influent	Apr 13 09							0.110	0.011					0.170	
WWTP Influent	May 4 09							0.094	0.008					0.190	
WWTP Influent	Jun 1 09							0.110	0.008					0.200	
WWTP Influent	Jul 6 09							0.150	0.011					0.210	
WWTP Influent	Aug 3 09							0.098	0.014					0.170	
WWTP Influent	Aug 31 09							0.160	0.023					0.220	
WWTP Influent	Oct 5 09							0.120	0.008					0.200	
WWTP Influent	Oct 12 09							0.200	0.013					0.240	
WWTP Influent	Nov 2 09							0.260	0.018					0.290	
WWTP Influent	Nov 9 09							0.064	0.003					0.100	
WWTP Influent	Dec 7 09							0.069	0.003					0.100	
WWTP Influent	Dec 14 09							0.140	0.009					0.190	
WWTP Influent	Jan 4 10							0.082	0.005					0.127	
WWTP Influent	Jan 11 10							0.096	0.0054					0.136	
WWTP Influent	Feb 1 10							0.125	0.0082					0.184	
WWTP Influent	Feb 8 10							0.130	0.0122					0.170	
WWTP Influent	Mar 1 10				0.00044	0.004	0.072	0.0091	0.0002	<0.03		<0.01	0.131	<0.02	
WWTP Influent	Mar 8 10							0.251	0.0146					0.216	
WWTP Influent	Apr 5 10		<0.00125		0.00110	0.006	0.121	0.0078	<0.0002	<0.03		<0.01	0.155		
WWTP Influent	Apr 12 10							0.146	0.0096					0.178	
WWTP Influent	May 3 10							0.166	0.0111					0.272	
WWTP Influent	May 10 10							0.193	0.0093					0.390	
WWTP Influent	May 31 10							0.150	0.0083					0.240	
WWTP Influent	Jun 7 10							0.132	0.008					0.211	
WWTP Influent	Jun 14 10							0.134	0.0175					0.225	
WWTP Influent	Jul 5 10							0.221	0.0112					0.198	
WWTP Influent	Jul 12 10							0.207	0.0161					0.269	
WWTP Influent	Aug 2 10		0.0200		0.00088	0.004	0.230	0.027	0.0003	<0.03		<0.01	0.431		
WWTP Influent	Aug 9 10							0.396	0.036					0.608	
WWTP Influent	Aug 18 10							0.070	0.005					0.120	
WWTP Influent	Aug 30 10							0.332	0.016					0.642	
WWTP Influent	Aug 31 10							0.200	0.014					0.492	
WWTP Influent	Sep 6 10							0.120	0.01					0.170	
WWTP Influent	Sep 13 10							0.160	0.012					0.230	
WWTP Influent	Oct 4 10							0.251	0.0113	<0.0002				0.309	
WWTP Influent	Oct 11 10							0.157	0.0074					0.206	
WWTP Influent	Nov 1 10							0.158	0.0096					0.277	
WWTP Influent	Nov 8 10							0.193	0.0133					0.296	
WWTP Influent	Dec 6 10							0.072	0.0045					0.106	

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
WWTP Primary Effluent START	Date	Description													
WWTP Primary Effluent	Aug 28 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00049 J	< 0.0001	0.0024 J	0.073	0.0051 J	0.00015 J	0.0055 J	< 0.00086	< 0.002	0.100	0.003 J
WWTP Primary Effluent	Aug 29 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00031 J	< 0.0001	0.0016 J	0.066	0.0042 J	0.00012 J	0.0046 J	< 0.00086	< 0.002	0.089	< 0.002
WWTP Primary Effluent	Aug 30 06	2006 Local Limits sampling	< 0.00156	< 0.0019	0.00018 J	< 0.0001	0.0012 J	0.078	< 0.004	0.00009 J	0.0043 J	< 0.00086	< 0.002	0.087	< 0.002
WWTP Primary Effluent	Sep 5 06	2006 Local Limits sampling (average using duplicate)	< 0.00156	< 0.0019	< 0.0001	0.00028 J	< 0.001	0.060	0.0014 J	0.00009 J	0.0042 J	< 0.00086	< 0.002	0.097	0.002 J
WWTP Primary Effluent	Sep 6 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	0.00029 J	< 0.001	0.061	0.0019 J	0.00006 J	0.0037 J	< 0.00086	< 0.002	0.087	0.003 J
WWTP Primary Effluent	Feb 1 10							0.059	<0.003					0.060	
WWTP Primary Effluent	Feb 8 10							0.068	<0.003					0.065	
WWTP Primary Effluent	Mar 1 10							0.040	<0.003					0.062	
WWTP Primary Effluent	Mar 8 10							0.065	<0.003					0.067	
WWTP Primary Effluent	Apr 5 10							0.027	<0.003					0.047	
WWTP Primary Effluent	Apr 12 10							0.055	<0.003					0.074	
WWTP Primary Effluent	May 3 10							0.067	<0.003					0.095	
WWTP Primary Effluent	May 10 10							0.067	<0.003					0.090	
WWTP Primary Effluent	May 31 10							0.053	<0.003					0.099	
WWTP Primary Effluent	Jun 7 10							0.048	<0.003					0.097	
WWTP Primary Effluent	Jun 14 10							0.057	<0.003					0.085	
WWTP Primary Effluent	Jul 5 10							0.059	<0.003						
WWTP Primary Effluent	Jul 12 10							0.075	0.0039					0.100	
WWTP Primary Effluent	Aug 2 10							0.033	<0.003		< 0.03		< 0.01	0.076	
WWTP Primary Effluent	Oct 4 10							0.080	<0.003					0.086	
WWTP Primary Effluent	Oct 11 10							0.037	<0.003					0.049	
WWTP Primary Effluent	Nov 1 10							0.057	<0.003					0.086	
WWTP Primary Effluent	Nov 8 10							0.064	<0.003					0.090	
WWTP Primary Effluent	Dec 6 10							0.045	<0.003					0.063	
WWTP Primary Effluent	Dec 13 10							0.046	<0.003					0.084	
WWTP Primary Effluent	Jan 3 11							0.054						0.283	
WWTP Primary Effluent	Jan 10 11							0.068						0.081	
WWTP Primary Effluent	Feb 7 11							0.074	<0.003					0.098	
WWTP Primary Effluent	Feb 14 11							0.083	<0.003					0.091	
WWTP Primary Effluent	Mar 7 11							0.038	0.0040					0.111	
WWTP Primary Effluent	Mar 14 11							0.042	<0.003					0.055	
WWTP Primary Effluent	Apr 4 11		< 0.00125			0.00048	0.0015	0.050	<0.003		< 0.03		< 0.01	0.070	
WWTP Primary Effluent	May 2 11													0.165	
WWTP Primary Effluent	May 9 11													0.096	
WWTP Primary Effluent	Jun 6 11													0.165	
WWTP Primary Effluent	Jun 13 11													0.145	
WWTP Primary Effluent	Jan 25 13		< 0.00125			< 0.00025	0.0046				<0.03		<0.01		
WWTP Primary Effluent	Apr 8 13		< 0.00125			< 0.00025	0.0024				<0.03		<0.01		
WWTP Primary Effluent	Jul 1 13		< 0.00125			< 0.00025	< 0.0010				<0.03		<0.01		
WWTP Primary Effluent	Oct 14 13		< 0.00125			< 0.00025	0.0017				<0.03		<0.01		
WWTP Primary Effluent	2012/2013 avg.							0.0335							
WWTP Primary Effluent	2013 avg.								< 0.003					0.056	

WWTP Primary Effluent END

WWTP Primary Effluent AVERAGES

< 0.00125 < 0.00190 0.00024 < 0.00025 0.0024 0.033 < 0.003 0.00010 0.0045 < 0.00086 < 0.002 0.056 0.0024

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
WWTP Secondary Effluent STAR	Date	Description													
WWTP Secondary Effluent		4 year average ('99-'02)				0.005	0.003	0.064	0.003		0.015		0.005	0.088	
WWTP Secondary Effluent	Aug 29 06	Local Limits sampling	< 0.00156	< 0.0019	0.00011 J	< 0.0001	< 0.001	0.014 J	0.00083 J	0.00006 J	0.0025 J	< 0.00086	< 0.002	0.059	< 0.002
WWTP Secondary Effluent	Aug 30 06	Local Limits sampling	< 0.00156	< 0.0019	0.00011 J	< 0.0001	< 0.001	0.012 J	0.00082 J	0.00010 J	0.0025 J	< 0.00086	< 0.002	0.054	0.005 J
WWTP Secondary Effluent	Aug 31 06	Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	< 0.001	0.014 J	0.00120 J	0.00011 J	0.0018 J	< 0.00086	< 0.002	0.057	0.003 J
WWTP Secondary Effluent	Sep 6 06	Local Limits sampling	< 0.00156	< 0.0019	0.00061 J	0.00085 J	0.0041 J	0.016 J	0.00130 J	< 0.000052	0.0063 J	< 0.00086	< 0.002	0.055	0.006 J
WWTP Secondary Effluent	Sep 7 06	Local Limits sampling	< 0.00156	< 0.0019	0.00012 J	0.00026 J	< 0.001	0.013 J	< 0.00057	< 0.000052	0.0033 J	< 0.00086	< 0.002	0.062	0.003 J
WWTP Secondary Effluent	Jan 6 09		< 0.00125			< 0.00025	< 0.001	0.0085	<0.003		<0.03		<0.01	0.038	
WWTP Secondary Effluent	Jan 13 09		< 0.00125			< 0.00025	< 0.001	0.0086	<0.003	<0.0001	<0.03		<0.01	0.041	< 0.02
WWTP Secondary Effluent	Feb 3 09							0.0139	<0.003					0.047	
WWTP Secondary Effluent	Feb 10 09							0.0134	<0.003					0.044	
WWTP Secondary Effluent	Mar 3 09							0.0239	<0.003					0.053	
WWTP Secondary Effluent	Mar 4 09							0.0090	<0.003					0.047	
WWTP Secondary Effluent	Mar 10 09							0.0062	<0.003					0.039	
WWTP Secondary Effluent	Apr 7 09							0.0050	<0.001					0.022	
WWTP Secondary Effluent	Apr 14 09							0.0040	<0.001					0.031	
WWTP Secondary Effluent	May 5 09							0.0130	<0.001					0.048	
WWTP Secondary Effluent	May 12 09							0.0190	0.001					0.037	
WWTP Secondary Effluent	Jun 2 09							0.0130	<0.001					0.040	
WWTP Secondary Effluent	Jun 9 09							0.0090	<0.001					0.035	
WWTP Secondary Effluent	Jul 7 09							0.0090	<0.001					0.026	
WWTP Secondary Effluent	Jul 14 09							0.0080	<0.001					0.027	
WWTP Secondary Effluent	Jul 19 09					< 0.00025		0.0110	0.0009		<0.03			0.026	
WWTP Secondary Effluent	Aug 4 09							0.0030	<0.001					0.018	
WWTP Secondary Effluent	Aug 11 09							0.0030	<0.001					0.024	
WWTP Secondary Effluent	Sep 1 09							0.0050	<0.001					0.020	
WWTP Secondary Effluent	Sep 8 09							0.0050	<0.001					0.018	
WWTP Secondary Effluent	Oct 6 09							0.0090	<0.003					0.025	
WWTP Secondary Effluent	Oct 13 09							0.0040	<0.003					0.014	
WWTP Secondary Effluent	Nov 3 09							0.0230	0.001					0.047	
WWTP Secondary Effluent	Nov 10 09							0.0180	0.001					0.039	
WWTP Secondary Effluent	Dec 8 09							0.0052	<0.003					0.021	
WWTP Secondary Effluent	Dec 15 09							0.0052	<0.003					0.020	
WWTP Secondary Effluent	Dec 21 09							0.0050							
WWTP Secondary Effluent	Dec 22 09							0.0070							
WWTP Secondary Effluent	Dec 23 09							0.0080							
WWTP Secondary Effluent	Dec 24 09							0.0070							
WWTP Secondary Effluent	Dec 25 09							0.0040							
WWTP Secondary Effluent	Dec 26 09							0.0030							
WWTP Secondary Effluent	Dec 27 09							0.0040							
WWTP Secondary Effluent	Dec 29 09							0.0040							
WWTP Secondary Effluent	Dec 30 09							0.0050							
WWTP Secondary Effluent	Dec 31 09							0.0060							
WWTP Secondary Effluent	Jan 5 10							0.0144	<0.003					0.046	
WWTP Secondary Effluent	Jan 12 10							0.0118	<0.003					0.062	
WWTP Secondary Effluent	Feb 2 10							0.0069	<0.003					0.033	
WWTP Secondary Effluent	Feb 9 10							0.0063	<0.003					0.043	
WWTP Secondary Effluent	Mar 2 10		< 0.00125			< 0.00025	< 0.001	0.0036	<0.003	<0.0001	<0.03		<0.01	0.039	< 0.2
WWTP Secondary Effluent	Mar 9 10							0.0082	<0.003					0.050	
WWTP Secondary Effluent	Apr 6 10		< 0.00125			< 0.00025	< 0.001	0.0054	<0.003	<0.0002	<0.03		<0.01	0.040	
WWTP Secondary Effluent	Apr 13 10							0.0056	<0.003					0.040	

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

WWTP Secondary Effluent	May 4 10						0.0061	<0.003					0.028		
WWTP Secondary Effluent	May 11 10						0.0036	<0.003					0.027		
WWTP Secondary Effluent	Jun 1 10						0.0054	<0.003					0.026		
WWTP Secondary Effluent	Jun 8 10						0.0058	<0.003					0.030		
WWTP Secondary Effluent	Jun 15 10						0.0042	<0.003					0.030		
WWTP Secondary Effluent	Jul 6 10						0.0116	<0.003					0.062		
WWTP Secondary Effluent	Jul 11 10				< 0.00025		0.0070	<0.003		<0.03			0.054		
WWTP Secondary Effluent	Jul 13 10						0.0060	<0.003					0.042		
WWTP Secondary Effluent	Aug 3 10	< 0.00125			< 0.00025	< 0.001	0.0082	<0.003	<0.0001	<0.03		<0.01	0.040		
WWTP Secondary Effluent	Aug 10 10						0.0131	<0.003					0.055		
WWTP Secondary Effluent	Sep 7 10						0.0110	<0.003					0.050		
WWTP Secondary Effluent	Sep 14 10						0.0100	<0.003					0.047		
WWTP Secondary Effluent	Oct 5 10						0.0043	<0.003	<0.0002				0.021		
WWTP Secondary Effluent	Oct 12 10						0.0042	<0.003					0.026		
WWTP Secondary Effluent	Nov 2 10						0.0041	<0.003					0.020		
WWTP Secondary Effluent	Nov 9 10						0.0058	<0.003					0.033		
WWTP Secondary Effluent	Dec 7 10						0.0057	<0.003					0.027		
WWTP Secondary Effluent	Dec 14 10							<0.003					0.016		
WWTP Secondary Effluent	Jan 4 11						0.0040	<0.003					0.056		
WWTP Secondary Effluent	Jan 11 11						0.0060	<0.003					0.046		
WWTP Secondary Effluent	Feb 8 11						0.0056	<0.003					0.032		
WWTP Secondary Effluent	Feb 15 11						0.0053	<0.003					0.036		
WWTP Secondary Effluent	Feb 16 11	Local Limits sampling	<0.0005		<0.0005	<0.0005	<0.0005	0.0058	<0.0005	<0.0002	0.0023		<0.0005	0.045	< 0.01
WWTP Secondary Effluent	Feb 17 11	Local Limits sampling	<0.0005		<0.0005	<0.0005	<0.0005	0.0065	0.0005	<0.0002	0.0024		<0.0005	0.048	< 0.01
WWTP Secondary Effluent	Feb 18 11	Local Limits sampling	<0.0005		<0.0005	<0.0005	<0.0005	0.0053	0.0006	<0.0002	0.0022		<0.0005		< 0.01
WWTP Secondary Effluent	Mar 1 11						0.0070	<0.003					0.044		
WWTP Secondary Effluent	Mar 2 11						0.0090	<0.003					0.050		
WWTP Secondary Effluent	Mar 8 11						0.0120	<0.003					0.044		
WWTP Secondary Effluent	Mar 15 11						0.0110	<0.003					0.047		
WWTP Secondary Effluent	Apr 5 11	< 0.00125			< 0.00025	< 0.001	0.0170	<0.003		<0.03		<0.01	0.053		
WWTP Secondary Effluent	Apr 12 11						0.0200	<0.003					0.054		
WWTP Secondary Effluent	May 3 11												0.060		
WWTP Secondary Effluent	May 10 11												0.066		
WWTP Secondary Effluent	May 23 11												0.028		
WWTP Secondary Effluent	May 24 11												0.051		
WWTP Secondary Effluent	May 25 11												0.049		
WWTP Secondary Effluent	May 26 11												0.055		
WWTP Secondary Effluent	Jun 7 11												0.058		
WWTP Secondary Effluent	Jun 14 11												0.062		
WWTP Secondary Effluent	Jan 16 13	<0.00125			< 0.00025				<0.0002	<0.03		<0.01			
WWTP Secondary Effluent	Apr 2 13	<0.00125			< 0.00025	< 0.0010				<0.03					
WWTP Secondary Effluent	Apr 9 13	<0.00125			< 0.00025	< 0.0010			<0.0002	<0.03		<0.01			
WWTP Secondary Effluent	Jul 2 13	<0.00125			< 0.5	< 0.00025	< 0.0010		<0.0002	<0.03		<0.01			
WWTP Secondary Effluent	Oct 15 13	<0.00125			< 0.00025				<0.0002	<0.03		<0.01			
WWTP Secondary Effluent	2013 average						0.0052	< 0.003					0.033		
WWTP Secondary Effluent	2014 average	Special low level lead event						0.00053							
WWTP Secondary Effluent															

WWTP Secondary Effluent END

WWTP Secondary Effluent AVERAGES

< 0.0005 < 0.0019 0.0001 < 0.00025 < 0.0005 0.0052 0.00053 0.00007 0.0023 < 0.00086 < 0.0005 0.033 0.004

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14			Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Domestic Levels - MM START	Date	Description													
Domestic Levels - MM															
Domestic Levels - MM	Aug 28 06	2006 Local Limits sampling													0.003 J
Domestic Levels - MM	Aug 29 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0046 J	0.120	0.0046 J	0.00038	0.0037 J	< 0.00086	< 0.002	0.140	< 0.002
Domestic Levels - MM	Aug 30 06	2006 Local Limits sampling													< 0.002
Domestic Levels - MM	Aug 31 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0016 J	0.060	0.0019 J	0.00006 J	0.0026 J	< 0.00086	< 0.002	0.082	0.002 J
Domestic Levels - MM	Sep 5 06	2006 Local Limits sampling (average using duplicate)	< 0.00156	< 0.0019	0.00042 J	0.00060 J	0.0057 J	0.105	0.0034 J	0.00025 J	0.0059 J	< 0.00086	< 0.002	0.155	0.003 J
Domestic Levels - MM	Sep 6 06	2006 Local Limits sampling													0.004 J
Domestic Levels - MM	Sep 7 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	0.00019 J	0.0041 J	0.044	0.0018 J	< 0.0002	0.0039 J	0.0029 J	< 0.002	0.081	
Domestic Levels - MM	Sep 11 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0017 J	0.067	0.0018 J	0.00006 J	0.0031 J	0.0010 J	< 0.002	0.078	
Domestic Levels - MM															
Domestic Levels - MM	Oct 19 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0015	0.001	0.101	0.003		< 0.030	< 0.0025	< 0.010	0.082	
Domestic Levels - MM	Oct 20 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.001	0.198	0.034		< 0.030	< 0.0025	< 0.010	0.198	
Domestic Levels - MM	Oct 21 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.002	0.135	0.004		< 0.030	< 0.0025	< 0.010	0.160	
Domestic Levels - MM	Oct 22 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.001	0.091	0.004		< 0.030	< 0.0025	< 0.010	0.076	
Domestic Levels - MM	Oct 27 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.002	0.110	0.003		< 0.030	< 0.0025	< 0.010	0.117	
Domestic Levels - MM	Oct 28 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.003	0.279	0.004		< 0.030	< 0.0025	< 0.010	0.162	
Domestic Levels - MM	Oct 29 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0004	0.002	0.237	0.008		< 0.030	< 0.0025	< 0.010	0.217	
Domestic Levels - MM	Nov 3 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0004	0.002	0.074	0.002		< 0.030	< 0.0025	< 0.010	0.216	
Domestic Levels - MM	Nov 5 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0003	0.001	0.121	0.017		< 0.030	< 0.0025	< 0.010	0.154	
Domestic Levels - MM	Sep 27 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.002	0.060	0.001		< 0.030	< 0.0025	< 0.010	0.069	
Domestic Levels - MM	Sep 28 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.004	0.060	0.002		< 0.030	< 0.0025	< 0.010	0.075	
Domestic Levels - MM	Sep 29 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.003	0.110	0.005		< 0.030	< 0.0025	< 0.010	0.110	
Domestic Levels - MM	Sep 30 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0004	0.008	0.200	0.002		< 0.030	< 0.0025	< 0.010	0.237	
Domestic Levels - MM	Oct 4 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0003	0.002	0.110	0.002		< 0.030	< 0.0025	< 0.010	0.094	
Domestic Levels - MM	Oct 5 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.002	0.090	0.002		< 0.030	< 0.0025	< 0.010	0.093	
Domestic Levels - MM	Oct 6 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0003	0.005	0.130	0.003		< 0.030	< 0.0025	< 0.010	0.182	
Domestic Levels - MM	Oct 12 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.003	0.070	0.002		< 0.030	< 0.0025	< 0.010	0.091	
Domestic Levels - MM	Oct 13 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0003	0.003	0.100	0.003		< 0.030	< 0.0025	< 0.010	0.145	
Domestic Levels - MM	Oct 14 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.0003	0.004	0.080	0.013		< 0.030	< 0.0025	< 0.010	0.101	
Domestic Levels - MM															
Domestic Levels - MM		2012 City sampling	< 0.00125	< 0.0050	< 0.0005	< 0.0005	< 0.003	0.091	0.005		< 0.033	< 0.0025	< 0.010	0.093	
Domestic Levels - MM		2013 City sampling	< 0.00125	< 0.0050	< 0.0005	< 0.0003	< 0.002	0.053	0.002		< 0.030	< 0.0025	< 0.010	0.054	
Domestic Levels - MM END															
Domestic Levels - MM AVERAGES			0.00125	0.00190	0.00016	0.0003	0.0027	0.0717	0.0031	0.0002	0.0038	0.0013	0.0020	0.073	0.0026

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

DATA ACCUMULATIONS as of Nov 25 14			Reported Concentrations (mg/L)												
Domestic Levels - HE START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Domestic Levels - HE	Aug 28 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0082 J	0.210	0.0079 J	0.00021	0.0057 J	< 0.00086	< 0.002	0.170	0.003 J
Domestic Levels - HE	Aug 29 06	2006 Local Limits sampling													< 0.002
Domestic Levels - HE	Aug 30 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0011 J	0.150	0.0076 J	0.000090 J	0.0030 J	< 0.00086	< 0.002	0.092	< 0.002
Domestic Levels - HE	Aug 31 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0011 J	0.150	0.0092 J	0.000095 J	0.0070 J	< 0.00086	< 0.002	0.110	0.003 J
Domestic Levels - HE	Sep 5 06	2006 Local Limits sampling (average using duplicate)	< 0.00156	< 0.0019	< 0.0001	0.00020 J	< 0.001	0.110	0.0046 J	< 0.000052	0.0045 J	0.0016 J	< 0.002	0.130	0.003 J
Domestic Levels - HE	Sep 6 06	2006 Local Limits sampling	< 0.00156	< 0.0019	< 0.0001	< 0.0001	0.0010 J	0.160	0.016	0.000058 J	0.0042 J	0.0024 J	< 0.002	0.150	0.004 J
Domestic Levels - HE															
Domestic Levels - HE	Oct 19 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00033	0.0021	0.114	0.019		< 0.030	< 0.0025	< 0.010	0.148	
Domestic Levels - HE	Oct 20 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0012	0.114	0.010		< 0.030	< 0.0025	< 0.010	0.130	
Domestic Levels - HE	Oct 22 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0015	0.108	0.012		< 0.030	< 0.0025	< 0.010	0.141	
Domestic Levels - HE	Oct 27 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0020	0.087	0.011		< 0.030	< 0.0025	< 0.010	0.151	
Domestic Levels - HE	Oct 28 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0014	0.082	0.008		< 0.030	< 0.0025	< 0.010	0.122	
Domestic Levels - HE	Oct 29 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0021	0.085	0.015		< 0.030	< 0.0025	< 0.010	0.245	
Domestic Levels - HE	Nov 2 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0025	0.101	0.011		< 0.030	< 0.0025	< 0.010	0.148	
Domestic Levels - HE	Nov 3 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0016	0.093	0.010		< 0.030	< 0.0025	< 0.010	0.121	
Domestic Levels - HE	Nov 4 09	2009 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0021	0.096	0.033		< 0.030	< 0.0025	< 0.010	0.134	
Domestic Levels - HE	Sep 27 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00072	0.0070	0.220	0.032		< 0.030	< 0.0025	< 0.010	0.366	
Domestic Levels - HE	Sep 28 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00025	0.0030	0.090	0.009		< 0.030	< 0.0025	< 0.010	0.140	
Domestic Levels - HE	Sep 29 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00025	0.0020	0.090	0.009		< 0.030	< 0.0025	< 0.010	0.136	
Domestic Levels - HE	Sep 30 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0030	0.090	0.008		< 0.030	< 0.0025	< 0.010	0.118	
Domestic Levels - HE	Oct 4 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0020	0.090	0.006		< 0.030	< 0.0025	< 0.010	0.127	
Domestic Levels - HE	Oct 5 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00043	0.0030	0.170	0.015		< 0.030	< 0.0025	< 0.010	0.315	
Domestic Levels - HE	Oct 7 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00037	0.0040	0.280	0.018		< 0.030	0.0032	< 0.010	0.220	
Domestic Levels - HE	Oct 12 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	0.00025	0.0030	0.150	0.010		< 0.030	< 0.0025	< 0.010	0.156	
Domestic Levels - HE	Oct 13 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0020	0.120	0.009		< 0.030	< 0.0025	< 0.010	0.100	
Domestic Levels - HE	Oct 14 10	2010 City sampling	< 0.0025	< 0.0050	< 0.0010	< 0.00025	0.0030	0.210	0.012		< 0.030	< 0.0025	< 0.010	0.131	
Domestic Levels - HE															
Domestic Levels - HE		2012 City sampling	< 0.00125	< 0.0050	< 0.0005	< 0.00025	< 0.002	0.102	0.005		< 0.030	< 0.0025	< 0.010	0.112	
Domestic Levels - HE		2013 City sampling	< 0.00125	< 0.0050	< 0.0005	< 0.00025	0.002	0.143	0.008		< 0.030	< 0.0025	< 0.010	0.125	
Domestic Levels - HE END															
Domestic Levels - HE AVERAGES			0.00125	0.0019	0.0001	0.00025	0.00180	0.1226	0.0061	0.0001	0.0049	0.0013	0.0020	0.1186	0.0028
Domestic Levels - Both Locations AVERAGES			0.00125	0.0019	0.00013	0.00030	0.0022	0.0971	0.0046	0.00014	0.0044	0.0013	0.0005	0.0960	0.0027
Adjusted Domestic Level Averages (factoring out I/I)		71.5%	0.00175	0.00266	0.00018	0.00042	0.0031	0.136	0.0065	0.00020	0.0061	0.0018	0.0007	0.1341	0.0038

* Shaded cells - values used in calculations

Italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14		Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
WWTP Biosolids START	Date	Description												
WWTP Biosolids		6 year avg ('99-'04) - mg/kg	2.5			3.5	20.5	361	37	1.0	9.4	0.26	13.0	418
WWTP Biosolids	Sep 8 05	Keene/EAI avg. - mg/kg	1.2	1.2		3.1	13	536	34		7.0	4.5	12.0	586
WWTP Biosolids	Oct 24 05	monthly sampling - mg/kg	1.6	0.8	< 0.5	2.9	10	243	57		8.0	1.5	9.0	372
WWTP Biosolids	Nov 15 05	monthly sampling - mg/kg	1.9	1.0	< 0.5	4.1	10	384	75		14.0	10.6	10.0	468
WWTP Biosolids	Dec 30 05	monthly sampling - mg/kg	1.3	< 1.1	0.4	4.0	7	322	27		< 7.0	3.6	8.0	331
WWTP Biosolids	Jan 13 06	monthly sampling - mg/kg	0.9	1.1	1.2	2.7	8	346	27		8.0	2.9	9.0	330
WWTP Biosolids	Feb 13 06	Keene/EAI avg. - mg/kg	0.6	0.7	< 0.5	2.6	9	342	30	0.800	8.0	2.0	9.0	330
WWTP Biosolids	Mar 6 06	monthly sampling - mg/kg	0.7	1.1	0.3	3.0	10	374	31		6.0	2.3	11.0	342
WWTP Biosolids	Apr 13 06	monthly sampling - mg/kg	0.8	1.1	0.3	3.4	10	412	29		7.0	2.6	10.0	417
WWTP Biosolids	May 5 06	NHDES sampling - mg/kg	< 4.0	< 4.0	< 0.12	< 4.6	16	449	26	1.070	< 18.0	< 4.6	12.0	389
WWTP Biosolids	Aug 16 06	Keene/EAI avg. - mg/kg	1.0			2.57	11.5	403	37.1	1.400	10.3	2.9		480
WWTP Biosolids	Aug 28 06	Local Limits sampling - mg/kg	13.4 J	< 25.4	0.370 J	0.939 J	20.9	489	40.8	0.948	13.4 J	8.75 J	13.4	565
WWTP Biosolids	Aug 30 06	Local Limits sampling - mg/kg	20.8 J	9.65 J	1.210 J	1.760 J	25.3	504	49.5	0.887	18.4 J	21.5 J	12.3	587
WWTP Biosolids	Sep 1 06	Local Limits sampling - mg/kg	17.1 J	< 27.5	0.356 J	0.851 J	19.5	525	42.2	0.748	10.7 J	17.8 J	12.6	568
WWTP Biosolids	Sep 5 06	Local Limits sampling - mg/kg	< 13.0	< 25.9	0.284 J	1.400 J	22.4	565	50.4	1.570	13.8 J	< 6.5	11.0	652
WWTP Biosolids	Sep 6 06	Local Limits sampling - mg/kg	< 13.9	< 27.7	0.257 J	1.040 J	19.2	509	37.8	0.930	10.0 J	< 6.9	10.7	555
WWTP Biosolids	Sep 8 06	Local Limits sampling - mg/kg (average using duplicate)	< 13.2	5.31 J	0.258 J	0.778 J	18.3	501	38.6	1.050	10.3 J	< 6.6	11.1	542
WWTP Biosolids	Feb 4 09		1.7	1.3		1.7	9.4	360	17	0.5	7.1	3.2		290
WWTP Biosolids	May 4 09		<3	<3	<1.7	3.6	12.1	407	26	0.5	<13.7	4.8	<5.13	482
WWTP Biosolids	Aug 7 09		3.3			1.5	9.7	280	33	1.0	8.9	2.1		400
WWTP Biosolids	Nov 4 09		1.9			1.7	9.7	450	33	0.9	8.3	<0.5		430
WWTP Biosolids	Feb 3 10		1.7	0.8	<0.5	0.9	11.0	240	16	0.5	8.4	1.7	<0.5	220
WWTP Biosolids	Apr 26 10		2.6	0.8	<0.5	3.2	10.3	369	18	0.4	6.2	3.8	2.1	349
WWTP Biosolids	Aug 4 10		10.0	1.5	<0.8	1.5	12.0	360	30	0.7	8.8	3.9	50	460
WWTP Biosolids	Nov 17 10		1.7	1.2	<0.5	3.5	8.9	360	19	0.6	8.3	2.2	2.9	440
WWTP Biosolids	Feb 7 11		1.0	1.1	<0.5	0.7	7.1	260	13	0.4	5.1	<0.5	3.2	260
WWTP Biosolids	Apr 18 11		3.0	1.6	<0.1	4.2	19	360	25	0.8	17.0	<7	1.6	400
WWTP Biosolids	Jan 23 13			1.3	< 0.5	0.7	9.0	325	15	0.5	7.0		3.0	375
WWTP Biosolids	Apr 3 13		1.5	1.3	< 0.5	1.3	10.0	240	12	1.2	8.0	3.3	4.0	230
WWTP Biosolids	Jul 24 13		3.0	1.0	< 1	1.0	13.0	350	34	6.4	11.0	3.0	8.0	480
WWTP Biosolids	Oct 16 13		< 8.2	< 16	< 3.3	< 6.6	< 16	490	< 66	0.4	< 16	< 66		630
WWTP Biosolids	Jan 15 14		< 6.6	< 5	0.15	< 1	12.0	270	56	0.4	< 10	< 16	6.0	390

WWTP Biosolids END 1462

WWTP Biosolids AVERAGES

2.3 1.2 0.15 1.0 11.0 335 29.3 0.6 8.7 3.2 5.3 421 1.74

TCLP-Based Max Limit @ 100% Leaching

100.0 20.0 100.0 100.0

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14

Arsenic Antimony Beryllium Cadmium Chromium Copper Lead Mercury Nickel Selenium Silver Zinc Cyanide

Marlborough START													
Date	Description												
Marlborough	Jan 17 06	Monthly sampling			0.010	0.003	0.090	0.006		0.015		0.005	0.260
Marlborough	Feb 15 06	Monthly sampling			0.010	0.003	0.150	0.009		0.015		0.005	0.340
Marlborough	Mar 16 06	Monthly sampling			0.005	0.007	0.130	0.018		0.015		0.005	0.420
Marlborough	Apr 11 06	Monthly sampling			0.005	0.002	0.160	0.007		0.015		0.005	0.250
Marlborough	May 10 06	Monthly sampling			0.005	0.002	0.120	0.008		0.015		0.005	0.310
Marlborough	Jun 8 06	Monthly sampling			0.010	0.003	0.310	0.006		0.015		0.005	0.270
Marlborough	Jan 14 09		< 0.0013		0.0009	< 0.004	0.110	0.004		< 0.030		< 0.010	0.200
Marlborough	Feb 10 09						0.450	0.006					0.211
Marlborough	Mar 10 09						0.450	0.006					0.230
Marlborough	Apr 8 09						0.160	0.005					0.120
Marlborough	May 5 09						0.082	0.006					0.160
Marlborough	Jun 3 09						0.110	0.008					0.230
Marlborough	Jun 22 09						0.078	0.006					0.130
Marlborough	Jul 15 09						0.150	0.007					0.200
Marlborough	Aug 10 09						0.180	0.010					0.300
Marlborough	Sep 15 09						0.610	0.006					0.140
Marlborough	Oct 13 09						0.180	0.013					0.110
Marlborough	Nov 3 09						0.740	< 0.010					0.250
Marlborough	Nov 30 09						0.210	0.007					0.150
Marlborough	Dec 15 09						0.140	0.003					0.120
Marlborough	Jan 12 10						0.151	0.010					0.158
Marlborough	Feb 9 10						0.286	0.007					0.188
Marlborough	Mar 10 10		< 0.0025		0.0004	0.004	0.217	0.014		< 0.030		< 0.010	0.241
Marlborough	Apr 19 10						0.168	0.004					0.792
Marlborough	May 11 10						0.166	0.007					0.294
Marlborough	Jun 8 10						0.520	0.006					0.250
Marlborough	Jul 1 10						0.260	0.009					0.270
Marlborough	Jul 26 10		< 0.0013		0.0004	0.006	0.260	0.008		< 0.030		< 0.010	0.260
Marlborough	Aug 24 10						0.234	0.008					0.361
Marlborough	Sep 14 10						0.460	0.008					0.260
Marlborough	Oct 12 10						0.280	0.005					0.160
Marlborough	Nov 8 10						0.540	0.006					0.197
Marlborough	Dec 7 10						0.150	0.007					0.320
Marlborough	Jan 4 11		< 0.0013		0.0005	0.004	0.174	0.007		< 0.030		< 0.010	0.273
Marlborough	Feb 9 11						0.189	0.007					0.252
Marlborough	Mar 2 11						0.153	0.006					0.332
Marlborough	Mar 29 11						0.496	0.006					0.302
Marlborough	Apr 19 11		< 0.0013		0.0003	0.003	0.106	0.004		< 0.030		< 0.010	0.267
Marlborough	May 10 11						0.198	0.007					0.252
Marlborough	2012/2013	City sampling averages					0.003	0.214	0.003				0.230

Marlborough END

Marlborough AVERAGES

< 0.0013 #N/A #N/A 0.0004 0.003 0.214 0.003 #N/A < 0.0300 #N/A < 0.0100 0.230 #N/A

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

Reported Concentrations (mg/L)

DATA ACCUMULATIONS as of Nov 25 14

Arsenic Antimony Beryllium Cadmium Chromium Copper Lead Mercury Nickel Selenium Silver Zinc Cyanide

Swanzy START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Swanzy	Jun 8 06					0.005	0.002	0.070	0.005		0.015		0.005	0.130	
Swanzy	May 10 06					0.005	0.002	0.080	0.006		0.015		0.005	0.110	
Swanzy	Apr 12 06					0.005	0.007	0.080	0.007		0.015		0.005	0.140	
Swanzy	Mar 16 06					0.005	0.002	0.080	0.006		0.015		0.005	0.140	
Swanzy	Feb 15 06					0.005	0.007	0.080	0.006		0.015		0.005	0.270	
Swanzy	Jan 17 06					0.005	0.015	0.110	0.010		0.015		0.005	0.220	
Swanzy	Jan 13 09		< 0.0013			< 0.00025	< 0.004	0.060	<0.003		< 0.030		< 0.010	0.009	
Swanzy	Feb 11 09							0.110	0.008					0.190	
Swanzy	Mar 10 09							0.750	0.003					0.100	
Swanzy	Mar 24 09														
Swanzy	Apr 8 09							0.049	0.003					0.069	
Swanzy	May 5 09							0.060	0.007					0.100	
Swanzy	Jun 3 09							0.170	0.006					0.160	
Swanzy	Jun 22 09							0.130	0.012					0.200	
Swanzy	Jul 15 09							0.097	0.007					0.150	
Swanzy	Aug 10 09							0.083	0.008					0.150	
Swanzy	Sep 15 09							0.180	0.018					0.310	
Swanzy	Oct 13 09							0.120	0.004					0.094	
Swanzy	Oct 20 09														
Swanzy	Nov 3 09							0.310	0.010					0.210	
Swanzy	Nov 30 09							0.150	0.007					0.210	
Swanzy	Dec 15 09							0.150	0.004					0.110	
Swanzy	Jan 12 10							0.131	0.012					0.305	
Swanzy	Feb 9 10							0.107	0.006					0.700	
Swanzy	Mar 10 10		< 0.0025			< 0.00025	0.0005	0.122	0.006		< 0.030		< 0.010	0.171	
Swanzy	Mar 30 10							0.000	0.000					0.000	
Swanzy	Apr 19 10							0.096	0.008					0.187	
Swanzy	May 11 10							0.084	0.005					0.135	
Swanzy	May 18 10														
Swanzy	Jun 8 10							0.080	0.006					0.200	
Swanzy	Jul 1 10							0.100	0.006					0.150	
Swanzy	Jul 26 10		< 0.0013			0.00025	0.002	0.080	0.005		< 0.030		< 0.010	0.190	
Swanzy	Aug 24 10							0.090	0.005					0.173	
Swanzy	Sep 14 10							0.090	0.003					0.140	
Swanzy	Oct 12 10							0.070	0.005					0.160	
Swanzy	Nov 8 10							0.097	0.006					0.182	
Swanzy	Dec 7 10							0.094	0.004					0.184	
Swanzy	Jan 4 11		< 0.0013			< 0.00025	0.003	0.092	0.007		< 0.030		< 0.010	0.177	
Swanzy	Feb 9 11							0.118	0.004					0.152	
Swanzy	Mar 2 11							0.156	0.004					0.170	
Swanzy	Mar 29 11							0.096	0.004					0.136	
Swanzy	Apr 19 11		< 0.0013			< 0.00025	0.004	0.084	0.004		< 0.030		< 0.010	0.138	
Swanzy	May 10 11							0.078	0.004					0.130	
Swanzy	2012/2013	City sampling averages					0.002	0.087	0.004					0.150	

Swanzy END

Swanzy AVERAGES

< 0.0013 #N/A #N/A < 0.00025 0.002 0.087 0.004 #N/A < 0.0300 #N/A < 0.0100 0.150 #N/A

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

CRITERIA: 1. No Special Allocation Allowance

2. Uniform Concentration Basis

3. Industrial Flow Basis

Proposed Limits - mg/L

0.032 100.344 0.416 0.006 3.790 0.440 0.067 0.002 0.700 0.303 0.048 1.740 0.58

DATA ACCUMULATIONS as of Nov 25 14			Reported Concentrations (mg/L)												
Septage&Holding Tank START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Septage&Holding Tank	Aug 28 06	Local Limits sampling	0.320	0.042	0.0028 J	0.029	0.240	12.0	2.20	0.0230	0.290	0.023	0.170	18.0	0.020
Septage&Holding Tank	Aug 29 06	Local Limits sampling	0.220	0.036	0.0016 J	0.014	0.110	4.9	0.27	0.0084	0.100	0.014	0.036	8.1	0.011
Septage&Holding Tank	Aug 30 06	Local Limits sampling	0.220	0.085	0.0079	0.034	0.810	40.0	1.40	0.0230	1.500	0.012	0.075	17.0	0.012
Septage&Holding Tank	Aug 31 06	Local Limits sampling	0.160	0.030	0.0020 J	0.019	0.160	7.3	0.41	0.0074	0.170	0.017	0.027	11.0	0.008 J
Septage&Holding Tank	Sep 5 06	Local Limits sampling	0.0050 J	0.046	0.0013 J	0.024	0.210	5.9	0.65	0.0072	0.190	0.0094 J	0.020	15.0	0.026
Septage&Holding Tank	Sep 6 06	Local Limits sampling	0.0069 J	0.024	0.0014 J	0.066	0.240	5.4	0.90	0.0110	0.270	0.0096 J	0.032	15.0	0.005 J
Septage&Holding Tank	Sep 12 06	Local Limits sampling (average using duplicate)	0.018 J	0.017	0.0032	0.022	0.210	7.2	0.41	0.0076	0.245	0.0067 J	0.031	11.5	0.010
Septage&Holding Tank															
Septage&Holding Tank END															
Septage&Holding Tank AVERAGES			0.136	0.040	0.003	0.030	0.283	11.814	0.891	0.013	0.395	0.013	0.056	13.657	0.013

DATA ACCUMULATIONS as of Nov 25 14			Reported Concentrations (mg/L)												
Septage START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Septage	8/15 - 10/10/02	avg. - multiple residence	0.133	0.045	0.014	0.059	0.565	17.61	1.444		0.512	0.020	0.074	21.14	
Septage	9/19 - 10/1/03	avg. - multiple residence	0.089	0.045	0.004	0.054	0.341	8.48	0.576		0.318	0.018	0.053	19.55	
Septage	9/29 - 10/5/04	avg. - multiple residence	0.066	0.019	0.002	0.046	0.301	7.72	0.452		0.280	0.012	0.085	15.13	
Septage	Nov 10 05	avg. - multiple residence	0.037	0.020	0.004	0.040	0.283	17.62	0.986		0.586	0.002	0.012	19.72	
Septage	10/19 - 11/9/09	avg. - multiple residence	0.097			0.024	0.253	24.91	0.776		0.404		0.040	18.85	
Septage	9/1 - 11/4/10	avg. - multiple residence	0.270	0.015	0.005	0.020	0.265	10.76	0.498		0.494	0.005	0.042	25.25	
Septage															
Septage	2012, 2013 samp							6.34							
Septage END															
Septage AVERAGES			0.184	0.015	0.005	0.022	0.259	6.335	0.637	0.013	0.449	0.005	0.041	22.053	0.013

DATA ACCUMULATIONS as of Nov 25 14			Reported Concentrations (mg/L)												
Holding Tank START	Date	Description	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Holding Tank	8/14 - 10/25/02	avg. - multiple residence	0.029	0.026	0.002	0.033	0.090	2.242	0.177		0.162	0.0025	0.022	3.039	
Holding Tank	9/17 - 10/8/03	avg. - multiple residence	0.025	0.016	0.003	0.023	0.115	1.682	0.172		0.097	0.0024	0.007	3.439	
Holding Tank	9/29 - 10/29/04	avg. - multiple residence	0.015	0.007	0.002	0.023	0.428	2.840	0.148		0.150	0.004	0.273	3.801	
Holding Tank	9/13 - 12/8/05	avg. - multiple residence	0.014	0.021	0.003	0.013	0.174	5.328	0.393		0.365	0.0016	0.0025	6.641	
Holding Tank	10/16 - 9/7/09	avg. - multiple residence	0.012			0.006	0.086	2.557	0.389		0.147		0.015	3.445	
Holding Tank	9/7 - 11/5/10	avg. - multiple residence	0.004	0.006	0.001	0.001	0.024	0.776	0.084		0.039	0.004	0.015	0.941	
Holding Tank															
Holding Tank END															
Holding Tank AVERAGES			0.008	0.006	0.001	0.004	0.055	1.667	0.236	0.013	0.093	0.004	0.015	2.193	0.013
		Septage avg annual flow =	3.7		Holding tank avg annual flow =	1.8									
Septage & Holding Tank AVERAGES		AVERAGE	0.126	0.012	0.004	0.016	0.193	4.816	0.507	0.013	0.333	0.005	0.032	15.589	

* Shaded cells - values used in calculations

Bolded italic cells - result < MDL ; Reported values are 1/2 MDL

"J" data qualifier: value >= MDL, but < quantitation limit

Keene WWTP daily effluent flows 2012-13

Date	EFFLUENT FLOW MGD	Date	EFFLUENT FLOW MGD
1/1/2012	3.586	1/1/2013	2.465
1/2/2012	3.415	1/2/2013	2.347
1/3/2012	3.749	1/3/2013	2.381
1/4/2012	3.673	1/4/2013	2.386
1/5/2012	3.493	1/5/2013	2.479
1/6/2012	3.392	1/6/2013	2.194
1/7/2012	3.341	1/7/2013	2.168
1/8/2012	3.114	1/8/2013	2.375
1/9/2012	3.01	1/9/2013	2.29
1/10/2012	3.181	1/10/2013	2.34
1/11/2012	3.12	1/11/2013	2.283
1/12/2012	3.132	1/12/2013	2.289
1/13/2012	3.01	1/13/2013	2.197
1/14/2012	3.1	1/14/2013	2.22
1/15/2012	2.82	1/15/2013	2.503
1/16/2012	2.734	1/16/2013	2.58
1/17/2012	2.96	1/17/2013	2.462
1/18/2012	3.096	1/18/2013	2.536
1/19/2012	3.03	1/19/2013	2.539
1/20/2012	2.868	1/20/2013	2.362
1/21/2012	2.918	1/21/2013	2.338
1/22/2012	2.675	1/22/2013	2.534
1/23/2012	2.587	1/23/2013	2.563
1/24/2012	2.957	1/24/2013	2.583
1/25/2012	3.116	1/25/2013	2.476
1/26/2012	2.956	1/26/2013	2.457
1/27/2012	2.887	1/27/2013	2.247
1/28/2012	4.391	1/28/2013	2.236
1/29/2012	3.591	1/29/2013	2.465
1/30/2012	3.459	1/30/2013	2.471
1/31/2012	3.531	1/31/2013	2.524
2/1/2012	3.38	2/1/2013	3.476
2/2/2012	3.383	2/2/2013	2.972
2/3/2012	3.229	2/3/2013	2.965
2/4/2012	3.204	2/4/2013	2.832
2/5/2012	3.067	2/5/2013	2.988
2/6/2012	2.921	2/6/2013	2.742
2/7/2012	3.128	2/7/2013	2.692
2/8/2012	3.057	2/8/2013	2.683
2/9/2012	2.963	2/9/2013	2.557
2/10/2012	2.896	2/10/2013	2.329
2/11/2012	2.866	2/11/2013	2.389
2/12/2012	2.689	2/12/2013	2.72
2/13/2012	2.695	2/13/2013	2.669
2/14/2012	2.863	2/14/2013	2.545
2/15/2012	2.738	2/15/2013	2.622
2/16/2012	2.769	2/16/2013	2.592
2/17/2012	2.705	2/17/2013	2.419
2/18/2012	2.745	2/18/2013	2.436
2/19/2012	2.559	2/19/2013	2.615
2/20/2012	2.445	2/20/2013	2.572
2/21/2012	2.649	2/21/2013	2.57
2/22/2012	2.685	2/22/2013	2.621
2/23/2012	2.656	2/23/2013	2.493
2/24/2012	2.718	2/24/2013	2.234
2/25/2012	2.909	2/25/2013	2.368
2/26/2012	2.82	2/26/2013	2.501
2/27/2012	2.579	2/27/2013	2.484
2/28/2012	2.79	2/28/2013	2.851
2/29/2012	2.81	3/1/2013	2.852
3/1/2012	2.769	3/2/2013	2.751
3/2/2012	2.815	3/3/2013	2.576
3/3/2012	2.792	3/4/2013	2.603
3/4/2012	2.674	3/5/2013	2.769
3/5/2012	2.656	3/6/2013	2.729
3/6/2012	2.835	3/7/2013	2.844
3/7/2012	2.722	3/8/2013	2.843
3/8/2012	2.84	3/9/2013	2.74
3/9/2012	2.914	3/10/2013	2.556
3/10/2012	3.038	3/11/2013	2.473
3/11/2012	2.808	3/12/2013	2.881
3/12/2012	2.578	3/13/2013	3.449

3/13/2012	2.832	3/14/2013	3.911
3/14/2012	2.858	3/15/2013	3.911
3/15/2012	2.869	3/16/2013	3.652
3/16/2012	2.75	3/17/2013	3.307
3/17/2012	2.999	3/18/2013	3.313
3/18/2012	2.715	3/19/2013	3.374
3/19/2012	2.669	3/20/2013	3.343
3/20/2012	2.995	3/21/2013	3.339
3/21/2012	2.797	3/22/2013	3.232
3/22/2012	3.028	3/23/2013	3.175
3/23/2012	3.467	3/24/2013	2.991
3/24/2012	2.837	3/25/2013	3.037
3/25/2012	2.521	3/26/2013	3.241
3/26/2012	2.689	3/27/2013	3.222
3/27/2012	2.738	3/28/2013	3.124
3/28/2012	2.663	3/29/2013	3.314
3/29/2012	2.708	3/30/2013	3.182
3/30/2012	2.718	3/31/2013	2.949
3/31/2012	2.608	4/1/2013	2.933
4/1/2012	2.455	4/2/2013	3.424
4/2/2012	2.409	4/3/2013	3.465
4/3/2012	2.561	4/4/2013	3.292
4/4/2012	2.497	4/5/2013	3.184
4/5/2012	2.633	4/6/2013	3.255
4/6/2012	2.697	4/7/2013	3.026
4/7/2012	2.647	4/8/2013	2.973
4/8/2012	2.233	4/9/2013	3.045
4/9/2012	2.166	4/10/2013	3.093
4/10/2012	2.624	4/11/2013	3.391
4/11/2012	2.501	4/12/2013	3.597
4/12/2012	2.395	4/13/2013	4.073
4/13/2012	2.471	4/14/2013	3.855
4/14/2012	2.466	4/15/2013	3.788
4/15/2012	2.153	4/16/2013	3.855
4/16/2012	2.21	4/17/2013	3.782
4/17/2012	2.383	4/18/2013	3.716
4/18/2012	2.382	4/19/2013	3.56
4/19/2012	2.445	4/20/2013	3.56
4/20/2012	2.296	4/21/2013	3.664
4/21/2012	2.419	4/22/2013	3.351
4/22/2012	2.14	4/23/2013	3.49
4/23/2012	2.192	4/24/2013	3.498
4/24/2012	2.865	4/25/2013	3.422
4/25/2012	2.524	4/26/2013	3.26
4/26/2012	2.428	4/27/2013	3.13
4/27/2012	2.625	4/28/2013	2.839
4/28/2012	2.777	4/29/2013	2.853
4/29/2012	2.446	4/30/2013	3.024
4/30/2012	2.54	5/1/2013	3.011
5/1/2012	2.439	5/2/2013	2.942
5/2/2012	2.718	5/3/2013	2.861
5/3/2012	2.606	5/4/2013	2.829
5/4/2012	2.668	5/5/2013	2.6
5/5/2012	2.642	5/6/2013	2.573
5/6/2012	2.445	5/7/2013	2.687
5/7/2012	2.393	5/8/2013	2.734
5/8/2012	2.526	5/9/2013	2.695
5/9/2012	2.905	5/10/2013	2.612
5/10/2012	2.742	5/11/2013	2.548
5/11/2012	3.252	5/12/2013	2.562
5/12/2012	2.991	5/13/2013	2.403
5/13/2012	2.682	5/14/2013	2.518
5/14/2012	2.674	5/15/2013	2.469
5/15/2012	3.052	5/16/2013	2.489
5/16/2012	3.19	5/17/2013	2.48
5/17/2012	3.257	5/18/2013	2.376
5/18/2012	3.01	5/19/2013	2.129
5/19/2012	3.002	5/20/2013	2.219
5/20/2012	2.723	5/21/2013	2.361
5/21/2012	2.113	5/22/2013	2.411
5/22/2012	3.021	5/23/2013	2.999
5/23/2012	3.11	5/24/2013	3.062
5/24/2012	2.868	5/25/2013	3.205
5/25/2012	2.801	5/26/2013	3.308
5/26/2012	2.743	5/27/2013	3.161
5/27/2012	2.364	5/28/2013	3.049

5/28/2012	2.289	5/29/2013	3.215
5/29/2012	2.302	5/30/2013	3.234
5/30/2012	10.434	5/31/2013	3.215
5/31/2012	10.539	6/1/2013	3.128
6/1/2012	5.378	6/2/2013	2.771
6/2/2012	4.326	6/3/2013	2.843
6/3/2012	4.875	6/4/2013	3.136
6/4/2012	5.486	6/5/2013	2.976
6/5/2012	4.813	6/6/2013	2.873
6/6/2012	4.457	6/7/2013	2.873
6/7/2012	4.407	6/8/2013	3.306
6/8/2012	4.377	6/9/2013	3.756
6/9/2012	4.209	6/10/2013	3.4
6/10/2012	3.707	6/11/2013	3.666
6/11/2012	3.489	6/12/2013	4.402
6/12/2012	3.577	6/13/2013	4.272
6/13/2012	3.472	6/14/2013	4.332
6/14/2012	3.788	6/15/2013	4.833
6/15/2012	3.454	6/16/2013	4.135
6/16/2012	3.285	6/17/2013	3.842
6/17/2012	2.898	6/18/2013	3.942
6/18/2012	2.876	6/19/2013	3.825
6/19/2012	3.019	6/20/2013	3.608
6/20/2012	2.989	6/21/2013	3.449
6/21/2012	2.885	6/22/2013	3.305
6/22/2012	2.867	6/23/2013	2.975
6/23/2012	2.801	6/24/2013	2.883
6/24/2012	2.572	6/25/2013	3.058
6/25/2012	2.486	6/26/2013	3.121
6/26/2012	2.787	6/27/2013	3.044
6/27/2012	2.851	6/28/2013	2.958
6/28/2012	2.626	6/29/2013	3.427
6/29/2012	2.511	6/30/2013	3.427
6/30/2012	2.485	7/1/2013	3.584
7/1/2012	2.265	7/2/2013	3.827
7/2/2012	2.146	7/3/2013	3.657
7/3/2012	2.441	7/4/2013	4.418
7/4/2012	2.409	7/5/2013	4.022
7/5/2012	2.414	7/6/2013	3.869
7/6/2012	2.42	7/7/2013	3.436
7/7/2012	2.39	7/8/2013	3.348
7/8/2012	2.17	7/9/2013	3.333
7/9/2012	2.072	7/10/2013	4
7/10/2012	2.375	7/11/2013	5.17
7/11/2012	2.277	7/12/2013	5.246
7/12/2012	2.164	7/13/2013	4.568
7/13/2012	2.229	7/14/2013	4.036
7/14/2012	2.248	7/15/2013	3.741
7/15/2012	1.943	7/16/2013	3.893
7/16/2012	2.062	7/17/2013	3.642
7/17/2012	2.292	7/18/2013	3.617
7/18/2012	2.263	7/19/2013	3.355
7/19/2012	2.271	7/20/2013	3.369
7/20/2012	2.216	7/21/2013	3.023
7/21/2012	2.166	7/22/2013	2.844
7/22/2012	1.901	7/23/2013	3.021
7/23/2012	1.975	7/24/2013	4.864
7/24/2012	2.252	7/25/2013	4.339
7/25/2012	2.24	7/26/2013	3.924
7/26/2012	2.062	7/27/2013	4.363
7/27/2012	2.266	7/28/2013	3.587
7/28/2012	2.27	7/29/2013	3.195
7/29/2012	1.943	7/30/2013	3.479
7/30/2012	1.914	7/31/2013	3.121
7/31/2012	2.188	8/1/2013	3.114
8/1/2012	2.111	8/2/2013	3.076
8/2/2012	2.156	8/3/2013	3.048
8/3/2012	2.089	8/4/2013	2.724
8/4/2012	2.022	8/5/2013	2.645
8/5/2012	1.876	8/6/2013	2.813
8/6/2012	1.953	8/7/2013	2.813
8/7/2012	2.111	8/8/2013	2.895
8/8/2012	2.047	8/9/2013	2.875
8/9/2012	2.048	8/10/2013	3.423
8/10/2012	2.106	8/11/2013	2.88
8/11/2012	2.264	8/12/2013	2.743

8/12/2012	2.507	8/13/2013	2.863
8/13/2012	2.451	8/14/2013	3.039
8/14/2012	2.515	8/15/2013	2.885
8/15/2012	2.551	8/16/2013	2.807
8/16/2012	2.582	8/17/2013	2.723
8/17/2012	2.523	8/18/2013	2.483
8/18/2012	2.403	8/19/2013	2.414
8/19/2012	2.081	8/20/2013	2.673
8/20/2012	1.961	8/21/2013	2.786
8/21/2012	2.321	8/22/2013	2.028
8/22/2012	2.271	8/23/2013	2.661
8/23/2012	2.175	8/24/2013	2.671
8/24/2012	2.31	8/25/2013	2.453
8/25/2012	2.197	8/26/2013	2.41
8/26/2012	2.023	8/27/2013	2.767
8/27/2012	1.977	8/28/2013	2.547
8/28/2012	2.273	8/29/2013	3.038
8/29/2012	2.469	8/30/2013	3.298
8/30/2012	2.169	8/31/2013	3.081
8/31/2012	2.273	9/1/2013	2.785
9/1/2012	2.237	9/2/2013	3.266
9/2/2012	2.038	9/3/2013	3.377
9/3/2012	1.931	9/4/2013	3.432
9/4/2012	2.061	9/5/2013	3.185
9/5/2012	2.368	9/6/2013	3.034
9/6/2012	2.405	9/7/2013	2.901
9/7/2012	2.367	9/8/2013	2.74
9/8/2012	2.186	9/9/2013	2.755
9/9/2012	2.224	9/10/2013	2.807
9/10/2012	2.12	9/11/2013	2.847
9/11/2012	2.331	9/12/2013	5.405
9/12/2012	2.275	9/13/2013	7.32
9/13/2012	2.301	9/14/2013	7.407
9/14/2012	2.397	9/15/2013	5.502
9/15/2012	2.317	9/16/2013	4.782
9/16/2012	2.075	9/17/2013	4.713
9/17/2012	2.025	9/18/2013	4.16
9/18/2012	2.204	9/19/2013	4.202
9/19/2012	2.7	9/20/2013	4.041
9/20/2012	3.068	9/21/2013	3.895
9/21/2012	2.603	9/22/2013	3.71
9/22/2012	2.567	9/23/2013	3.762
9/23/2012	2.363	9/24/2013	3.719
9/24/2012	2.51	9/25/2013	3.743
9/25/2012	2.593	9/26/2013	3.441
9/26/2012	2.559	9/27/2013	3.316
9/27/2012	2.593	9/28/2013	3.215
9/28/2012	2.551	9/29/2013	2.892
9/29/2012	2.859	9/30/2013	2.844
9/30/2012	2.666	10/1/2013	3.343
10/1/2012	2.633	10/2/2013	3.301
10/2/2012	2.887	10/3/2013	3.395
10/3/2012	2.747	10/4/2013	2.948
10/4/2012	2.933	10/5/2013	3.465
10/5/2012	3.021	10/6/2013	2.977
10/6/2012	2.776	10/7/2013	3.067
10/7/2012	2.426	10/8/2013	3.47
10/8/2012	2.371	10/9/2013	3.451
10/9/2012	2.659	10/10/2013	3.414
10/10/2012	2.732	10/11/2013	3.277
10/11/2012	2.701	10/12/2013	2.395
10/12/2012	2.708	10/13/2013	2.964
10/13/2012	2.744	10/14/2013	2.818
10/14/2012	2.354	10/15/2013	3.092
10/15/2012	1.797	10/16/2013	2.754
10/16/2012	2.576	10/17/2013	2.622
10/17/2012	2.509	10/18/2013	3.121
10/18/2012	2.524	10/19/2013	3.267
10/19/2012	2.485	10/20/2013	3.062
10/20/2012	2.606	10/21/2013	2.969
10/21/2012	2.572	10/22/2013	3.056
10/22/2012	2.422	10/23/2013	3.112
10/23/2012	2.56	10/24/2013	2.927
10/24/2012	2.591	10/25/2013	2.983
10/25/2012	2.424	10/26/2013	2.971
10/26/2012	2.473	10/27/2013	2.743

10/27/2012	2.385	10/28/2013	2.669
10/28/2012	2.135	10/29/2013	3.041
10/29/2012	2.159	10/30/2013	2.908
10/30/2012	2.867	10/31/2013	2.92
10/31/2012	3.798	11/1/2013	2.991
11/1/2012	6.038	11/2/2013	3.193
11/2/2012	4.364	11/3/2013	2.953
11/3/2012	3.645	11/4/2013	2.869
11/4/2012	3.41	11/5/2013	2.99
11/5/2012	3.189	11/6/2013	2.993
11/6/2012	3.272	11/7/2013	2.909
11/7/2012	3.081	11/8/2013	3.035
11/8/2012	2.865	11/9/2013	2.886
11/9/2012	2.853	11/10/2013	2.641
11/10/2012	2.825	11/11/2013	2.638
11/11/2012	2.521	11/12/2013	2.746
11/12/2012	2.528	11/13/2013	2.867
11/13/2012	2.661	11/14/2013	2.901
11/14/2012	2.778	11/15/2013	2.833
11/15/2012	2.71	11/16/2013	2.834
11/16/2012	2.573	11/17/2013	2.538
11/17/2012	2.61	11/18/2013	2.647
11/18/2012	2.338	11/19/2013	3.002
11/19/2012	2.324	11/20/2013	3.845
11/20/2012	2.598	11/21/2013	1.788
11/21/2012	2.501	11/22/2013	2.719
11/22/2012	2.419	11/23/2013	2.839
11/23/2012	2.006	11/24/2013	2.612
11/24/2012	2.1	11/25/2013	2.596
11/25/2012	2.048	11/26/2013	3.333
11/26/2012	2.166	11/27/2013	2.23
11/27/2012	2.457	11/28/2013	3.688
11/28/2012	2.496	11/29/2013	3.174
11/29/2012	2.428	11/30/2013	3.205
11/30/2012	2.462	12/1/2013	3.09
12/1/2012	2.333	12/2/2013	3.136
12/2/2012	2.092	12/3/2013	3.295
12/3/2012	2.14	12/4/2013	3.348
12/4/2012	2.434	12/5/2013	3.196
12/5/2012	2.408	12/6/2013	3.15
12/6/2012	2.382	12/7/2013	3.194
12/7/2012	2.317	12/8/2013	2.998
12/8/2012	2.216	12/9/2013	2.963
12/9/2012	2.325	12/10/2013	3.133
12/10/2012	2.159	12/11/2013	3.18
12/11/2012	2.592	12/12/2013	3.066
12/12/2012	2.467	12/13/2013	2.963
12/13/2012	2.47	12/14/2013	2.97
12/14/2012	2.253	12/15/2013	2.72
12/15/2012	2.334	12/16/2013	2.596
12/16/2012	2.092	12/17/2013	2.87
12/17/2012	2.093	12/18/2013	2.836
12/18/2012	2.345	12/19/2013	2.658
12/19/2012	2.499	12/20/2013	2.856
12/20/2012	2.348	12/21/2013	2.778
12/21/2012	2.356	12/22/2013	2.612
12/22/2012	2.855	12/23/2013	2.794
12/23/2012	2.575	12/24/2013	3.399
12/24/2012	2.568	12/25/2013	3.563
12/25/2012	2.664	12/26/2013	3.078
12/26/2012	2.253	12/27/2013	3.348
12/27/2012	2.614	12/28/2013	3.289
12/28/2012	2.534	12/29/2013	3.179
12/29/2012	2.525	12/30/2013	3.431
12/30/2012	2.32	12/31/2013	3.969
12/31/2012	2.268		
Averages	2.72		3.10

Water Supply	2008	2009	2010	2011	2012	2013	Average	Non-Summer
JANUARY	71.61	70.85	71.84	66.27	59.73	62.09	67.06	67.06
FEBRUARY	71.85	66.30	68.38	62.35	54.86	54.69	63.07	63.07
MARCH	72.59	68.36	77.98	65.12	57.16	60.91	67.02	67.02
APRIL	79.39	69.04	78.99	61.55	63.17	62.37	69.08	69.08
MAY	80.32	77.59	83.84	68.04	60.98	67.92	73.12	(exclude)
JUNE	83.98	71.03	78.89	66.84	64.17	64.68	71.60	(exclude)
JULY	80.98	70.14	86.90	76.60	76.10	72.43	77.19	(exclude)
AUGUST	74.63	73.80	82.21	69.23	76.03	81.09	76.16	(exclude)
SEPTEMBER	77.94	75.38	81.40	71.48	74.92	77.18	76.38	(exclude)
OCTOBER	76.12	70.89	76.31	68.25	75.23	67.40	72.37	72.37
NOVEMBER	64.91	65.38	70.95	57.14	67.25	57.56	63.86	63.86
DECEMBER	<u>70.42</u>	<u>68.50</u>	<u>68.51</u>	<u>58.35</u>	<u>58.69</u>	<u>58.29</u>	<u>63.79</u>	<u>63.79</u>
TOTAL	904.75	847.26	926.20	791.22	788.29	786.60	840.72	466.27

Average day (MGD)	2.47	2.32	2.54	2.17	2.16	2.16	2.30	2.19
Total annual effl gallons at WWTP (MGY)	1298	1195	1131	1363	996	1130	1186	3.25 MGD
% Inflow/Infiltration	30%	29%	18%	42%	21%	30%	29%	33%

% I/I calculation does not account for water lost to leakage in water system, sewer exfiltration, evaporation, irrigation, water discharged to ground or other locations, or any private wells.

SEPTAGE/HOLDING TANK FLOWS

Month	Septage Gal	Holding Tank
Jan '12	101,550	103,300
Feb '12	112,050	125,150
Mar '12	157,650	106,750
Apr '12	364,300	118,050
May '12	441,870	232,100
Jun '12	411,850	242,350
Jul '12	458,940	277,650
Aug '12	463,835	208,350
Sep '12	421,000	191,050
Oct '12	510,800	157,100
Nov '12	384,600	192,000
Dec '12	133,950	123,400
Jan '13	90,850	136,350
Feb '13	56,850	108,600
Mar '13	88,850	112,700
Apr '13	273,300	109,850
May '13	420,570	149,594
Jun '13	342,590	117,600
Jul '13	438,790	155,030
Aug '13	467,515	213,433
Sep '13	533,914	130,650
Oct '13	608,650	124,845
Nov '13	414,250	82,805
Dec '13	146,400	108,650
Jan '14	99,950	136,925
Feb '14	75,350	105,895

Average Month	308,470	148,853
Average GPD	10,141	4,894



Marlborough and Swanzey Monthly Flows, 2012-13

	Marlborough	Swanzey
Month Ending	MG	MG
1/31/2012	4.30	1.36
2/29/2012	3.93	1.04
3/31/2012	4.27	1.08
4/30/2012	3.58	1.07
5/31/2012	3.97	1.33
6/30/2012	3.62	0.91
7/31/2012	3.33	1.43
8/31/2012	3.42	1.09
9/30/2012	3.41	1.00
10/31/2012	3.87	1.30
11/30/2012	3.73	1.01
12/31/2012	3.52	1.26
1/31/2013	3.79	1.07
2/28/2013	3.48	1.07
3/31/2013	4.23	1.09
4/30/2013	4.47	1.37
5/31/2013	3.94	1.05
6/30/2013	4.21	1.15
7/31/2013	3.59	1.49
8/31/2013	3.41	1.13
9/30/2013	3.67	1.36
10/31/2013	3.50	1.07
11/30/2013	3.45	1.07
12/31/2013	3.63	1.40

Average MGM	3.763	1.175
Average MGD	0.124	0.039



Industry	Flows Present at Monitoring Location	Monitored Flow (avg. gpd)			Total Permitted	% Process	Process Permitted	Notes
		2010	2011	2014				
Cheshire Oil Car Wash	industrial	2,400	2,400	0	0			closed
Cheshire Medical Center	industrial/domestic	40,531	30,553	33,405	30,000	51%	15,300	Approx. 6,800 gpd from laundering
Corning Net Optix	industrial	1,165	1,165	668	1,165	100%	1,165	
EVS Metals	industrial	-	-	23	50	100%	50	New IU - Fall 2014
Findings (closed)	industrial	33	33	0	0		0	
Janos	industrial	127	127	127	150	100%	150	
Kingsbury (closed)	industrial	244	244	0	0		0	
Markem-Imaje	industrial	1,673	1,673	1,343	1,730	81%	1,400	Peak= 2800
People's	industrial/domestic	69,354	69,354	72,619	80,000	100%	80,000	
SNF Finishing	industrial				3,840	100%	3,840	New IU - Permitting in process
The Mountain Corp	industrial/domestic	20,839	26,999	38,674	75,000	100%	75,000	2014 - Increased flow by 25,000 gpd for pending IDR
Timken 1	industrial/domestic	16,755	8,974	25,223	25,000	64.0%	16,000	Actual estimated combined flows: process=13847; non-process=11376. Flow values are from meter measurements at both plants for past 12 months - Timken 1 & 2 consolidated into a single location in 2014
Timken 2	industrial/domestic	4,864	4,864	0	0	0.0%	0	All operations have now been transferred to Timken 1
WTF	industrial	26,300	26,300	51,000	37,000	100%	37,000	WTF discharge is now usually daily

TOTALS 184,285 172,686 223,082 253,935 229,905

2006 Local Pollutant Controls Study - QA/QC results									
All information below was tabulated by the City of Keene.									
All results in mg/L unless otherwise noted.									
"J" flagged results = Values reported between RL and MDL are indicated as J-result									
Wastewater metals, ammonia and cyanide results = If not detected, indicated as <Method Detection Limit									
Sample ID =	9/6/2006	True Value	Acceptable range	9/12/2006	True Value	Acceptable range	9/15/2006	True Value	Acceptable range
STD090606				STD091206			STD091506		
Parameter									
TSS	163	240	see narrative				144	200	see narrative
BOD	9.4								
Ammonia	0.026	0.0284	0.0240 - 0.0322						
Antimony	0.074	0.0766	0.0632 - 0.0856						
Arsenic	0.0054	0.00562	0.0469 - 0.0659						
Beryllium	0.021	0.00214	0.0184 - 0.0228						
Cadmium	0.057	0.0592	0.0528 - 0.0646						
Chromium	0.27	0.281	0.255 - 0.305						
Copper	0.024	0.022	0.0197 - 0.0247						
Lead				0.0049	0.00447	0.00342 - 0.00552			
Mercury	J 0.022	0.023	0.0194 - 0.0266						
Molybdenum	0.19	0.190	0.171 - 0.209						
Nickel	0.026	0.0277	0.0230 - 0.0322						
Selenium	0.32	0.329	0.298 - 0.364						
Silver	0.65	0.631	0.580 - 0.676						
Zinc									
Cyanide				0.48	0.529	0.394 - 0.664			
Primary effluent	Duplicate	RPD %	Influent	Inf Duplicate	RPD %	Secondary effluent	Spiked sample	Rec %	
9/5-6/06 1510-1510	9/5-6/06 1510-1510		9/5-6/06 0850-0850	9/5-6/06 0850-0850		9/6-7/06 1055-1055	9/6-7/06 1055-1055		
Parameter									
TSS	50	51.6	3.1			TSS			
BOD	140	137	2.2			BOD			
Ammonia	22	23	4.4			Ammonia	<0.166	5.7	97
Cyanide	J 0.0020			J 0.0030	J 0.0020	40			
Antimony	<0.0019	<0.0019					<0.0019	0.021	66.5
Arsenic	<0.00156	<0.00156					<0.00156	0.042	81.9
Beryllium	<0.0001	<0.0001					J 0.00061	0.027	92.9
Cadmium	J 0.00019	J 0.00037	64.3				J 0.00085	0.009	86.1
Chromium	<0.001	<0.001					J 0.0041	0.022	74.9
Copper	0.063	0.057	10				J 0.016	0.062	82.3
Lead	J 0.0013	J 0.0014	7.4				J 0.0013	0.033	95.5
Mercury	J 0.000094	J 0.000078	18.6				<0.00005176		
Molybdenum	J 0.012	J 0.012	0				J 0.013	<0.025	26
Nickel	J 0.0039	J 0.0044	12				J 0.0063	<0.040	84.9
Selenium	<0.00086	<0.00086					<0.00086	0.06	83.2
Silver	<0.002	<0.002					<0.002	0.033	83.1
Zinc	0.093	0.100	7.3				0.055	0.072	75.9
Septage	Duplicate	RPD %	spiked sample	Rec %					
9/12/2006 10 (Received 9/8-12/06)	duplicate								
9-sept: 1-Car Wash HT 18,200-sept; 3,500-HT									
Parameter									
TSS	10050	9730	3.2			Sludge			
BOD	4020	3931	2.2			9/8/2006	Duplicate 9/8/2006	RPD %	
Ammonia	100	100	0	120	80	8900	8500	4.6	
Cyanide	0.010	0.010	0	2.4	90.5	<1.9	<2.0	below detection	
Antimony	0.016	0.018	11.8	2.3	69.5	J 5.31	<27.0		
Arsenic	0.021	0.014	40	3.3	82.3	J 17.9	J 11.8	41	
Beryllium	0.0044	J 0.002		1.4	86.7	J 0.270	J 0.245	9.7	
Cadmium	0.023	0.02	14	2.5	82.6	J 0.777	J 0.779	0.25	
Chromium	0.21	0.21	0	4.2	89.2	19	17.6	7.65	
Copper	7.3	7.1	2.8	10	65.9	516	486	5.99	
Lead	0.41	0.40	2.5	4.4	86.4	39.6	37.6	5.18	
Mercury	0.0063	0.0089	34.2	0.023	74.6	1.06	1.04	1.9	
Molybdenum	0.100	0.100	0	2	82.8	J 11.7	J 11.2	4.37	
Nickel	0.26	0.23	12.2	0.83	84.4	J 10.0	J 10.5	4.89	
Selenium	J 0.0094	J 0.004		0.98	76.3	J 15.2	J 13.6	11.11	
Silver	0.031	0.03	3.3	1.9	91.6	11.5	10.7	7.2	
Zinc	12	11	8.7	15	57.7	556	528	5.17	
						% moisture	81.9	82.1	
Monadnock Marketplace	Duplicate	RPD %	spiked	Rec %					
West Keene	9/5-6/06	9/5-6/06	9/11-12/06	9/11-12/06	9/6/2006	duplicate 9/6/06	RPD %	spiked sample 9/6/06	REC %
Parameter									
TSS	312	384	20.7			J 0.0030	J 0.0040	0.3	0.92
BOD	202	178	12.6						109.5
Ammonia	12	12	0						
Antimony	<0.0019	<0.0019							
Arsenic	<0.00156	<0.00156							
Beryllium	J 0.00042	<0.0001							
Cadmium	J 0.00060	<0.0001							
Chromium	J 0.0063	J 0.0051	21.1						
Copper	0.10	0.11	9.5						
Lead	J 0.0048	J 0.0019	86.6						
Mercury	J 0.00012	0.00037	102	J 0.000055	0.0074	Recovery %	145		
Molybdenum	J 0.011	J 0.0035	103						
Nickel	J 0.0070	J 0.0048	37.3						
Selenium	<0.00086	J 0.0028							
Silver	<0.002	<0.002							
Zinc	0.16	0.15	6.4						
High and Elm Street intersection-East/Central Keene	Duplicate	RPD %							
09/5-6/2006	09/5-6/2006								
Parameter									
TSS	69.6	341	132						
BOD	243	143	51.8						
Ammonia	24	24	0						
Antimony	<0.0019	<0.0019							
Arsenic	<0.00156	<0.00156							
Beryllium	<0.0001	J 0.00015							
Cadmium	J 0.00016	J 0.00024	40						
Chromium	<0.001	<0.001							
Copper	0.11	0.11	0						
Lead	J 0.0032	J 0.0059	59						
Mercury	<0.00005176	<0.00005176							
Molybdenum	J 0.0029	J 0.0037	34						
Nickel	J 0.0045	J 0.0044	2.2						
Selenium	J 0.0016	<0.00086							
Silver	<0.002	<0.002							
Zinc	0.14	0.12	15.4						
Cyanide	9/6/2006 J 0.0030	9/6/2006 J 0.0050	50						
WWTF Split sample results	Influent - 09/06/06	RPD %	Primary effluent - 09/07/06	RPD %	Secondary effluent - 09/07/06	RPD %			
	Keene City Lab	AMRO	Keene City Lab	AMRO	Keene City Lab	AMRO			
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L			
Copper	94	80	16.1	59	61	3.3	16.9	13	26
Lead	6.0	8.4	33.3	2.2	J 1.9	14.6	0.9	< 0.57	
Zinc	131	140	6.6	59	87	38.4	51	67	see narrative

Summary of Quality Control Samples (2007 Study)

The City of Keene selected AMRO Laboratory and EAI Analytical Laboratory to perform the majority of analytical work for the 2006/2007 Local Limits project. Keene City Laboratory (KCL) performed the Total Suspended Solids (TSS) analysis for this project. To verify data quality the laboratories were sent a variety of quality control samples such as standards, spikes and duplicates. A duplicate was collected from each site location and a known standard and spike was tested for each parameter. Split samples from the influent, primary effluent and secondary effluent were analyzed by KCL and AMRO for lead, copper and zinc.

Known quality control standards:

For the known quality control standards KCL used standards from outside sources as well as in-house standards.

The metals quality control sample was purchased from Environmental Resources Associates (ERA). ERA is a vendor that provides proficiency and quality control standards. All the metals analyzed by AMRO were acceptable according to ERA's acceptance criteria.

The ammonia quality control sample was made in house at a concentration of 10 ppm and AMRO reported a result that was within +/-10 % of the true value.

EAI Analytical Labs was selected to perform the BOD analysis. The BOD quality control sample was also purchased from an outside vendor. The initial quality control sample sent to EAI was manufactured by Alpha-Trol Inc. EAI reported a result that was lower than the acceptable range deemed appropriate by Alpha-Trol Inc. Therefore, it was necessary to send EAI another quality control standard. This standard was made in house and consisted of glucose and glutamic acid at a concentration of 200 mg/L. EAI reported a value that was lower than acceptable range (using +/- 20 % from the true value). Staff members from the City of Keene met with EAI to discuss the results. During the meeting EAI staff presented historical proficiency data as well as the results of a recently performed rapid proficiency test to prove that EAI generates quality data. EAI argued the proficiency samples have a larger acceptable range than that of Alpha-Trol Inc. Therefore, the proficiency ranges were applied to the two BOD quality control samples and both fell within those acceptable ranges.

The cyanide and mercury quality control samples were purchased from ERA and the results for both parameters were acceptable according to ERA's acceptance criteria.

Spikes:

The lab staff spiked a septage (Sep091206) sample for cyanide, ammonia and metals. For the metals and cyanide the staff used an ERA standard for the spike. The ammonia spike was made from an in-house standard. The City of Keene staff evaluated the results

using 80 to 120 percent as acceptable levels of recovery. The spike recoveries for the metals antimony (69.5 %), copper (65.9 %), mercury (74.6 %), selenium (76.3%) and zinc all fell below the 80 percent recovery with zinc having the lowest percent recovery at 57.7 percent.

Keene lab staff spiked a sample of secondary effluent (SEC090606) for metals and ammonia. Using the same acceptance criteria the results were evaluated and the metals antimony (66.5%), chromium (74.9%), molybdenum and zinc (75.9 %) were all below the 80 percent recovery level with molybdenum having the lowest percent recovery at 26 percent. The results for molybdenum were below the reporting limit and therefore the results were reported as J qualified.

Keene lab staff spiked a sample from the domestic site Monadnock Marketplace for cyanide with a reported percent recovery of 110 percent.

Duplicates:

Keene lab staff collected a field duplicate sample from the primary effluent (PEC090606) for metals, BOD, TSS and ammonia. The results were evaluated using a relative percent difference (RPD) of less than 20 as acceptance criteria. Cadmium was the only analyte that fell outside the acceptable range with a duplicate RPD of 64.3 percent. The result for cadmium was below the reporting limit and therefore the results were reported as J qualified.

Keene lab staff collected a field duplicate sample from septage (SEP091206) for metals, BOD, TSS, cyanide and ammonia. The results were evaluated using the same acceptance criteria. The results for arsenic (40 %) and mercury (34.2 %) did not meet the acceptance criteria.

Keene lab staff collected a sample of sludge (CAK090806) and split the sample into different containers and analyzed both for metals, cyanide and ammonia. The results were evaluated using the same acceptance criteria. Arsenic was the only analyte with a reported result outside the acceptable range with a duplicate RPD of 41 percent.

Keene lab staff collected samples from the domestic location High and Elm Street (HEG090606) and from the wastewater treatment plant's influent (ING090506) and split the samples into different containers and analyzed both for cyanide with a reported duplicate RPD of 50 and 40 percent. Both samples were below the reporting limit and therefore the results were reported as J qualified.

Keene lab staff collected a field duplicate from the domestic location sample High and Elm Street (HEC 090506) for metals, BOD, TSS and ammonia. Cadmium (40 %), molybdenum (34 %) and lead (59 %) were not within the acceptable range. However, all the results were below the reporting limit and therefore the results were reported as J qualified.

The results for BOD (51.8 %) and TSS (132 %) were also greater than the acceptable range. The number reported for the sample was 69.6 mg/L and the duplicate sample was 341 mg/L. The TSS numbers were used for calculating mass balance and for determining screening levels, not limits, and therefore further investigation was not performed.

Keene lab staff collected a field duplicate sample from the domestic location Monadnock Marketplace for metals, BOD, TSS and ammonia. The metals chromium (21.1 %), lead (86.6 %), mercury (102 %), molybdenum (103 %) and nickel (37.3 %) were not within the acceptable range. However, all the results were below the reporting limit and therefore the results were reported as J qualified. The TSS duplicate RPD was calculated at 20.7 percent.

Split Samples:

KCL and AMRO Laboratory split samples of influent, primary effluent and secondary effluent for lead, copper and zinc.

The results were evaluated using the same acceptance criteria of less than 20 % RPD. The results for the influent split sample for lead are as follows: AMRO reported 8.4 ppb and KCL reported 6.0 ppb for a calculated duplicate RPD of 33.3 %.

The results for the primary effluent split sample for zinc are as follows: AMRO reported 87 ppb and KCL reported 59 ppb for a calculated duplicate RPD of 38.4%.

The results for the secondary effluent split sample for copper are as follows: AMRO reported 13 ppb and KCL reported 16.9 ppb with a calculated duplicate RPD of 26 %. For zinc, AMRO reported two sets of results; 67 ppb and then reran the sample and reported 57.4 ppb. KCL reported 51 ppb for zinc.

Conclusions:

AMRO Laboratory passed all of the quality control standards for metals, ammonia and cyanide. EAI proved by providing copies of its proficiency reports that historically they have never failed a proficiency test for BOD.

Overall, 63.3 percent of the spike recoveries were within the acceptable range of 80 to 120 percent and 83.3 percent of the spike recoveries were within the range of 70-120 percent recovery. Factors including detection limits, sample matrix, matrix interference and the spike concentration can all influence the spike recovery.

Overall, 72.9 percent of the duplicate RPD's had a relative percent difference of less than 20 percent. Factors such as sample matrix and detection limits can all influence the duplicate RPD results. After reviewing the quality control data the City of Keene has determined that the data provided adequate quality control verification for the Local Limits project.

The City of Keene planned to conduct its local limits sampling program at a time when WWTP flows were at a level consistent with what would be considered dry weather flows. Based upon historical flow measurements, the City set a target of 2.5-2.9 MGD as a range typical of dry weather flows. Due to a wet summer, flows remained above this level for most of the year. On Friday, August 25, secondary effluent flows had come down to 2.837 MGD. The two day average for Aug-25-26 was 2.918, right at the high end of the low flow target range. With no forecast for significant rainfall, and concern over meeting the Report deadline, this was deemed appropriate for beginning the sampling. Table 1 below shows the WWTP flows in the days leading up to each sampling week.

The main portion of the sampling occurred during the weeks of August 28-September 1, and September 5-8. Although the flows during the sampling days ended up being slightly above 2.9 MGD, they were not substantially greater (see Table 2 below). The City believes that it took the appropriate action to sample at this time.

Table 1. Keene WWTP secondary effluent flows used to determine dry weather flow

	MGD	Avg. MGD
Friday, August 25	2.837	
Saturday, August 26	2.999	2.918
Friday, September 1	3.003	
Saturday, September 2	2.869	
Sunday, September 3	2.731	
Monday, September 4	2.833	2.859

Table 2. Keene WWTP secondary effluent flows

		MGD	Avg. MGD	
Friday	08/25/2006	2.837		
Saturday	08/26/2006	2.999		
Sunday	08/27/2006	2.698		
Monday	08/28/2006	2.837		
Tuesday	08/29/2006	3.087		
Wednesday	08/30/2006	3		
Thursday	08/31/2006	3.022		
Friday	09/01/2006	3.003	2.9898	M-F avg
Saturday	09/02/2006	2.869		
Sunday	09/03/2006	2.731		
Monday	09/04/2006	2.833		
Tuesday	09/05/2006	2.867		
Wednesday	09/06/2006	3.003		
Thursday	09/07/2006	2.854		
Friday	09/08/2006	2.86	2.896	T-F avg

5. REMOVAL EFFICIENCIES

A major element required for determining the WWTP's Maximum Allowable Headworks Loadings (MAHLs) – the maximum pollutant loading at the WWTP headworks intended to prevent pass through or inference – is removal efficiency values.

The primary methodology chosen for this local limits evaluation to determine removal efficiencies is the mean removal efficiency (MRE) method, which is one of three methodologies described in EPA's 2004 Local Limits Development Guidance document. Using MRE, all influent sample results are averaged and all effluent sample results are averaged. These average values are then used to calculate the WWTP's removal efficiency from the headworks to the final effluent. In this study, primary and secondary effluent concentrations were obtained to calculate both primary and secondary removal efficiency values.

The 2007 Local Limits study used the average daily removal efficiency (ADRE) method. At that time, the ADRE was selected after communications with EPA Region 1 indicating a preference for that approach, on the basis that it better reflected performance changes due to varying wastewater flow rates. Using ADRE, an influent sample result is paired with an effluent sample result to calculate a daily removal rate. The average of all daily removal rates is then calculated to determine the WWTP's removal efficiency from the headworks to the WWTP's effluent. In this and the 2012 study, a significant quantity of unpaired influent/effluent data are included in the calculations, which for the most part precludes using ADREs. However, the 2007 data for antimony, beryllium, cyanide, mercury and selenium were obtained using lower reporting limit methods, and that data was retained for this update. Since that data was paired and the ADRE method was used for that data, those 2007 study removal rates have been carried forward into this report.

For the MRE method, the removal efficiency calculation is:

$$R_{wwtf} = (C_{INF} - C_{EFF}) \div (C_{INF})$$

where:

R_{wwtf}	=	WWTF overall removal efficiency (as decimal)
C_{INF}	=	Average influent concentration (mg/L)
C_{EFF}	=	Average effluent concentration (mg/L)

When the influent/effluent or effluent results were less than the analytical reporting limits, meaningful removal efficiency values could not be calculated. When this occurred, several alternative approaches to selecting a removal efficiency value were considered.

The only approach selected was to fall back on the default removal efficiency values from EPA's 2004 guidance document (Appendix R), if available.

Removal efficiencies were also previously calculated using sludge data and influent pollutant concentrations, and determining on a mass basis the percentage of the influent loadings that fraction into the WWTP sludge. The significant time period of measurements used in this third iteration of this study, resulted in inappropriate analyses, such as 2006 influent data being evaluated against recent sludge measurements. A consistent approach to using or rejecting specific data could not be formulated. Therefore, this assessment method was discontinued.

A general discussion regarding the removal efficiency values finally incorporated into this local limits study is provided in the removal efficiency tables.

Attachments to this section:

- *Removal Efficiency Tables*
- *EPA Guidance Manual Removal Efficiencies*

ANTIMONY					
Dates Sampled	Influent (mg/L)	Primary Effluent* (mg/L)	Secondary Effluent* (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
8/28/2006	< 0.0019	< 0.0019	< 0.0019	NA	NA
8/29/2006	< 0.0019	< 0.0019	< 0.0019	NA	NA
8/30/2006	< 0.0019	< 0.0019	< 0.0019	NA	NA
9/5/2006	< 0.0019	< 0.0019	< 0.0019	NA	NA
9/6/2006	< 0.0019	< 0.0019	< 0.0019	NA	NA
Average Calculated Removal Rates				<u>NA</u>	<u>NA</u>

*Primary and secondary effluent samples were staggered after the influent samples to reflect detention time through WWTP
 NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA					
EPA Local Limits Guidance Removal Rates				NA	NA

DISCUSSION

The field sampling program results reported above are less than analytical method reporting limits, which does not allow for the direct calculation of removal efficiencies. EPA Local Limits Guidance default data is not available for antimony. The lowest reported EPA Guidance removal efficiency for other metals is 42%. The lower removal efficiency will be used in this study (more conservative for water quality-based calculations). This is a conservative approach, since antimony's limiting headworks loading is driven by water quality-based criteria, which is more stringent when lower removal rates are applied. The primary removal rate was estimated to be one third of the secondary rate. This is consistent with the EPA Guidance primary/secondary removal efficiency ratios calculated for other metals. This approach yields values as follow:

ANTIMONY REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
14%	42%

ANTIMONY



ARSENIC					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Feb 2011	< 0.0005	< 0.00125	< 0.0005	NA	NA
Average Calculated Removal Rates				<u>NA</u>	<u>NA</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates		NA
		45%

DISCUSSION

The field sampling program results are less than analytical method reporting limits, which does not allow for the direct calculation of removal efficiencies. The secondary removal rate for arsenic from EPA Guidance data is 45%. The primary removal rate is estimated to be one third of the secondary rate. This is consistent with the EPA Guidance reported average primary/secondary removal efficiency ratio calculated for other metals.

ARSENIC REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
15%	45%

ARSENIC

BERYLLIUM					
Dates Sampled	Influent (mg/L)	Primary Effluent* (mg/L)	Secondary Effluent* (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
8/28/2006	0.00150 J	0.00049 J	0.00011 J	67.3%**	92.7%**
8/29/2006	0.00021 J	0.00031 J	0.00011 J	NA	47.6%
8/30/2006	0.00025 J	0.00018 J	< 0.0001	28.0%	> 60.0%
9/5/2006	< 0.0001	< 0.0001	0.00061 J	NA	NA
9/6/2006	< 0.0001	< 0.0001	0.00012 J	NA	NA
Average Calculated Removal Rates				<u>28%</u>	<u>54%</u>

*Primary and secondary effluent samples were staggered after the influent samples to reflect detention time through WWTP

J = estimated value that is less than the reporting limit (RL) but greater than the method detection limit (MDL)

** = Excluded due to questionable influent measurement

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA			
EPA Local Limits Guidance Removal Rates		NA	NA

DISCUSSION

The field sampling program results reported above include measurements greater than analytical method reporting limits. As a result, the average calculated beryllium primary and secondary removal rates were used.

BERYLLIUM REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary
28%

Secondary
54%

BERYLLIUM



CADMIUM					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Jan 2013 - Dec 2013	0.00050	< 0.00025	< 0.00025	> 49.5%	> 49.5%
Average Calculated Removal Rates				> 49%	> 49%

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates	15%	67%

DISCUSSION

The field sampling program results for influent cadmium concentrations are generally greater than analytical reporting limits, while the effluent locations were "less than" values. As a result, the average cadmium removal rates are "greater than" values. The EPA secondary removal rate is 67%. The secondary removal efficiency may be considered to fall within a range of 49.5 - 67%. However, since the secondary removal rate is usually significantly greater than the primary rate, the upper value of this range, the EPA default value, was used for the secondary removal rate, and the primary rate was conservatively left at the calculated value.

CADMIUM REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
49%	67%

CADMIUM

CHROMIUM					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Jan 2013 - Dec 2013	0.0046	0.0024	< 0.0005	47.3%	> 89.1%
Average Calculated Removal Rates				<u>47%</u>	<u>> 89%</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates	27%	82%

DISCUSSION

The field sampling program results for influent and primary effluent chromium concentrations are generally both greater than analytical reporting limits. As a result, the average chromium primary removal rate is considered to be valid. The calculated secondary removal efficiency is a "greater than" value. The EPA secondary removal rate is 82%. Since the calculated removal efficiency indicates a "greater than" value which is higher than the EPA rate of 82%, the calculated rate was used in this study.

CHROMIUM REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS		
	Primary	Secondary
	47%	89%

CHROMIUM

COPPER					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Jan 2012 - Dec 2013	0.139	0.033	0.0052	75.9%	96.3%
Average Calculated Removal Rates				<u>76%</u>	<u>96.3%</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates		22%
		86%

DISCUSSION

The reported field sampling program results for copper are all greater than analytical method reporting limits. As a result, the copper primary and secondary removal rates are considered valid.

COPPER REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
76%	96.3%

COPPER

LEAD					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
May 2014	0.0078	< 0.0030	0.00053	> 61.4%	93.2%
Average Calculated Removal Rates				> 61%	93%

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates		57%
		61%

DISCUSSION

The field sampling program results for lead are generally greater than analytical method reporting limits. As a result, the average lead primary and secondary removal rates are considered to be valid.

LEAD REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
61%	93%

LEAD

MERCURY					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Aug - Sep 2006	0.00019	0.00010	0.00007	45.6%	60.2%
Average Calculated Removal Rates				<u>46%</u>	<u>60%</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates		10%
		60%

DISCUSSION

The influent and secondary effluent concentrations reported above are greater than analytical method reporting limits . Since site specific removal data can be calculated, those values are used in this evaluation.

MERCURY REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
46%	60%

MERCURY



NICKEL					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
February 2011	0.0030	NA	0.0023	NA	23.3%
Average Calculated Removal Rates				<u>NA</u>	<u>23%</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA			
EPA Local Limits		Guidance	Removal Rates
		14%	42%

DISCUSSION

The field sampling program nickel concentrations are all greater than analytical method reporting limits. Corresponding primary effluent concentrations using similar reporting limits are not available, which does not allow for the direct calculation of primary removal efficiency. As a result, only the nickel secondary removal rate is meaningful. A primary removal efficiency of one-third the secondary removal efficiency is estimated - consistent with the EPA Guidance reported average primary/secondary removal efficiency ratio calculated for other metals.

NICKEL REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
8%	23%

NICKEL

SELENIUM					
Dates Sampled	Influent (mg/L)	Primary Effluent* (mg/L)	Secondary Effluent* (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
8/28/2006	< 0.00086	< 0.00086	< 0.00086	NA	NA
8/29/2006	< 0.00086	< 0.00086	< 0.00086	NA	NA
8/30/2006	< 0.00086	< 0.00086	< 0.00086	NA	NA
9/5/2006	0.0019 J	< 0.00086	< 0.00086	> 54.7%	> 54.7%
9/6/2006	0.0020 J	< 0.00086	< 0.00086	> 57.0%	> 57.0%
Average Calculated Removal Rates				<u>>56%</u>	<u>>56%</u>

*Primary and secondary effluent samples were staggered after the influent samples to reflect detention time through WWTP

J = estimated value that is less than the reporting limit (RL) but greater than the method detection limit (MDL)

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates	14%	42%

DISCUSSION

The concentrations reported from the 2006 field sampling program are generally less than analytical method reporting limits, with the exception of two estimated influent selenium values. In these cases, primary and secondary removal efficiencies were calculated. Due to the limited quality of this data, the EPA default values were used for further calculations.

SELENIUM REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
14%	42%

SILVER					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
February 2011	< 0.0005	NA	< 0.0005	NA	NA
Average Calculated Removal Rates				NA	NA

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates	20%	75%

DISCUSSION

The concentrations obtained were all less than analytical method reporting limits. Since site specific removal data is not available, the EPA Guidance default values are used in this study.

SILVER REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary
20% **Secondary**
75%

SILVER

ZINC					
Dates Sampled	Influent (mg/L)	Primary Effluent (mg/L)	Secondary Effluent (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
Jan 2013 - Dec 2013	0.201	0.056	0.033	72.3%	83.6%
Average Calculated Removal Rates				<u>72%</u>	<u>84%</u>

NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates		27%
		79%

DISCUSSION

The field sampling program influent and effluent zinc concentrations are all greater than analytical method reporting limits. As a result, the zinc primary and secondary removal rates are considered to be valid.

ZINC REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
72%	84%

ZINC

CYANIDE					
Dates Sampled	Influent (mg/L)	Primary Effluent* (mg/L)	Secondary Effluent* (mg/L)	Primary Removal Efficiency %	Secondary Removal Efficiency %
8/28/2006	0.0030 J	0.0030 J	0.0020 J	NA	> 33.3%
8/29/2006	< 0.002	< 0.002	0.0050 J	NA	NA
8/30/2006	< 0.002	< 0.002	0.0030 J	NA	NA
9/5/2006	0.0025 J	0.0020 J	0.0060 J	20.0%	NA
9/6/2006	0.0030 J	0.0030 J	0.0030 J	NA	NA
Average Calculated Removal Rates				<u>20%</u>	<u>>33%</u>

*Primary and secondary effluent samples were staggered after the influent samples to reflect detention time through WWTP
 J = estimated value that is less than the reporting limit (RL) but greater than the method detection limit (MDL)
 NA = The measurements are inadequate to allow a calculated removal efficiency

OTHER REMOVAL EFFICIENCY DATA		
EPA Local Limits Guidance Removal Rates	27%	69%

DISCUSSION

The concentrations reported from the field sampling program are generally greater than analytical method reporting limits. However, a majority of the effluent concentrations exceeded the corresponding influent concentrations, which does not allow for the direct calculation of removal efficiencies. Since limited site specific removal data is available, the EPA Guidance default values are used in this study.

CYANIDE REMOVAL EFFICIENCIES USED FOR FURTHER EVALUATIONS

Primary	Secondary
27%	69%

CYANIDE



Priority Pollutant Percent Removal Efficiencies (%) Through Activated Sludge Treatment*

Priority Pollutant	Range	Second Decile	Median	Eight Decile	Number of POTWs with Removal Data
METALS/NONMETAL INORGANICS**					
Arsenic	11-78	31	45	53	5 of 26
Cadmium	25-99	33	67	91	19 of 26
Chromium	25-97	68	82	91	25 of 26
Copper	2-99	67	86	95	26 of 26
Cyanide	3-99	41	69	84	25 of 26
Lead	1-92	39	61	76	23 of 26
Mercury	1-95	50	60	79	20 of 26
Nickel	2-99	25	42	62	23 of 26
Selenium	25-89	33	50	67	4 of 26
Silver	17-95	50	75	88	24 of 26
Zinc	23-99	64	79	88	26 of 26
ORGANICS**					
Anthracene	29-99	44	67	91	5 of 26
Benzene	25-99	50	80	96	18 of 26
Chloroform	17-99	50	67	83	24 of 26
1,2-trans-Dichloroethylene	17-99	50	67	91	17 of 26
Ethylbenzene	25-99	67	86	97	25 of 26
Methylene chloride	2-99	36	62	77	26 of 26
Naphthalene	25-98	40	78	90	16 of 26
Phenanthrene	29-99	37	68	86	6 of 26
Phenol	3-99	75	90	98	19 of 26
Bis (2-ethylhexyl) phthalate	17-99	47	72	87	25 of 26
Butyl benzyl phthalate	25-99	50	67	92	16 of 26
Di-n-butyl phthalate	11-97	39	64	87	19 of 26
Diethyl phthalate	17-98	39	62	90	15 of 26
Pyrene	73-95	76	86	95	2 of 26
Tetrachloroethylene	15-99	50	80	93	26 of 26
Toluene	25-99	80	93	98	26 of 26
1,1,1-Trichloroethane	18-99	75	85	94	23 of 26
Trichloroethylene	20-99	75	89	98	25 of 26

* Pollutant removals between POTW influent and secondary effluent (including secondary clarification). Based on a computer analysis of POTW removal efficiency data (derived from actual POTW influent and effluent sampling data) provided in U.S. EPA's *Fate of Priority Pollutants in Publicly Owned Treatment Works, Volume II* (EPA 440/1-82/303), September 1982.

** For the purpose of deriving removal efficiencies, effluent levels reported as below detection were set equal to the reported detection limits. All secondary activated sludge treatment plants sampled as part of the study were considered.

Source: U.S. EPA's *Guidance Manual on the Development and Implementation of Local Discharger Limitations Under the Pretreatment Program*, December 1987, p. 3-56.

6. MAXIMUM ALLOWABLE INDUSTRIAL HEADWORKS LOADINGS FOR METALS AND CYANIDE

As described in EPA's 2004 Local Limits Development Guidance document, calculating MAHLs for each pollutant is a three step process that involves the following:

- Calculating WWTP removal efficiencies;
- Calculating Allowable Headworks Loadings (AHLs) for each environmental criterion; and
- Selecting the most restrictive (or lowest) AHL as the MAHL.

WWTP removal efficiencies were calculated in **Section 5** of this local pollutant controls development document. **Section 3** of this document describes each of the environmental criteria evaluated as part of this study. The next step described in the text that follows is calculating AHLs.

Surface Water-Quality-Based Allowable Headworks Loadings (AHLs)

As described in **Section 3**, applicable surface water quality standards are promulgated by NHDES in Chapter Env-1700. Accordingly, the New Hampshire surface water quality standard values presented in **Table 3-1** were used to calculate surface water-quality-based AHLs. In accordance with NHDES policy, river background concentrations were assumed to be zero.

AHLs based on surface water quality criteria were calculated using the following formula:

$$AHL_{wq} = [8.34 \times (C_{wq} \times ((Q_{str} \times \%Alloc) + Q_{potw}))] \div [1,000 \times (1 - R_{wwtf})]$$

where:

AHL_{wq}	=	AHL based on water quality criteria (lb/day)
C_{wq}	=	Surface water quality standard (mg/L)
Q_{str}	=	Receiving stream flow (MGD) – 7Q10 or Harmonic Mean Q
$\%Alloc$	=	Percentage of stream capacity allocated to City (90%, as decimal, per NHDES policy)
Q_{potw}	=	POTW average flow rate (MGD)
R_{wwtf}	=	WWTP overall removal efficiency (as decimal)

Surface water-quality-based AHLs developed for this study are presented in **Table 6-1**.

Table 6-1 Allowable Headworks Loadings Based on Surface Water Quality Criteria (1)

POLLUTANT	WWTP OVERALL REMOVAL EFFICIENCY (2)	ACUTE LOADING @ 7Q10(7.9 MGD) AND 90% ALLOCATION (lb/day)	CHRONIC LOADING @ 7Q10(7.9 MGD) AND 90% ALLOCATION (lb/day)	HEALTH LOADING (lb/day) @ HARMONIC MEAN(50 MGD) or 7Q10 (7.9 MGD) and 90% ALLOCATION	CONTROLLING WATER QUALITY CRITERIA (lb/day)
Antimony	42%	1,323	235	632	235
Arsenic *	45%	52.7	23.3	0.101	0.101
Beryllium	54%	24.0	0.98	#N/A	0.98
Cadmium	67%	0.13	0.025	#N/A	0.025
Chromium (III)	89%	454	21.7	#N/A	21.72
Chromium (VI)	89%	12.78	8.97	#N/A	8.97
Copper	96%	8.72	6.56	2300	6.56
Cyanide (T)	69%	6.05	1.43	60,510	1.43
Lead	93%	17.6	0.686	#N/A	0.686
Mercury	60%	0.352	0.194	0.011	0.011
Nickel	23%	16.1	1.80	512	1.80
Selenium	42%	#N/A	0.74	1,617	0.74
Silver	75%	0.128	#N/A	22,169	0.128
Zinc	84%	18.82	17.05	2,603	17.05

NOTES:

- (1) See Table 3-1 for surface water quality criteria values.
- (2) Values developed in Section 5 - Removal Efficiencies of this document.
- * = Carcinogen; Health criteria evaluated at Harmonic Mean
- "#N/A" = Data is not available to support a value for this item

Sludge TCLP Limitations

One objective of local pollutant controls is to avoid triggering a hazardous waste determination of the WWTP's sludge, as measured by the Toxicity Characteristic Leaching Procedure (TCLP). The TCLP test is intended to simulate how much of a pollutant will "leach" from a material and subsequently be able to be conveyed to groundwater or surface water. TCLP-based local limits can be calculated if measured sludge TCLP concentrations and corresponding total recoverable metals levels are available.

However, EPA's local limits guidance document states: "in general, POTWs will not generate sludge that exceeds TCLP limits." Accordingly, resources were not allocated in this project to obtain site-specific data for TCLP-based calculations.

As a preliminary screening tool, the sludge total recoverable metals concentrations themselves can be compared to their corresponding TCLP values (see **Table 3-2**) as a worst-case scenario. Since the TCLP analytical method dilutes a sample twenty-fold, the allowable mg/kg sludge concentrations could be established by multiplying the TCLP values by 20. This assumes (unrealistically) that all of the metals in the sludge will leach. These 20x TCLP values are included on the data tables with the sludge results and a comparison shows that all actual measurements are well below the worst-case TCLP non-compliance point.

Process Inhibition-Based AHLs

Activated sludge inhibition and nitrification inhibition have both been considered as part of this evaluation. In general, the inhibition data presented in Appendix G of EPA's 2004 guidance document has been used as default values in this evaluation. Discussion regarding inhibition values used in this study is presented in **Section 3, Table 3-3**.

AHLs based on process inhibition criteria were calculated using the following formula:

$$AHL_{inhib} = [8.34 \times C_{inhib} \times Q_{potw}] \div [1 - R_{prim}]$$

where:

AHL_{inhib}	=	AHL based on process inhibition criteria (lb/day)
C_{inhib}	=	Process inhibition standard (mg/L)
Q_{potw}	=	POTW average flow rate (MGD)
R_{prim}	=	WWTP primary removal efficiency (as decimal)

Process inhibition-based AHLs developed for this study are presented in **Table 6-2**.

Table 6-2 Allowable Headworks Loadings Based on Process Inhibition

POLLUTANT	WWTP PRIMARY REMOVAL EFFICIENCY (1)	ACTIVATED SLUDGE INHIBITION LEVELS (2) (mg/L)	NITRIFICATION INHIBITION LEVELS (2) (mg/L)	PROCESS INHIBITION HEADWORKS LOAD CONSIDERING PRIMARY REMOVAL (3) (lb/day)
Antimony	14%	#N/A	#N/A	#N/A
Arsenic	15%	0.10	1.5	3.07
Beryllium	28%	#N/A	#N/A	#N/A
Cadmium	49%	1.00	5.2	51.7
Chromium (III)	47%	10.00	0.25	12.4
Chromium (VI)	47%	1.00	0.25	12.4
Copper	76%	1.00	0.104 (6)	11.28
Cyanide (T)	27%	0.10	0.34	3.58
Lead	61%	1.00	0.50	33.9
Mercury	46%	0.10	#N/A	4.80
Nickel	8%	1.00	0.25	7.08
Selenium	14%	#N/A	#N/A	#N/A
Silver	20%	0.25 (4)	0.25 (5)	8.2
Zinc	72%	0.30	0.135 (6)	12.72

NOTES:

- (1) Values developed in Section 5 - Removal Efficiencies of this document.
 - (2) Most restrictive default value used, EPA Local Limits Development Guidance, July 2004, Appendix G unless otherwise noted.
 - (3) The most restrictive limit was used in calculating the allowable headworks loading.
 - (4) Default values, Prelim Version 4 User's Guide (May 1991), Table 3-2, p.14
 - (5) Default value, EPA Guidance Manual for Preventing Interference at POTWs (Sept. 1987), Table 2-1, p.20
 - (6) Used maximum primary effluent value observed during prior year. EPA ranges are 0.05 - 0.48 for copper and 0.08 - 0.5 for zinc.
- "#N/A" = An applicable inhibition value has not been published

NPDES Permit Limits-Based AHLs

The NPDES permit limit values for copper, lead and zinc used in this local limits study are based on the City's 1994 NPDES permit. NPDES limits for these metals in the 2007 permit were revoked. And, as discussed in **Section 3**, an Administrative Order interim copper limit of 0.020 mg/L was also substituted for the NPDES copper permit limit in prior iterations of this report.

AHLs based on NPDES permit limit criteria were calculated using the following formula:

$$AHL_{npdes} = [8.34 \times C_{npdes} \times Q_{potw}] \div [1 - R_{wwtf}]$$

where:

AHL_{npdes}	=	AHL based on NPDES permit limit criteria (lb/day)
C_{npdes}	=	NPDES permit limit (mg/L)
Q_{potw}	=	POTW average flow rate (MGD)
R_{wwtf}	=	WWTP overall removal efficiency (as decimal)

NPDES permit limits-based AHLs developed for this study are presented in **Table 6-3**.

Determination of Maximum Allowable Headworks Loadings (MAHLs)

To determine the MAHL for each pollutant, the lowest (or most restrictive) AHL is selected as the MAHL for that particular pollutant. A 10 percent safety factor is then applied to the MAHL, which is standard practice consistent with NHDES and EPA guidance. This value which represents 90 percent of the MAHL is then used in subsequent local limits calculations.

A summary of the City's calculated AHLs, limiting environmental criteria and designated MAHLs are presented in **Table 6-4**.

Table 6-3 Allowable Headworks Loadings Based on NPDES Permit Limits

POLLUTANT	NPDES AVERAGE MONTHLY PERMIT LIMIT (1) (mg/L)	NPDES MAXIMUM DAILY PERMIT LIMIT (1) (mg/L)	ALLOWABLE HEADWORKS LOAD CONSIDERING OVERALL POTW REMOVAL (lb/day)
Antimony	#N/A	#N/A	#N/A
Arsenic	#N/A	#N/A	#N/A
Beryllium	#N/A	#N/A	#N/A
Cadmium	#N/A	#N/A	#N/A
Chromium (III)	#N/A	#N/A	#N/A
Chromium (VI)	#N/A	#N/A	#N/A
Copper	0.006 (2)	0.008 (2)	4.37
Cyanide (T)	#N/A	#N/A	#N/A
Lead	0.00092	0.0238	0.35
Mercury	#N/A	#N/A	#N/A
Nickel	#N/A	#N/A	#N/A
Selenium	#N/A	#N/A	#N/A
Silver	#N/A	#N/A	#N/A
Zinc	0.0557	0.0615	8.89

NOTES:

(1) Values are limits from the City of Keene's 1994 NPDES permit.

(2) Loadings calculations are based on the more restrictive average monthly limits.

"#N/A" = Not Applicable

Table 6-4 Summary of Allowable Headworks Loadings (AHLs) and MAHLs

POLLUTANT	PROCESS INHIBITION AHL (lb/day)	NPDES PERMIT LIMIT AHL (lb/day)	WATER QUALITY AHL* (lb/day)	LAND APPLICATION AHL (lb/day)	LIMITING FACTOR	MAXIMUM ALLOWABLE HEADWORKS LOADING (1) (lb/day)
Antimony	#N/A	#N/A	235	NA	WQ	235.210
Arsenic	3.07	#N/A	0.101	NA	WQ	0.101
Beryllium	#N/A	#N/A	0.98	NA	WQ	0.978
Cadmium	51.7	#N/A	0.025	NA	WQ	0.025
Chromium (III)	12.4	#N/A	21.7	NA	Inhib	12.391
Chromium (VI)	12.4	#N/A	8.97	NA	WQ	8.970
Copper	11.28	4.37	6.56	NA	NPDES_Permit	4.370
Cyanide (T)	3.58	#N/A	1.43	NA	WQ	1.430
Lead	33.9	0.355	0.686	NA	NPDES_Permit	0.355
Mercury	4.80	#N/A	0.011	NA	WQ	0.011
Nickel	7.08	#N/A	1.80	NA	WQ	1.795
Selenium	#N/A	#N/A	0.74	NA	WQ	0.735
Silver	8.2	#N/A	0.128	NA	WQ	0.128
Zinc	12.72	8.89	17.05	NA	NPDES_Permit	8.886

NOTES:

(1) The lowest (or most restrictive) AHL is selected as the MAHL.

(2) Value allowed to be superseded by NPDES interim limit.

Bold italic values represent the most restrictive AHLs [or maximum allowable headworks loadings (MAHLs)]

"#N/A" = Data is not available to support a value for this item

* Water quality AHL was calculated excluding background river concentrations



Determination of Maximum Allowable Industrial Headworks Loadings (MAIHLs)

Uncontrolled Loadings

The WWTP's allowable loadings fall within one of two categories:

- *Uncontrolled (residential locations in Keene and the satellite communities including sanitary wastewater from industrial and commercial locations, and hauled waste); and*
- *Controllable (industrial wastewater).*

Uncontrolled sources represent those over which Keene does not intend to exercise regulatory control. After calculating MAHLs for each pollutant, loadings from uncontrolled sources must be determined so that they can be deducted to obtain the allowable loadings from industrial sources.

For this study, data from two domestic/residential locations within Keene and multiple septage and holding receiving tank truck loads were utilized to characterize the City's uncontrolled sources. It should be noted that data from two domestic/residential locations and one septage / holding receiving tank location was obtained during the 5-day August/September 2006 monitoring program. However, this historical data was not used as part of the calculations presented in this study on the basis that it is no longer representative.

The City's WWTP also receives wastewater from the communities of Marlborough and Swanzey in accordance with Intermunicipal Agreements (IMAs). The IMAs require each community to implement a Sewer Use Ordinance applying the industrial wastewater concentration limits developed by Keene. Accordingly, this local limits report incorporates the identified satellite community industrial flows as part of the calculations. Approximately 70 percent of Marlborough's wastewater can be characterized as domestic wastewater, while the balance (approximately 30 percent) consists of industrial flow from one industrial user, The Mountain Corporation. All of the wastewater from Swanzey consists of domestic wastewater and non-significant "industrial" sources (e.g., car wash). The IMAs provide each community access to 280,000 gpd of flow, each with approximately 4.7 percent of the WWTP design flow. With the exception of BOD and TSS, pollutant loading limitations have not been included in the IMAs between the City and these communities. In the absence of such allocations, the domestic loadings of these towns were calculated using the same concentration values as for domestic sources in Keene. The calculated loadings assigned to each satellite community are presented in **Table 6-5**.

Based on the uncontrolled source sampling program in Keene and the allocated loadings for the satellite communities calculated in **Table 6-5**, the total uncontrolled loadings were determined by addition and are presented in **Table 6-6**.

Table 6-5 Allocated Loadings to Satellite Communities

POLLUTANT	MARLBOROUGH CONCENTRATION (1) (mg/L)	MARLBOROUGH ALLOCATIONS @ 0.085 MGD (2) (lb/day)	SWANZEY CONCENTRATION (1) (mg/L)	SWANZEY ALLOCATIONS @ 0.039 MGD (lb/day)	SATELLITE COMMUNITY TOTAL (lb/day)
Antimony	0.0027	0.0019	0.0027	0.00086	0.0027
Arsenic	0.0005	0.0004	0.0005	0.00016	0.0005
Beryllium	0.0002	0.0001	0.0002	0.00006	0.0002
Cadmium	0.0004	0.0003	0.0004	0.00013	0.0004
Chromium (III)	0.0031	0.0022	0.0031	0.00101	0.0032
Chromium (VI)	0.0031	0.0022	0.0031	0.00101	0.0032
Copper	0.1357	0.0963	0.1357	0.04373	0.1400
Cyanide (T)	0.0038	0.0027	0.0038	0.00122	0.0039
Lead	0.0065	0.0046	0.0065	0.00208	0.0067
Mercury	0.0002	0.0001	0.0002	0.00006	0.0002
Nickel	0.0061	0.0043	0.0061	0.00196	0.0063
Selenium	0.0013	0.0009	0.0013	0.00042	0.0013
Silver	0.0005	0.0004	0.0005	0.00016	0.0005
Zinc	0.1341	0.0951	0.1341	0.04321	0.1383

NOTES:

- (1) Domestic concentrations assumed to be same as Keene domestic concentrations - see Table 6-6.
- (2) Domestic sources only. Allocation excludes The Mountain Corporation.

Table 6-6 Non-controllable Sources and Loadings Contributing to the POTW

POLLUTANT	DOMESTIC CONTRIBUTIONS					SEPTAGE & H.T. CONTRIBUTIONS ⁽⁴⁾			SATELLITE COMMUNITY ALLOCATED LOADING ⁽³⁾ (lb/day)	TOTAL SATELLITE & UNREGULATED LOADING (lb/day)
	MEASURED CONC. (mg/L)	LITERATURE ⁽¹⁾ REPORTED	VALUE USED	FLOWS & LOADINGS (BASELINE: 2.00 MGD)		MEASURED CONC. (mg/L)	LITERATURE ⁽²⁾ REPORTED	LOADING @ 0.01504 MGD		
		CONC. (mg/L)	IN STUDY (mg/L)	FLOW (MGD)	LOADING (lb/day)		CONC. (mg/L)	CONC. (mg/L)		
Antimony	< 0.0027	#N/A	0.0027	2.00	0.044	0.012	#N/A	0.002	0.0027	0.048
Arsenic	< 0.0017	0.007	0.0005 (7)	2.00	0.008	0.126	0.141	0.016	0.0005	0.025
Beryllium	< 0.0002	#N/A	0.0002	2.00	0.003	0.004	#N/A	0.0004	0.0002	0.004
Cadmium	0.0004	0.008	0.0004	2.00	0.007	0.016	0.097	0.002	0.0004	0.009
Chromium (III)	0.0031	0.006	0.0031	2.00	0.052	0.193	0.490 (5)	0.024	0.0032	0.079
Chromium (VI)	0.0031	0.034 (5)	0.0031	2.00	0.052	0.193	0.490 (5)	0.024	0.0032	0.079
Copper	0.1357	0.140	0.1357	2.00	2.260	4.816	4.835	0.606	0.1400	3.006
Cyanide (T)	0.0038	0.082	0.0038	2.00	0.063	0.000	0.469	0.000	0.0039	0.067
Lead	0.0065	0.058	0.0065	2.00	0.107	0.507	1.210	0.064	0.0067	0.178
Mercury	0.0002	0.002	0.0002	2.00	0.003	0.013	0.005	0.002	0.0002	0.005
Nickel	0.0061	0.047	0.0061	2.00	0.101	0.333	0.526	0.042	0.0063	0.149
Selenium	< 0.0018	0.004	0.0013 (7)	2.00	0.022	0.005	0.100 (6)	0.001	0.0013	0.023
Silver	< 0.0007	0.019	0.0005 (7)	2.00	0.008	0.032	0.099	0.004	0.0005	0.013
Zinc	0.1341	0.231	0.1341	2.00	2.233	15.589	9.971	1.955	0.1383	4.326

NOTES:

- (1) Default values, Local Limits Development Guidance, July 2004, Appendix V.
 - (2) Default values, EPA Local Limits Development Guidance, July 2004, Appendix L.
 - (3) From Table 6-5
 - (4) H.T. = Holding Tank
 - (5) Concentrations reported as total chromium.
 - (6) Suggested design values; "Septage Treatment and Disposal," EPA-625/6-84-009, Table 3-5.
 - (7) Due to detection limit issues, WWTP influent values used.
- #N/A" = Data is not available to support a value for this item.

Calculation of Maximum Allowable Industrial Headworks Loadings (MAIHLs)

To calculate the MAIHLs, the uncontrolled loads are subtracted from 90 percent (consistent with NHDES and EPA guidance) of the MAHL values. The result of the subtraction represents the allowable mass loadings that may be permitted to industrial sources. These loadings and corresponding uniform industrial concentration values are presented in **Table 6-7**.

The MAIHL calculation is as follows:

$$\text{MAIHL (lb/day)} = 0.9 \times \text{MAHL (lb/day)} - \text{Uncontrolled loads (lb/day)}$$

The uniform industrial concentration calculation is as follows:

$$\text{Conc. (mg/L)} = \text{MAIHL (lb/day)} \div [(\text{Industrial Flow (MGD)} + 10\% \text{ Growth Allowance}) \times 8.34]$$

Table 6-7 Allocation of Maximum Allowable Headworks Loadings (MAHLs)

POLLUTANT	90% OF MAXIMUM ALLOWABLE HEADWORKS LOADING ⁽¹⁾ (lb/day)	TOWNS AND UNREGULATED LOADS ⁽⁴⁾ (lb/day)	MAXIMUM ALLOWABLE INDUSTRIAL LOAD (lb/day)	INDUSTRIAL FLOWS WITH SAFETY FACTOR OF 10% OF TOTAL IU FLOW ^(2, 3) (MGD)	UNIFORM INDUSTRIAL CONCENTRATION VALUE (mg/L)
Antimony	211.689	0.048	211.641	0.253	100.344
Arsenic	0.091	0.025	0.067	0.253	0.032
Beryllium	0.881	0.004	0.877	0.253	0.416
Cadmium	0.023	0.009	0.013	0.253	0.006
Chromium (III)	11.152	0.079	11.072	0.253	5.250
Chromium (VI)	8.073	0.079	7.993	0.253	3.790
Copper	3.933	3.006	0.927	0.253	0.440
Cyanide (T)	1.287	0.067	1.220	0.253	0.580
Lead	0.319	0.178	0.142	0.253	0.067
Mercury	0.010	0.005	0.005	0.253	0.002
Nickel	1.616	0.149	1.467	0.253	0.700
Selenium	0.662	0.023	0.638	0.253	0.303
Silver	0.115	0.013	0.102	0.253	0.048
Zinc	7.998	4.326	3.672	0.253	1.740

NOTES:

- (1) NHDES policy allows the City to allocate a maximum of 90 percent of the controlling headworks loading.
(2) The year 2014 industrial flow is 0.230 MGD.
(3) The growth allowance of 0.0230 MGD is added to the industrial flows.
(4) From Table 6-6

7. CONTROLS FOR METALS AND CYANIDE

In accordance with EPA guidance, a POTW can consider several approaches to assign regulatory values to its controlled industrial users. After determining the maximum allowable industrial headworks loadings (MAIHLs), the following options were considered for allocating the available loadings to the regulated industrial users:

1. Uniform Concentration Limits: The MAIHLs are divided by the total permitted industrial flow.
2. Contributory Flow Method: Divides the MAIHLs among only the industrial users that discharge a particular pollutant at greater than background (i.e., domestic) levels.
3. Basis of Needs / Case-by-Case: Relies on POTW's judgment to determine the allocation of the MAIHLs to each industrial user.

Of the three options evaluated, including input from the City's regulated community, Option 3 was selected on the basis that it offers the greatest flexibility during permitting-writing efforts and will result in the least amount of compliance-related issues within the regulated community. It should be noted that Option 1 establishes limits based on an "everyone-gets-the-same-share" basis, but can be overly restrictive and does not take into account the differing needs of permitted industries. This "fair-share" model does however have value by providing a reference value that can be used to guide permit-writing decisions. Accordingly, "uniform concentration values" equivalent to uniform concentration limits have been calculated and are recommended for administrative purposes as discussed below.

The proposed approach is to adopt MAIHLs values into the Sewer Use Ordinance (SUO) as an enforceable provision. These will be published for the nine pollutants that are present in the WWTF influent at greater than 20 percent of their MAHLs or subject to the metal finishing categorical standards on the basis that these industries are commonly encountered in the Northeast (i.e., cadmium, chromium, copper, cyanide, lead, mercury, nickel, silver and zinc). **Table 7-1** attached to this section itemizes the present headworks loading status. For arsenic and selenium, the City will publish in the SUO concentration values ("screening levels") that are numerically equivalent to uniform concentration limits to provide formal notice to the City's industrial users that these pollutants are subject to regulatory review. Due to the relatively high calculated limits for antimony and beryllium, published values are not recommended as a measure to avoid an "invitation to pollute."



Table 7-1 Percentages of Maximum Allowable Headworks Loadings (MAHLs)

POLLUTANT	AVERAGE INFLUENT CONCENTRATION (mg/L)	POTW LOADING @ 3.10 MGD (1) (lb/day)	PERCENT OF MAHL (2,3)
Antimony	0.0019	0.049	0.021%
Arsenic	0.0005	0.013	12.7%
Beryllium	0.0002	0.004	0.4%
Cadmium	0.0005	0.013	64.6%
Chromium (III)	0.0046	0.119	1.0%
Chromium (VI)	0.0046	0.119	1.3%
Copper	0.1390	3.589	82.1%
Cyanide (T)	0.0025	0.065	4.5%
Lead	0.0078	0.201	56.6%
Mercury	0.0005	0.013	44.4%
Nickel	0.0030	0.077	4.3%
Selenium	0.0013	0.033	4.6%
Silver	0.0005	0.013	10.1%
Zinc	0.2006	5.181	58.3%

NOTES:

- (1) Loadings represent conditions based on the average POTW effluent flow in 2013.
- (2) Reference Table 6-4 for maximum allowable headworks loadings.
- (3) NHDES policy limits the City to using 90% of its MAHL.



The MAIHL values represent the combined total quantities of pollutant discharges that may be permitted to industrial sources. Keene will allocate these mass loadings to discharging industrial sources on a case-by-case basis through the permitting process. Uniform concentration values that are numerically equivalent to uniform concentration limits have been developed in this report and are intended to remain separate from the SUO to provide baseline reference values to be used for comparative purposes during permitting. Uniform concentration values allow for regulatory flexibility to adjust for specific economic or operational circumstances where strict imposition of a concentration limit may be disproportionate to the environmental benefit.

Uniform concentration values (as opposed to uniform concentration “limits”) also facilitate implementing a State of New Hampshire requirement [Env-Wq 904.05 (c)] that municipalities possess the authority to apply limits on a mass basis. This State regulation is intended to promote implementation of water conservation measures at industrial locations, which could result in metals concentrations that would exceed fixed concentration limits, even when the mass of pollutants from a source remains unchanged. Uniform concentration values avoid the enforcement obligation for published concentration limits and allow the City to write permits using mass limits with corresponding concentrations greater than the uniform concentration values.

To confirm that Keene’s MAIHLs are not exceeded, all permits for metals discharges will be tracked. A Microsoft® Excel-based spreadsheet entitled *Flow and Loading Tracking Worksheet* has been developed for the pollutants with MAIHLs. This worksheet is attached at the end of this section to demonstrate how the City initially intends to allocate its available capacity for the pollutants with MAIHLs published in the SUO. The *Flow and Loading Tracking Worksheet* includes links to the local limits development calculations for background concentrations, the uniform concentration values, and MAIHLs.

The *Flow and Loading Tracking Worksheet* is maintained and updated during the permitting process. On a pollutant-by-pollutant basis, pollutants will either be identified as present (*i.e.*, they are being added by the permittee’s activities), or absent. This pollutant-by-pollutant analysis is performed by comparing analytical laboratory results for the industry to the values in **Table 7-2** of this section.



Table 7-2 Determining Whether a Pollutant is Present

Pollutants	Actual (or Estimated) Background Concentrations (mg/L) ⁽¹⁾	Typical Analytical Reporting Limits ⁽²⁾ (mg/L)	Present / Absent Threshold ⁽³⁾ (mg/L)	Uniform Concentration Value ⁽⁴⁾ (mg/L)
Antimony	0.0027	<0.003	0.003	100
Arsenic	0.0005	<0.001	0.001	0.032
Beryllium	0.0002	<0.001	0.001	0.416
Cadmium	0.0004	<0.001	0.001	0.006
Chromium	0.0031	<0.001	0.006	5.25
Copper	0.1357	<0.001	0.247	0.44
Cyanide (T)	0.0038	<0.02	0.020	0.58
Lead	0.0065	<0.001	0.012	0.067
Mercury	0.0002	<0.0001	0.0004	0.002
Nickel	0.0061	<0.001	0.011	0.70
Selenium	0.0013	<0.001	0.002	0.303
Silver	0.0005	<0.001	0.001	0.048
Zinc	0.1341	<0.001	0.244	1.74

NOTES:

(1) All values in the above table are expressed as milligrams per liter (mg/L).

(2) Utilizing ICP-MS analytical testing method or equivalent.

(3) This is the concentration that determines if an industry is discharging at greater than background concentrations. These values are 82.0% (which represents the average standard deviation of domestic concentrations for pollutants reported above reporting limits) above average measured domestic concentrations or the analytical reporting limit, whichever is greater.

(4) Uniform concentration values are as developed in the City's current *Development of Local Pollutant Controls* document.

(5) Monitoring and tracking on the "*Flow and Loading Tracking Worksheet*" are generally required when pollutant discharges greater than present/absent thresholds are expected.

If a pollutant is expected to be present, the industry is listed on the *Flow and Loading Tracking Worksheet* under that pollutant along with its permitted discharge information (flow and allowable concentration). For pollutants expected to be present, the allowable concentration written into an industrial user's permit should generally be the lowest possible value that avoids compliance issues (see text below for permitting at concentrations greater than the uniform concentration values). This approach retains pollutant capacity for other sources where it may be needed more. If surplus loading is available for a pollutant, the uniform concentration value can be used to simplify administration. If a permittee is not itemized on the worksheet for a pollutant, it is assumed to be discharging at the background concentration value used for this local pollutant controls study. The industrial flow for non-itemized users is calculated by the worksheet (total industrial flow minus tracked industrial flow). The permitted loadings on a pollutant-by-pollutant basis are tracked. The worksheet displays an updated value for the pounds remaining that may be allocated for each pollutant.

Permitting a discharge at greater than the uniform concentration value is considered to be a "special allocation." If an industrial user requests approval to discharge at concentrations exceeding the uniform concentration value, then the industrial user will be required to apply for a special allocation using Keene's Standard Application process.

Special allocations are subject to the following requirements:

1. Excess capacity must be available (*i.e.*, the MAIHL has not been completely allocated).
2. They are applicable only to Keene's pollutant discharge control values - federal Categorical Pretreatment Standards and the associated requirements cannot be waived.
3. The permitted value is administered as a limit, and exceedances are subject to Keene's full noncompliance management procedures.
4. The allocation is identified in the permit as a revocable privilege subject to reduction if Keene's growth diminishes the "excess capacity."
5. Implementation of a Best Management Practices Plan, which may at the discretion of Keene include the following:
 - A detailed process flow diagram identifying and characterizing the input of raw materials, the flow of products, and the generation of wastes;
 - Estimates of the amounts of waste generated; and



- Best management practices currently implemented and scheduled for implementation to control, reduce or eliminate these wastes.

Based on the attached *Example Flow and Loading Tracking Worksheet*, the City anticipates that adequate allocation capacity will be available for all pollutants.

A flow-chart summarization of the overall permitting strategy is presented in **Table 7-3** attached to this section.

Enforcement Management

The City's intended policy for compliance determinations will be to manage as violations:

- Any result (mass or concentration) greater than would be allowable if the IU possessed the uniform concentration value in its permit, unless specifically permitted by a "special allocation"
- Any exceedance of a permitted "special allocation" (*i.e.*, concentration or mass limit)
- A discharge that is a slug load, as defined by the Keene City Code
- A discharge that would cause an exceedance of the City's MAIHL (can be determined using the City's *Flow and Loading Tracking Worksheet*)
- If an industry is not permitted for a pollutant because it is deemed absent, then the discharge of that pollutant at a value greater than the City's uniform concentration value will be a violation (Note: Periodic monitoring is not typically required for pollutants expected to be absent).

The City will manage as screening level exceedances:

- Any result (mass or concentration) greater than a screening level value in its permit and that is less than would be allowed if the IU was permitted at the uniform concentration value
- If an industry is not permitted for a pollutant because it is deemed absent, any value greater than background concentration and less than the uniform concentration value (Note: Periodic monitoring is not typically required for pollutants expected to be absent).

Attachments to this section:

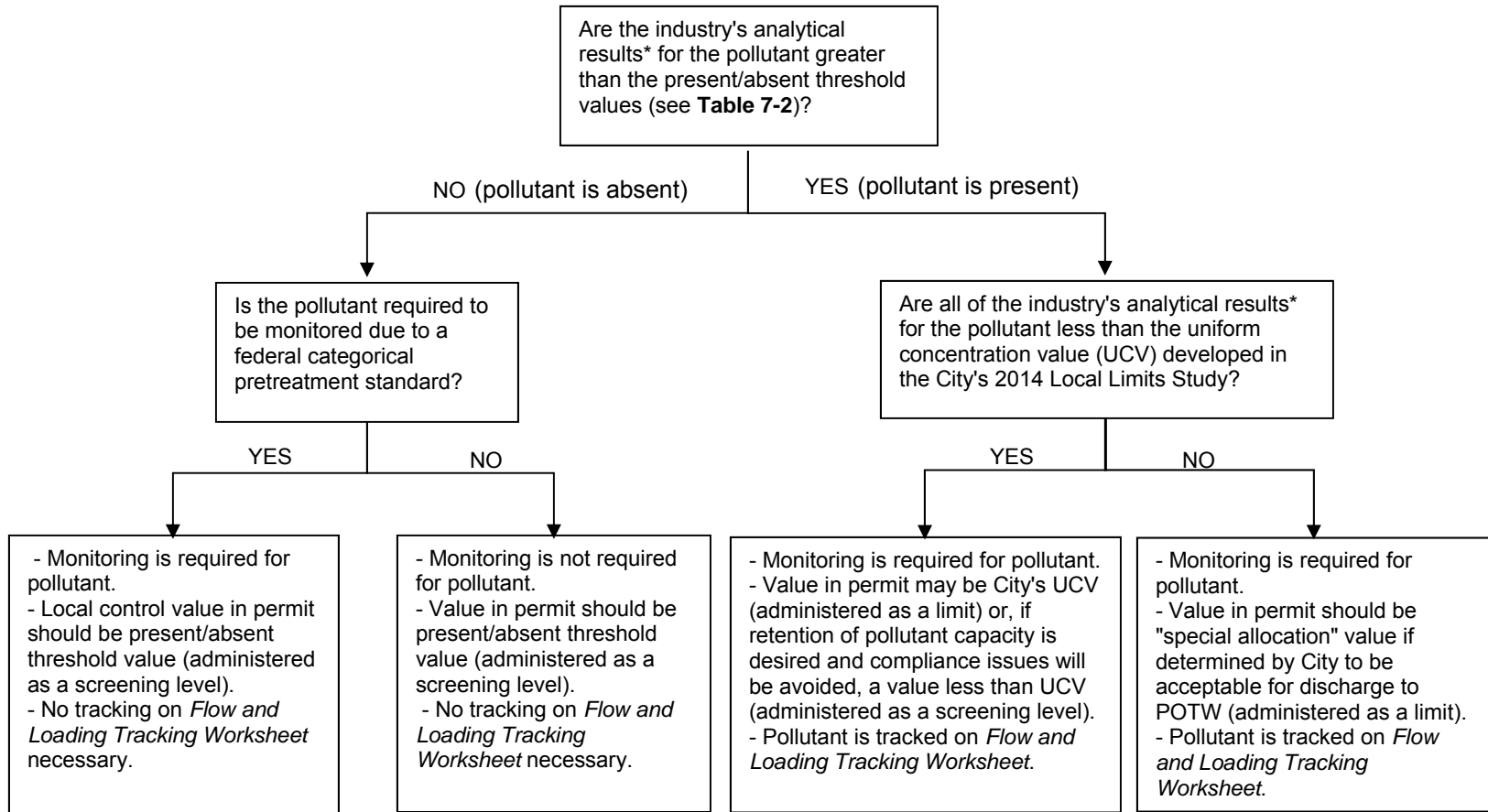
- *Table 7-3 Determining Permit Limitations, Monitoring, and Pollutant Tracking Requirements*
- *Example Flow and Loading Tracking Worksheet*





TABLE 7-3 DETERMINING PERMIT LIMITATIONS, MONITORING, AND POLLUTANT TRACKING REQUIREMENTS

THE FOLLOWING EVALUATION SHOULD BE PERFORMED ON A POLLUTANT-BY-POLLUTANT BASIS FOR EACH PERMIT



*Comparison will be performed on data for at least the two most recent events when the pollutant was analyzed using appropriate reporting limits. A best professional judgment will be used when determining whether minor exceedances of the present/absent threshold value should result in a determination that the pollutant is "present."

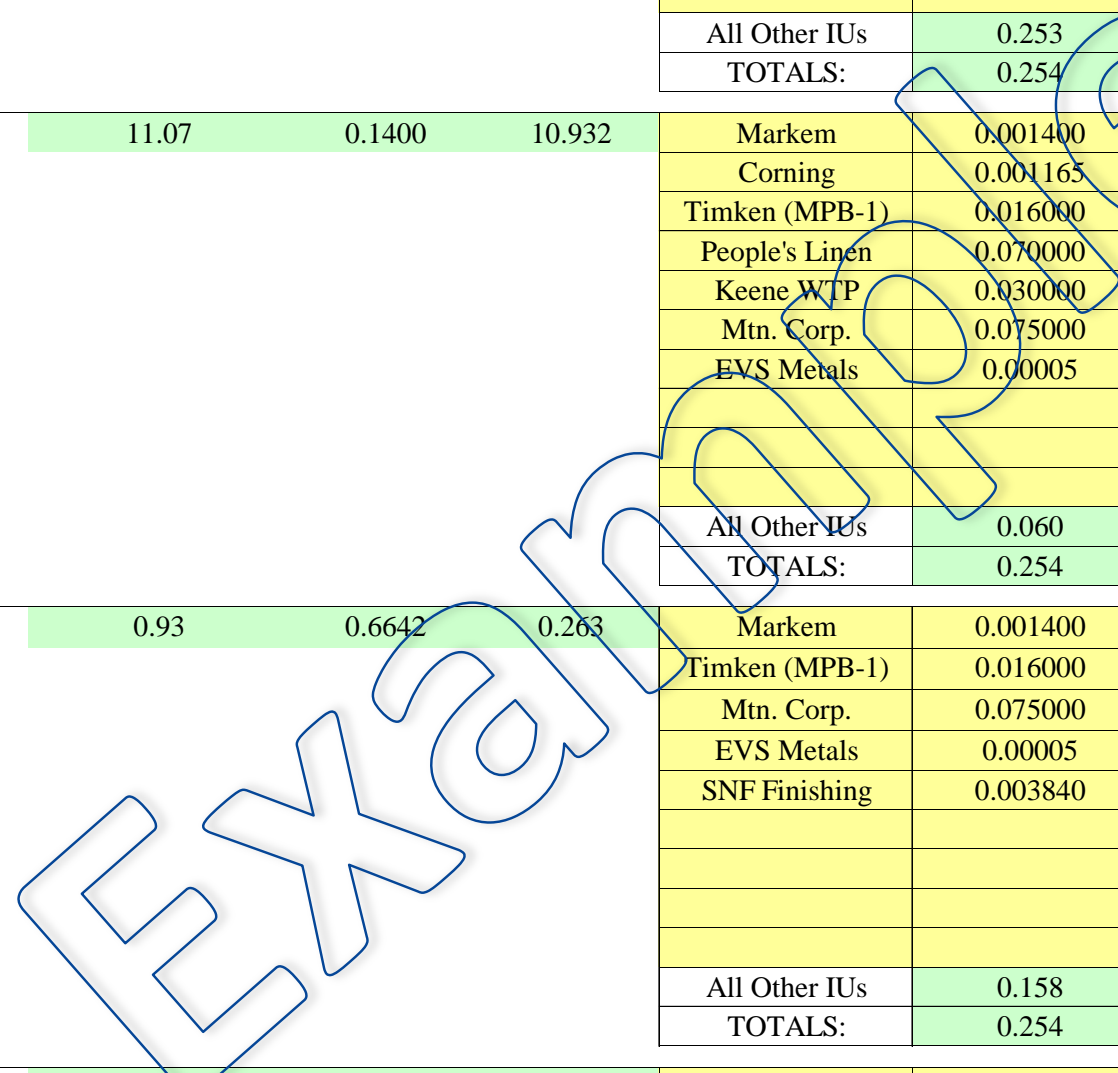
Flow and Loading Tracking Worksheet

input required calculated value

Total Permitted Regulated Flow:

0.254 MGD

					INDUSTRIAL USER INFORMATION				
Pollutant	Uniform Concentration Value (mg/L)	Allowable Industrial Loading (lb/day)	Pounds Allocated (lb)	Pounds Remaining (lb)	Tracked Industries	Average Permitted Industrial Flow (MGD)	Site-Specific Regulatory Concentration ¹ (mg/L)	Permitted Loading (lb/day)	Percent of Allowable Industrial Load Used (%)
Cadmium	0.006	0.013	0.0009	0.012	Corning	0.001165	0.006	0.00006	0.444%
					Janos	0.000150	0.006	0.0000	0.06%
								0.0000	NA
								0.0000	NA
								0.0000	NA
					All Other IUs	0.253	0.0004	0.0009	6.7%
					TOTALS:	0.254	0.0004	0.0009	7.2%
Chromium	5.250	11.07	0.1400	10.932	Markem	0.001400	0.100	0.00117	0.01%
					Corning	0.001165	0.050	0.00049	0.004%
					Timken (MPB-1)	0.016000	0.100	0.0133	0.12%
					People's Linen	0.070000	0.100	0.05838	0.53%
					Keene WTP	0.030000	0.010	0.0025	0.02%
					Mtn. Corp.	0.075000	0.100	0.0626	0.56%
					EVS Metals	0.00005	0.100	0.0000	0.00%
								0.0000	NA
								0.0000	NA
					All Other IUs	0.060	0.0031	0.0016	0.0%
TOTALS:	0.254	0.066	0.1400	1.3%					
Copper	0.440	0.93	0.6642	0.263	Markem	0.001400	0.670	0.00782	0.84%
					Timken (MPB-1)	0.016000	0.440	0.05871	6.336%
					Mtn. Corp.	0.075000	0.670	0.4191	45.22%
					EVS Metals	0.00005	0.200	0.0001	0.01%
					SNF Finishing	0.003840		0.0000	NA
								0.0000	NA
								0.0000	NA
								0.0000	NA
					All Other IUs	0.158	0.136	0.1785	19.3%
					TOTALS:	0.254	0.314	0.6642	71.7%
Cyanide (T)	0.580	1.220	0.0657	1.155	Markem	0.001400	0.100	0.00117	0.10%
					People's Linen	0.070000	0.050	0.0292	2.39%
					EVS Metals	0.00005	1.000	0.0004	0.03%
								0.029	2.4%
					All Other IUs	0.182	0.0038	0.0058	0.5%
					TOTALS:	0.254	0.031	0.0657	5.4%
Lead	0.067	0.142	0.0148	0.127	Markem	0.001400	0.100	0.00117	0.82%
					EVS Metals	0.00005	0.100	0.00004	0.029%
								0.0000	NA
								0.0000	NA
								0.0000	NA
								0.0000	NA
					All Other IUs	0.252	0.006	0.0136	9.6%
					TOTALS:	0.254	0.007	0.0148	10.4%
Mercury	0.0020	0.005	0.0007	0.004	Timken (MPB-1)	0.016000	0.002	0.0003	5.49%
								0.0000	NA
								0.0000	NA
					All Other IUs	0.238	0.0002	0.0004	8.5%
					TOTALS:	0.254	0.000	0.0007	14.0%



Flow and Loading Tracking Worksheet

input required calculated value

Total Permitted Regulated Flow:

0.254 MGD

					INDUSTRIAL USER INFORMATION				
Pollutant	Uniform Concentration Value (mg/L)	Allowable Industrial Loading (lb/day)	Pounds Allocated (lb)	Pounds Remaining (lb)	Tracked Industries	Average Permitted Industrial Flow (MGD)	Site-Specific Regulatory Concentration ¹ (mg/L)	Permitted Loading (lb/day)	Percent of Allowable Industrial Load Used (%)
Nickel	0.700	1.467	0.1352	1.331	CMC	0.030000	0.100	0.025	1.70%
					Markem	0.001400	0.050	0.00058	0.04%
					Corning	0.001165	0.810	0.00787	0.537%
					Timken (MPB-1)	0.016000	0.100	0.0133	0.91%
					People's Linen	0.070000	0.020	0.012	0.80%
					Keene WTP	0.030000	0.050	0.0125	0.85%
					Janos	0.000150	0.050	0.0001	0.00%
					Mtn. Corp.	0.075000	0.100	0.0626	4.27%
					EVS Metals	0.00005	0.200	0.0001	0.01%
								0.0000	NA
								0.0000	NA
								0.000	NA
			All Other IUs	0.030	0.006	0.002	0.1%		
			TOTALS:	0.254	0.064	0.135	9.2%		
Silver	0.048	0.102	0.0074	0.094	Timken (MPB-1)	0.016000	0.048	0.00641	6.29%
								0.00000	NA
					All Other IUs	0.238	0.0005	0.0010	1.0%
					TOTALS:	0.254	0.003	0.0074	7.3%
Zinc	1.740	3.672	1.0931	2.579	Kingsbury	0.000240	2.000	0.00400	0.11%
					Markem	0.001400	2.000	0.02335	0.636%
					Timken (MPB-1)	0.016000	1.000	0.1334	3.63%
					Janos	0.000150	0.920	0.0012	0.03%
					Mtn. Corp.	0.075000	1.200	0.7506	20.44%
					EVS Metals	0.00005	1.000	0.0004	0.01%
								0.0000	NA
					All Other IUs	0.161	0.134	0.1802	4.9%
					TOTALS:	0.254	0.516	1.0931	29.8%

Notes:

- "All Other IUs" are assumed to be discharging at background concentration levels

Red Highlight = Special Allocation

8. NONCONSERVATIVE POLLUTANT CONTROLS

Nonconservative pollutants are those that may be transformed during transport with wastewater in the collection system. The primary mechanisms include biodegradation, volatilization, chemical reaction with other wastewater constituents, and dilution. Because of this characteristic, a mass balance approach for developing controls as used for metals is not generally appropriate. Differing methodologies are applied for establishing controls, as described below.

The nonconservative pollutants evaluated as part of the 2007 edition of this study were biochemical oxygen demand, total suspended solids, and ammonia. Other nonconservative pollutants were evaluated and are controlled as described in the City of Keene December 2004 Local Limits Evaluation report (applicable sections included as a reference in Section 10 of this report).

Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS)

The Keene WWTP design loadings are 9,300 lb/day for BOD and 11,800 lb/day for TSS at an average design flow value of 6.0 million gallons per day (MGD). The WWTP influent averaged 5,254 lb/day for BOD and 6,255 lb/day for TSS during the 2007 local limits study – well below design values.

The WWTP has achieved consistent compliance with National Pollutant Discharge Elimination System (NPDES) permit limits for carbonaceous BOD and TSS. Accordingly, the City will continue to monitor SIUs to screen discharges for BOD and TSS and will develop a local limit if loading becomes a limiting factor in the WWTP's capacity or operation.

Nitrogen (Ammonia)

The WWTP's NPDES permit (draft and current) contains an ammonia nitrogen (NH_3) limit of 2.1 mg/L (summer [May 1 through September 30] monthly average). Actual secondary effluent concentrations during the 2007 local limits sampling program averaged 0.35 mg/L, with a maximum of 0.56 mg/L. WWTP influent design loadings for NH_3 are currently not established. Based on the 98 percent removal efficiency calculated from the sampling program results, an allowable influent concentration value of 111 mg/L is calculated for a 2.1 mg/L secondary effluent.



Actual influent concentrations during the local limits sampling program averaged 18.6 mg/L. Influent concentrations for the period May 1 through September 30 averaged 11.5 mg/L, the yearly average in 2006 (through November 20) was 11.6 mg/L, and the peak observed concentration was 24.8 mg/L on October 17.

The City currently does not have an NH_3 local limit, but evaluated it because EPA recommends its review as a potential pollutant of concern for WWTP's that accept non-domestic sources of NH_3 . Currently Keene has no known significant industrial discharges of NH_3 . Therefore, development of a local limit for NH_3 is not necessary at this time. Keene WWTP personnel will continue to evaluate SIUs for potential NH_3 concerns through inspections and review of raw material usage.

Implementation of Screening Levels for Other Nonconservative Pollutants

As stated above, other nonconservative pollutants were evaluated in the City of Keene December 2004 Local Limits Evaluation report. For sulfite, sulfide, sulfate, and Total Toxic Organics (TTO), a screening level regulatory mechanism was developed and was submitted to EPA as part of the 2007 report. No comment was received pertaining to those proposed values, which are retained in this edition.

Screening levels are concentration-based values that, if exceeded, represent a potential to compromise worker safety, create flammability or chemical reactivity conditions in the collection system, or result in operational issues such as excessive organic/solids loadings. In most cases, the potential adverse impacts are dependent on site-specific wastewater collection system conditions, including available dilution, temperature, pH, and ventilation.

Exceedance of a screening level should trigger an investigative response from the City, unlike exceedance of a limit, which must initiate an enforcement response. The potential impact of a discharge that exceeds a screening level value usually warrants administrative review or investigation, which is different than the compliance-based strategy for mass or concentration-based limits. Investigation of a screening level exceedance should include an evaluation of the related site-specific conditions that affect the behavior of the specific pollutant (e.g., temperature, pH, sewer construction, ventilation, other toxic gases present, and dilution by other wastestreams). Accordingly, follow-up actions in response to a screening level exceedance are determined on a case-by-case basis.



9. MASS BALANCE

A mass balance model provides a tool for assessing the quality of information available to and utilized by the City in the development of its local pollutant controls. Ideally, the domestic and industrial pollutant sources (for conservative pollutants) will approximate the loadings observed at the WWTP. Also, the WWTP influent loadings should balance with the outputs (biosolids and effluent). In practice, the accuracy of sampling and measurement methods and the potentially significant variations in wastewater discharge quality on a daily and seasonal basis introduce a moderate level of error that limits the use of this mass balance as an accounting tool. However, this effort remains valuable as a tool for identifying significant discrepancies that would warrant concern or additional investigation.

In several cases, the mass balance model was used to selectively include or exclude data to correct significantly “out-of-balance” conditions. For example, an influent mercury value of 1.7 ug/L, where the average was otherwise approximately 0.19 ug/L, skewed the influent loadings up considerably, and resulted in a significantly greater value for WWTP influent than could be accounted for by the “known” sources. These judgment decisions do impact the local limits calculations since in the case of mercury, a lower removal efficiency calculation resulted, with a lower loading allocation to the MAIHL.

With the exception of several cases where high reporting limits were noted (see yellow highlighted values on Mass Balance attachments), a review of the City’s mass balance model indicates that influent loadings are generally comparable to known sources. For those metals where most measurements were greater than reporting limits (cadmium, chromium, copper, lead, mercury, nickel, and zinc), on average 104 percent of the WWTP influent loadings could be accounted for. The most significant exception in this group was nickel. The POTW receives approximately 28.3 pounds per year of nickel based on the February 2011 influent monitoring data (WWTP lab data with a significantly greater reporting limit was excluded). However, the mass balance model indicates approximately 59.8 pounds of nickel from known sources. After further review of this discrepancy, the likely cause of this difference is the fact that the influent data was based on three days of results in February 2011, while the domestic loading calculations were based on year 2006 data. All more recent domestic nickel data collected and analyzed by the WWTP lab had a significantly greater reporting limit and were excluded. Including those results would have further skewed this mass balance for nickel.

A balance was also completed comparing WWTP influent loadings to the facility’s outputs (biosolids plus effluent). Deviations for those metals where most



measurements were greater than reporting limits (beryllium, copper, lead, mercury, nickel, and zinc) as a percentage of influent range from negative (-)27 percent (more is leaving the WWTP than entering) to positive (+)54 percent, with an average deviation of +20 percent. A review of the influent, effluent and biosolids data could not identify a consistent explanation for this relatively wide range of deviations. Since both positive and negative values were observed, this would exclude a basic measurement error, such as underestimating the pounds of biosolids produced. For the analytes with the greatest imbalance, chromium, copper and zinc, TeTon notes that the lab measurements for biosolids metals in 2006 had significantly greater measurements for most metals than at present. Since higher biosolids levels should be expected now that greater removal efficiencies are being achieved, the present decrease in metals is counterintuitive. One possible explanation worthy of additional investigation is that all the metals in the solids are not being completely recovered by the digestion process utilized by the current analytical laboratory. Since the biosolids results are not directly related to the local limits calculations, a possible error in the biosolids metals measurements would not be expected to impact the conclusions of this report.

Attachment to this section:

- *Mass Balance Concentrations*
- *Mass Balance Loadings*

Average Reported & Measured Concentrations (mg/L)

Keene IU Sources	Process	Sampled	Days/	MGY	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
	AVG MGD	AVG MGD	Year														
Cheshire Medical Center	0.016703	0.033405	365	12.19	0.001	0.001	0.000	0.000	0.001	0.131	0.002	0.0001	0.002	0.002	0.0005	0.131	0.003
EVS Metals	0.000023	0.000023	256	0.01	0.001	0.001	0.000	0.000	0.005	0.068	0.002	0.0001	0.028	0.001	0.001	0.044	0.300
Markem Corporation (Main)	0.001343	0.001343	256	0.34	0.001	0.001	0.000	0.000	0.010	0.198	0.016	0.0001	0.012	0.001	0.001	0.266	0.005
Corning Net Optix	0.000668	0.000668	256	0.17	0.012	0.001	0.001	0.001	0.006	0.048	0.001	#N/A	0.072	0.001	0.001	0.043	0.003
Timken (MPB-1)	0.025223	0.025223	308	7.77	0.001	0.002	0.000	0.000	0.007	0.088	0.005	0.0003	0.004	0.001	0.001	0.103	0.003
Timken (MPB-2)	0.000000	0.000000	308	0.00	0.001	0.001	0.000	0.000	0.010	0.065	0.002	0.0001	0.005	0.002	0.001	0.093	0.003
People's Linen	0.072619	0.072619	288	20.91	0.001	0.002	0.000	0.000	0.007	0.063	0.006	0.0001	0.007	0.001	0.001	0.173	0.025
Keene WTP	0.051000	0.051000	365	18.62	0.001	0.001	0.001	0.000	0.009	0.036	0.020	0.0001	0.012	0.003	0.001	0.036	0.003
Janos Technology	0.000127	0.000127	256	0.03	0.017	0.004	0.000	0.002	0.002	0.019	0.003	0.0001	0.013	0.025	0.001	0.117	#N/A
The Mountain Corp.	Included in Marl. for mass ba		256	0.00	0.002	0.002	0.000	0.000	0.008	0.355	0.004	0.0001	0.007	0.010	0.001	0.642	0.00
Total Keene Industries Tied to POTW	0.167706	0.184408		60.04													

Average Reported & Measured Concentrations (mg/L)

Keene Sources	Flow MGD	Percent of Total	MGY	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Industries (excludes The Mountain Corp.)	0.168	5.4%	61.21	0.001	0.001	0.0004	0.0003	0.006	0.071	0.009	0.0001	0.007	0.002	0.000	0.111	0.010
Infiltration/Inflow	0.783	25.3%	285.78	0.001	0.002	0.0001	0.0003	0.002	0.097	0.005	0.0001	0.004	0.001	0.0005	0.096	0.003
Domestic Sources	1.969	63.6%	718.51	0.001	0.002	0.0001	0.0003	0.002	0.097	0.005	0.0001	0.004	0.001	0.0005	0.096	0.003
Septage	0.0101	0.33%	3.702	0.184	0.015	0.0050	0.0220	0.259	6.335	0.637	0.0125	0.449	0.005	0.041	22.053	0.013
HoldingTank	0.0049	0.16%	1.786	0.008	0.006	0.0006	0.0038	0.055	1.667	0.236	0.0125	0.093	0.004	0.015	2.193	0.013
Marlborough (sanitary & industrial flow)	0.1237	4.0%	45.16	0.0013	#N/A	#N/A	0.0004	0.003	0.214	0.003	#N/A	0.030	#N/A	0.010	0.230	#N/A
Swansey (sanitary - no industrial flow is present)	0.0386	1.25%	14.10	0.0013	#N/A	#N/A	0.0003	0.002	0.087	0.004	#N/A	0.030	#N/A	0.010	0.150	#N/A
Keene POTW Source Totals	3.10	100.0%	1,130.25	0.002	0.002	0.0002	0.0004	0.003	0.115	0.007	0.0002	0.006	0.001	0.001	0.170	0.003
WWTP Influent	3.10		1,130.25	0.001	0.002	0.0002	0.0005	0.005	0.139	0.008	0.0002	0.003	0.001	0.001	0.201	0.003
Treatment Plant Influent	3.10		1,130.25	0.001	0.002	0.0002	0.0005	0.005	0.1390	0.008	0.0002	0.003	0.001	0.001	0.201	0.003
WWTP Dewatered Biosolids (ppm - dry basis) (2012/2013)			820 tons	2.3	1.2	0.2	1.0	11.0	335.0	29.3	0.6	8.7	3.2	5.3	421.0	1.7
(less plant effluent)	3.10		1,130.25	0.001	0.002	0.0001	0.0003	0.001	0.0052	0.0005	0.0001	0.002	0.001	0.001	0.033	0.004

Contributions - Pounds per Year

Source	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Cheshire Medical Center	0.051	0.051	0.013	0.030	0.051	13.338	0.203	0.0102	0.203	0.153	0.051	13.355	0.275
EVS Metals	0.000	0.000	0.000	0.000	0.000	0.003	0.000	0.0000	0.001	0.000	0.000	0.002	0.015
Markem Corporation (Main)	0.003	0.003	0.000	0.001	0.028	0.569	0.045	0.0003	0.034	0.004	0.001	0.761	0.014
Corning Net Optix	0.017	0.001	0.001	0.001	0.009	0.069	0.002	0.0002	0.102	0.001	0.001	0.061	0.004
Timken (MPB-1)	0.032	0.123	0.009	0.019	0.475	5.712	0.340	0.0194	0.289	0.065	0.032	6.695	0.175
Timken (MPB-2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0000	0.000	0.000	0.000	0.000	0.000
People's Linen	0.087	0.349	0.023	0.052	1.163	10.989	1.047	0.0174	1.163	0.087	0.087	30.234	4.361
Keene WTP	0.078	0.078	0.155	0.046	1.397	5.589	3.027	0.0155	1.863	0.466	0.078	5.550	0.420
Janos Technology	0.005	0.001	0.000	0.000	0.000	0.005	0.001	0.0000	0.003	0.007	0.000	0.032	0.001
The Mountain Corp.	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0000	0.000	0.000	0.000	0.000	0.000
Total Keene Industries Tied to POTW	0.27	0.61	0.20	0.15	3.12	36.27	4.67	0.06	3.66	0.78	0.25	56.69	5.27
The Mountain Corp.	0.01	0.01	0.00	0.00	0.04	1.90	0.02	0.001	0.03	0.05	0.00	3.43	0.01

Contributions - Pounds per Year

Yellow highlighted cells = high reporting limits

Keene Sources	Arsenic	Antimony	Beryllium	Cadmium	Chromium	Copper	Lead	Mercury	Nickel	Selenium	Silver	Zinc	Cyanide
Industries (excludes The Mountain Corp.)	0.27	0.61	0.20	0.15	3.12	36.27	4.67	0.06	3.66	0.78	0.25	56.69	5.27
Infiltration/Inflow	2.98	4.53	0.31	0.71	5.33	231.45	11.01	0.34	10.38	3.11	1.19	228.69	6.45
Domestic Sources	7.49	11.39	0.79	1.79	13.40	581.91	27.67	0.86	26.10	7.83	3.00	574.97	16.23
Septage	5.66	0.46	0.15	0.68	8.00	195.57	19.67	0.39	13.86	0.15	1.27	680.81	0.41
HoldingTank	0.11	0.09	0.01	0.06	0.82	24.83	3.52	0.39	1.39	0.05	0.22	32.67	0.41
Marlborough (sanitary & industrial flow)	0.47	NA	NA	0.01	0.11	6.60	0.11	NA	0.93	NA	0.31	7.09	NA
Swanzey (sanitary - no industrial flow is present)	0.15	NA	NA	0.03	0.28	10.27	0.46	NA	3.53	NA	1.18	17.60	NA
Keene POTW Source Totals	17.1	17.1	1.5	3.4	31.0	1,086.9	67.1	2.0	59.8	11.9	7.4	1,598.5	28.8
WWTP Influent	4.7	17.9	1.6	4.7	43.4	1,309.9	73.3	1.8	28.3	12.2	4.7	1,891.2	23.6
% accounted for (% of actual):	363.6%	95.3%	94.5%	73.5%	71.6%	83.0%	91.6%	115.7%	211.6%	97.6%	157.2%	84.5%	122.0%
Target (80% - 120%) met?	Not Met	Met	Met	Not Met	Not Met	Met	Met	Met	Not Met	Met	Not Met	Met	Not Met
Treatment Plant Influent	4.7	17.9	1.6	4.7	43.4	1,309.9	73.3	1.8	28.3	12.2	4.7	1,891.2	23.6
(less WWTP biosolids)	3.7	2.0	0.2	1.6	18.0	549.7	48.0	1.0	14.2	5.2	8.6	690.8	2.9
(less plant effluent)	4.7	17.9	1.0	2.4	4.7	48.6	5.0	0.7	21.7	8.1	4.7	309.7	35.8
Unaccounted for difference	-3.7	-2.0	0.3	0.7	20.6	711.6	20.3	0.0	-7.6	-1.1	-8.6	890.6	-15.1
Difference (as % of influent)	-78%	-11%	18%	14%	48%	54%	28%	2%	-27%	-9%	-183%	47%	-64%

10. APPENDICES

References

EPA Local Limits Development Guidance – July 2004

http://www.epa.gov/npdes/pubs/final_local_limits_guidance.pdf

NHDES Administrative Rules

<http://des.nh.gov/organization/commissioner/legal/rules/index.htm>

Recommended Sewer Use Ordinance Text

*Excerpt – City of Keene December 2004 Local Limits Report
(nonconservative pollutant controls) (electronic copies only)*

Analytical Laboratory Reports (electronic copies only)



- (a) Maximum Allowable Industrial Loadings. For all users connected to sewer lines that are tributary to the City of Keene POTW, the director will not issue permits that in combination with other industrial loads exceed the values in the following table:

POLLUTANT	MAXIMUM ALLOWABLE INDUSTRIAL LOADING (lb/day)	POLLUTANT	MAXIMUM ALLOWABLE INDUSTRIAL LOADING (lb/day)
Cadmium	0.013	Mercury	0.005
Chromium (total)	7.99	Nickel	1.47
Copper	0.93	Silver	0.10
Cyanide	1.22	Zinc	3.67
Lead	0.14	-	-

All limitations for metals represent total metals, regardless of the valence state, or the physical or chemical form of the metal. To administer these allowable loadings through IDPs, the director may impose concentration-based limitations, or mass limitations. For industrial users, the values written into IDPs for the above pollutants shall apply at the end of the industrial wastestream and prior to dilution with non-industrial wastewaters.

Unless specifically identified in an IDP, an industrial user is not allowed to discharge the locally limited pollutants at concentrations greater than background concentrations.

Representative Sampling. Daily concentration (or mass loading) is the concentration (or mass) of a pollutant discharged, determined from the analysis of a flow-composited sample (or other sampling procedure approved by the director) representative of the discharge over the duration of a 24-hour day or industrial operating schedule of less than 24 hours.

- (b) Screening Levels. Screening levels are numerical values above which actions are initiated to evaluate, prevent or reduce potential adverse impacts on the POTW, the environment, and/or human health and safety. Screening levels are developed as needed using the methodology of the director. The pollutants in the following table (list is not all inclusive) are representative of concentrations above which pollutants shall not be discharged to the POTW without approval of the director:

POLLUTANT	SCREENING LEVEL
Arsenic	0.032 mg/L
Selenium	0.30 mg/L
Total toxic organics	5.0 mg/L
Sulfite	2.0 mg/L
Sulfate	20.0 mg/L
Sulfide	20.0 mg/L

If any of the screening levels are exceeded, repeat analysis may be required by the director to verify compliance or noncompliance with that screening level. If noncompliance is indicated, then the industrial user may be required, at the discretion of the director, to conduct an appropriate engineering evaluation at the industrial user's expense to determine the potential impact of the discharge of this pollutant to the POTW or alternatively, to develop a Best Management Practices plan specifically addressing the pollutant that exceeds the screening level. This study or plan shall be approved by and conducted under the supervision of the director. Should the evaluation indicate the impact to be unsatisfactory, the industrial user shall reduce the pollutant concentration

to a satisfactory level. If the evaluation supports development of an alternate site-specific limitation, then the screening level may, at the discretion of the director, be adjusted as a special agreement for the industrial user and administered as a permit limitation for the specific discharge.

If an industrial user proposes to discharge at concentrations greater than the concentration-based screening level maintained by the director, then the industrial user may be required to conduct the evaluations described in the previous paragraph. Should the evaluations support an alternate site-specific limitation, then the screening level may, at the discretion of the director, be adjusted as a special agreement for the industrial user and administered as a permit limitation for the specific discharge.



Non-POC Summary

The City has determined it is appropriate to remove the local limit for a number of parameters for which it currently has local limits. When a parameter is removed from the local limit list, the City can continue to regulate it under Section 98-329.(4) of the Keene City Code. New industrial discharges will be screened for Pollutants of Concern, and/or any other pollutants which the City identifies which may impact or endanger worker health and safety, the WWTP, Ashuelot River, collection system, or the sludge. As industrial discharges are proposed that contain parameters not included in the City's local limits, a limit may be adopted through either, recalculation of a local limit as described in this document, or, on a case-by-case basis as appropriate.

1. Iron

The current local limit is 5.0 mg/L. Iron will be removed from the local limit list because City does not consider it a POC. The following considerations were used in making this determination:

- Activated sludge inhibition is the limiting MAHL factor.
- The literature inhibition criteria are listed in a range from 5-500 mg/L. Keene has had no known occurrences of activated sludge inhibition due to iron.
- A review of the available data for the last two years reveals that the WWTP has not had any measured instances of iron in its influent or primary effluent at, or near to, the most stringent activated sludge inhibition concentration.
- The only large source of loading for iron is the City of Keene's Drinking Water Treatment Facility (WTF). At this source, naturally occurring iron from the City's surface water source is removed from the drinking water and discharged to the sewer system. This iron is mainly in a solid form that has settled out at the WTF and would be expected to settle out in the WWTP's primary clarifier.
- The WTF's iron discharge is controlled through an Industrial Discharge Agreement (IDA).

2. Manganese

The current local limit for manganese is 0.5 mg/L. Because it does not consider manganese to be a pollutant of concern, the City will remove manganese from its list of local limits. The following considerations were used in making this determination:

- The only large source for manganese is the City of Keene's Drinking Water Treatment Facility. At this source, naturally occurring manganese from the City's surface water source is removed from the drinking water and discharged to the sewer system. This manganese is mainly in a solid form that has settled out at the WTF and would be expected to settle out in the WWTP's primary clarifier.

- If the WTF were not removing the manganese from the raw water, it would be discharged to the sewer through the domestic wastewater.
- The WTF’s manganese discharge is controlled through an Industrial Discharge Agreement (IDA).

3. Mineral oil and grease

The City’s current local limit is 25 mg/L. Because the WWTP does not have any known issues with mineral oil and grease, and because the approved EPA method for its detection is fraught with interferences and a positive bias, the City will adopt the standard 100 mg/L for mineral oil and grease as described in the EPA Local Limits Development Guidance Manual, July 2004.

4. Non-mineral fats, oils, and grease

Currently the City has no numerical discharge limit in place for non-mineral oil and grease, and will not adopt one in this local limit evaluation process. The City Code currently prohibits the discharge of floating oil and grease in quantities sufficient to interfere with the flow of sewers. No numerical limit will be established due to difficulties with monitoring and enforcement. The City will continue to encourage Best Management Practices (BMPs) for non-mineral fats, oils, and grease for both commercial and residential discharges. For non-domestic discharges, BMPs will include well-maintained grease traps or interceptors where appropriate. For domestic dischargers, the City will continue to engage in public education to address this issue.

5. pH

The City’s current regulation requires wastewater to have a pH between 5.5 and 12.0 s.u. and will not change this range in this local limits evaluation. The City believes that this range of acceptable pH is protective of the sanitary sewer infrastructure and will retain this standard.

6. Total toxic organic compounds (TTO)

The current limit for TTO is 5.0 mg/L. Because it can use the screening levels method detailed in EPA’s June 2002 “Guidance To Protect POTW Workers From Toxic And Reactive Gases And Vapors”, to screen for potential problems, the City will keep the current local limit for total toxic organics in place as a screening level for compounds listed in the table below. Other compounds will be evaluated on a case-by case basis.

Total Toxic Organics List from Keene City Code.

Acenaphthene.	1,2-dichloropropane (1,3-dichloropropene).	-nitrosodimethylamine.	Vinyl chloride [chloroethylene].
Acrolein.	2,4-dimethylphenol.	N-nitrosodiphenylamine.	Aldrin.
Acrylonitrile.	2,4-dinitrotoluene.	N-nitrosodi-n-propylamine.	Dieldrin.
Benzene.	2,6-dinitrotoluene.	Pentachlorophenol.	Chlordane (technical mixture and metabolites).
Benzidine.	1,2-diphenylhydrazine.	Phenol.	4,4-DDT.
Carbon tetrachloride (tetrachloromethane).	Ethylbenzene.	Bis (2-ethylhexyl) phthalate.	4,4-DDE (p,p-DDX).

Total Toxic Organics List from Keene City Code (continued).

Chlorobenzene.	Fluoranthene.	Butyl benzyl phthalate.	4,4-DDD (p,p-TDE).
1,2,4-trichlorobenzene.	4-chlorophenyl phenyl ether.	Di-n-butyl phthalate.	Alpha endosulfan.
Hexachlorobenzene.	4-bromophenyl phenyl ether.	Di-n-octyl phthalate.	Endosulfan sulfate.
1,2-dichloroethane.	Bis (2-chloroisopropyl) ether.	Diethyl phthalate.	Endrin.
1,1,1-trichloroethane.	Bis (2-chloroethoxy) methane.	Dimethyl phthalate.	Endrin aldehyde.
Hexachloroethane.	Methylene chloride (dichloromethane).	1,2-benzanthracene [benzo(a)anthracene].	Heptachlor.
1,1-dichloroethane.	Methyl chloride (chloromethane).	Benzo(a)pyrene [3,4-benzopyrene].	Heptachlor epoxide (BHC-hexachlorocyclohexane).
1,1,2-trichloroethane.	Methyl bromide (bromomethane).	3,4-benzofluoranthene [benzo(b)fluoranthene].	Alpha-BHC.
1,1,2,2-tetrachloroethane.	Bromoform (tribromomethane).	1,1,12-benzofluoranthene [benzo(k)fluoranthene].	Beta-BHC.
Chloroethane.	Dichlorobromomethane.	Chrysene.	Gamma-BHC.
Bis (2-chloroethyl) ether.	Chlorodibromomethane.	Acenaphthylene.	Delta-BHC.
2-chloroethyl vinyl ether (mixed).	Hexachlorobutadiene.	Anthracene.	PCB's (polychlorinate biphenyls).
2-chloronaphthalene.	Hexachlorocyclopentadiene.	1,12-benzoperlene.	PCB-1242 (arochlor 1242).
2,4,6-trichlorophenol.	Isophorone.	Fluorene.	PCB-1254 (arochlor 1254).
Parachlorometa cresol.	Naphthalene.	Phenanthrene.	PCB-1221 (arochlor 1221).
Chloroform (trichloromethane).	Nitrobenzene.	1,2,5,6-dibenzanthracene [dibenzo(a, h)anthracene].	PCB-1232 (arochlor 1232).
2-chlorophenol.	2-nitrophenol.	Indeno(1,2,3-cd)pyrene [2,3-o-phenylene pyrene].	PCB-1248 (arochlor 1248).
1,2-dichlorobenzene.	4-nitrophenol.	Pyrene.	PCB-1260 (arochlor 1260).
1,3-dichlorobenzene.	2,4-dinitrophenol.	Tetrachloroethylene.	PCB-1016 (arochlor 1016).
1,4-dichlorobenzene.	4,6-dinitrophenol.	Toluene.	Toxaphene.
3,3-dichlorobenzidine.	4,6-dinitro-o-cresol	Trichloroethylene.	2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD).
1,1-dichloroethylene.	1,2-dichloropropane (1,3-dichloropropene).	-nitrosodimethylamine.	Vinyl chloride [chloroethylene].
1,2-trans dichloroethylene.	2,4-dimethylphenol.	N-nitrosodiphenylamine.	Aldrin.
2,4-dichlorophenol.	2,4-dinitrotoluene.	N-nitrosodi-n-propylamine.	Dieldrin.

7. Total suspended solids

Currently the City of Keene does not have local limit for TSS. Because the WWTP can adequately treat more pounds than it currently receives, a local limit for TSS is unnecessary. The City will continue to monitor SIUs to screen discharges and will develop a local limit if loading becomes a limiting factor in the WWTP's capacity or operation (see Development of Local Pollutant Controls report by Teton Environmental, Section 8 for loading information).

8. Biochemical Oxygen Demand (BOD)

Currently the City of Keene does not have a local limit for BOD. Because the WWTP can adequately treat more pounds than it currently receives, a local limit for BOD is unnecessary. It will continue to monitor SIUs to screen discharges and will develop a local limit if loading becomes a limiting factor in the WWTP's capacity or operation (see Development of Local Pollutant Controls report by Teton Environmental, Section 8 for loading information).

9. Ammonia

The City currently has no local limit for ammonia, but evaluated it because EPA recommends its review for a potential POC for WWTP's that accept non-domestic sources of ammonia. Currently the City of Keene has no known industrial discharges of ammonia. Therefore, development of a local limit for ammonia is not necessary at this time. Staff will continue to evaluate SIUs through inspections and review of MSDS (see Development of Local Pollutant Controls report by Teton Environmental, Section 8).

10. Sulfite, Sulfate and Sulfide

The current local limits for sulfide and sulfate are each set at 20.0 mg/L. The current local limit for sulfite is 2.0 mg/L. Because neither the WWTP, nor its collection system has any known history of problems due to sulfide, sulfite, or sulfate discharges, the City does not consider these parameters to be POC. Therefore, the City will remove local discharge limits for sulfide, sulfite, and sulfate, and will set the current limits as screening levels for discharge. This decision was based on the following considerations:

- Currently, two SIUs have a variance from NHDES for sulfite discharge based upon the determination that the discharges were not impacting the collection system.
- One of these SIUs uses sodium meta-bisulfite as part of its wastewater pretreatment process for color removal. Investigation of the sanitary sewer lines revealed no evidence of unusual corrosion. The SIUs wastewater has a relatively high pH and no atmospheric hydrogen sulfide was detected at discharge point or points downstream.

11. Sodium, chlorides, boron, phenol

Although the City currently has local limits for each of these parameters, it does not believe that any of these pollutants are POCs for this WWTP. Therefore, the City will remove local limits for sodium, chlorides, boron, and phenol, and will address each as the need arises. This decision was made using the following considerations:

- The WWTP has no toxicity problems with its effluent
- There have been no known inhibition problems due to any of these pollutants.



Eric Swape
Keene WWTP
350 Marlboro Street
Keene, NH 03431



Subject: Laboratory Report

Eastern Analytical, Inc. ID: 97113

Client Identification: Local Limits Sampling

Date Received: 2/23/2011

Report revision/issue: Revision, replaces report dated 4/18/11

Revision information: Lower Reporting Limits have been revised on all samples for Meta's analysis

Dear Mr. Swape:

Enclosed please find the laboratory report for the above identified project. All analyses were performed in accordance with our QA/QC Program. Unless otherwise stated, holding times, preservation techniques, container types, and sample conditions adhered to EPA Protocol. Samples which were collected by Eastern Analytical, Inc. (EAI) were collected in accordance with approved EPA procedures. Eastern Analytical, Inc. certifies that the enclosed test results meet all requirements of NELAP and other applicable state certifications. Please refer to our website at www.ealabs.com for a copy of our NELAP certificate and accredited parameters.

The following standard abbreviations and conventions apply to all EAI reports:

- Solid samples are reported on a dry weight basis, unless otherwise noted
- < : "less than" followed by the reporting limit
- > : "greater than" followed by the reporting limit
- %R : % Recovery

Eastern Analytical, Inc. maintains certification in the following states: Connecticut (PH-0492), Maine (NH005), Massachusetts (M-NH005), New Hampshire/NELAP (1012), Rhode Island (269) and Vermont (VT 1012).

The following information is contained within this report: Sample Conditions summary, Analytical Results/Data, Quality Control data (if requested) and copies of the Chain of Custody. This report may not be reproduced except in full without the written approval of the laboratory.

If you have any questions regarding the results contained within, please feel free to directly contact me or the chemist(s) who performed the testing in question. Unless otherwise requested, we will dispose of the sample(s) 30 days from the sample receipt date.

We appreciate this opportunity to be of service and look forward to your continued patronage.

Sincerely,

Lorraine Olashaw, Lab Director

4.8.11
Date

21
of pages (excluding cover letter)

Client: **Keene WWTP**Client Designation: **Local Limits Sampling**Temperature upon receipt (°C): **4**Received on ice or cold packs (Yes/No): **Y**

Acceptable temperature range (°C): 0-6

Lab ID	Sample ID	Date Received	Date Sampled	Sample Matrix	% Dry Weight	Exceptions/Comments (other than thermal preservation)
97113 01	INC021511 A-D	2/23/11	2/15/11	aqueous		Adheres to Sample Acceptance Policy
97113 02	INC021511 E-H	2/23/11	2/15/11	aqueous		Adheres to Sample Acceptance Policy
97113 03	INC021511	2/23/11	2/16/11	aqueous		Adheres to Sample Acceptance Policy
97113 04	ING021611 A-D	2/23/11	2/16/11	aqueous		Adheres to Sample Acceptance Policy
97113 05	SEG021611 A-D	2/23/11	2/17/11	aqueous		Adheres to Sample Acceptance Policy
97113 06	NG021711 A-D	2/23/11	2/17/11	aqueous		Adheres to Sample Acceptance Policy
97113 07	SEG021711 A-D	2/23/11	2/18/11	aqueous		Adheres to Sample Acceptance Policy
97113 08	SEC021811 F	2/23/11	2/18/11	aqueous		Adheres to Sample Acceptance Policy
97113 09	INC021611	2/23/11	2/17/11	aqueous		Adheres to Sample Acceptance Policy
97113 10	INC021711	2/23/11	2/18/11	aqueous		Adheres to Sample Acceptance Policy
97113 11	SEC021611	2/23/11	2/17/11	aqueous		Adheres to Sample Acceptance Policy
97113 12	SEC021711	2/23/11	2/18/11	aqueous		Adheres to Sample Acceptance Policy
97113 13	SEC021711 D	2/23/11	2/18/11	aqueous		Adheres to Sample Acceptance Policy
97113 14	SEC021811	2/23/11	2/19/11	aqueous		Adheres to Sample Acceptance Policy
97113 15	SEG021811 A-D	2/23/11	2/19/11	aqueous		Adheres to Sample Acceptance Policy

Samples were properly preserved and the pH measured when applicable unless otherwise noted. Analysis of solids for pH, Flashpoint, Ignitability, Particulate Matter, Corrosivity, Conductivity and Specific Gravity are reported on an "as received" basis.

All results contained in this report relate only to the above listed samples.

References include:

- 1) EPA 600/4-79-020, 1983
- 2) Standard Methods for Examination of Water and Wastewater: Inorganics, 19th Edition, 1995; Microbiology, 20th Edition, 1998
- 3) Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition including updates I/VA and I/VB
- 4) Fresh Water Analysis Handbook, 2nd edition, 1992



LABORATORY REPORT

EAI ID#: 97113

Client: Keene WWTP

Client Designation: Local Limits Sampling

Sample ID:	INC021511 A-D	INC021511 E-H	ING021611 A-D	SEG021611 A-D					
Lab Sample ID:	97113.01	97113.02	97113.04	97113.05					
Matrix:	aqueous	aqueous	aqueous	aqueous					
Date Sampled:	2/15/11	2/15/11	2/16/11	2/17/11					
Date Received:	2/23/11	2/23/11	2/23/11	2/23/11					
Cyanide Total	< 0.01	< 0.01	< 0.01	< 0.01	mg/L	02/28/11	16:00	4500CNE	KJR

Analysis

Units Date Time Method Analyst

Sample ID:	ING021711 A-D	SEG021711 A-D	SFG021811 F	SEG021811 A-D					
Lab Sample ID:	97113.06	97113.07	97113.08	97113.15					
Matrix:	aqueous	aqueous	aqueous	aqueous					
Date Sampled:	2/17/11	2/18/11	2/16/11	2/19/11					
Date Received:	2/23/11	2/23/11	2/23/11	2/23/11					
Cyanide Total	< 0.01	< 0.01	< 0.01	< 0.01	mg/L	02/28/11	16:00	4500CNE	KJR

Analysis

Units Date Time Method Analyst



QC REPORT

EAI ID#: 97113

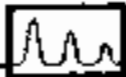
Client: **Keene WWTP**

Client Designation: **Local Limits Sampling**

Parameter Name	Blank	LCS	LCSD	Units	Date of Analysis	Limits	RPD	Method
Cyanide Total	< 0.01	0.028 (114 %R)		NA mg/L	2/28/11	85 - 115	20	4500CNE

Parameter Name	MS/MSD Parent ID	MS/MSD Parent	Matrix Spike	MSD	Units	Date of Analysis	Limits	RPD	Method
Cyanide Total	97113 05	< 0.01	0.028 (81 %R)	0.031 (90 %R) (11 RPD)	mg/L	2/28/11	75-125	20	4500CNE

Samples were analyzed within holding times unless noted on the sample results page
 Instrumentation was calibrated in accordance with the method requirements
 The method blanks were free of contamination at the reporting limits
 The associated matrix spikes and/or Laboratory Control Samples met the above stated criteria
 Exceptions to the above statements are flagged or noted above or on the QC Narrative page
 * Flagged analyte recoveries deviated from the QA/QC limits



LABORATORY REPORT

EAI ID# 97113

Client: **Keene WWTP**Client Designation: **Local Limits Sampling**

Sample ID:	INC021511	SE3021811 E	INC021511	INC021711					
Lab Sample ID:	97113 03	97113 08	97113 09	97113 1					
Matrix:	aqueous	aqueous	aqueous	aqueous					
Date Sampled:	2/16/11	2/18/11	2/17/11	2/18/11	Analytical		Date of		
Date Received:	2/23/11	2/23/11	2/23/11	2/23/11	Matrix	Units	Analysis	Method	Analyst
Arsenic	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Beryllium	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Cadmium	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Chromium	0.0009	< 0.0005	0.0010	0.0013	AqTot	mg/L	2/28/11	200 B	DS
Copper	0.064	< 0.0005	0.066	0.059	AqTot	mg/L	2/28/11	200 B	DS
Lead	0.0021	< 0.0005	0.0023	0.0018	AqTot	mg/L	2/28/11	200 B	DS
Molybdenum	0.0060	< 0.0005	0.0062	0.0059	AqTot	mg/L	2/28/11	200 B	DS
Nickel	0.0033	< 0.0005	0.0030	0.0027	AqTot	mg/L	2/28/11	200 B	DS
Silver	< 0.0005	< 0.0005	0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Zinc	0.086	< 0.0005	0.093	0.070	AqTot	mg/L	2/28/11	200 B	DS

Sample ID:	SEC021511	SE C021711	SE C021711 D	SE C021811					
Lab Sample ID:	97113 11	97113 12	97113 13	97113 14					
Matrix:	aqueous	aqueous	aqueous	aqueous					
Date Sampled:	2/17/11	2/18/11	2/18/11	2/19/11	Analytical		Date of		
Date Received:	2/23/11	2/23/11	2/23/11	2/23/11	Matrix	Units	Analysis	Method	Analyst
Arsenic	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Beryllium	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Cadmium	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Chromium	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Copper	0.0058	0.0055	0.0054	0.0053	AqTot	mg/L	2/28/11	200 B	DS
Lead	< 0.0005	0.0005	0.0005	0.0006	AqTot	mg/L	2/28/11	200 B	DS
Molybdenum	0.0053	0.0050	0.0058	0.0050	AqTot	mg/L	2/28/11	200 B	DS
Nickel	0.0023	0.0024	0.0024	0.0022	AqTot	mg/L	2/28/11	200 B	DS
Silver	< 0.0005	< 0.0005	< 0.0005	< 0.0005	AqTot	mg/L	2/28/11	200 B	DS
Zinc	0.040	0.043	0.042	0.072	AqTot	mg/L	2/28/11	200 B	DS



QC REPORT

EAI ID#: 97113

Client: Keene WWTP

Client Designation: Local Limits Sampling

Parameter Name	Blank	LCS	LCSD	Units	Date of Analysis	Limits	RPD	Method
Arsenic	< 0.0005	1.0 (103 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Beryllium	< 0.0005	1.0 (105 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Cadmium	< 0.0005	0.98 (98 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Chromium	< 0.0005	0.99 (99 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Copper	< 0.0005	0.90 (90 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Lead	< 0.0005	0.95 (95 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Molybdenum	< 0.0005	1.0 (103 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Nickel	< 0.0005	0.98 (98 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Silver	< 0.0005	0.11 (109 %R)		NA mg/L	2/28/11	85 - 115	20	200.8
Zinc	< 0.0005	0.86 (86 %R)		NA mg/L	2/28/11	85 - 115	20	200.8

Parameter Name	MS/MSD Parent ID	MS/MSD Parent	Matrix Spike	MSD	Units	Date of Analysis	Limits	RPD	Method
Arsenic	97115.02	< 0.0005	0.95 (96 %R)	0.97 (97 %R) (1 RPD)	mg/L	2/28/11	70-130	20	200.8
Beryllium	97115.02	< 0.0005	0.75 (75 %R)	0.78 (78 %R) (4 RPD)	mg/L	2/28/11	70-130	20	200.8
Cadmium	97115.02	< 0.0005	0.90 (90 %R)	0.92 (92 %R) (2 RPD)	mg/L	2/28/11	70-130	20	200.8
Chromium	97115.02	< 0.0005	0.95 (85 %R)	0.84 (84 %R) (1 RPD)	mg/L	2/28/11	70-130	20	200.8
Copper	97115.02	0.0053	0.77 (77 %R)	0.76 (76 %R) (1 RPD)	mg/L	2/28/11	70-130	20	200.8
Lead	97115.02	< 0.0005	0.89 (89 %R)	0.89 (89 %R) (0 RPD)	mg/L	2/28/11	70-130	20	200.8
Molybdenum	97115.02	0.0051	1.0 (104 %R)	1.0 (103 %R) (1 RPD)	mg/L	2/28/11	70-130	20	200.8
Nickel	97115.02	0.0022	0.84 (83 %R)	0.82 (82 %R) (1 RPD)	mg/L	2/28/11	70-130	20	200.8
Silver	97115.02	< 0.0005	0.84 (84 %R)	0.80 (86 %R) (2 RPD)	mg/L	2/28/11	70-130	20	200.8
Zinc	97115.02	0.031	0.76 (73 %R)	0.76 (73 %R) (0 RPD)	mg/L	2/28/11	70-130	20	200.8

Samples were analyzed within holding times unless noted on the sample results page.
 Instrumentation was calibrated in accordance with the method requirements.
 The method blanks were free of contamination at the reporting limits.
 The associated matrix spikes and/or Laboratory Control Samples met the above stated criteria.
 Exceptions to the above statements are flagged or noted above or on the QC Narrative page.
 *! Flagged analyte recoveries deviated from the QA/QC limits.



Wednesday, March 02, 2011

Attn: Front Office
Eastern Analytical
25 Chenell Drive
Concord, NH 03301

Project ID: 3697
Sample ID#s: BA06474 - BA06481

This laboratory is in compliance with the QA/QC procedures outlined in EPA 600/4-79-019, Handbook for Analytical Quality in Water and Waste Water, March 1979, SW846 QA/QC and NELAC requirements of procedures used.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in cursive script that reads "Phyllis Shiller".

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chanel Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time

02/16/11 6:27
 03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06474

Project ID: 3697
 Client ID: INC021511

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiffer, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.

597 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
Eastern Analytical
25 Chenell Drive
Concord, NH 03301

Sample Information

Matrix: WATER
Location Code: EASTANAL
Rush Request:
P.O.#: 26505

Custody Information

Collected by:
Received by: LB
Analyzed by: see "By" below

Date Time
02/18/11 15:30
03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
Phoenix ID: BA06475

Project ID: 3697
Client ID: SEG021811 E

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	747D/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

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Phyllis Shiller, Laboratory Director
March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time

02/17/11 6:27
 03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06476

Project ID: 3697
 Client ID: INC021611

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time
 02/18/11 6:20
 03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06477

Project ID: 3697
 Client ID: INC021711

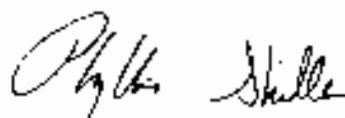
Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

This report must not be reproduced except in full as defined by the attached chain of custody.


 Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time
 02/17/11 11:55
 03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06478

Project ID: 3697
 Client ID: SEC021611

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

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Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time
 02/18/11 12:00
 03/01/11 11:06

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06479

Project ID: 3697
 Client ID: SEC021711

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
 ND=Not detected BDL=Below Detection Level RL=Reporting Level
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Phyllis Shiller
 Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 597 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 02, 2011

FOR: Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301

Sample Information

Matrix: WATER
 Location Code: EASTANAL
 Rush Request:
 P.O.#: 26505

Custody Information

Collected by:
 Received by: LB
 Analyzed by: see "By" below

Date Time
 02/18/11 12:00
 03/01/11 11:08

Laboratory Data

SDG ID: GBA06474
 Phoenix ID: BA06480

Project ID: 3697
 Client ID: SEC021711 D

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Level RL=Reporting Level

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Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0323



Analysis Report

March 02, 2011

FOR: **Attn: Front Office
 Eastern Analytical
 25 Chenell Drive
 Concord, NH 03301**

Sample Information

Matrix: **WATER**
 Location Code: **EASTANAL**
 Rush Request:
 P.O.#: **26505**

Custody Information

Collected by:
 Received by: **LB**
 Analyzed by: **see "By" below**

Date Time
 02/19/11 12:00
 03/01/11 11:06

Laboratory Data

SDG ID: **GBA08474**
 Phoenix ID: **BA06481**

Project ID: **3697**
 Client ID: **SEC021811**

Parameter	Result	RL	Units	Date	Time	By	Reference
Mercury	< 0.0002	0.0002	mg/L	03/02/11		RS	7470/E245.1
Mercury Digestion	Completed			03/02/11		X	7471/E245.1

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
 ND=Not detected BDL=Below Detection Level RL=Reporting Level
 This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
 March 03, 2011



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



QA/QC Report

March 03, 2011

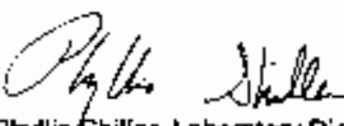
QA/QC Data

SDG ID.: GBA06474

Parameter	Blank	Dup RPD	LCS %	LCSD %	LCS RPD	MS Rec %	MS Dup Rec %	RPD
QA/QC Batch 171594, QC Sample No: BA06476 (BA06476, BA06477, BA06478, BA06479, BA06480, BA06481)								
Mercury - Water	BDL	NC	89.9	90.2	0.3	76.0	77.9	2.5
QA/QC Batch 171593, QC Sample No: BA06466 (BA06474, BA06475)								
Mercury - Water	BDL	NC	91.9	94.5	2.8	81.6	84.0	2.9

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

- RPD - Relative Percent Difference
- LCS - Laboratory Control Sample
- LCSD - Laboratory Control Sample Duplicate
- MS - Matrix Spike
- MS Dup - Matrix Spike Duplicate
- NC - No Criteria


 Phyllis Shiller, Laboratory Director
 March 03, 2011

CHAIN-OF-CUSTODY RECORD

eastern analytical
professional laboratory services

11/20/11

Sample ID	Date Sampled	Matrix	Parameters	Sample Notes
INC021511	2/16/2011 08:27	Aqueous	Mercury Cold Vapor (Phoenix)	06474
SEG021511 E	2/18/2011 15:30	Aqueous	Mercury Cold Vapor (Phoenix)	06475
INC021611	2/17/2011 10:27	Aqueous	Mercury Cold Vapor (Phoenix)	06476
INC021711	2/18/2011 08:20	Aqueous	Mercury Cold Vapor (Phoenix)	06477
SEG021511	2/17/2011 15:55	Aqueous	Mercury Cold Vapor (Phoenix)	06478
SEG021711	2/18/2011 12:33	Aqueous	Mercury Cold Vapor (Phoenix)	06479

EAI SRB# **97113** Project State: NH
Project ID: 3687
Company: Phoenix Environmental Labs
Address: 587 East Middle Turnpike
Address: Manchester, CT 06040
Account #
Phone #: (850) 645-1102
Fax Number: 850 645-0323

Results Needed by: Preferred date
QC Deliverables:
 A A- B B+ C PC

Notes about project:
Email pdf of results and invoice to
customerservice@eai-labs.com

Eastern Analytical Inc. PO Number: 26505
Please call prior to analyzing. If RUSH surcharges will be applied.

Samples Collected by: 2/16/2011 16:30 US
Relinquished by: UPS Date/Time: 2/17/11 11:00 Received by: [Signature]
Relinquished by: _____ Date/Time: _____ Received by: _____

CHAIN-OF-CUSTODY RECORD

eastern analytical
professional laboratory services

4-30-11

17

Sample ID	Date Sampled	Matrix	Parameters	Sample Notes
SEC021711 B	2/19/2011 12:00	Aqueous	Mercury Cold Vapor (Phoenix)	06480
SEC021811	2/19/2011 12:00	Aqueous	Mercury Cold Vapor (Phoenix)	06481

EAI SR# 97113 Project State: NH
Project ID: 3697

Company Phoenix Environmental Labs
Address 587 East Middle Turnpike
Address Manchester, CT 06040
Account #
Phone # (860) 645-1102
Fax Number 860 645-0823

Results Needed by: Preferred date
QC Deliverables
 A A+ B B+ C PC
Notes about project:
Email pdf of results and invoice to
customerservice@eai-labs.com.

Eastern Analytical Inc. PO Number: 26505
Please call prior to analyzing, if RUSH surcharges will be applied.

Samples Collected by: H. Sub-Martin
Relinquished by: UPS Date/Time: 2/19/11 15:30 Received by: UPS
Relinquished by: UPS Date/Time: 3/11/11 11:00 Received by: [Signature]

Eastern Analytical, INC.
MDL and MRLs for
Keene WWTP's Influent Effluent EPA Project

97113

Parameter	Method	MDL	MRL	Units
Antimony	EPA 200.8	0.008	0.50	ug/L
Arsenic	EPA 200.8	0.120	0.50	ug/L
Beryllium	EPA 200.8	0.019	0.50	ug/L
Cadmium	EPA 200.8	0.006	0.50	ug/L
Chromium	EPA 200.8	0.063	1.00	ug/L
Copper	EPA 200.8	0.074	0.50	ug/L
Lead	EPA 200.8	0.006	0.50	ug/L
Mercury	EPA 200.8	0.008	0.10	ug/L
Molybdenum	EPA 200.8	0.011	0.50	ug/L
Nickel	EPA 200.8	0.018	0.50	ug/L
Selenium	EPA 200.8	0.259	0.50	ug/L
Silver	EPA 200.8	0.017	0.50	ug/L
Zinc	EPA 200.8	0.203	5.00	ug/L
Cyanide	SM 4500CN F	1	1.00	ug/L
Mercury*	245.1	0.02	0.2	ug/L

*Mercury by 245.1 is a subcontracted analysis. The MDL and MRL have been provided by Phoenix Environmental Laboratories.

CHAIN-OF-CUSTODY RECORD

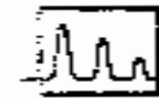
BOLD FIELDS REQUIRED. PLEASE CIRCLE REQUESTED ANALYSIS

SAMPLE I.D.	SAMPLING DATE/TIME *IF COMPOSITE, INDICATE BOTH START & FINISH DATE/TIME	MATRIX (VOC IN COMPO)	GRAB/IN COMPOSITE	VOC	SVOC	TOP METALS	INORGANICS	MICRO/OTHER	NOTES HIGH VOL. #			
				3013 010 3013 015 3013 020 3013 025 3013 030 3013 035 3013 040 3013 045 3013 050 3013 055 3013 060 3013 065 3013 070 3013 075 3013 080 3013 085 3013 090 3013 095 3013 100 3013 105 3013 110 3013 115 3013 120 3013 125 3013 130 3013 135 3013 140 3013 145 3013 150 3013 155 3013 160 3013 165 3013 170 3013 175 3013 180 3013 185 3013 190 3013 195 3013 200 3013 205 3013 210 3013 215 3013 220 3013 225 3013 230 3013 235 3013 240 3013 245 3013 250 3013 255 3013 260 3013 265 3013 270 3013 275 3013 280 3013 285 3013 290 3013 295 3013 300 3013 305 3013 310 3013 315 3013 320 3013 325 3013 330 3013 335 3013 340 3013 345 3013 350 3013 355 3013 360 3013 365 3013 370 3013 375 3013 380 3013 385 3013 390 3013 395 3013 400 3013 405 3013 410 3013 415 3013 420 3013 425 3013 430 3013 435 3013 440 3013 445 3013 450 3013 455 3013 460 3013 465 3013 470 3013 475 3013 480 3013 485 3013 490 3013 495 3013 500								
INS 021611-A	2-16-11/0815							X	A+B Composite into 3 sample			
INS 021611-B	2-16-11/1015							X				
INS 021611-C	2-16-11/1210							X				
INS 021611-D	2-16-11/1415							X				
SES 021611-A	2-16-11/1210							X	A+B Composite into 3 sample			
SES 021611-B	2-16-11/1410							X				
SES 021711-C	2-17-11/0804							X				
SES 021711-D	2-17-11/1001							X				
NOTE: ALL SSES GRABBERS WERE SWS-LINE W/RE C/W-DRAINING W/RE W/W-W/RE W/RE												
PRESERVE: H-CEL 1-800-... LMSD: 62-3204; 4-2504												

Project Manager: _____
 Company: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____
 Fax: _____
 E-Mail: _____
 Site Name: _____
 Project #: _____
 State: NH MA ME VT OR WA
 Research Project: NPDES: BGP PCPW (Sewerage & Sanitation) SWP: Oil Spill Response or Bivalve
 Core #: _____

Date Needed: _____
 QA/QC Reporting Level: A B C OR M A M C P
 Presumptive Certainty: _____
 Reporting Options: Print: All or None; Date: Full or PCF
 Electronic Options: No Lab E-Mail PDF E-Log
 Relinquished By: 2/23/11 11:55 [Signature]
 Relinquished By: 2/23/11 12:32 [Signature]
 Relinquished By: _____

Metals: 8 Hg 1 Pb 1 Cu 1 Fe 1
 Other Metals: _____
 Request Metals Field Return: Yes No
 Note: If Special Detection Level, Specified in Document
 Set notes on p. 3
 Sample Container: _____
 Field Blank: _____





640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Donna Hanscom
City of Keene, WWTP
350 Marlboro Street
Keene, NH 03431

October 13, 2006

Dear Donna,

In response to our meeting yesterday, I would like to outline the criteria I have used to evaluate the blind standards that were analyzed in conjunction with the local limits study for your WWTP, as well as, review related proficiency testing and the associated internal quality control measures for the BOD testing performed by EAI Analytical Labs.

As required by the standards set forth by NELAC, EAI Analytical Labs has participated in two routine proficiency tests (PTs) a year. The results are evaluated according to two sets of control limits. The first is termed the acceptance limit, having control limits of +/- 50% and the second is the warning limit, having control limits of +/- 33% for the BOD analysis. EAI Analytical Labs has demonstrated its proficiency by passing every consecutive study since bringing the analysis online several years ago. All results were determined to have met both the acceptance and warning criteria. An additional quick response blind PT was performed at the completion of your project and was also found to meet both sets of evaluation criteria. I have provided you with the results for the past three PTs, conducted by EAI Analytical Labs.

Environmental Resource Associates (ERA), our PT provider has established its Acceptance and Warning Limits per the USEPA's guidelines contained in the National Standards for Water Proficiency Testing Studies Criteria Document, December 1998, the NELAC PT program criteria, or ERA's SOP for the generation of Performance Acceptance Limits as applicable. EAI Analytical Labs has used the same criteria to evaluate the two blind standards submitted with your study samples, EAI Analytical Labs' sample numbers 22473 and 22586. The results generated by our laboratory have met both the acceptance and warning limits for both blind standards, submitted from your facility.

All the internal quality controls, as prescribed by the NELAC standards and Standard Method 5210B, were performed and found to have met all control limits. A laboratory control spike (LCS), seed control and method blank (MB) were prepared and analyzed with every analytical batch and a matrix spike (MS) and a duplicate analysis were performed on a 5% basis. All of the above mentioned internal quality control measures were found to have met the method specified acceptance criteria and all sample results were reported free of any qualifying statements. I have provided you with all the associated bench logs.

Please let me know if I can be of any further assistance and thanks for your business.

Sincerely,

Daniel Crosby
Laboratory Director



640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Donna Hanscom
City of Keene, WWTP
350 Marlboro Street
Keene, NH 03431

September 21, 2006

Dear Donna,

Thank you for utilizing the services of EAI Analytical Labs to perform a portion of the testing for your WWTP local limits study. Enclosed, please find the data packs for the all the BOD samples we processed, a CD-ROM containing the electronic copies of the final reports, in MS-Excel format and a single itemized invoice for all the BOD testing for this study.

The data packs are bound by Sample Delivery Group (SDG), they are comprised of the original Chain of Custody, copies of the laboratory bench logs and the final report.

The invoice takes into account the nine repeat analyses that had to be performed and credits them towards the project total.

Please let us know if we can be of any further assistance to you and thanks again for your business.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Crosby', with a long, sweeping flourish extending upwards and to the right.

Daniel Crosby
Laboratory Director



640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 350 Marlboro Street
 Phone: (603) 357-8838 ext. 8504
 Fax: (603) 357-8854

Project Description: WWTP Local Limits
 Sampling Site: listed below
 Sample Type: Wastewater
 Sampled By: A. Costa, E. Swope
 Report Date: September 11, 2006

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22470	Septage, SEPO60508	G	9/05/06 1320	9/11/06 1530	DC	BOD ₅	SM 5210 B	200	4,800	mg / L
22471	Meredock Mill Place, MBAC090508	C	9/08/06 0820	9/11/06 1530	DC	BOD ₅	SM 5210 B	50	202	mg / L
22472	High + Elm St., HEC090508	C	9/08/06 0750	9/11/06 1530	DC	BOD ₅	SM 5210 B	50	243	mg / L
22473	Keene Lab, STD090608	NA	9/08/06 1035	9/11/06 1530	DC	BOD ₅	SM 5210 B	12	163	mg / L
22474	High + Elm St., HEC090508D	C	9/08/06 0750	9/11/06 1530	DC	BOD ₅	SM 5210 B	50	143	mg / L
22475	Meredock Mill Place, MBAC090508D	C	9/08/06 0820	9/11/06 1530	DC	BOD ₅	SM 5210 B	50	178	mg / L
22476	Influent WWTP, INC090508	C	9/08/06 0650	9/11/06 1530	DC	BOD ₅	SM 5210 B	50	228	mg / L
22477	Septage, SEPO90608	G	9/08/06 1320	9/11/06 1530	DC	BOD ₅	SM 5210 B	200	8,420	mg / L

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NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013


 Reviewed by:



Chain of Custody 1,1,1

Client Information	
Client:	Keene City Lab
Contact:	Eric Supt
Address:	350 Marlboro Street
City/State/Zip:	Keene NH 03431
Telephone:	357-9831, 6504
Fax:	357-9859



140 Marlboro Street / Route 511 Keene NH 03431
 (603) 352-2577 | (603) 780-4248 / Fax: (603) 352-3699

Project Information	
System/Client Name:	City of Keene
System/Client Location:	
EPA ID or Permit #:	
Project Description:	Loose Limits
Chlorinated Y/N:	Water Source: Drinking / Surface / Waste
Sample Name:	ACES Phone #: 357-9836

Sample ID	Sample Location	Date/Time Collected	Composits of Grab (C/F)	Containers	Preservative	Bacteria	IOC	Nitrate	Nitrite	SOC	VOC	BOD	TSS	Comments
2470 SEP040506	Septage	9-5-06/1300	G	1	-							X		dil 0.1, 0.15, 0.5, 1
2471 MNC090706	Moundrock Asphalt/Plas - Sewer	9-5-06 0730 9-5-06 0730	C	1	-									
2472 PEC090706	High & Elm Streets - Sanitary	9-5-06 0750 9-6-06 0750	C	1	-									
2473 STD090706	Keene Lab	9-6-06/1035	NA	1	-									
2474 HEC010506D	High & Elm Streets to	9-5-06 0750 9-6-06 0750	C	1	-									
2475 MNC090506D	Moundrock Mkt.	9-5-06 0820 9-6-06 0820	C	1	-									
2476 HEC090506	High & Elm - Sewer	9-5-06 0850 9-6-06 0850	C	1	-									
2477 SEP090606	Septage	9-6-06/1300	G	1	-									0.1, 0.15, 0.5, 1

Custody	Date:	Time:
Sampled by: Eric Supt, Aaron Cook		
Relinquished by: Eric Supt	9-6-06	1306
Received by: Eric Supt	9-6-06	1346
Relinquished by:		
Received by:		

Receipt Checklist	Y/N
Received within hold time?	Y/N
Received enough volume for analysis?	Y/N
Received within acceptable temperature range?	Y/N
Received with appropriate preservative?	Y/N
Received in acceptable condition for analysis?	Y/N

EAI Analytical Labs
 Biochemical Oxygen Demand

Sample ID 22471, 72, 73 Date/Time incubation Initiated 9/1/06 15:30 Date/Time incubation Complete: 9/1/06 15:30 Analyst: PL 431: 6.2 F 432: 6.9 F 433: 6.5 F Adjusted pH: 6.62
 Probe calibrated prior to use Y/N Nutrient Buffer Lot # 65963 Seed Lot # EA201901 Standard Lot # A6209 #20 Lot # 0609
 For chlorinated samples and samples requiring pH adjustment: Nitrification Inhibitor Lot # _____
 Potassium Iodide Lot # _____ Starch Indicator Lot # _____ Sodium Hydroxide Lot # 2481 Sulfuric Acid Lot # _____

Vol. of sample (ml.)	D ₁ Initial DO of diluted sample (mg/L) (B ₁ for seed control)	D ₂ Final DO of diluted sample after 5 days incubation at 20.0 C (mg/L) (B ₂ for seed control)	P (P = decimal fraction of sample used)	f (f = vol. seed in dil. smpl. / vol. seed in seed control)	BOD (mg/L)	Comments
Method Blank			Not applicable	Not applicable	Not applicable	
Seed Control 10 ml seed			Not applicable	Not applicable	Not applicable	(B ₁ - B ₂)f = 0.9
100% Seed, 100% vol. seed				1		
22471 20 ml	5.1	6.0	0.5	NA	210	} $\bar{x} = 202 \text{ mg/L BOD}$
6.0 ml	4.4	4.4	11.02		145	
4.0 ml	4.0	3.7	0.51		210	
12.0 ml	4.0	0.9	0.01		NA	
22472 20 ml	4.1	5.6	0.01		250	} $\bar{x} = 243 \text{ mg/L BOD}$
6.0 ml	4.1	2.9	0.02		260	
9.0 ml	4.0	1.4	0.03		220	
12.0 ml	7.9	<1	0.04		NA	
22473 20 ml	4.1	6.8	0.03		NA	} $\bar{x} = 163 \text{ mg/L BOD}$
6.0 ml	4.1	4.0	0.02		165	
9.0 ml	4.2	2.2	0.03		173	
12.0 ml	4.2	1.4	0.04		150	
30 ml	4.7	<1	0.1		NA	
50 ml	4.3	<1	0.166		NA	
100 ml			0.33			
150 ml			0.5			

20 ml
 6.0 ml
 4.0 ml
 12.0 ml

20 ml (20)
 (out = 6 (avg))

Standard Method calculation for unseeded dilution water.
 BOD, mg/L = (D₁ - D₂) / P
 where:
 D₁ = initial DO of diluted sample (mg/L)
 D₂ = final DO of diluted sample (mg/L)
 P = decimal volumetric fraction of sample used
 BOD Bench Log

Standard Method calculation for seeded dilution water
 BOD, mg/L = [(D₁ - D₂) - (B₁ - B₂)f] / P
 where:
 B₁ = initial DO of seed control (mg/L)
 B₂ = final DO of seed control (mg/L)
 f = ratio of seed in diluted sample to seed in seed control

reviewed by: Kellie

EAI Analytical Labs
Biochemical Oxygen Demand

Sample ID: 22474, 25, 26 Date/Time Incubation Initiated: 9/16/05 (6:00) Date/Time Incubation Complete: 9/16/05 15:30 Analyst: DC pH: 7.26 Adjusted pH: 7.28
 Probe calibrated prior to use? Y/N Nutrient Buffer Lot #: A5063 Seed Lot #: 5R104466 Standard Lot #: AG209 H2O Lot #: 00046
 For chlorinated samples and samples requiring pH adjustment: Nitricification Inhibitor Lot # _____
 Potassium Iodide Lot #: _____ Starch Indicator Lot #: _____ Sodium Hydroxide Lot #: 2982 4A Sulfuric Acid Lot #:

Vol. of sample (mL)	D ₁ Init. DO of diluted sample (mg/L) (B ₁ for seed control)	D ₂ Final DO of diluted sample after 5 days incubation at 20.0 C (mg/L) (B ₂ for seed control)	P (P = decimal fraction of sample used)	f (f = vol. seed in dil. / vol. seed in seed control)	BOD (mg/L)	Comments
Method Blank			Not applicable	Not applicable	Not applicable	
Seed Control 100 mL seed			Not applicable	Not applicable	Not applicable	B ₁ - B ₂ =
100 mL water seed				1		
22474 1.0 mL	8.1	6.9	0.01	NA	NA	Σ = 143 mg/L BOD
↓ 6.0 mL	8.0	5.9	0.06		130	
↓ 1.0 mL	8.1	3.6	0.03		150	
↓ 1.69 mL	8.1	2.1	0.03		150	
22475 3.0 mL	8.2	6.1	0.03		210	Σ = 178 mg/L BOD
↓ 6.0 mL	8.1	4.9	0.02		165	
↓ 9.0 mL	8.1	3.1	0.03		167	
↓ 1.2 mL	8.0	1.3	0.04		166	
22476 3.0 mL	8.1	5.6	0.01		300	Σ = 826 mg/L BOD
↓ 6.1 mL	8.1	4.0	0.02		205	
↓ 4.0 mL	8.0	1.4	0.03		320	
↓ 1.0 mL	7.9	6.1	0.09		NA	

Standard Method calculation for unseeded dilution water:

$$BOD, \text{mg/L} = (D_1 - D_2) / P$$

where:

D₁ = Initial DO of diluted sample (mg/L)

D₂ = Final DO of diluted sample (mg/L)

P = decimal volumetric fraction of sample used

BOD Bench Log

Standard Method calculation for seeded dilution water:

$$BOD, \text{mg/L} = [(D_1 - D_2) - (B_1 - B_2)] / P$$

where:

B₁ = initial DO of seed control (mg/L)

B₂ = final DO of seed control (mg/L)

f = ratio of seed in diluted sample to seed in seed control

reviewed by: *KAP*

EAI Analytical Labs
 Biochemical Oxygen Demand

sample ID: 22470, 77 Date/Time Incubation Initiated: 9/6/06 ^{11:00} Date/Time Incubation Complete: 9/16/06 ^{15:30} Analyst: AC #1: 22.20 ²⁰ Aquasol pH: NA
 tube calibrated prior to use? Y: N Nutrient Buffer Lot #: A5067 Seed Lot #: ET201M6 Standard Lot #: AC2007 H2O Lot #: 0605
 or chlorinated samples and samples requiring pH adjustment: Nitricification Inhibitor Lot #: _____
 potassium iodide Lot #: _____ Starch Indicator Lot #: _____ Sodium Hydroxide Lot #: _____ Sulfuric Acid Lot #: _____

Vol. of sample (mL)	D ₁ Init DO of diluted sample (mg/L) (B ₁ for seed control)	D ₂ Final DO of diluted sample after 5 days incubation at 20.0 C (mg/L) (B ₂ for seed control)	P (P = decimal fraction of sample used)	f (f = vol. seed in dil. sample / vol. seed in seed control)	BOD (mg/L)	Comments
Method Blank			Not applicable	Not applicable	Not applicable	
Seed Control (B ₁ and B ₂)			Not applicable	Not applicable	Not applicable	(B ₁ - B ₂) / f
22470 0.1	8.2	6.9	0.90037	NA	NA	} $\bar{x} = 4.500$ mg/L BOD
0.15	8.2	7.7	0.80053	↓	5.400	
0.5	8.2	7.9	0.60166	↓	4.100	
1.0	8.3	<1	0.0037	↓	NA	
22477 0.1	8.2	6.2	0.80037	↓	6.000	} $\bar{x} = 6.120$ mg/L BOD
0.15	8.3	7.6	0.60043	↓	6.800	
0.5	8.2	<1	0.00166	↓	NA	
1.0	8.1	<1	0.0037	↓	NA	
AC 9/6/06						

Standard Method calculation for unseeded dilution water
 DO, mg/L = (D₁ - D₂) / P
 where:
 D₁ = initial DO of diluted sample (mg/L)
 D₂ = final DO of diluted sample (mg/L)
 P = decimal volumetric fraction of sample used

Standard Method calculation for seeded dilution water
 BOD, mg/L = [(B₁ - D₂) - (B₂ - B₁) f] / P
 where:
 B₁ = initial DO of seed control (mg/L)
 B₂ = final DO of seed control (mg/L)
 f = ratio of seed in diluted sample to seed in seed control

reviewed by: [Signature]

Biochemical Oxygen Demand

Wastewater WWTP

Sample ID: 22454, 100 ml, Date/Time Incubation Initiated: 9/16/06 1420 Date/Time Incubator Complete: 9/16/06 1530 Analyst: DC pH: 7.23 Adjusted pH: NA

Probe calibrated prior to use: N Nutrient Buffer Lot #: A 9063 Seed Lot #: CP 24906 Standard Lot #: 46209 H₂O Lot #: 0609

For chlorinated samples and samples requiring pH adjustment: Neutralization Inhibitor Lot #: 87359

Potassium Iodide Lot #: _____ Starch Indicator Lot #: _____ Sodium Hydroxide Lot #: _____ Sulfuric Acid Lot #: _____

	D ₁ Init. DO of diluted sample (mg/L) (B ₁ for seed control)	D ₂ Final DO of diluted sample after 5 days incubation at 20°C (mg/L) (B ₂ for seed control)	P (P = decimal fraction of sample used)	f (f = vol. seed in dil. sample / vol. seed in seed control)	BOD (mg/L)	Comments
Method Blank	8.1	8.0	Not applicable	Not applicable	Not applicable	OK
Seed Control (B ₁ and seed)	8.1	7.3	Not applicable	Not applicable	Not applicable	(B ₁ - B ₂)f = 0.9
100% seed control (no. seed)	8.1	3.8	0.01	1	350 ± 175	OK
22454 20 ml	8.2	5.4	0.01	NA	280	} f = 250 mg/L BOD
60 ml	8.1	3.3	0.01	1	240	
90 ml	8.2	1.3	0.01	1	230	
22454 30 ml	8.2	6.0	0.01	1	230	} f = 173 mg/L BOD
60 ml	8.3	5.1	0.01	1	160	
90 ml	8.3	4.1	0.01	1	140	
22454 30 ml	8.4	5.3	0.1	1	NA	} f = 15 mg/L BOD
45 ml	8.5	5.3	0.15	1	NA	
60 ml	8.6	5.0	0.2	1	NA	
22454 100 ml	8.4	4.0	0.333	1	11	} f = 10 mg/L (BOD)
150 ml	8.9	2.9	0.5	1	9	
200 ml	8.5	1.1	0.666	1	10	
22454 30 ml	8.5	5.3	0.01	NA	240	} f = 241 mg/L (BOD)
60 ml	8.5	2.4	0.01	1	265	
90 ml	8.4	1.1	0.01	1	217	

Standard Method calculation for unseeded dilution water
 BOD, mg/L = (D₁ - D₂) / P
 where:
 D₁ = initial DO of diluted sample (mg/L)
 D₂ = final DO of diluted sample (mg/L)
 P = decimal volumetric fraction of sample used

Standard Method calculation for seeded dilution water
 BOD, mg/L = [(D₁ - D₂) - (B₁ - B₂)f] / P
 where:
 B₁ = initial DO of seed control (mg/L)
 B₂ = final DO of seed control (mg/L)
 f = ratio of seed in diluted sample to seed in seed control

BOD Bench Log

page: 330

reviewed by: _____

2
3-16



640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
Contact: Eric Swape
Address: 350 Marlboro Street
Phone: (603) 357-9836 ext. 6504
Fax: (603) 357-8854

Project Description: WWTP Local Limits
Sampling Site: listed below
Sample Type: Wastewater Composites
Sampled By: A. Costa, E. Swape
Report Date: September 13, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22505	Secondary Effluent, SEC090708	C	9/08/08 1101	9/13/08 1620	DC	BOD ₅	SM 5210 B	3	<3	mg / L
22506	Primary Effluent, PEC090708	C	9/07/08 1530	9/13/08 1620	DC	BOD ₅	SM 5210 B	20	102	mg / L
22507	Sanitary Sewer WW, NWC090708	C	9/08/08 0940	9/13/08 1620	DC	BOD ₅	SM 5210 B	50	100	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NH-ELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
US EPA ID Code: NH01013


Reviewed by:



12:50
13:00
13:00

Chain of Custody L11



140 Marlboro Street / Route 101 Keene NH 03431
(603) 357-2577 / (800) 790-4266 / Fax: (603) 357-3999

Client Information

Client: Keene City Lab

Contact: Eric Squires

Address: 350 Main Street St.

City/State/Zip: Keene, NH 03431

Telephone: 357-1336, x 6504

Fax: 357-9859

Project Information

System/Client Name: Keene, City of

System/Client Location: Keene WWT

EPA ID or Permit #

Project Description: Local Limits sampling

Chlorinated: Y/N: Water Source: Drinking / Surface / Waste

Sampler Name: ES, AC Phone #: 357-9836 x 6504

Sample ID	Sample Location	Date/Time Collected	Composible of Grab (C/G)	Containers	Preservative	Bacteria	IOC	Nitrate	Nitrite	DOC	VOE	BOD	TSS	Comments
12505 582 090706	WWT - Secondary Effluent	8-7-06, 1101 9-2-06, 1101	C	1								X		Check dilutions
3506 PBC 090706	WWT - Primary Effluent	8-7-06, 1330 9-2-06, 1330	C	1								X		Check hold-time
3507 MHC 090706	Sanitary Sewer Wastewater	8-7-06, 0940 9-2-06, 0940	C	1								X		

Operator	Date:	Time:
Sampled by: <u>ES, AC</u>	<u>9-2-06</u>	
Relinquished by: <u>[Signature]</u>	<u>9-8-06</u>	<u>1301</u>
Received by: <u>[Signature]</u>	<u>9-8-06</u>	<u>1301</u>
Relinquished by:		
Received by:		

Receipt Checklist	
Received within hold time?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received enough volume for analysis?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received within acceptable temperature range?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received with appropriate preservatives?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received in acceptable condition for analysis?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N



640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
Contact: Eric Swope
Address: 350 Marlboro Street
Phone: (603) 357-9838 ext. 6504
Fax: (603) 357-8854

Project Description: WWTP Local Limits
Sampling Site: listed below
Sample Type: Wastewater Composites
Sampled By: A. Costa, E. Swope
Report Date: September 20, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analyte Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22585	WWTP Secondary, SEC091406	C	9/15/08 1025	9/20/08 1515	DC	BOD ₅	SM 5210 B	2	2	mg / L
22586	QC Standard, STD081506	NA	9/15/08 1130	9/20/08 1515	DC	BOD ₅	SM 5210 B	50	144	mg / L

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NH Laboratory Certification Number: 1007
US EPA ID Code: NH01013


Reviewed by:





640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
Contact: Eric Swope
Address: 350 Marlboro Street
Phone: (603) 357-9836 ext. 6504
Fax: (603) 357-9854

Project Description: WWTP Local Limits
Sampling Site: listed below
Sample Type: Wastewater Composites
Sampled By: A. Costa, E. Swope
Report Date: September 18, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22555	Secondary Effluent, 6E0081208	C	9/13/08 1015	9/18/08 1500	DC	BOD ₅	SM 5210 B	3	<3	mg / L
22558	Influent, INC091208	C	9/13/08 0820	9/18/08 1500	DC	BOD ₅	SM 5210 B	50	219	mg / L
22557	Primary Effluent, PEC081308	C	9/13/08 1340	9/18/08 1500	DC	BOD ₅	SM 5210 B	20	151	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
US EPA ID Code: NH01013


Reviewed by:





640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 350 Marlboro Street
 Phone: (603) 357-8838 ext. 6504
 Fax: (603) 357-8854

Project Description: WWTP Local Limits
 Sampling Site: listed below
 Sample Type: Wastewater
 Sampled By: A. Costa, E. Swope
 Report Date: September 11, 2006

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analyzed Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22418	Monadnock Mt. Place, MA063106	C	9/01/06 1020	9/08/06 1520	DC	BOD ₅	SM 5210 B	50	78	mg / L
22419	Primary Effluent, PE063106	C	8/31/06 1715	8/08/06 1520	DC	BOD ₅	SM 5210 B	50	103	mg / L
22420	High + Elm St., HE063106	C	9/01/06 0945	9/08/06 1520	DC	BOD ₅	SM 5210 B	50	180	mg / L
22421	Secondary Effluent, SE063106	C	9/01/06 1325	9/08/06 1520	DC	BOD ₅	SM 5210 B	50	<50	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013


 Reviewed by:



Chain of Custody LCL

Client Information	
Client:	City of Keene
Contact:	Aimee Cash
Address:	350 Marlboro St
City/State/Zip:	Keene, NH 03431
Telephone:	603-357-9836 x 6502
Fax:	357-9854



64C Marlboro Street / Route 101 Keene NH 03431
 (603) 357-2577 | (603) 790-4244 | Fax: (603) 352-9999

Project Information	
System/Client Name:	City of Keene
System/Client Location:	Keene WWTP
EPA ID or Permit #:	
Project Description:	Local Limits
Collection Y/N; Water Source: Drinking / Surface / Waste:	Waste
Sampler Name:	ALES
Phone #:	357-9836

30
 24H

Sample ID	Sample Location	Date/Time Collected	Composite or Grab (C/G)	Containers	Preservative	Bacteria	DOC	Nitrate	Nitrite	SDC	VOC	BOD	TSS	Comments
418	Mane-33106 / Manure market place	7-31-06 1020 9-1-06 1020	C	1								✓		22418
419	1 st Effluent	7-31-06 1715 9-1-06 1715	C	1								✓		419
419	High + Elm St	5-31-06 0945 4-1-06 0945	C	1								✓		420
419	2 nd Effluent	5-31-06 1725 9-1-06 1725	C	1								✓		421

Collected by:	Date:	Time:
Sampled by: Aimee Cash, Eric Swape	9-1-06	1408
Relinquished by: [Signature]	9-1-06	1416
Received by:		
Relinquished by:		
Received by:		

Receipt Checklist	
Received within hold time?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received enough volume for analysis?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received within acceptable temperature range?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received with appropriate preservative?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Received in acceptable condition for analysis?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N



640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form


Client: City of Keene WWTP
Contact: Eric Swope
Address: 150 Marlboro Street
Phone: (603) 357-9838 ext. 6504
Fax: (603) 357-9854

Project Description: WWTP Local Limits
Sampling Site: listed below
Sample Type: Wastewater Composites
Sampled By: A. Costa, E. Swope
Report Date: September 19, 2008

Sample ID #	Sample Location	Composits / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22576	Influent, INCO91308	C	9/14/08 0915	9/19/08 1600	DC	BOD ₅	SM 5210 B	50	221	mg / L
22577	Secondary Effluent, SECO91308	C	9/14/08 1020	9/19/08 1600	DC	BOD ₅	SM 5210 B	3	3	mg / L
22578	Primary Effluent, PECO91408	C	9/14/08 1340	9/19/08 1600	DC	BOD ₅	SM 5210 B	20	137	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
US EPA ID Code: NH01013


Reviewed by:



14:18

Chain of Custody III



660 Marlboro Street / Route 104, Keene NH 03431
 (800) 357-2577 / (603) 982-4268 / Fax: (603) 982-3888

Client Information

Client: City of Keene

Contact: Aaron Costa, Eric Swagg

Address: 350 Marlboro St

City / State / Zip: Keene, NH 03431

Telephone: 357-9836

Fax: 357-9854

Project Information

System/Client Name: City of Keene

System/Client Location:

EPA ID or Permit #:

Project Description: Load Limits

Chlorinated: Y (M) Water Source: Drinking / Surface / Wells

Sampler Name: ALLES Phone #: 357-9836

Sample ID	Sample Location	Date/Time Collected	Compliance of Grab (C/G)	Container	Preservative	Reserve	KOC	Metals	Mercury	NO3	VOC	SOD	TSS	Comments
<u>INC 091306</u>	<u>Influent</u>	<u>9-13-06 0815</u> <u>9-14-06 0815</u>	<u>C</u>	<u>1</u>								<u>✓</u>		
<u>XCC 091306</u>	<u>2° Effluent</u>	<u>9-13-06 1020</u> <u>9-14-06 1020</u>	<u>C</u>	<u>1</u>								<u>✓</u>		<u>note dilution</u>
<u>PEC 091406</u>	<u>1° Effluent</u>	<u>9-13-06 1405</u> <u>9-14-06 1500</u>	<u>C</u>	<u>1</u>								<u>✓</u>		

22576
22577
22578

Sample	Date:	Time:
Sampled by: <u>Aaron Costa, Eric Swagg</u>		
Relinquished by: <u>Eric Swagg</u>	<u>9-14-06</u>	<u>14:18</u>
Received by: <u>Michelle</u>	<u>9-14-06</u>	<u>14:18</u>
Relinquished by: <u>Michelle</u>	<u>9-14-06</u>	<u>14:18</u>
Received by:		

Request Checklist	
Received within hold time?	<u>(Y)N</u>
Received enough volume for analysis?	<u>(Y)N</u>
Received within acceptable temperature range?	<u>(Y)N</u>
Received with appropriate preservative?	<u>(Y)N</u>
Received in acceptable condition for analysis?	<u>(Y)N</u>



640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

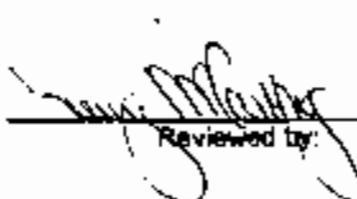
Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 350 Marlboro Street
 Phone: (803) 357-8828 ext. 8504
 Fax: (803) 357-8854

Project Description: WWTP Local Limits
 listed below
 Sampling Site: Wastewater
 Sample Type: Wastewater
 Sampled By: A. Costa, E. Swope
 Report Date: September 13, 2008

Sample ID #	Sample Location	Composits / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22487	Primary Effluent, PEC090808	C	9/08/08 1510	9/12/08 1820	DC	BOD ₅	SM 5210 B	20	140	mg / L
22488	Primary Effluent, PEC090808D	C	9/08/08 1510	9/12/08 1820	DC	BOD ₅	SM 5210 B	20	137	mg / L
22489	Secondary Effluent, SEC090808	C	9/07/08 1055	9/12/08 1820	DC	BOD ₅	SM 5210 B	3	3	mg / L
22490	High + Elm St., HEC090808	C	9/07/08 0855	9/12/08 1820	DC	BOD ₅	SM 5210 B	50	163	mg / L
22491	Influent, INC090808	C	9/07/08 1006	9/12/08 1820	DC	BOD ₅	SM 5210 B	50	158	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013


 Reviewed by:





640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 150 Marlboro Street
 Phone: (603) 357-9836 ext. 6504
 Fax: (603) 357-9854

Project Description: WWTP Local Limits
 Sampling Site: listed below
 Sample Type: Wastewater
 Sampled By: A. Costa, E. Swope
 Report Date: September 18, 2008

Sample ID #	Sample Location	Composits / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22528	Septage, SEP091208	G	9/12/08 1218	9/18/08 0805	DC	BOD ₅	SM 5210 B	800	4,020	mg / L
22529	Septage, SEP091208D	G	9/12/08 1218	9/18/08 0805	DC	BOD ₅	SM 5210 B	800	3,831	mg / L
22530	Monednock Market Pl., MMCO91108	C	9/12/08 0755	9/18/08 0805	DC	BOD ₅	SM 5210 B	50	104	mg / L
22531	Influent, INCO91108	C	9/12/08 0815	9/18/08 0805	DC	BOD ₅	SM 5210 B	50	241	mg / L
22532	Primary Effluent, PEC091208	C	9/12/08 1345	9/18/08 0805	DC	BOD ₅	SM 5210 B	20	122	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013



[Signature]
 Reviewed by:

Chain of Custody LI-1



640 Marlboro Street / Route 101 Keene NH 03431
 (603) 357-2577 / (800) 780-4248 / Fax: (603) 352-3899

Client Information	
Client:	City of Keene
Contact:	Adam Costa
Address:	350 Marlboro St
City/State/Zip:	Keene, NH 03431
Telephone:	357-9836 x6502
Fax:	357-9853

Project Information	
System/Client Name:	City of Keene
System/Client Location:	
EPA ID or Permit #:	
Project Description:	Local Limits
Chronology: Y ()	Water Source: Drinking / Surface / Waste
Sampler Name:	AKAS
Phone #:	357-9836

Sample ID	Sample Location	Date/Time Collected	Composite or Grab (C/G)	Containers	Preservative	Bacteria	IOC	Nitrate	Nitrite	DOC	VOC	BOD	TSS	Comments
Sep 091206	Septage	9-12-06 12:18	G	1	-							✓		22528
Sep 091206 D	Septage	9-12-06 12:18	G	1								✓		22529
MML 091106	Monadnock Market N	0755 - 0735 9-11-06 - 9-12-06	C	1								✓		22530
INL 091106	Influent	0815 - 0815 9-11-06 9-12-06	C	1								✓		22531
PEC 091206	1 st Effluent	1245 - 1245 9-12-06 9-12-06	C	1								✓		22532

Collected by:	Date:	Time:
Sampled by: Adam Costa, Eric Scurie	9-12-06	14:25
Relinquished by: Eric Scurie	9-12-06	14:25
Received by: Mike Rautta	9-12-06	14:25
Relinquished by:		
Received by:		

Correct Collected	
Received within hold time?	(Y) N
Received enough volume for analysis?	(Y) N
Received within acceptable temperature range?	(Y) N
Received with appropriate preservative?	(Y) N
Received in acceptable condition for analysis?	(Y) N



640 Marlboro Street / Route 101, Keene NH 03431
Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
Contact: Eric Swape
Address: 350 Marlboro Street
Phone: (603) 357-8828 ext. 6504
Fax: (603) 357-8854

Project Description: WWTP Local Limits
Sampling Site: listed below
Sample Type: Wastewater
Sampled By: A. Costa, E. Swape
Report Date: September 5, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22402	Influent, INC083008	C	8/31/06 1125	9/05/06 1515	DC	BOD ₅	SM 5210 B	50	130	mg / L
22403	Primary Effluent, PEC083008	C	8/30/06 1645	9/05/06 1515	DC	BOD ₅	SM 5210 B	50	81	mg / L
22404	Domestic, HEC083008	C	8/31/06 0930	9/05/06 1515	DC	BOD ₅	SM 5210 B	50	129	mg / L
22405	Secondary Effluent, SEC083108	C	8/31/06 1320	9/05/06 1515	DC	BOD ₅	SM 5210 B	50	<50	mg / L
22406	Septage, SEP083108	G	8/31/06 1310	9/05/06 1515	DC	BOD ₅	SM 5210 B	200	4,170	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
US EPA ID Code: NH01013


Reviewed by:



Chain of Custody 111



642 Main Street / Route 101 Keene NH 03431
 (800) 357-2577 / (603) 790-0248 / Fax: (603) 352-3899

Client Information

Client: City of Keene

Contact: Alan Costa

Address: 350 Mudham St

City/State/Zip: Keene, NH 03431

Telephone: 357-9836 / 16502

Fax: 357-9834

Project Information

System/Client Name: City of Keene

System/Client Location: WWTP

EPA ID or Permit #: _____

Project Description: Local Limits

Chlorinated: Y/N Water Source: Drinking / Surface / Waste

Sampler Name: Alan Costa, ES Phone #: 357-9836

Sample ID	Sample Location	Date/Time Collected	Composite or Grab (C/G)	Containers	Preservative	Bacteria	KOC	Nitrate	Nitrite	DOC	VOC	BOD	TSS	Comments
2403 INC083006	Influent	8-28-06 1125 to 8-28-06 1145	C	1	-							✓		
2403 REC083006	Primary Eff	8-28-06 1315 8-28-06 1645	C	1	-							✓		
2403 REC083006	Domestic	8-30-06 0930 8-31-06 0850	C	1	-							✓		
2403 REC083106	Secondary Eff	8-30-06 1315 8-31-06 1320	C	1	-							✓		
2403 SP083106	Spot Septage	8-31-06 1310	G	1	-							✓		

Operator	Date:	Time:
Sampled by: <u>Alan Costa, Eric Sampa</u>		
Relinquished by: <u>[Signature]</u>	<u>8-31-06</u>	<u>1354</u>
Received by: <u>[Signature]</u>	<u>8-31-06</u>	<u>1354</u>
Relinquished by:		
Received by:		

Receipt Checklist	Y/N
Received within hold time?	<u>Y/N</u>
Received enough volume for analysis?	<u>Y/N</u>
Received within acceptable temperature range?	<u>Y/N</u>
Received with appropriate preservative?	<u>Y/N</u>
Received in acceptable condition for analysis?	<u>Y/N</u>



640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 350 Marlboro Street
 Phone: (603) 357-6836 ext. 6504
 Fax: (603) 357-9854

Project Description: WWTP Local Limits
 Sampling Site: listed below
 Sample Type: Wastewater Composites
 Sampled By: A. Costa, E. Swope
 Report Date: September 5, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22374	Septage, Sep082808	C	8/28/08 1315	9/03/08 1330	GC	BOD ₅	SM 5210 B	200	2,320	mg / L
22375	Influent, INC082808	C	8/29/08 1125	9/03/08 1330	GC	BOD ₅	SM 5210 B	50	338	mg / L
22378	Domestic, HEC082808	C	8/29/08 0905	9/03/08 1330	GC	BOD ₅	SM 5210 B	50	388	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013

Eric Swope
 Reviewed by:



Chain of Custody 111



640 Marlboro Street / Route 101 Keene NH 03431
 (603) 352-2777 / (800) 775-4246 / Fax: (603) 352-3888

Client Information:
 Client: City of Keene
 Contact: J Aaron Costa
 Address: 350 Marlboro St
 City/State/Zip: Keene, NH 03431
 Telephone: 357-9836 x6502
 Fax: 357-9854

Project Information:
 System/Client Name: City of Keene
 System/Client Location: Keene WWT/P / Domestic
 EPA ID or Permit #: _____
 Project Description: Local Limits
 Chlorinated: Y/N Water Source: Drinking / Surface / Wells
 Sampler Name: AC, ES Phone #: 357-9836 x6502

Sample ID	Sample Location	Date/Time Collected	Compos of Grab (CAG)	Containers	Preservative	Bacteria	IOC	Nitrate	Nitrite	BOC	VOC	BOD	TBA	Comments
22374	SEPTAGE	8-28-06 1315	C	1	-							✓		
22375	INFLUENT	8-28-06 1145	C	1	-							✓		
22376	DOMESTIC	8-28-06 0905	C	1	-							✓		

Sampler	Date:	Time:
Sampled by: <u>Aaron Costa / Eric Swape</u>		
Relinquished by: <u>[Signature]</u>	<u>8-28-06</u>	<u>1240</u>
Received by: <u>Dan Wang</u>	<u>8-28-06</u>	<u>1240</u>
Relinquished by:		
Received by:		

Receipt Checklist	
Received within hold time?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Received enough volume for analysis?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Received within acceptable temperature range?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Received with appropriate preservative?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Received in acceptable condition for analysis?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N



640 Marlboro Street / Route 101, Keene NH 03431
 Phone: (603) 357-2577 / Toll Free: (800) 760-4246 / Fax: (603) 352-3899

Analytical Report Form

Client: City of Keene WWTP
 Contact: Eric Swope
 Address: 350 Marlboro Street
 Phone: (603) 357-9838 ext. 6504
 Fax: (603) 357-9854

Project Description: WWTP Local Limits
 Sampling Site: listed below
 Sample Type: Wastewater
 Sampled By: A. Costa, E. Swope
 Report Date: September 5, 2008

Sample ID #	Sample Location	Composite / Grab	Date and Time Collected	Date and Time Analysis Completed	Analyst	Analyte	Method #	Detection Limit	Result	Unit of Measure
22389	Septage, SEP083006	G	8/30/08 1305	9/04/08 15:40	DC	BOD ₅	SM 5210 B	200	3,170	mg / L
22390	Influent, INC082906	C	8/30/08 1118	9/04/08 15:40	DC	BOD ₅	SM 5210 B	50	198	mg / L
22391	Primary Effluent, PEC082906	C	8/29/08 1700	9/04/08 15:40	DC	BOD ₅	SM 5210 B	50	88	mg / L
22392	Septage, SEP082906	G	8/29/08 1350	9/04/08 15:40	DC	BOD ₅	SM 5210 B	200	2,560	mg / L
22393	Sanitary Sewer - Monastnock Mill, MSA082906	C	8/30/08 0950	9/04/08 15:40	DC	BOD ₅	SM 5210 B	50	118	mg / L
22394	2 Effluent, SEC083006	C	8/30/08 1325	9/04/08 15:40	DC	BOD ₅	SM 5210 B	50	<50	mg / L

EAI Analytical Labs maintains accreditation with the State of New Hampshire Environmental Laboratory Accreditation Program (NHELAP), adhering to all standards put forth by the National Environmental Laboratory Accreditation Conference (NELAC).

NH Laboratory Certification Number: 1007
 US EPA ID Code: NH01013

[Signature]
 Reviewed by:



Chain of Custody L1L

Client Information:
 Client: Keene City Lab
 Contact: Eric Surpe
 Address: 350 Mainboro St.
 City/State/Zip: Keene, NH 03431
 Telephone: 357-9836 x 6504
 Fax: 357-9854



840 Mainboro Street / Route 101 Keene NH 03431
 (603) 357-2577 / (800) 790-4248 / Fax: (603) 357-2588

Project Information:
 System/Client Name: City of Keene
 System/Client Location: WWTP
 EPA ID or Permit #: _____
 Project Description: Local Limits Sampling
 Chlorinated: Y/N Water Source: Drinking / Surface (Flask)
 Sample Name: Acron Gator Phone #: 357-9856 x 102

Sample ID	Sample Location	Date/Time Collected	Composits or Grab (C/G)	Containers	Preservative	Bacteria	TOC	Nitrate	Nitrite	BOC	VOC	BOD	TSS	Comments
13289 SEP 083006	wwTP - Septage	830-06 / 1305	G	1								✓		
13290 INC 082806	wwTP - Influent	829-06 11:25 8-30-06 11:18	C	1								✓		
1341 PEC 082906	WWTP Primary Effluent	8-28-06 17:25 8-29-06 17:00	C	1								✓		
1392 SEP 082806	WWTP - Septage	829-06 13:30	G	1								✓		
1393 M.MC 082906	Sanitary Sewer - Maindrack Mkt.	8-29-06 10:40 8-30-06 09:50	C	1								✓		
1394 SEC083006	2' Effluent	8-28-06 13:35 8-30-06 13:05	C	1								✓		

Collected by: <u>Acron Gator, Eric Surpe</u>	Date:	Time:
Relinquished by: <u>[Signature]</u>	8-30-06	1352
Received by: <u>Malinda Datto</u>	8-30-06	13:57
Relinquished by:		
Received by:		

Receipt Checklist	
Received within hold time?	<u>Y/N</u>
Received enough volume for analysis?	<u>Y/N</u>
Received within acceptable temperature range?	<u>Y/N</u>
Received with appropriate preservative?	<u>Y/N</u>
Received in acceptable condition for analysis?	<u>Y/N</u>



ERA Laboratory Code: B3535-01 EPA ID: NH01013

Report Issued: 11/11/03
Study Dates: 09/08/03 - 10/23/03

WP Study Definitions:

The Reported Value is the value that the laboratory reported to ERA.

The ERA Assigned Values are established per the USEPA's guidelines contained in the National Standards for Water Proficiency Testing Studies Criteria Document, December 1998, and the National Environmental Laboratory Accreditation Conference (NELAP) program criteria as applicable. A parameter not added to the standard is given an Assigned Value of "0" per the guidelines contained in the USEPA's Criteria Document and NELAP standards.

The Acceptance Limits and Warning Limits are established per the USEPA's guidelines contained in the National Standards for Water Proficiency Testing Studies Criteria Document, December 1998, the NELAP PT program criteria, and ERA's SOP for the Department of Performance Acceptance Limits as applicable. For a further discussion of how your results were evaluated, please see the cover letter that accompanied the enclosed report.

The Performance Evaluation:

- Acceptable = Reported Value falls within the Acceptance Limits.
- Not Acceptable = Reported Value falls outside of the Acceptance Limits.
- Check for Error = Reported Value falls within the Acceptance Limits and outside of the Warning Limits.
- No Evaluation = Reported Value cannot be evaluated.

The Method Description is the method the laboratory reported to ERA.

WP Study Discussion:

ERA's WatR™ Pollution Proficiency Testing Study, WP-104, has been reviewed by ERA Senior Management and certified compliant with the requirements of the USEPA's National Standards for Water Proficiency Testing Studies Criteria Document (December 1998), the NELAP Standards Chapter 2 and Associated Appendices, applicable state PT programs, and those contained in the National Institute of Standards and Technology NVLAP Handbooks 150 and 150-19. ERA is a NIST NVLAP accredited PT Provider (Lab Code: 2003860).

This report contains data that are not covered by the NVLAP accreditation.

ERA's WatR™ Pollution Study, WP-104, standards were examined for any anomalies. A full review of all homogeneity, stability, and accuracy verification data was completed. All analytical verification data for all analytes in the WP-104 standards met the acceptance criteria contained in the USEPA's National Criteria Document for Water Proficiency Testing Studies, December 1998, and the National Voluntary Laboratory Accreditation Program Handbook 150-19 for Chemical Calibration for Providers of Proficiency Testing.

The data submitted by participating laboratories was also examined for study anomalies. There was one anomaly found during the review of the study data.

WatR™ Pollution Study, WP-104, reports shall not be reproduced except in their entirety and not without the permission of the participating laboratories. The report must not be used by the participating laboratories to claim product endorsement by NVLAP or any agency of the U. S. government.

If you have any questions regarding ERA's WatR™ Pollution Proficiency Testing Study, WP-104, please contact Shawn Kassner, Proficiency Testing Manager, or Curtis Wood, Quality Assurance Director, at 1-800-372-0122.



Daniel Crosby
Lab Director
EAI Analytical Labs
540 Marlboro St.
Route 101
Keene, NH 03431
603-357-2577

EPA ID: NH01013
ERA Laboratory Code: B3535-01
Report Issued: 08/17/06
Study Dates: 06/12/06 - 07/27/06

Anal. No.	Analyte	Units	Reported Value	Assigned Value	Acceptance Limits	Warning Limits	Performance Evaluation	Method Description
Demand					41% - 150%	66% - 131%		
0038	BOD †	mg/L	20.0	28.2	13.9 - 42.4	18.7 - 37.6	Acceptable	SM 5210 B
0102	CBOD †	mg/L	18.0	24.3	10.9 - 37.8	15.4 - 33.3	Acceptable	SM 5210 B
0036	COO †	mg/L	37.0	45.3	29.8 - 57.3	34.4 - 52.8	Acceptable	HACH 8000
0037	TOC †	mg/L		17.9	14.8 - 21.0	15.9 - 19.9		

BOD %R = 71%

All analytes are included in ERA's AZLA accreditation. Lab Code: 1539-01

† Indicates analytes included in ERA's NIST/NVLA[®] accreditation. Lab Code 200386-0



Daniel Crosby
Lab Director
EAI Analytical Labs
640 Marlboro St.
Route 101
Keene, NH 03431
603-357-2577

EPA ID: NH01013
ERA Laboratory Code: B3535-01
Report Issued: 08/10/05
Study Dates: 06/06/05 - 07/21/05

Anal. No.	Analyte	Units	Reported Value	Assigned Value	Acceptance Limits	Warning Limits	Performance Evaluation	Method Description
Demand								
					51% - 150%	67% - 173%		
0036	BOD †	mg/L	102	94.2	47.6 - 141	53.2 - 125	Acceptable	SM 5210 B
5102	CBOD †	mg/L	90	81.1	36.4 - 126	51.3 - 111	Acceptable	SM 5210 B
9036	COD †	mg/L		152	116 - 174	128 - 184		
6037	TOC †	mg/L		60.1	50.2 - 69.2	53.4 - 66.0		

FWN %R = 104%

All analytes are included in ERA's AZLA accreditation. Lab Code: 1535-01
† indicates analytes included in ERA's NIST/NVLAP accreditation. Lab Code 200386-0



**ENVIRONMENTAL
RESOURCE ASSOCIATES,**
The Industry Standard™

October 11, 2006

Daniel Crosby
EAI Analytical Labs
840 Marlboro St., Route 101
Keene, NH 03431

Fax: 603-352-3899

Dear Daniel,

On October 5, 2006, EAI Analytical Labs located in Keene, New Hampshire, participated in ERA's Quik™ Response Performance Evaluation Program. The following result was reported to ERA by EAI Analytical Labs for the PE standard, Project Number 100506F. The Certified Value and the Quik™ Response Acceptance Limits were not available to EAI Analytical Labs.

If you have any questions, please contact either myself, or Shawn Kassner, Proficiency Testing Program Manager, at 1-800-372-0122.

Sincerely,

A handwritten signature in black ink that reads "Christian Milek".

Christian Milek
Quik™ Response Coordinator

Cc: Project File Number 100506F

QuiK™ Response Final Report
Project Number: 100506F

EAI Analytical Labs
640 Marlboro St.
Route 101
Keene, New Hampshire 03431

ERA Laboratory Code: B3535-01
EPA Lab ID: NH01013

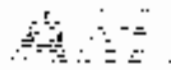
Results reported by: Daniel Crosby
Title: Lab Director
Phone # 603-352-3888
Fax # 603-352-3899

Study Open Date: 10/5/2006
Study Close Date: 10/11/2006
Report Issue Date: 10/11/2006

Water Pollution Demand (cat# 516QR)

Analyte No.	Analyte	Units	Reported Value	Assigned Value	Acceptance Limits	Performance Evaluation	Method Description
0039	BOD	mg/L	135	120	60.8 - 179	Acceptable	SM 5213 B

112% R



November 24, 2006

ANALYTICAL TEST RESULTS

Eric Swape
Keene WWTP
350 Marlboro Street
Keene, NH 03431
TEL: (603) 357-9836
FAX: (603) 357-9854

Subject: Local Limits

Workorder No.: 0609008

Dear Eric Swape:

AMRO Environmental Laboratories Corp. received 40 samples on 9/5/2006 for the analyses presented in the following report:

AMRO is accredited in accordance with NELAP and certifies that these test results meet all the requirements of NELAP, where applicable, unless otherwise noted in the case narrative.

The enclosed Sample Receipt Checklist details the condition of your sample(s) upon receipt. Please be advised that any unused sample volume and sample extracts will be stored for a period of 90 days from sample receipt date (90 days for sample(s) from New York). After this time, AMRO will properly dispose of the remaining sample(s). If you require further analysis, or need the samples held for a longer period, please contact us immediately.

This report consists of a total of 40 pages. This letter is an integral part of your data report. All results in this project relate only to the sample(s) as received by the laboratory and documented in the Chain-of-Custody. This report shall not be reproduced except in full, without the written approval of the laboratory. If you have any questions regarding this project in the future, please refer to the Workorder Number above.

Sincerely,

Maria N. Borduz
President

State Certifications: NH (NELAP) 160, MA 55-NEL02, CT PE 0758, NY 1128 (NELAP), ME NH012 and 1001, NE NH125, RI 00105, U.S. Army Corps of Engineers (NAFTE, Naval Facilities Engineering Service Center (NFSE))

Hard copy of our State Certifications is available, upon request.

AMRO Environmental Laboratories Corp.

Date: 24-Nov-06

CLIENT: Keene WWTP
Project: Local Limits
Lab Order: 0609008
Date Received: 9.5.06

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Collection Date	Collection Time
0609008-01A	Comp of 4 ING Grabs	8/28/06	12:00 AM
0609008-01B	ING A 082806	8/28/06	10:25 AM
0609008-01C	ING B 082806	8/28/06	1:50 PM
0609008-01D	ING C 082806	8/28/06	3:55 PM
0609008-01E	ING D 082806	8/29/06	8:55 AM
0609008-02A	Comp of 4 PEG Grabs	8/28/06	12:00 AM
0609008-02B	PEG A 082806	8/28/06	5:25 PM
0609008-02C	PEG B 082906	8/29/06	9:00 AM
0609008-02D	PEG C 082906	8/29/06	11:20 AM
0609008-02E	PEG D 082906	8/29/06	1:30 PM
0609008-03A	Comp of 4 SEG Grabs	8/31/06	12:00 AM
0609008-03B	SEG A 083106	8/31/06	1:20 PM
0609008-03C	SEG B 083106	8/31/06	3:26 PM
0609008-03D	SEG C 090106	9/1/06	9:15 AM
0609008-03E	SEG D 090106	9/1/06	11:20 AM
0609008-04A	Comp of 4 ING Grabs	8/29/06	12:00 AM
0609008-04B	ING A 082906	8/29/06	11:35 AM
0609008-04C	ING B 082906	8/29/06	1:35 PM
0609008-04D	ING C 082906	8/29/06	3:45 PM
0609008-04E	ING D 083006	8/30/06	8:30 AM
0609008-05A	Comp of 4 SEG Grabs	8/29/06	12:00 AM
0609008-05B	SEG A 082906	8/29/06	1:45 PM
0609008-05C	SEG B 082906	8/29/06	3:50 PM
0609008-05D	SEG C 083006	8/30/06	8:40 AM
0609008-05E	SEG D 083006	8/30/06	11:37 AM
0609008-06A	Comp of 4 PEG Grabs	8/29/06	12:00 AM
0609008-06B	PEG A 082906	8/29/06	5:25 PM
0609008-06C	PEG B 083006	8/30/06	8:35 AM
0609008-06D	PEG C 083006	8/30/06	11:32 AM
0609008-06E	PEG D 083006	8/30/06	2:22 PM
0609008-07A	Comp of 4 ING Grabs	8/30/06	12:00 AM
0609008-07B	ING A 083006	8/30/06	11:32 AM
0609008-07C	ING B 083006	8/30/06	2:20 PM
0609008-07D	ING C 083006	8/30/06	4:05 PM
0609008-07E	ING D 083106	8/31/06	8:50 AM

CLIENT: Keene WWTP
Project: Local Limits
Lab Order: 0609008
Date Received: 9/5/06

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Collection Date	Collection Time
0609008-08A	Comp of 4 SEG Grabs	8/30/06	12:00 AM
0609008-08B	SEG A 083006	8/30/06	1:30 PM
0609008-08C	SEG B 083006	8/30/06	4:10 PM
0609008-08D	SEG C 083106	8/31/06	8:40 AM
0609008-08E	SEG D 083106	8/31/06	10:51 AM
0609008-09A	Comp of 4 PEG Grabs	8/30/06	12:00 AM
0609008-09B	PEG A 083006	8/30/06	5:20 PM
0609008-09C	PEG B 083106	8/31/06	8:45 AM
0609008-09D	PEG C 083106	8/31/06	10:55 AM
0609008-09E	PEG D 083106	8/31/06	12:58 PM
0609008-10A	MMG 082806	8/28/06	9:50 AM
0609008-11A	HEG 082806	8/28/06	9:10 AM
0609008-12A	HEG 082906	8/29/06	9:55 AM
0609008-13A	MMG 082906	8/29/06	10:35 AM
0609008-14A	HEG 083006	8/30/06	9:30 AM
0609008-15A	MMG 083006	8/30/06	10:00 AM
0609008-16A	MMG 083106	8/31/06	10:15 AM
0609008-17A	HEG 083106	8/31/06	9:35 AM
0609008-18A	MMG 090506	9/5/06	8:15 AM
0609008-19A	HEG 090506	9/5/06	7:50 AM
0609008-20A	SEP 082806	8/28/06	1:15 PM
0609008-20B	SEP 082806	8/28/06	1:15 PM
0609008-20C	SEP 082806	8/28/06	1:15 PM
0609008-21A	SEP 082906	8/29/06	1:50 PM
0609008-21B	SEP 082906	8/29/06	1:50 PM
0609008-21C	SEP 082906	8/29/06	1:50 PM
0609008-22A	SEP 083006	8/30/06	1:05 PM
0609008-22B	SEP 083006	8/30/06	1:05 PM
0609008-22C	SEP 083006	8/30/06	1:05 PM
0609008-23A	SEP 083106	8/31/06	1:10 PM
0609008-23B	SEP 083106	8/31/06	1:10 PM
0609008-23C	SEP 083106	8/31/06	1:10 PM
0609008-24A	CAK 082806	8/28/06	6:00 AM
0609008-25A	CAK 083006	8/30/06	7:05 AM
0609008-26A	CAK 090106	9/1/06	6:00 AM
0609008-27A	HEC 082806	8/28/06	9:05 AM
0609008-27B	HEC 082806	8/28/06	9:05 AM

CLIENT: Keene WWTP
Project: Local Limits
Lab Order: 0609008
Date Received: 9/5/06

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Collection Date	Collection Time
0609008-28A	MMC 082906	8/29/06	10:40 AM
0609008-28B	MMC 082906	8/29/06	10:40 AM
0609008-29A	PEC 082906	8/28/06	5:25 PM
0609008-29B	PEC 082906	8/28/06	5:25 PM
0609008-30A	PEC 083006	8/29/06	5:15 PM
0609008-30B	PEC 083006	8/29/06	5:15 PM
0609008-31A	PEC 083106	8/30/06	5:15 PM
0609008-31B	PEC 083106	8/30/06	5:15 PM
0609008-32A	SEC 083006	8/29/06	1:35 PM
0609008-32B	SEC 083006	8/29/06	1:35 PM
0609008-33A	SEC 083106	8/30/06	1:35 PM
0609008-33B	SEC 083106	8/30/06	1:35 PM
0609008-34A	SEC 090106	8/31/06	1:25 PM
0609008-34B	SEC 090106	8/31/06	1:25 PM
0609008-35A	HEC 083006	8/30/06	9:30 AM
0609008-35B	HEC 083006	8/30/06	9:30 AM
0609008-36A	MMC 083106	8/31/06	10:20 AM
0609008-36B	MMC 083106	8/31/06	10:20 AM
0609008-37A	HEC 083106	8/31/06	9:45 AM
0609008-37B	HEC 083106	8/31/06	9:45 AM
0609008-38A	INC 082806	8/28/06	11:25 AM
0609008-38B	INC 082806	8/28/06	11:25 AM
0609008-39A	INC 082906	8/29/06	11:25 AM
0609008-39B	INC 082906	8/29/06	11:25 AM
0609008-40A	INC 083006	8/30/06	11:25 AM
0609008-40B	INC 083006	8/30/06	11:25 AM

Lab Order: 0609003
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name Preparatory Test Name	Prep Date	Analysis Date Batch ID	TCLP Date
0609003-01A	Comp of 4 ING Grabs	8-26-06	Waste Water	EPA 335.2 Cyanide, Total		9-8-06 R34095	
0609003-02A	Comp of 4 PEG Grabs			EPA 335.2 Cyanide, Total		9-8-06 R34095	
0609003-03A	Comp of 4 SFG Grabs	8-31-06		EPA 335.2 Cyanide, Total		9-12-06 R34095	
0609003-04A	Comp of 4 ING Grabs	8-29-06		EPA 335.2 Cyanide, Total		9-11-06 R34103	
0609003-05A	Comp of 4 SFG Grabs			EPA 335.2 Cyanide, Total		9-11-06 R34103	
0609003-06A	Comp of 4 PEG Grabs			EPA 335.2 Cyanide, Total		9-11-06 R34103	
0609003-07A	Comp of 4 ING Grabs	8-31-06		EPA 335.2 Cyanide, Total		9-11-06 R34103	
0609003-08A	Comp of 4 SFG Grabs			EPA 335.2 Cyanide, Total		9-12-06 R34095	
0609003-09A	Comp of 4 PEG Grabs			EPA 335.2 Cyanide, Total		9-11-06 R34103	
0609003-10A	MUG-02026	8-28-06 7:40:00 AM		EPA 335.2 Cyanide, Total		9-8-06 R34095	
0609003-11A	HEG-02126	8-28-06 7:10:30 AM		EPA 335.2 Cyanide, Total		9-8-06 R34095	
0609003-12A	HEG-02096	8-29-06 9:55:30 AM		EPA 335.2 Cyanide, Total		9-11-06 R34103	

Lab Order: B069008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name Preparatory Test Name	Prep Date	Analysis Date Batch ID	ECLP Date
069008-15A	MMG081906	8/29/06 10:35:00 AM	Waste Water	EPA 335.2 Cyanide, Total		9/11/06 R34128	
069008-16A	HLG082106	8/29/06 8:30:00 AM		EPA 335.2 Cyanide, Total		9/11/06 R34128	
069008-15A	MMG082506	8/30/06 11:20:00 AM		EPA 335.2 Cyanide, Total		9/11/06 R34128	
069008-16A	MMG083106	8/30/06 11:17:00 AM		EPA 335.2 Cyanide, Total		9/12/06 R34059	
069008-17A	ESG083106	8/31/06 9:25:00 AM		EPA 335.2 Cyanide, Total		9/12/06 R34059	
069008-18A	SIM080306	9/5/06 8:14:00 AM		EPA 335.2 Cyanide, Total		9/12/06 R34059	
069008-19A	HLG090306	9/5/06 7:50:00 AM		EPA 335.2 Cyanide, Total		9/12/06 R34059	
069008-20A	SEP082906	8/28/06 1:15:00 PM	Acetone	EPA 335.2 Cyanide, Total		9/8/06 R34090	
069008-20B				EPA 335.2 Arsenic as As, In gm		9/21/06 R34148	
069008-20C				EPA 2007 H 2 METALS, TOTAL		9/13/06	
				270 Series Prep ICP-GFAA	9/12/06	16058	
				EPA 2007 IC METALS, TOTAL		9/13/06	
					9/12/06	16058	
				EPA 2052 ARSENIC, Total		9/19/06	
					9/12/06	16058	

Lab Order: 0609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Analysis Date	Prep Date	Batch ID	TCLP Date
				Preparatory Test Name				
0609008-01A	SFP 082806	8/28/06 1:15:00 PM	Aqueous	EPA 245.1 MERCURY, Total	9/22/06			
				MERCURY TRUP EPA 245.1-7030		9/21/06	15113	
				EPA 276.2 SELENIUM, Total	9/13/06			
				200 Series Prep ICP GF AA	15065	9/12/06		
0609008-01A	SFP 082806	8/28/06 1:32:00 PM		EPA 335.2 Cyanide, Total	9/11/06			
					824055			
0609008-01B				EPA 350.2 Ammonia as Nitrogen	9/15/06			
					824053			
0609008-01C				EPA 200.7 ICP METALS, TOTAL	9/13/06			
				200 Series Prep ICP GF AA	15065	9/12/06		
				EPA 200.7 ICP METALS, TOTAL	9/13/06			
					16061	9/12/06		
				EPA 209.2 ARSENIC, Total	9/19/06			
					15065	9/12/06		
				EPA 245.1 MERCURY, Total	9/22/06			
				MERCURY TRUP EPA 245.1-7030		9/21/06	15113	
				EPA 276.2 SELENIUM, Total	9/13/06			
				200 Series Prep ICP GF AA	15065	9/12/06		
0609008-02A	SFP 082906	8/30/06 1:12:00 PM		EPA 335.2 Cyanide, Total	9/12/06			
					824050			
0609008-02B				EPA 350.2 Ammonia as Nitrogen	9/15/06			
					824055			
0609008-02C				EPA 200.7 ICP METALS, TOTAL	9/13/06			
				200 Series Prep ICP GF AA	15065	9/12/06		

Lab Order: 0609003
 Client: Keene W WTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	Batch ID	ICLP Date
660900220	SIP 03306	8/15/98 1:05:00 PM	Aqueous	EPA 200.7 PCB METALS, TOTAL		9/13/98		
				200 Series Prep: KCP GF AA	9/12/98	16063		
				EPA 200.2 ARSENIC, Total		9/19/98		
					9/12/98	16063		
				EPA 245.1 MERCURY, Total		9/21/98		
				MERCURY PREP: EPA 245.1 7543	9/21/98	16113		
				EPA 200.2 SELENIUM, Total		9/17/98		
200 Series Prep: KCP GF AA	9/12/98	16063						
660900234	SIP 06316	8/31/98 1:10:00 PM		EPA 315.2 Cyanide, Total		9/13/98		
						9/22/98		
660900230				EPA 350.2 Ammonia as Nitrogen		9/13/98		
						9/22/98		
660900210				EPA 200.7 PCB METALS, TOTAL		9/13/98		
				200 Series Prep: KCP GF AA	9/12/98	16063		
				EPA 200.7 PCB METALS, TOTAL		9/13/98		
					9/12/98	16063		
				EPA 200.2 ARSENIC, Total		9/19/98		
					9/12/98	16063		
				EPA 245.1 MERCURY, Total		9/21/98		
MERCURY PREP: EPA 245.1 7543	9/21/98	16113						
EPA 200.2 SELENIUM, Total		9/17/98						
200 Series Prep: KCP GF AA	9/12/98	16063						
660900215	CAS 13289	8/28/98 5:09:30 AM	Sedg	EPA 350.2 Ammonia as Nitrogen (Modified for Soil)		9/21/98		
						9/22/98		

Lab Order: 0609008
 Client: Keene WWT
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name		Analysis Date		
				Preparatory Test Name	Prep Date	Batch ID	TRIP Date	
60900021A	CAK 12506	8/28/06 6:00 AM	Sludge	EPA 8013B ICP METALS 5571 & 10		9/13/06		
				EPA 305. SOPREP TOTAL METALS Micro	9/14/06	18073		
				EPA 7067 ARSENIC, Sol 7051 7060		9/18/06		
					9/14/06	15073		
				EPA 7471 MERCURY, Sol.		9/13/06		
				EPA 7471 Hg Soil Prep	9/12/06	15058		
				EPA 9010 Cyanide, Total Fr. Sol.		9/8/06		
						R3455		
				Percent Moisture		9/2/06		
						R3457		
60900021A	CAK 02006	8/30/06 7:15 AM		SELENIUM, Sol. EPA 3051 7740		9/18/06		
				EPA 3051 SOPREP TOTAL METALS Micro	9/14/06	18073		
				EPA 3522 Ammoniacal Nitrogen (Modified) Sol		9/21/06		
						R3449		
				EPA 60.0B ICP METALS 3051 & 10		9/13/06		
				EPA 3051 SOPREP TOTAL METALS Micro	9/14/06	18073		
				EPA 7060 ARSENIC, Sol 7051 7060		9/18/06		
					9/14/06	18073		
				EPA 7471 MERCURY, Sol.		9/13/06		
				EPA 7471 Hg Soil Prep	9/12/06	15058		
EPA 9010 Cyanide, Total Fr. Sol.		9/8/06						
		R3458						
Percent Moisture		9/12/06						
		R3457						

AMRO Environmental Laboratories Corp.

24-Nov-06

Lab Order: 7609063
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	TCLP Date
				Preparatory Test Name		Batch ID	
699-03-25A	CAK03096	3/10/06 7:05:00 AM	Sludge	GERANIUM Soil EPA 8211 7749		91806	
				EPA 8211 SQPREP TOTAL METALS Micro	91406	16078	
				EPA 8212 Ammoniacal Nitrogen (Modified for Soil)		92106	
						R34039	
				EPA 8210 ICP METALS 1051 6015		91506	
				EPA 8211 SQPREP TOTAL METALS Micro	91406	16078	
				EPA 8210 ARSENIC Soil 8951 7087	91406	16078	
				EPA 8210 MERCURY Soil		91306	
				EPA 8210 Hg Soil Prep	91206	16058	
				EPA 8210 Cyanide Total in Soil		91506	
						R34038	
				Percent Moisture		91206	
						R34047	
699-03-27A	EGC03066	3/14/06 9:04 AM	Wash Water	GERANIUM Soil EPA 8211 7749		91806	
				EPA 8211 SQPREP TOTAL METALS Micro	91406	16078	
				EPA 8212 Ammoniacal Nitrogen		91506	
						R34053	
699-03-27B				EPA 8210 ICP METALS TOTAL		91306	
				200 Series Prep ICP UGAA	91206	16068	
				EPA 8212 AMMONIUM Total		91306	
					91206	16068	
				EPA 8212 ARSENIC Total		91806	
					91206	16068	

AMRO Environmental Laboratories Corp.

24-Nov-06

Lab Order: 0609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	TCLP Date
				Preparatory Test Name		Batch ID	
6609008-27B	MLC 082906	8/28/06 9:55:00 AM	Water/Water	EPA 219.2 LEAD, Total		912506	
				200 Series Prep. ICP GF AA	9/12/06	15068	
				EPA 245.1 MERCURY, Total		912506	
				MERCURY PREP. EPA 245.1 7047	9/21/06	18113	
				EPA 270.0 SELENIUM, Total		912506	
				200 Series Prep. ICP GF AA	9/12/06	15068	
6609008-28A	AMC 082906	8/29/06 11:40:00 AM		EPA 350.2 Ammonia as Nitrogen		912506	
						R34055	
6609008-28B				EPA 200.7 HCP METALS, TOTAL		912506	
				200 Series Prep. ICP GF AA	9/12/06	15068	
				EPA 204.2 ANTIMONY, Total		912506	
					9/12/06	15068	
				EPA 206.2 ARSENIC, Total		912506	
					9/12/06	15068	
				EPA 245.2 LEAD, Total		912506	
					9/12/06	15068	
				EPA 245.1 MERCURY, Total		912506	
				MERCURY PREP. EPA 245.1 704	9/21/06	18113	
				EPA 270.0 SELENIUM, Total		912506	
				200 Series Prep. ICP GF AA	9/12/06	15068	
6609008-29A	PEC 082906	8/28/06 4:15:00 PM		EPA 350.2 Ammonia as Nitrogen		912506	
						R34148	
6609008-29B				EPA 200.7 HCP METALS, TOTAL		912506	
				200 Series Prep. ICP GF AA	9/12/06	15068	

Lab Order: 0609003
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name Preparatory Test Name	Prep Date	Analysis Date Batch ID	TCIDP Date
0609003A	PTC-00296	8/28/06 4:21:00 PM	Waste Water	EPA 204.2 ANTIMONY, Total		9/13/06	
				200 Series Prep: ICP/GFAA	9/12/06	16068	
				EPA 209.2 ARSENIC, Total		9/19/06	
					9/12/06	16068	
				EPA 209.2 LEAD, Total		9/25/06	
					9/12/06	16068	
				EPA 245.1 MERCURY, Total		9/22/06	
				MERCURY PREP: EPA 245.1 (4)	9/21/06	16115	
0609003B	PTC-00296	8/28/06 4:15:00 PM	Waste Water	EPA 209.2 SELENIUM, Total		9/15/06	
				200 Series Prep: ICP/GFAA	9/12/06	16068	
				EPA 200.2 Ammonia as Nitrogen		9/21/06	
						RS4143	
				EPA 209.2 COPPER METALS, TOTAL		9/13/06	
				200 Series Prep: ICP/GFAA	9/12/06	16068	
				EPA 204.2 ANTIMONY, Total		9/15/06	
					9/12/06	16068	
0609003C	PTC-00296	8/28/06 4:15:00 PM	Waste Water	EPA 209.2 ARSENIC, Total		9/19/06	
					9/12/06	16068	
				EPA 209.2 LEAD, Total		9/25/06	
					9/12/06	16068	
				EPA 245.1 MERCURY, Total		9/22/06	
				MERCURY PREP: EPA 245.1 (4)	9/21/06	16115	
				EPA 209.2 SELENIUM, Total		9/15/06	
				200 Series Prep: ICP/GFAA	9/12/06	16068	

Lab Order: 0609008
 Client: Keene W WEP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	Batch ID	TCLP Date
				Preparatory Test Name				
0609008-31A	ZIL 0830A	8/30/06 5:15:00 PM	Waste Water	EPA 350.2 Ammonia as Nitrogen		9/21/06	R34148	
0609008-31B				EPA 200.7 ICP METALS, TOTAL		9/13/06		
				200 Series Prep ICP GF AA	9/12/06	16768		
				EPA 224.2 ANTIMONY, Total		9/13/06		
					9/12/06	16068		
				EPA 205.2 ARSENIC, Total		9/19/06		
					9/12/06	15068		
				EPA 238.2 LEAD, Total		9/25/06		
					9/12/06	16268		
				EPA 245.1 MERCURY, Total		9/22/06		
				MERCURY PREP EPA 245.1 7942	9/21/06	16115		
				EPA 270.3 SELENIUM, Total		9/13/06		
				200 Series Prep ICP GF AA	9/12/06	15068		
0609008-32A	SIC 1590A	8/29/06 1:39:00 PM		EPA 350.2 Ammonia as Nitrogen		9/21/06	R34148	
0609008-32B				EPA 200.7 ICP METALS, TOTAL		10/17/06		
				200 Series Prep ICP GF AA	9/12/06	16768		
				EPA 200.7 ICP METALS, TOTAL		9/13/06		
					9/12/06	16068		
				EPA 224.2 ANTIMONY, Total		9/13/06		
					9/12/06	15068		
				EPA 205.2 ARSENIC, Total		9/19/06		
					9/12/06	16768		

Lab Order: D609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	Batch ID	TCLP Date
				Preparatory Test Name				
060908-02H	SEC 0870-5	8/29/06 1:35:30 PM	Waste Water	EPA 238.2 LEAD, Total		9/25/06		
				200 Series Prep ICP GF AA	9/12/06	15068		
				EPA 245.1 MERCURY, Total		9/25/06		
				MERCURY PREP EPA 245.1 749	9/21/06	16113		
				EPA 275.2 SELENIUM, Total		9/13/06		
200 Series Prep ICP GF AA	9/12/06	15068						
060908-03A	SEC 0870-6	8/29/06 1:35:00 PM		EPA 250.2 AMMONIA & Nitrogen		9/21/06		
							R34148	
060908-03B				EPA 200.7 ICP METALS, TOTAL		9/13/06		
				200 Series Prep ICP GF AA	9/12/06	16068		
				EPA 244.2 ANTIMONY, Total		9/13/06		
					9/12/06	16068		
				EPA 205.2 ARSENIC, Total		9/19/06		
					9/12/06	16068		
				EPA 239.2 CADM, Total		9/25/06		
					9/12/06	16068		
				EPA 245.1 MERCURY, Total		9/22/06		
				MERCURY PREP EPA 245.1 749	9/21/06	16113		
EPA 275.2 SELENIUM, Total		9/13/06						
200 Series Prep ICP GF AA	9/12/06	16068						
060908-04A	SEC 0870-7	8/29/06 1:25:00 PM		EPA 250.2 AMMONIA & Nitrogen		9/25/06		
							R34190	
060908-04B				EPA 200.7 ICP METALS, TOTAL		9/13/06		
				200 Series Prep ICP GF AA	9/12/06	15068		

Lab Order: 0609098
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	Batch ID	TCRP Date
				Preparatory Test Name				
0609098-34D	SEC 056156	8/21/06 1:25:00 PM	Waste Water	EPA 204.2 ANTIMONY, Total		9/13/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 206.2 ARSENIC, Total		9/19/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 209.2 LEAD, Total		9/13/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 245.1 MERCURY, Total		9/21/06		
				MERCURY PREP: EPA 245.1-7040	9/21/06	16113		
				EPA 270.2 SELENIUM, Total		9/13/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
0609098-35A	HCC 057066	9/20/06 9:30:00 AM		EPA 350.2 Ammonia Nitrogen		9/26/06		
						10/4/06		
0609098-34B				EPA 2.07 ICP METALS, TOTAL		9/13/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 204.2 ANTIMONY, Total		9/13/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 206.2 ARSENIC, Total		9/19/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 209.2 LEAD, Total		9/21/06		
				200 Series Prep: ICP GF AA	9/12/06	16068		
				EPA 245.1 MERCURY, Total		9/21/06		
				MERCURY PREP: EPA 245.1-7040	9/21/06	16113		
EPA 270.2 SELENIUM, Total		9/13/06						
200 Series Prep: ICP GF AA	9/12/06	16068						

Lab Order: 0609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	
				Preparatory Test Name		Batch ID	TCLP Date
609008-26A	MNC 032106	8/31/95 10:25:00 AM	Waste Water	EPA 210.2 Ammonia as Nitrogen		9/26/95	R34190
609008-26B				EPA 203.1 H.P. METALS TOTAL		9/21/95	
				200 Series Prep. ICP/GFAA	9/12/95	16568	
				EPA 204.2 ANTIMONY, Total		9/13/95	
					9/12/95	16568	
				EPA 2.6.2 ARSENIC, Total		9/19/95	
					9/12/95	16568	
				EPA 209.2 LEAD Total		9/25/95	
					9/12/95	16568	
				EPA 245.1 MERCURY Total		9/22/95	
				MERCURY PREP. EPA 245.1-7-92		9/21/95	16113
				EPA 270.2 SELENIUM, Total		9/13/95	
				200 Series Prep. ICP/GFAA	9/13/95	16568	
609008-27A	MNC 032106	8/31/95 9:45:00 AM		EPA 200.2 Ammonia as Nitrogen		9/25/95	R34190
609008-27B				EPA 2.6.7 H.P. METALS TOTAL		9/13/95	
				200 Series Prep. ICP/GFAA	9/12/95	16568	
				EPA 204.2 ANTIMONY Total		9/13/95	
					9/12/95	16568	
				EPA 206.2 ARSENIC, Total		9/19/95	
					9/12/95	16568	
				EPA 209.2 LEAD, Total		9/25/95	
					9/12/95	16568	

AMRO Environmental Laboratories Corp.

24-Nov-06

Lab Order: 0609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name	Prep Date	Analysis Date	IC/P flow
				Preparatory Test Name		Batch ID	
0609008-070	HLL 082706	8/31/06 9:45:00 AM	Waste Water	EPA 2451 MERCURY, Total		9/22/06	
				MERCURY PREP EPA 2451-7042	9/21/06	15113	
				EPA 270.2 SELENIUM, Total		9/13/06	
				200 Series Prep. ICP-GFAA	9/12/06	15068	
0609008-080	INC 082806	8/28/06 11:25:00 AM		EPA 270.2 Arsenic as Sirogen		9/21/06	
						834148	
0609008-080				EPA 200.7 PCB METALS TOTAL		9/13/06	
				200 Series Prep. ICP-GFAA	9/12/06	15068	
				EPA 204.2 ANTIMONY, Total		9/13/06	
					9/12/06	15068	
				EPA 206.2 ARSENIC, Total		9/19/06	
					9/12/06	16068	
0609008-090	INC 082906	8/29/06 11:25:30 AM		EPA 259.2 LEAD, Total		9/21/06	
					9/12/06	15068	
				EPA 2451 MERCURY, Total		9/22/06	
				MERCURY PREP EPA 2451-7042	9/21/06	15113	
				EPA 270.2 SELENIUM, Total		9/13/06	
				200 Series Prep. ICP-GFAA	9/12/06	15068	
				EPA 270.2 Arsenic as Sirogen		9/21/06	
						834148	
0609008-090				EPA 200.7 PCB METALS TOTAL		9/13/06	
				200 Series Prep. ICP-GFAA	9/12/06	15068	
				EPA 204.2 ANTIMONY, Total		9/13/06	
		9/12/06	15068				

Lab Order: 0609008
 Client: Keene WWTP
 Project: Local Limits

DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Analytical Test Name		Analysis Date	
				Preparatory Test Name	Prep Date	Batch ID	ICLP Date
06-09-044B	INC 092976	8/25/06 11:25:06 AM	Waste Water	EPA 200.2 ARSENIC, Total		9/19/06	
				200 Series Prep ICP GF AA	9/12/06	16668	
				EPA 200.2 LEAD, Total		9/19/06	
					9/12/06	16668	
				EPA 245.1 MERCURY, Total		9/21/06	
				MERCURY PALP EPA 245.1 7947	9/21/06	16117	
				EPA 270.2 SELENIUM, Total		9/13/06	
270 Series Prep ICP GF AA	9/12/06	16668					
06-09-044A	INC 133005	8/29/06 11:25:10 AM		EPA 350.2 Ammonia as Nitrogen		9/26/06	
						RL2192	
06-09-044B				EPA 200.7 ICP METALS, TOTAL		9/13/06	
				200 Series Prep ICP GF AA	9/12/06	16668	
				EPA 200.2 ANTIMONY, Total		9/12/06	
					9/12/06	16668	
				EPA 200.2 ARSENIC, Total		9/19/06	
					9/12/06	16668	
				EPA 200.2 LEAD, Total		9/25/06	
	9/12/06	16668					
				EPA 245.1 MERCURY, Total		9/22/06	
				MERCURY PALP EPA 245.1 7947	9/21/06	16117	
				EPA 270.2 SELENIUM, Total		9/13/06	
				200 Series Prep ICP GF AA	9/12/06	16668	

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CHAIN-OF-CUSTODY RECORD

Project No:		Project Name:		Project State:		Project Manager:		Samplers (Signature):				AMRO Project No:					
PO#		Results Needed by:		Matrix		Total # of Cont. & Size		Comp.		Grab		REQUESTED ANALYSES				Remarks	
QUOTE #:		Seal Intact? Yes No NA										[Handwritten notes and signatures in analysis columns]					
Sample ID:		Date/Time Sampled															
[Handwritten]		[Handwritten]															
[Handwritten]		[Handwritten]															
[Handwritten]		[Handwritten]															
Preservative: Cl-HCl, MB01, S-FN03, S-H2SO4, Na, NaOH, U, Other		[Handwritten]		[Handwritten]		[Handwritten]		[Handwritten]		[Handwritten]		[Handwritten]		[Handwritten]			
Send Results To:		PRIORITY FORWARDING TIME AUTHORIZATION Before scheduling samples for expedited FAT, you must have a coded AUTHORIZATION NUMBER. AUTHORIZATION No: B1				METALS: <input type="checkbox"/> SR: <input type="checkbox"/> RA: <input type="checkbox"/> IS: <input type="checkbox"/> PP: <input type="checkbox"/> DT: <input type="checkbox"/> HM: <input type="checkbox"/> MCP: <input type="checkbox"/> Method: 6110 <input type="checkbox"/> 200 <input type="checkbox"/> Other Metals:		Dissolved Metals Field Filtered? YES <input type="checkbox"/> NO <input type="checkbox"/>		MCP Presumptive Certainty Required? YES <input type="checkbox"/> NO <input type="checkbox"/>		MCP Methods Needed? YES <input type="checkbox"/> NO <input type="checkbox"/>		Record Reporting Limits: S-1 <input type="checkbox"/> GW 1 <input type="checkbox"/> S-2 <input type="checkbox"/> GW 2 <input type="checkbox"/> S-3 <input type="checkbox"/> GW 3 <input type="checkbox"/> Other:			
Retransmitted By:		Date/Time		Received By:		AMRO report package level needed:		EDD required:		[Handwritten]		[Handwritten]		[Handwritten]			
Please print clearly, legibly and completely. Samples can not be logged in and the turnaround time clock will not start until any ambiguities are resolved.				Samples arriving after 12:00 noon will be marked and billed as received on the following day.				AMRO policies require notification (by writing to the laboratory) in cases where the samples were collected from highly contaminated sites.				CONTAMINATION					
White Lab Copy		Yellow Accompanies Report				Pink Client Copy		SHEET		OF 8		VERSION 2004 REV 1.15.006					

CHAIN-OF-CUSTODY RECORD

Project No.:		Project Name:		Project State:		Project Manager:		Samplers (Signature):		AMRO Project No.	
P.O. #		Results Needed by						REQUESTED ANALYSES		Remarks	
QUOTE #:		Seal Intact? Yes No NA								335.2 of	
Sample ID.:		Date/Time Sampled		Matrix		Total # of Cont. & Size		Comp.		Grab	
MMS052901		12/15/05		Soil		100g		X			
MMS052902		12/15/05		Soil		100g		X			
MMS052903		12/15/05		Soil		100g		X			
MMS052904		12/15/05		Soil		100g		X			
MMS052905		12/15/05		Soil		100g		X			
MMS052906		12/15/05		Soil		100g		X			
MMS052907		12/15/05		Soil		100g		X			
MMS052908		12/15/05		Soil		100g		X			
MMS052909		12/15/05		Soil		100g		X			
MMS052910		12/15/05		Soil		100g		X			
MMS052911		12/15/05		Soil		100g		X			
MMS052912		12/15/05		Soil		100g		X			
MMS052913		12/15/05		Soil		100g		X			
MMS052914		12/15/05		Soil		100g		X			
MMS052915		12/15/05		Soil		100g		X			
MMS052916		12/15/05		Soil		100g		X			
MMS052917		12/15/05		Soil		100g		X			
MMS052918		12/15/05		Soil		100g		X			
MMS052919		12/15/05		Soil		100g		X			
MMS052920		12/15/05		Soil		100g		X			
MMS052921		12/15/05		Soil		100g		X			
MMS052922		12/15/05		Soil		100g		X			
MMS052923		12/15/05		Soil		100g		X			
MMS052924		12/15/05		Soil		100g		X			
MMS052925		12/15/05		Soil		100g		X			
MMS052926		12/15/05		Soil		100g		X			
MMS052927		12/15/05		Soil		100g		X			
MMS052928		12/15/05		Soil		100g		X			
MMS052929		12/15/05		Soil		100g		X			
MMS052930		12/15/05		Soil		100g		X			
MMS052931		12/15/05		Soil		100g		X			
MMS052932		12/15/05		Soil		100g		X			
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MMS052934		12/15/05		Soil		100g		X			
MMS052935		12/15/05		Soil		100g		X			
MMS052936		12/15/05		Soil		100g		X			
MMS052937		12/15/05		Soil		100g		X			
MMS052938		12/15/05		Soil		100g		X			
MMS052939		12/15/05		Soil		100g		X			
MMS052940		12/15/05		Soil		100g		X			
MMS052941		12/15/05		Soil		100g		X			
MMS052942		12/15/05		Soil		100g		X			
MMS052943		12/15/05		Soil		100g		X			
MMS052944		12/15/05		Soil		100g		X			
MMS052945		12/15/05		Soil		100g		X			
MMS052946		12/15/05		Soil		100g		X			
MMS052947		12/15/05		Soil		100g		X			
MMS052948		12/15/05		Soil		100g		X			
MMS052949		12/15/05		Soil		100g		X			
MMS052950		12/15/05		Soil		100g		X			
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MMS052952		12/15/05		Soil		100g		X			
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MMS052964		12/15/05		Soil		100g		X			
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MMS052968		12/15/05		Soil		100g		X			
MMS052969		12/15/05		Soil		100g		X			
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MMS052971		12/15/05		Soil		100g		X			
MMS052972		12/15/05		Soil		100g		X			
MMS052973		12/15/05		Soil		100g		X			
MMS052974		12/15/05		Soil		100g		X			
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MMS052984		12/15/05		Soil		100g		X			
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MMS052987		12/15/05		Soil		100g		X			
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MMS052991		12/15/05		Soil		100g		X			
MMS052992		12/15/05		Soil		100g		X			
MMS052993		12/15/05		Soil		100g		X			
MMS052994		12/15/05		Soil		100g		X			
MMS052995		12/15/05		Soil		100g		X			
MMS052996		12/15/05		Soil		100g		X			
MMS052997		12/15/05		Soil		100g		X			
MMS052998		12/15/05		Soil		100g		X			
MMS052999		12/15/05		Soil		100g		X			
MMS053000		12/15/05		Soil		100g		X			
MMS053001		12/15/05		Soil		100g		X			
MMS053002		12/15/05		Soil		100g		X			
MMS053003		12/15/05		Soil		100g		X			
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MMS053005		12/15/05		Soil		100g		X			
MMS053006		12/15/05		Soil		100g		X			
MMS053007		12/15/05		Soil		100g		X			
MMS053008		12/15/05		Soil		100g		X			
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MMS053010		12/15/05		Soil		100g		X			
MMS053011		12/15/05		Soil		100g		X			
MMS053012		12/15/05		Soil		100g		X			
MMS053013		12/15/05		Soil		100g		X			
MMS053014		12/15/05		Soil		100g		X			
MMS053015		12/15/05		Soil		100g		X			
MMS053016		12/15/05		Soil		100g		X			
MMS053017		12/15/05		Soil		100g		X			
MMS053018		12/15/05		Soil		100g		X			
MMS053019		12/15/05		Soil		100g		X			
MMS053020		12/15/05		Soil		100g		X			
MMS053021		12/15/05		Soil		100g		X			
MMS053022		12/15/05		Soil		100g		X			
MMS053023		12/15/05		Soil		100g		X			
MMS053024		12/15/05		Soil		100g		X			
MMS053025		12/15/05		Soil		100g		X			
MMS053026		12/15/05		Soil		100g		X			
MMS053027		12/15/05		Soil		100g		X			
MMS053028		12/15/05		Soil		100g		X			
MMS053029		12/15/05		Soil		100g		X			
MMS053030		12/15/05		Soil		100g		X			
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MMS053032		12/15/05		Soil		100g		X			
MMS053033		12/15/05		Soil		100g		X			
MMS053034		12/15/05		Soil		100g		X			
MMS053035		12/15/05		Soil		100g		X			
MMS053036		12/15/05		Soil		100g		X			
MMS053037		12/15/05		Soil		100g		X			
MMS053038		12/15/05		Soil		100g		X			
MMS053039		12/15/05		Soil		100g		X			
MMS053040		12/15/05		Soil		100g		X			
MMS053041		12/15/05		Soil		100g		X			
MMS053042		12/15/05		Soil		100g		X			
MMS053043		12/15/05		Soil		100g					

CHAIN-OF-CUSTODY RECORD

Project No.:	Project Name:	Project State:	Project Manager:	Samplers (Signature)	AMRO Project No.:	
FOUR	Results Needed In:				REMARKS	
MOBILE #:	Seal Intact? Yes No NA					
Sample ID:	Date/Time Sampled	Matrix	Total # of Containers	Comp. Grab	Requested Analysis	Remarks
2007-03-14 A	8/20/07					
2007-03-14 B	2/3/07					
2007-03-14 C	4/20/07					
2007-03-14 D	8/20/07					
2007-03-14 E	8/20/07					
2007-03-14 F	8/20/07					
2007-03-14 G	8/20/07					
2007-03-14 H	8/20/07					
2007-03-14 I	8/20/07					
2007-03-14 J	8/20/07					
2007-03-14 K	8/20/07					
2007-03-14 L	8/20/07					
2007-03-14 M	8/20/07					
2007-03-14 N	8/20/07					
2007-03-14 O	8/20/07					
2007-03-14 P	8/20/07					
2007-03-14 Q	8/20/07					
2007-03-14 R	8/20/07					
2007-03-14 S	8/20/07					
2007-03-14 T	8/20/07					
2007-03-14 U	8/20/07					
2007-03-14 V	8/20/07					
2007-03-14 W	8/20/07					
2007-03-14 X	8/20/07					
2007-03-14 Y	8/20/07					
2007-03-14 Z	8/20/07					
2007-03-14 AA	8/20/07					
2007-03-14 AB	8/20/07					
2007-03-14 AC	8/20/07					
2007-03-14 AD	8/20/07					
2007-03-14 AE	8/20/07					
2007-03-14 AF	8/20/07					
2007-03-14 AG	8/20/07					
2007-03-14 AH	8/20/07					
2007-03-14 AI	8/20/07					
2007-03-14 AJ	8/20/07					
2007-03-14 AK	8/20/07					
2007-03-14 AL	8/20/07					
2007-03-14 AM	8/20/07					
2007-03-14 AN	8/20/07					
2007-03-14 AO	8/20/07					
2007-03-14 AP	8/20/07					
2007-03-14 AQ	8/20/07					
2007-03-14 AR	8/20/07					
2007-03-14 AS	8/20/07					
2007-03-14 AT	8/20/07					
2007-03-14 AU	8/20/07					
2007-03-14 AV	8/20/07					
2007-03-14 AW	8/20/07					
2007-03-14 AX	8/20/07					
2007-03-14 AY	8/20/07					
2007-03-14 AZ	8/20/07					
2007-03-14 BA	8/20/07					
2007-03-14 BB	8/20/07					
2007-03-14 BC	8/20/07					
2007-03-14 BD	8/20/07					
2007-03-14 BE	8/20/07					
2007-03-14 BF	8/20/07					
2007-03-14 BG	8/20/07					
2007-03-14 BH	8/20/07					
2007-03-14 BI	8/20/07					
2007-03-14 BJ	8/20/07					
2007-03-14 BK	8/20/07					
2007-03-14 BL	8/20/07					
2007-03-14 BM	8/20/07					
2007-03-14 BN	8/20/07					
2007-03-14 BO	8/20/07					
2007-03-14 BP	8/20/07					
2007-03-14 BQ	8/20/07					
2007-03-14 BR	8/20/07					
2007-03-14 BS	8/20/07					
2007-03-14 BT	8/20/07					
2007-03-14 BU	8/20/07					
2007-03-14 BV	8/20/07					
2007-03-14 BW	8/20/07					
2007-03-14 BX	8/20/07					
2007-03-14 BY	8/20/07					
2007-03-14 BZ	8/20/07					
2007-03-14 CA	8/20/07					
2007-03-14 CB	8/20/07					
2007-03-14 CC	8/20/07					
2007-03-14 CD	8/20/07					
2007-03-14 CE	8/20/07					
2007-03-14 CF	8/20/07					
2007-03-14 CG	8/20/07					
2007-03-14 CH	8/20/07					
2007-03-14 CI	8/20/07					
2007-03-14 CJ	8/20/07					
2007-03-14 CK	8/20/07					
2007-03-14 CL	8/20/07					
2007-03-14 CM	8/20/07					
2007-03-14 CN	8/20/07					
2007-03-14 CO	8/20/07					
2007-03-14 CP	8/20/07					
2007-03-14 CQ	8/20/07					
2007-03-14 CR	8/20/07					
2007-03-14 CS	8/20/07					
2007-03-14 CT	8/20/07					
2007-03-14 CU	8/20/07					
2007-03-14 CV	8/20/07					
2007-03-14 CW	8/20/07					
2007-03-14 CX	8/20/07					
2007-03-14 CY	8/20/07					
2007-03-14 CZ	8/20/07					
2007-03-14 DA	8/20/07					
2007-03-14 DB	8/20/07					
2007-03-14 DC	8/20/07					
2007-03-14 DD	8/20/07					
2007-03-14 DE	8/20/07					
2007-03-14 DF	8/20/07					
2007-03-14 DG	8/20/07					
2007-03-14 DH	8/20/07					
2007-03-14 DI	8/20/07					
2007-03-14 DJ	8/20/07					
2007-03-14 DK	8/20/07					
2007-03-14 DL	8/20/07					
2007-03-14 DM	8/20/07					
2007-03-14 DN	8/20/07					
2007-03-14 DO	8/20/07					
2007-03-14 DP	8/20/07					
2007-03-14 DQ	8/20/07					
2007-03-14 DR	8/20/07					
2007-03-14 DS	8/20/07					
2007-03-14 DT	8/20/07					
2007-03-14 DU	8/20/07					
2007-03-14 DV	8/20/07					
2007-03-14 DW	8/20/07					
2007-03-14 DX	8/20/07					
2007-03-14 DY	8/20/07					
2007-03-14 DZ	8/20/07					
2007-03-14 EA	8/20/07					
2007-03-14 EB	8/20/07					
2007-03-14 EC	8/20/07					
2007-03-14 ED	8/20/07					
2007-03-14 EE	8/20/07					
2007-03-14 EF	8/20/07					
2007-03-14 EG	8/20/07					
2007-03-14 EH	8/20/07					
2007-03-14 EI	8/20/07					
2007-03-14 EJ	8/20/07					
2007-03-14 EK	8/20/07					
2007-03-14 EL	8/20/07					
2007-03-14 EM	8/20/07					
2007-03-14 EN	8/20/07					
2007-03-14 EO	8/20/07					
2007-03-14 EP	8/20/07					
2007-03-14 EQ	8/20/07					
2007-03-14 ER	8/20/07					
2007-03-14 ES	8/20/07					
2007-03-14 ET	8/20/07					
2007-03-14 EU	8/20/07					
2007-03-14 EV	8/20/07					
2007-03-14 EW	8/20/07					
2007-03-14 EX	8/20/07					
2007-03-14 EY	8/20/07					
2007-03-14 EZ	8/20/07					
2007-03-14 FA	8/20/07					
2007-03-14 FB	8/20/07					
2007-03-14 FC	8/20/07					
2007-03-14 FD	8/20/07					
2007-03-14 FE	8/20/07					
2007-03-14 FF	8/20/07					
2007-03-14 FG	8/20/07					
2007-03-14 FH	8/20/07					
2007-03-14 FI	8/20/07					
2007-03-14 FJ	8/20/07					
2007-03-14 FK	8/20/07					
2007-03-14 FL	8/20/07					
2007-03-14 FM	8/20/07					
2007-03-14 FN	8/20/07					
2007-03-14 FO	8/20/07					
2007-03-14 FP	8/20/07					
2007-03-14 FQ	8/20/07					
2007-03-14 FR	8/20/07					
2007-03-14 FS	8/20/07					
2007-03-14 FT	8/20/07					
2007-03-14 FU	8/20/07					
2007-03-14 FV	8/20/07					
2007-03-14 FW	8/20/07					
2007-03-14 FX	8/20/07					
2007-03-14 FY	8/20/07					
2007-03-14 FZ	8/20/07					
2007-03-14 GA	8/20/07					
2007-03-14 GB	8/20/07					
2007-03-14 GC	8/20/07					
2007-03-14 GD	8/20/07					
2007-03-14 GE	8/20/07					
2007-03-14 GF	8/20/07					
2007-03-14 GG	8/20/07					
2007-03-14 GH	8/20/07					
2007-03-14 GI	8/20/07					
2007-03-14 GJ	8/20/07					

CHAIN-OF-CUSTODY RECORD

Project No.:	Project Name	Project State:	Project Manager:	Samplers (Signature):	AMRO Project No.:									
P.O.#	Results Needed by:	Matrix	Total # of Cont. & Size	Comp.	Grab	Cups	REQUESTED ANALYSES				Remarks			
QUOTE #:	Seal Intact? Yes No NA													
Sample ID:	Date/Time Sampled													
ING AUG-904	8/24/2004													
ING 8092401	8/24/2004													
ING 092406	8/24/2004													
ING 092407	8/24/2004													
SEG 8092306	8/24/2004													
SEG 8092307	8/24/2004													
SEG 8092308	8/24/2004													
SEG 8092309	8/24/2004													
Preservative: Cl-HCl MeOH N-HNO3 S-H2SO4 Na-NaOH O-Other		MNA												
Send Results To:		URGENCY: TURNAROUND TIME AUTHORIZATION		METHODS: 5 RCRA <input type="checkbox"/> 35 PP <input type="checkbox"/> 25 TAL <input type="checkbox"/> H MCP <input type="checkbox"/>		Method: 6012 <input type="checkbox"/> 200 T <input type="checkbox"/> Other Metals <input type="checkbox"/>								
		Refer to authorization samples for approved TAT, you may have a coded AUTHORIZATION NUMBER		Dissolved Metals Field Filtered? YES <input type="checkbox"/> NO <input type="checkbox"/>										
PHONE #		FAX #		MCP Presumptive Certain Required? YES <input type="checkbox"/> NO <input type="checkbox"/>		MCP Methods Needed YES <input type="checkbox"/> NO <input type="checkbox"/>		Required Reporting Limits						
Email						AMRO report package level needed		S-1 <input type="checkbox"/> GW-1						
Relinquished By:		Date/Time		Received By:		EGD required		S-2 <input type="checkbox"/> GW-2						
								S-3 <input type="checkbox"/> GW-3						
								Other						
Please print clearly, legibly and completely. Samples can not be logged in and the turnaround time clock will not start until all activities are resolved.		Samples arriving after 12:00 noon will be tracked and billed as received on the following day.		AMRO policy requires notification of writing to the laboratory in cases where the samples were collected from highly contaminated sites.		KNOWN SITE CONTAMINATION.								
White: Lab tags		Yellow: Accompanies Report		Pink: Client: Cups		SHEET 5		GWS						

CHAIN-OF-CUSTODY RECORD

Project No.	Project Name:	Project State:	Project Manager:	Samplers (Signature):	AMRO Project No.:								
P.G.#:	Results Needed by:	Matrix	Total # of Cont. & Size	Comp.	Grab	Collection	REQUESTED ANALYSES				Remarks		
QUOTE #:	Seal Exam? Yes No NA												
Sample ID:	Date/Time Sampled												
PEG A 020001	8-21-06/1720												
PEG B 023001	8-21-06/1720												
PEG C 023006 C	8-21-06/1720												
PEG D 023006 D	8-21-06/1720												
MS A 023006	8-21-06/1720												
MS B 023006	8-21-06/1720												
MS C 023006	8-21-06/1720												
MS D 023006	8-21-06/1720												
Preservative: Cl HCl MeOH, N-FE03, S-H2SO4, Na-NaOH, B-Deter				NA									
Send Results To:		PRIORITY TURNAROUND TIME AUTHORIZATION		METALS		3 BCR4		33 PP		23 TAL		14 MCP	
		Before we analyze samples for expedited TAT, you must have a coded AUTHORIZATION NUMBER		Method		5010		2007		Other Metals			
		AUTHORIZATION No. BY:		Dissolved Metals Field Filtered?		YES		NO					
PHONE # FAX #		MCP Presumptive Certainty Required?		MCP Methods Needed		Required Response Limits							
		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		S-1 <input type="checkbox"/> GW-1							
Relinquished By:		Date/Time:		Received By:		AMRO report package level needed		S-2 <input type="checkbox"/> GW-2					
						EDD required		S-3 <input type="checkbox"/> GW-3					
								Other:					
Please print clearly, legibly and completely. Samples can not be logged in and the turnaround time clock will not start until any ambiguities are resolved.		Samples arriving after 12:00 noon will be tracked and billed as received on the following day.		AMRO policy requires notification in writing to the laboratory in cases where the samples were collected from highly contaminated sites.		KNOWN SITE CONTAMINATION							
White Lab Copy		Yellow: Accompanying Report		Pink: Client Copy		SHEET 15		OF 15		AMRO 10/2004 Rev. 3.18, 3.4			

CHAIN-OF-CUSTODY RECORD

Project No.:	Project Name:	Project State:	Project Manager:	Sampler (Signature):	AMRO Project No.:		
PU#	Results Needed by:	Matrix	Total # of Cont. & Size	Comp	Crab	Requested Analyses	Remarks
QUOTE #	Seal Intact? Yes No N/A						
Sample ID:	Date/Time Sampled						
1200837004 A	3/24/12						
1200837004 B	3/24/12						
1200837004 C	3/24/12						
1200837004 D	3/24/12						
1200837004 E	3/24/12						
1200837004 F	3/24/12						
1200837004 G	3/24/12						
1200837004 H	3/24/12						
Preservative: <input type="checkbox"/> HCL <input type="checkbox"/> HNO3 <input type="checkbox"/> H2SO4 <input type="checkbox"/> Na-NaOH <input type="checkbox"/> Other							
Send Results To:	PRIORITY TURN AROUND TIME AUTHORIZATION	METALS	PCRA	ISPP	231AL	10 MCP	
	Before submitting samples for reporting, you must	Method	60.0	2007	Other Metals		
	Have a valid AUTHORIZATION NUMBER						
	AUTHORIZATION No. BY	Disabled Metals Field Filtered?	YES	NO			
PHONE #	FAX #	MCP Preservative Certains Required?	YES	NO	MCP Method Needed:	Forecast Reporting Levels	
E-mail					YES	NO	S-1
							GW-1
							S-2
							GW-2
							S-3
							GW-3
							Other
Relinquished By:	Date/Time	Received By:	AMRO report package level needed:	EDD required:			
Please print clearly, legibly and completely. Samples can not be logged in and the turnaround time clock will not start until any ambiguities are resolved.		Samples arriving after 12:00 noon will be tracked and billed as received on the following day.		AMRO policy requires notification in writing to the laboratory in cases where the samples were collected from nearby contaminated sites.		KNOWN SITE CONTAMINATION	
White - Lab Copy	Yellow - Accompanying Report	Pink - Client Copy	Sheet	OF			

SAMPLE RECEIPT CHECKLIST

Client: <u>CITY OF KEENE</u>	AMRO ID: <u>0609008</u>
Project Name: <u>LOCAL LIMITS</u>	Date Rec: <u>9/5/06</u>
Ship via (circle one): Fed Ex, UPS, AMRO Courier	Date Lab: <u>9/22/06</u>
Hand Del. Other Courier: Other	

Items to be checked upon Receipt	Yes	No	NA	Comments
1. Are samples received in individual plastic bags?		<input checked="" type="checkbox"/>		
2. Custody Seals present?		<input checked="" type="checkbox"/>		
3. Custody Seals Intact?		<input checked="" type="checkbox"/>		
4. Air Bill included in folder if received?			<input checked="" type="checkbox"/>	
5. Is COC included with samples?	<input checked="" type="checkbox"/>			
6. Is COC signed and dated by client?	<input checked="" type="checkbox"/>			
7. Laboratory receipt temperature Samples rec. with ice <input checked="" type="checkbox"/> ice packs <input type="checkbox"/> neither <input type="checkbox"/>				TEMP = 4°C
8. Were samples received the same day they were sampled?		<input checked="" type="checkbox"/>		
9. Is client temperature 4°C ± 2°C?	<input checked="" type="checkbox"/>			
If no obtain authorization from the client for the analyses. Client authorization from: _____ Date: _____ Obtained by: _____				
10. Is the COC filled out correctly and completely?	<input checked="" type="checkbox"/>			
11. Does the info on the COC match the samples?	<input checked="" type="checkbox"/>			
12. Were samples rec. within holding time?	<input checked="" type="checkbox"/>			
13. Were all samples properly labeled?	<input checked="" type="checkbox"/>			
14. Were all samples properly preserved?	<input checked="" type="checkbox"/>			
15. Were proper sample containers used?	<input checked="" type="checkbox"/>			
16. Were all samples received intact? (none broken or leaking)	<input checked="" type="checkbox"/>			
17. Were VOA vials rec. with no air bubbles?	<input checked="" type="checkbox"/>		NA	
18. Were the sample volumes sufficient for requested analysis?	<input checked="" type="checkbox"/>			
19. Were all samples received?	<input checked="" type="checkbox"/>			

19. VPI's and VOA Soils only

Sampling Method VPI (circle one): M-Metalscan, E-EnCore (air-tight container)

Sampling Method VOA (circle one): M-Metalscan, SB-Sodium Boroflate, E-EnCore, B-Bulk

if M or SB:

Does preservative cover the soil? If NO then client must be faxed.

Does preservation level come close to the fill line on the vial? If NO then client must be faxed.

Were vials provided by AMRO? If NO then weights MUST be obtained from client

Was dry weight aliquot provided? If NO then fax client and inform the VOA lab ASAP.

20. Subcontracted Samples			NA	
What samples sent:				
Where sent:				
Date:				
Analysis:				
FAT:				

21. Information entered into				
Internal Tracking Log?	<input checked="" type="checkbox"/>			
Dry Weight Log?	<input checked="" type="checkbox"/>		NA	
Client Log?				
Composite Log?	<input checked="" type="checkbox"/>			
Filteration Log?				

Received By: <u>CC</u>	Date: <u>9/5/06</u>	Logged in By: <u>CC</u>	Date: <u>9/6/06</u>
Handled By: <u>CC</u>	Date: <u>9/6/06</u>	Checked By: <u>MB</u>	Date: <u>9/6/06</u>

Please Circle if:
Sample is Waste
Sample is Waste

Sludge: 0609008-21A-26A

AMRO ID: 0609008

Sample ID	Analysis	Volume Sample	Preserv. Used	Initial pH*	Acceptable? Y or N	Last Preserv. Added by AMRO	Solution ID # of Preserv.	Volume Preservative Added	Final adjusted pH	Final adjusted pH (after 16 hours)
0609008-01A-09A (Comp/4)	Cyanide	1x250	HNO ₃	7.12	Yes					
0609008-10A-19A (grab)	Cyanide	1x250	HNO ₃	7.12	Yes					
0609008-20A-23A	Cyanide	1x250	HNO ₃	7.12	Yes					
0609008-20B-23B	Ammonia	1x500	H ₂ SO ₄	<2	Yes					
0609008-27A-40A	Ammonia	1x500	H ₂ SO ₄	<2	Yes					
0609008-20C-23C	Metals	1x500	HNO ₃	<2	Yes					
0609008-27B-40B	Metals	1x500	HNO ₃	<2	Yes					

* If the laboratory preserves the drinking water sample (s) for EPA Method 200 series, sample (s) should be held at least 24 hours prior to analysis

Checked By: [Signature] Date: 9/5/06 pH adjusted By: _____ Date: _____

Checked By: _____ Date: _____ pH adjusted (if GHS) By: _____ Date: _____

AMRO Environmental Laboratories Corp.

Date: 24-Nov-06

CLIENT: Keene WWTP
Project: Local Limits
Lab Order: 0609008

CASE NARRATIVE

Samples were analyzed using the methods outlined in Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Edition and EPA Water & Wastewater Methods for ICP (200.7), Mercury (245.1), Arsenic (206.2), Lead (239.2), Antimony (204.2), and Selenium (270.2)

All Method Blanks (MBLK/MB) were within the AMRO control limits.

All Laboratory Control Samples (LCS) were within the AMRO control limits except for Antimony by furnace for LCS-16068. However, this appeared to be an anomaly since both the MS and the MSD were well within the LCS control limits (85-115%) at 104% and 107% respectively. There was no impact on the data.

The following samples were taken as sample duplicates: SEP 082806, HEC 083106, CAK 082806, MMC 082906, PEC 082906, SEC 083106, INC 082806 and all duplicate recoveries were within the AMRO control limits of <20% for samples with sample and duplicate concentrations greater than five times the reporting limit.

The following samples were spiked (MS and MSD): HEC 083106, CAK 082806, MMC 082906, PEC 082906, and INC 082806. All spike recoveries for ICP, Mercury, and Selenium & Antimony by graphite furnace (HGA) were in control. Both sets of MS/MSD results for Arsenic by HGA were low indicating a strong matrix effect which was confirmed by low post digestion spike (PDS) recoveries. The MSD for Lead in sample MMC 082906 was not spiked. The MS and LCS/LCSD were all in control. The HGA MS results for both sets of spiked samples were in control and both MSD recoveries were low. Most of the Lead PDS recoveries were also low prior to dilution.

All furnace samples were analyzed and then post digested spiked by the intelligent auto-sampler. If the recovery was outside the control limit of 85-115%, the sample was diluted and reanalyzed and the dilution spiked and analyzed. Wherever possible, the lowest dilution was reported. If the sample and dilution were both below the reporting limit (RL) and both recoveries were <85%, the sample was reported as <RL. If the PDS recoveries were high and the sample was <RL, the sample was reported as <RL. If the sample contained analyte at a concentration greater than the reporting limit, the "in-control" PDS recovery for the straight sample or diluted sample was reported.

DATA COMMENT PAGE

Organic Data Qualifiers

- ND Indicates compound was analyzed for, but not detected at or above the reporting limit.
- J Indicates an estimated value. This flag is used either when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, or when the data indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit but greater than the method detection limit.
- H Method prescribed holding time exceeded.
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- B This flag is used when the analyte is found in the associated blank as well as in the sample.
- R RPD outside accepted recovery limits
- RL Reporting limit; defined as the lowest concentration the laboratory can accurately quantitate.
- S Spike Recovery outside accepted recovery limits.
- # See Case Narrative

Micro Data Qualifiers

- TNTC Too numerous to count

Inorganic Data Qualifiers

- ND or U Indicates element was analyzed for, but not detected at or above the reporting limit
- J Indicates a value greater than or equal to the method detection limit, but less than the quantitation limit.
- H Indicates analytical holding time exceedance
- B Indicates that the analyte is found in the associated blank, as well as in the sample
- MSA Indicates value determined by the Method of Standard Addition
- E This flag identifies compounds whose concentrations exceed the calibration range of the instrument for that specific analysis.
- R RPD outside accepted recovery limits
- RL Reporting limit; defined as the lowest concentration the laboratory can accurately quantitate.
- S Spike Recovery outside accepted recovery limits.
- W Post-digestion spike for Furnace AA analysis is out of control limits (85-115), while sample absorbance is less than 50% of spike absorbance.
- *
- *
- # See Case Narrative

Report Comments

1. Soil, sediment and sludge sample results are reported on a "dry weight" basis.
2. Reporting limits are adjusted for sample size used, dilutions and moisture content, if applicable

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
 Project: Local Limits
 Lab Order: 0609008

Lab ID: 0609008-01
 Collection Date: 8/28/2006
 Collection Time:
 Client Sample ID: Comp of 4 ING Grabs
 Matrix: WASTE WATER
 Analyses Result RL Qual Units DF Date Analyzed
CYANIDE, TOTAL E335.2 Analyst: GM
 Cyanide 0.0030 0.010 J mg/L 1 9/8/2006

Lab ID: 0609008-02
 Collection Date: 8/28/2006
 Collection Time:
 Client Sample ID: Comp of 4 PEG Grabs
 Matrix: WASTE WATER
 Analyses Result RL Qual Units DF Date Analyzed
CYANIDE, TOTAL E335.2 Analyst: GM
 Cyanide 0.0030 0.010 J mg/L 1 9/8/2006

Lab ID: 0609008-03
 Collection Date: 8/31/2006
 Collection Time:
 Client Sample ID: Comp of 4 SEG Grabs
 Matrix: WASTE WATER
 Analyses Result RL Qual Units DF Date Analyzed
CYANIDE, TOTAL E335.2 Analyst: GM
 Cyanide 0.0030 0.010 J mg/L 1 9/12/2006

Lab ID: 0609008-04
 Collection Date: 8/29/2006
 Collection Time:
 Client Sample ID: Comp of 4 ING Grabs
 Matrix: WASTE WATER
 Analyses Result RL Qual Units DF Date Analyzed
CYANIDE, TOTAL E335.2 Analyst: GM
 Cyanide ND 0.010 mg/L 1 9/11/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-05

Collection Date: 8/29/2006

Collection Time:

Client Sample ID: Comp of 4 SEG Grabs

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

CYANIDE, TOTAL		E335.2				Analyst GM
-----------------------	--	---------------	--	--	--	-------------------

Cyanide	ND	0.010		mg/L	1	8/11/2006
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Lab ID: 0609008-06

Collection Date: 8/29/2006

Collection Time:

Client Sample ID: Comp of 4 BEG Grabs

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL		E335.2				Analyst GM
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Cyanide	ND	0.010		mg/L	1	8/11/2006
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Lab ID: 0609008-07

Collection Date: 8/30/2006

Collection Time:

Client Sample ID: Comp of 4 ENG Grabs

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL		E335.2				Analyst GM
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Cyanide	ND	0.010		mg/L	1	8/11/2006
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Lab ID: 0609008-08

Collection Date: 8/30/2006

Collection Time:

Client Sample ID: Comp of 4 SEG Grabs

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL		E335.2				Analyst GM
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Cyanide	0.0050	0.010	J	mg/L	1	8/12/2006
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AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-09

Collection Date: 8/30/2006

Collection Time:

Client Sample ID: Comp of 4 PEG1 Grabs

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL	E335.2					Analyst: GM
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Cyanide	ND	0.010		mg/L	1	9/11/2006
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Lab ID: 0609008-10

Collection Date: 8/28/2006 9:50:00 AM

Collection Time:

Client Sample ID: MMG 082806

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL	E335.2					Analyst: GM
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Cyanide	0.0030	0.010	J	mg/L	1	9/8/2006
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Lab ID: 0609008-11

Collection Date: 8/28/2006 9:10:00 AM

Collection Time:

Client Sample ID: HEG 082806

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

CYANIDE, TOTAL	E335.2					Analyst: GM
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Cyanide	0.0030	0.010	J	mg/L	1	9/8/2006
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Lab ID: 0609008-12

Collection Date: 8/29/2006 9:55:00 AM

Collection Time:

Client Sample ID: HFG 082906

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
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CYANIDE, TOTAL	E335.2					Analyst: GM
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Cyanide	ND	0.010		mg/L	1	9/11/2006
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AMRO Environmental Laboratories Corp.

Date: 11 Oct 06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-20

Collection Date: 8/28/2006 1:15:00 PM

Collection Time:

Client Sample ID: SEP US2806

Matrix: AQUEOUS

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Antimony	42	20		µg/L	1	9/13/2006 12:34:25 PM
Arsenic	320	50		µg/L	1	9/13/2006 12:34:25 PM
Beryllium	2.8	4.0	J	µg/L	1	9/13/2006 12:34:25 PM
Cadmium	29	5.0		µg/L	1	9/13/2006 12:34:25 PM
Chromium	240	10		µg/L	1	9/13/2006 12:34:25 PM
Copper	12,000	25		µg/L	1	9/13/2006 12:34:25 PM
Lead	2,200	12		µg/L	1	9/13/2006 12:34:25 PM
Molybdenum	310	25		µg/L	1	9/13/2006 12:34:25 PM
Nickel	290	45		µg/L	1	9/13/2006 12:34:25 PM
Silver	170	10		µg/L	1	9/13/2006 12:34:25 PM
Zinc	18,000	20		µg/L	1	9/13/2006 12:34:25 PM
CYANIDE, TOTAL		E335.2				Analyst: GM
Cyanide	0.020	0.010		mg/L	1	9/8/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	13	10		mg/L	1	9/21/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	23	10		µg/L	1	9/22/2006 1:48:35 PM
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	23	10		µg/L	2	9/13/2006 8:05:23 PM

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-21

Collection Date: 8/29/2006 1:50:00 PM

Collection Time:

Client Sample ID: SEP 082906

Matrix: AQUEOUS

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Antimony	36	20		µg/L	1	9/13/2006 1:00:45 PM
Arsenic	220	50		µg/L	1	9/13/2006 1:00:45 PM
Beryllium	16	4.0	J	µg/L	1	9/13/2006 1:00:45 PM
Cadmium	14	5.0		µg/L	1	9/13/2006 1:00:45 PM
Chromium	110	10		µg/L	1	9/13/2006 1:00:45 PM
Copper	4900	25		µg/L	1	9/13/2006 1:00:45 PM
Lead	270	12		µg/L	1	9/13/2006 1:00:45 PM
Molybdenum	76	25		µg/L	1	9/13/2006 1:00:45 PM
Nickel	100	40		µg/L	1	9/13/2006 1:00:45 PM
Silver	26	7.0		µg/L	1	9/13/2006 1:00:45 PM
Zinc	8100	20		µg/L	1	9/13/2006 1:00:45 PM
CYANIDE, TOTAL		E335.2				Analyst: GM
Cyanide	0.011	0.010		mg/L	1	9/13/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen Ammonia (As N)	240	1.0		mg/L	1	9/15/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	8.4	1.0		µg/L	1	9/22/2006 1:52:30 PM
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	14	10		µg/L	2	9/13/2006 8:33:21 PM

AMRO Environmental Laboratories Corp.

Date: 11-02-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-22

Collection Date: 8/30/2006 1:05:00 PM

Collection Time:

Client Sample ID: SEP 083006

Matrix: AQUEOUS

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Antimony	85	20		ug/l	1	9/13/2006 1:12:13 PM
Arsenic	220	50		ug/L	1	9/13/2006 1:12:13 PM
Beryllium	7.9	4.0		ug/L	1	9/13/2006 1:12:13 PM
Cadmium	34	5.0		ug/L	1	9/13/2006 1:12:13 PM
Chromium	810	10		ug/L	1	9/13/2006 1:12:13 PM
Copper	42.000	25		ug/L	1	9/13/2006 1:12:13 PM
Lead	1,400	12		ug/L	1	9/13/2006 1:12:13 PM
Molybdenum	233	25		ug/L	1	9/13/2006 1:12:13 PM
Nickel	1,500	40		ug/L	1	9/13/2006 1:12:13 PM
Silver	75	7.0		ug/L	1	9/13/2006 1:12:13 PM
Zinc	17,000	20		ug/L	1	9/13/2006 1:12:13 PM
CYANIDE, TOTAL		E335.2				Analyst: GM
Cyanide	0.012	0.010		mg/L	1	9/12/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	94	1.0		mg/L	1	9/15/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	23	1.0		ug/l	1	9/27/2006 11:16:35 AM
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	12	10		ug/L	2	9/13/2006 8:44:17 PM

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Farms

Lab Order: 0609008

Lab ID: 0609008-23

Collection Date: 8/31/2006 1:10:00 PM

Collection Time:

Client Sample ID: SEP 083106

Matrix: AQUEOUS

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst APL
Antimony	30	20		µg/L	1	9/13/2006 1:34:30 PM
Arsenic	160	50		µg/L	1	9/13/2006 1:34:30 PM
Beryllium	2.0	4.0	J	µg/L	1	9/13/2006 1:34:30 PM
Cadmium	19	5.0		µg/L	1	9/13/2006 1:34:30 PM
Chromium	160	10		µg/L	1	9/13/2006 1:34:30 PM
Copper	7.330	25		µg/L	1	9/13/2006 1:34:30 PM
Lead	410	12		µg/L	1	9/13/2006 1:34:30 PM
Molybdenum	75	25		µg/L	1	9/13/2006 1:34:30 PM
Nickel	170	40		µg/L	1	9/13/2006 1:34:30 PM
Silver	27	7.0		µg/L	1	9/13/2006 1:34:30 PM
Zinc	11,000	20		µg/L	1	9/13/2006 1:34:30 PM
CYANIDE, TOTAL		E335.2				Analyst GM
Cyanide	0.0380	0.010	J	mg/L	1	9/12/2006
AMMONIA AS NITROGEN		E350.2				Analyst GM
Nitrogen, Ammonia (As N)	1.20	1.0		mg/L	1	9/15/2006
MERCURY, TOTAL		E245.1				Analyst AL
Mercury	7.4	1.0		µg/L	1	9/22/2006 11:20:33 AM
SELENIUM, TOTAL		E270.2				Analyst RK
Selenium	17	10		µg/L	2	9/13/2006 8:11:09 PM

AMRO Environmental Laboratories Corp.

Date: 11 Oct 06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-24

Collection Date: 9/28/2006 6:00:00 AM

Collection Time:

Client Sample ID: CAK 082806

Matrix: SLUDGE

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP METALS TOTAL SW-846 - 3051/6010		SW6010B				Analyst: AL
Antimony	ND	25.4		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Arsenic	13.4	31.7	J	mg/Kg-dry	1	9/15/2006 3:33:52 PM
Beryllium	0.370	1.59	J	mg/Kg-dry	1	9/15/2006 3:33:52 PM
Cadmium	0.939	3.17	J	mg/Kg-dry	1	9/15/2006 3:33:52 PM
Chromium	20.9	6.34		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Copper	489	15.9		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Lead	40.6	15.9		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Molybdenum	15.9	15.9		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Nickel	13.4	25.4	J	mg/Kg-dry	1	9/15/2006 3:33:52 PM
Selenium	8.75	76.1	J	mg/Kg-dry	1	9/15/2006 3:33:52 PM
Silver	13.4	8.88		mg/Kg-dry	1	9/15/2006 3:33:52 PM
Zinc	565	38.0		mg/Kg-dry	1	9/15/2006 3:33:52 PM
AMMONIA AS NITROGEN (MODIFIED FOR SOIL) E350.2						Analyst: GM
Nitrogen, Ammonia (As N)	8.300	5.0		mg/Kg-dry	1	9/21/2006
MERCURY, 7471A SW7471A						Analyst: AL
Mercury	0.948	0.244		mg/Kg-dry	1	9/13/2006 1:33:55 PM
PERCENT MOISTURE D2216						Analyst: CB
Percent Moisture	81.0	0		wt%	1	9/12/2006
CYANIDE, SW9014 SW9010B						Analyst: GM
Cyanide	ND	2.0		mg/Kg-dry	1	9/8/2006

AMRO Environmental Laboratories Corp.

Date: 11 Dec 06

CLIENT: Keene WWTP
 Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-25

Collection Date: 8/30/2006 7:05:00 AM

Collection Time:

Client Sample ID: CAK 083006

Matrix: SLUDGE

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP METALS TOTAL SW-846 - 3051/6010		SW601DB				Analyst: AL
Antimony	9.60	25.9	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Arsenic	20.8	32.3	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Beryllium	1.21	1.62	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Cadmium	1.76	3.23	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Chromium	25.3	6.47		mg/Kg-dry	1	9/15/2006 4:01:18 PM
Copper	504	16.2		mg/Kg-dry	1	9/15/2006 4:01:18 PM
Lead	49.5	16.2		mg/Kg-dry	1	9/15/2006 4:01:18 PM
Molybdenum	16.0	16.2	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Nickel	18.4	25.9	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Selenium	21.5	77.6	J	mg/Kg-dry	1	9/15/2006 4:01:18 PM
Silver	12.3	9.05		mg/Kg-dry	1	9/15/2006 4:01:18 PM
Zinc	587	38.8		mg/Kg-dry	1	9/15/2006 4:01:18 PM
AMMONIA AS NITROGEN (MODIFIED FOR SOIL)		E350 2				Analyst: GM
Nitrogen, Ammonia (As N)	0.400	470		mg/Kg-dry	1	9/15/2006
MERCURY, 7471A		SW7471A				Analyst: AL
Mercury	0.687	0.251		mg/Kg-dry	1	9/13/2006 1:51:48 PM
PERCENT MOISTURE		D2216				Analyst: CB
Percent Moisture	81.5	0		wt%	1	9/12/2006
CYANIDE, SW9014		SW9010B				Analyst: GM
Cyanide	ND	1.5		mg/Kg-dry	1	9-8-2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-26

Collection Date: 9/15/2006 6:00:00 AM

Collection Time:

Client Sample ID: CAK 090106

Matrix: SLUDGE

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP METALS TOTAL SW-846 - 3051/6010		SW6010B		Analyst: AL		
Antimony	ND	27.5		mg/Kg-dry	1	9/15/2006 4:06:37 PM
Arsenic	17.1	34.4	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Beryllium	0.356	1.72	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Cadmium	0.851	3.44	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Chromium	19.5	6.68		mg/Kg-dry	1	9/15/2006 4:06:37 PM
Copper	525	17.2		mg/Kg-dry	1	9/15/2006 4:06:37 PM
Lead	42.2	17.2		mg/Kg-dry	1	9/15/2006 4:06:37 PM
Molybdenum	*3.2	17.2	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Nickel	10.7	27.5	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Selenium	17.8	82.6	J	mg/Kg-dry	1	9/15/2006 4:06:37 PM
Silver	12.6	31.3		mg/Kg-dry	1	9/15/2006 4:06:37 PM
Zinc	568	41.2		mg/Kg-dry	1	9/15/2006 4:06:37 PM
AMMONIA AS NITROGEN (MODIFIED FOR SOIL)		E350.2		Analyst: GM		
Nitrogen - Ammonia (As N)	8.900	490		mg/Kg-dry	-	9/21/2006
MERCURY, 7471A		SW7471A		Analyst: AL		
Mercury	0.748	0.275		mg/Kg-dry	1	9/13/2006 1:55:24 PM
PERCENT MOISTURE		D2216		Analyst: CB		
Percent Moisture	82.1	0		%	1	9/13/2006
CYANIDE, SW9014		SW9010B		Analyst: GM		
Cyanide	ND	1.6		mg/Kg-dry	1	9/8/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609028

Lab ID: 0609008-27

Collection Date: 8/28/2006 9:05:00 AM

Collection Time:

Client Sample ID: EDC 082806

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	ND	4.0		µg/L	1	9/13/2006 1:46:53 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 1:46:53 PM
Chromium	8.2	10	J	µg/L	1	9/13/2006 1:46:53 PM
Copper	210	25		µg/L	1	9/13/2006 1:46:53 PM
Lead	7.9	12	u	µg/L	1	9/13/2006 1:46:53 PM
Molybdenum	4.2	25	u	µg/L	1	9/13/2006 1:46:53 PM
Nickel	5.7	40	J	µg/L	1	9/13/2006 1:46:53 PM
Silver	ND	7.0		µg/L	1	9/13/2006 1:46:53 PM
Zinc	170	20		µg/L	1	9/13/2006 1:46:53 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	33	1.0		mg/L	1	9/19/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.21	0.20		µg/L	1	9/22/2006 1:56:31 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	5.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Loch: Limous

Lab Order: 0609008

Lab ID: 0609008-28

Collection Date: 8/29/2006 10:40:00 AM

Collection Time:

Client Sample ID: MMC 082906

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	ND	4.0		µg/L	1	9/13/2006 1:52:21 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 1:52:21 PM
Chromium	4.6	10	J	µg/L	1	9/13/2006 1:52:21 PM
Copper	1.20	25		µg/L	1	9/13/2006 1:52:21 PM
Molybdenum	4.1	25	J	µg/L	1	9/13/2006 1:52:21 PM
Nickel	3.7	40	J	µg/L	1	9/13/2006 1:52:21 PM
Silver	ND	7.0		µg/L	1	9/13/2006 1:52:21 PM
Zinc	140	20		µg/L	1	9/13/2006 1:52:21 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As-N)	14	1.0		mg/L	1	9/15/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.39	0.20		µg/L	1	9/22/2006 11:56:01 AM
LEAD, TOTAL		E209.2				Analyst: REB
Lead	4.6	5.0	J	µg/L	1	9/25/2006 1:27:50 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	5.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keele WWTP
Project: Local Limits

Lab Order: 0609A08

Lab ID: 0609008-29

Collection Date: 8-28-2006 5:25:00 PM

Collection Time:

Client Sample ID: PEC 082906

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DP	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	0.49	4.0	J	µg/L	1	9-13-2006 2:18:16 PM
Cadmium	ND	5.0		µg/L	1	9-13-2006 2:18:16 PM
Chromium	2.4	10	J	µg/L	1	9-13-2006 2:18:16 PM
Copper	73	25		µg/L	1	9-13-2006 2:18:16 PM
Lead	5.1	12	J	µg/L	1	9-13-2006 2:18:16 PM
Molybdenum	20	25	J	µg/L	1	9-13-2006 2:18:16 PM
Nickel	5.5	40	J	µg/L	1	9-13-2006 2:18:16 PM
Silver	ND	1.0		µg/L	1	9-13-2006 2:18:16 PM
Zinc	100	20		µg/L	1	9-13-2006 2:18:16 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9-19-2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen Ammonia (As N)	20	1.0		mg/L	1	9-21-2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.15	0.20	J	µg/L	1	9-22-2006 11:28:21 AM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	5.0		µg/L	1	9-13-2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9-13-2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limbs

Lab Order: 0609008

Lab ID: 0609008-30

Collection Date: 9-29-2006 5:15:00 PM

Collection Time:

Client Sample ID: PEC 081006

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7	E200.7					Analyst: APL
Beryllium	0.31	4.0	J	µg/L	1	9-13-2006 2:33:07 PM
Cadmium	ND	5.0		µg/L	1	9-13-2006 2:33:07 PM
Chromium	1.6	10	J	µg/L	1	9-13-2006 2:33:07 PM
Copper	66	25		µg/L	1	9-13-2006 2:33:07 PM
Lead	4.2	12	J	µg/L	1	9-13-2006 2:33:07 PM
Molybdenum	19	25	J	µg/L	1	9-13-2006 2:33:07 PM
Nickel	4.6	40	J	µg/L	1	9-13-2006 2:33:07 PM
Silver	ND	7.0		µg/L	1	9-13-2006 2:33:07 PM
Zinc	89	70		µg/L	1	9-13-2006 2:33:07 PM
ARSENIC, TOTAL	E206.2					Analyst: RK
Arsenic	ND	5.0		µg/L	1	9-19-2006
AMMONIA AS NITROGEN	E350.2					Analyst: GM
Nitrogen Ammonia (As N)	21	1.0		mg/L	1	9-21-2006
MERCURY, TOTAL	E245.1					Analyst: AL
Mercury	0.12	0.20	J	µg/L	1	9-22-2006 11:59:59 AM
ANTIMONY, TOTAL	E204.2					Analyst: RK
Antimony	ND	6.0		µg/L	1	9-13-2006
SELENIUM, TOTAL	E270.2					Analyst: RK
Selenium	ND	5.0		µg/L	1	9-13-2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-31

Collection Date: 9/30/2006 5:15:00 PM

Collection Time:

Client Sample ID: PEC 083106

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	0.18	4.0	-	µg/L	1	9/13/2006 2:38:32 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 2:38:32 PM
Chromium	12	10	J	µg/L	1	9/13/2006 2:38:32 PM
Copper	78	25		µg/L	1	9/13/2006 2:39:32 PM
Lead	ND	12		µg/L	1	9/13/2006 2:38:32 PM
Molybdenum	13	25	J	µg/L	1	9/13/2006 2:38:32 PM
Nickel	43	40	J	µg/L	1	9/13/2006 2:38:32 PM
Silver	ND	7.0		µg/L	1	9/13/2006 2:38:32 PM
Zinc	87	20		µg/L	1	9/13/2006 2:38:32 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	20	1.0		mg/L	1	9/21/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.091	0.20	J	µg/L	1	9/22/2006 12:03:59 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	6.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Effluents

Lab Order: 0609008

Lab ID: 0609008-32

Collection Date: 8/29/2006 1:35:00 PM

Collection Time:

Client Sample ID: SEC 083006

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	0.11	4.0	J	µg/L	1	9/13/2006 2:43:57 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 2:43:57 PM
Chromium	ND	10		µg/L	1	9/13/2006 2:43:57 PM
Copper	14	25	J	µg/L	1	9/13/2006 2:43:57 PM
Lead	ND	12		µg/L	1	9/13/2006 2:43:57 PM
Molybdenum	12	25	J	µg/L	1	9/13/2006 2:43:57 PM
Nickel	2.5	40	J	µg/L	1	9/13/2006 2:43:57 PM
Silver	ND	7.0		µg/L	1	9/13/2006 2:43:57 PM
Zinc	65	20		µg/L	1	9/13/2006 2:43:57 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/13/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	0.56	1.0	J	mg/L	1	9/21/2006
MERCURY, TOTAL		E145.1				Analyst: AL
Mercury	0.000	0.20	J	µg/L	1	9/22/2006 2:00:31 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	6.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-33

Collection Date: 8/30/2006 1:35:00 PM

Collection Time:

Client Sample ID: SFC 083106

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	0.11	4.0	J	µg/L	1	9/13/2006 2:49:22 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 2:49:22 PM
Chromium	ND	10		µg/L	1	9/13/2006 2:49:22 PM
Copper	12	25	J	µg/L	1	9/13/2006 2:49:22 PM
Molybdenum	12	25	J	µg/L	1	9/13/2006 2:49:22 PM
Nickel	2.3	40	J	µg/L	1	9/13/2006 2:49:22 PM
Silver	ND	7.0		µg/L	1	9/13/2006 2:49:22 PM
Zinc	54	20		µg/L	1	9/13/2006 2:49:22 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	0.56	1.0	J	mg/L	1	9/21/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.10	0.20	J	µg/L	1	9/22/2006 12:11:57 PM
LEAD, TOTAL		E239.2				Analyst: REB
Lead	0.82	5.0	J	µg/L	1	9/25/2006 2:48:24 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	6.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11 Oct-06

CLIENT: Keene WWTP
 Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-34

Collection Date: 8/31/2006 1:25:00 PM

Collection Time:

Client Sample ID: SEC 090106

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	ND	4.0		µg/L	1	9/13/2006 3:00:17 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 3:00:17 PM
Chromium	ND	10		µg/L	1	9/13/2006 3:00:17 PM
Copper	14	25	J	µg/L	1	9/13/2006 3:00:17 PM
Molybdenum	1*	25	J	µg/L	1	9/13/2006 3:00:17 PM
Nickel	18	40	J	µg/L	1	9/13/2006 3:00:17 PM
Silver	ND	7.0		µg/L	1	9/13/2006 3:00:17 PM
Zinc	57	20		µg/L	1	9/13/2006 3:00:17 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	0.28	1.0	J	mg/L	1	9/26/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.11	0.20	J	µg/L	1	9/22/2006 12:19:58 PM
LEAD, TOTAL		E239.2				Analyst: REB
Lead	1.2	5.0	J	µg/L	1	9/25/2006 3:00:49 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	5.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11 Oct 06

CLIENT: Kerne WWTP
 Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-35

Collection Date: 8/30/2006 9:30:00 AM

Collection Time:

Client Sample ID: HEC 083006

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst APL
Beryllium	ND	4.0		ug/L	1	9/13/2006 3:05:44 PM
Cadmium	ND	5.0		ug/L	1	9/13/2006 3:05:44 PM
Chromium	11	10	J	ug/L	1	9/13/2006 3:05:44 PM
Copper	180	25		ug/L	1	9/13/2006 3:05:44 PM
Lead	7.6	12	J	ug/L	1	9/13/2006 3:05:44 PM
Molybdenum	3.1	25	J	ug/L	1	9/13/2006 3:05:44 PM
Nickel	3.0	40	J	ug/L	1	9/13/2006 3:05:44 PM
Silver	ND	7.0		ug/L	1	9/13/2006 3:05:44 PM
Zinc	92	20		ug/L	1	9/13/2006 3:05:44 PM
ARSENIC, TOTAL		E206.2				Analyst RK
Arsenic	ND	5.0		ug/L	1	9/13/2006
AMMONIA AS NITROGEN		E350.2				Analyst GM
Nitrogen Ammonia (As N)	24	1.0		mg/L	1	9/20/2006
MERCURY, TOTAL		E245.1				Analyst AL
Mercury	0.280	0.20	J	ug/L	1	9/22/2006 12:44:20 PM
ANTIMONY, TOTAL		E204.2				Analyst RK
Antimony	ND	5.0		ug/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst RK
Selenium	ND	5.0		ug/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-36

Collection Date: 9-31-2006 10:20:00 AM

Collection Time:

Client Sample ID: MMC 083106

Matrix: WASTE WATER

Analyses	Result	RI	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7		Analyst: APL		
Beryllium	ND	4.0		µg/L	1	9-13-2006 3:11:11 PM
Cadmium	ND	5.0		µg/L	1	9-13-2006 3:11:11 PM
Chromium	16	10	J	µg/L	1	9-13-2006 3:11:11 PM
Copper	60	25		µg/L	1	9-13-2006 3:11:11 PM
Molybdenum	4.2	25	J	µg/L	1	9-13-2006 3:11:11 PM
Nickel	2.6	40	J	µg/L	1	9-13-2006 3:11:11 PM
Silver	ND	7.0		µg/L	1	9-13-2006 3:11:11 PM
Zinc	82	20		µg/L	1	9-13-2006 3:11:11 PM
ARSENIC, TOTAL		E205.2		Analyst: RK		
Arsenic	ND	5.0		µg/L	1	9-19-2006
AMMONIA AS NITROGEN		E350.2		Analyst: GM		
Nitrogen Ammonia (As N)	11	1.0		mg/L	1	9-26-2006
MERCURY, TOTAL		E245.1		Analyst: AL		
Mercury	0.058	0.20	J	µg/L	1	9-22-2006 12:48:17 PM
LEAD, TOTAL		E239.2		Analyst: REB		
Lead	1.8	5.0	J	µg/L	1	9-25-2006 3:33:56 PM
ANTIMONY, TOTAL		E204.2		Analyst: RK		
Antimony	ND	5.0		µg/L	1	9-13-2006
SELENIUM, TOTAL		E270.2		Analyst: RK		
Selenium	ND	5.0		µg/L	1	9-13-2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene W/W TP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-37

Collection Date: 8/31/2006 9:45:00 AM

Collection Time:

Client Sample ID: HEC 083106

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Boron	ND	4.0		µg/L	1	9/13/2006 3:16:38 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 3:16:38 PM
Chromium	1.1	10	J	µg/L	1	9/13/2006 3:16:38 PM
Copper	150	25		µg/L	1	9/13/2006 3:16:38 PM
Lead	9.2	12	J	µg/L	1	9/13/2006 3:16:38 PM
Molybdenum	3.0	25	J	µg/L	1	9/13/2006 3:16:38 PM
Nickel	7.0	40	J	µg/L	1	9/13/2006 3:16:38 PM
Silver	ND	7.0		µg/L	1	9/13/2006 3:16:38 PM
Zinc	110	20		µg/L	1	9/13/2006 3:16:38 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	18	1.0		mg/L	1	9/26/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	0.095	0.20	J	µg/L	1	9/22/2006 12:52:11 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	6.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-38

Collection Date: 8/28/2006 11:25:00 AM

Collection Time:

Client Sample ID: INC 082806

Matrix: WASTE WATER

Analyses	Result	RE	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst: APL
Beryllium	1.5	4.0	J	µg/L	1	9/13/2006 3:52:15 PM
Cadmium	0.56	5.0	J	µg/L	1	9/13/2006 3:52:15 PM
Chromium	10	10		µg/L	1	9/13/2006 3:52:15 PM
Copper	160	25		µg/L	1	9/13/2006 3:52:15 PM
Lead	16	12		µg/L	1	9/13/2006 3:52:15 PM
Molybdenum	24	25	J	µg/L	1	9/13/2006 3:52:15 PM
Nickel	13	40	J	µg/L	1	9/13/2006 3:52:15 PM
Silver	3.4	7.0	J	µg/L	1	9/13/2006 3:52:15 PM
Zinc	220	20		µg/L	1	9/13/2006 3:52:15 PM
ARSENIC, TOTAL		E206.2				Analyst: RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst: GM
Nitrogen, Ammonia (As N)	16	1.0		mg/L	1	9/21/2006
MERCURY, TOTAL		E245.1				Analyst: AL
Mercury	1.7	0.20		µg/L	1	9/22/2006 12:56:05 PM
ANTIMONY, TOTAL		E204.2				Analyst: RK
Antimony	ND	6.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst: RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limits

Lab Order: 0609008

Lab ID: 0609008-39

Collection Date: 8/29/2006 11:25:00 AM

Collection Time:

Client Sample ID: INC 082906

Matrix: WASTE WATER

Analytes	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7		Analyst: APL		
Beryllium	0.21	4.0	J	µg/L	1	9/13/2006 3:57:38 PM
Caesium	ND	5.0		µg/L	1	9/13/2006 3:57:38 PM
Chromium	2.4	10	J	µg/L	1	9/13/2006 3:57:38 PM
Copper	120	25		µg/L	1	9/13/2006 3:57:38 PM
Lead	29	12		µg/L	1	9/13/2006 3:57:38 PM
Molybdenum	17	25	J	µg/L	1	9/13/2006 3:57:38 PM
Nickel	4.7	40	J	µg/L	1	9/13/2006 3:57:38 PM
Silver	ND	1.0		µg/L	1	9/13/2006 3:57:38 PM
Zinc	170	20		µg/L	1	9/13/2006 3:57:38 PM
ARSENIC, TOTAL		E206.2		Analyst: RK		
Arsenic	ND	5.0		µg/L	1	9/13/2006
AMMONIA AS NITROGEN		E350.2		Analyst: GM		
Nitrogen, Ammonia (As N)	16	1.0		mg/L	1	9/21/2006
MERCURY, TOTAL		E245.1		Analyst: AL		
Mercury	0.27	0.20		µg/L	1	9/22/2006 1:15:53 PM
ANTIMONY, TOTAL		E204.2		Analyst: RK		
Antimony	ND	5.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2		Analyst: RK		
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 11-Oct-06

CLIENT: Keene WWTP
Project: Local Limus

Lab Order: 0609008

Lab ID: 0609008-40

Collection Date: 8/30/2006 11:25:00 AM

Collection Time:

Client Sample ID: INC 083006

Matrix: WASTE WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
ICP- TOTAL METALS BY 200.7		E200.7				Analyst APL
Beryllium	0.25	4.0	J	µg/L	1	9/13/2006 4:03:01 PM
Cadmium	ND	5.0		µg/L	1	9/13/2006 4:03:01 PM
Chromium	2.3	10	J	µg/L	1	9/13/2006 4:03:01 PM
Copper	1.30	25		µg/L	1	9/13/2006 4:03:01 PM
Lead	5.5	12	J	µg/L	1	9/13/2006 4:03:01 PM
Molybdenum	14	25		µg/L	1	9/13/2006 4:03:01 PM
Nickel	5.7	40	J	µg/L	1	9/13/2006 4:03:01 PM
Silver	ND	7.5		µg/L	1	9/13/2006 4:03:01 PM
Zinc	150	20		µg/L	1	9/13/2006 4:03:01 PM
ARSENIC, TOTAL		E206.2				Analyst RK
Arsenic	ND	5.0		µg/L	1	9/19/2006
AMMONIA AS NITROGEN		E350.2				Analyst GM
Nitrogen, Ammonia (As N)	20	1.0		mg/L	1	9/26/2006
MERCURY, TOTAL		E245.1				Analyst AL
Mercury	0.18	0.20	J	µg/L	1	9/22/2006 1:19:51 PM
ANTIMONY, TOTAL		E204.2				Analyst RK
Antimony	ND	5.0		µg/L	1	9/13/2006
SELENIUM, TOTAL		E270.2				Analyst RK
Selenium	ND	5.0		µg/L	1	9/13/2006

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
MB-1606	1606	E200.7	µg/L	9/13/06 12:25:13 PM	9/12/06							
Client ID		Run ID	ICP-OPTIMA_060911A	SeqNo	559060							
Analyte	QC Sample	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	NRPD	RPD Limit	Qual
Antimony	ND	20	µg/L									
Beryllium	0.1581	40	µg/L									J
Cadmium	ND	50	µg/L									
Chromium	ND	10	µg/L									
Copper	ND	25	µg/L									
Lead	ND	12	µg/L									
Molybdenum	2.368	25	µg/L									J
Nickel	ND	40	µg/L									
Silver	ND	70	µg/L									
Zinc	4.362	20	µg/L									J

57

Qualifiers: ND - Not Detected at the Reporting Limit
 I - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where I values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	MB-16078	Batch ID	16078	Test Code	SW9010B	Units	mg/Kg	Analysis Date	9/15/06 3:09:33 PM	Prep Date	9/14/06	
Client ID		Run ID	ICP-OPTIMA_060915A	Sec No	35940							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPD Limit	Qual
Antimony	ND	4.0	mg/Kg									
Beryllium	0.005739	0.25	mg/Kg									-
Cadmium	ND	0.50	mg/Kg									
Chromium	0.1056	1.0	mg/Kg									-
Copper	ND	2.5	mg/Kg									
Lead	ND	2.5	mg/Kg									
Molybdenum	0.2828	2.5	mg/Kg									-
Nickel	ND	4.0	mg/Kg									
Silver	0.09153	1.4	mg/Kg									-
Zinc	ND	5.0	mg/Kg									

Sample ID	MB-16068	Batch ID	16068	Test Code	E206.2	Units	µg/L	Analysis Date	9/18/06	Prep Date	9/12/06	
Client ID		Run ID	GFAA-6000_060918D	Seq No	560744							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPD Limit	Qual
Arsenic	ND	5.0	µg/L									

Sample ID	MB-16078	Batch ID	16078	Test Code	SW7060A	Units	mg/Kg	Analysis Date	9/18/06	Prep Date	9/14/06	
Client ID		Run ID	GFAA-6000_060918A	Sec No	560611							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPD Limit	Qual
Arsenic	ND	1.0	mg/Kg									

Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits R - RPD outside accepted recovery limits NA - Not applicable where L values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate

CLIENT: Keene WWTP
 Work Order: 0609003
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date
MB-R34050	R34050	E315.2			9/12/06	
Client ID		Run ID	ING-WET_060912A		SeqNo	558724
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC
Cyanide	0.002	0.010	mg/L			
LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual	
					J	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date
MB-R34099	R34099	E335.2			9/29/06	
Client ID		Run ID	ING-WET_060908E		SeqNo	559593
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC
Cyanide	ND	0.010	mg/L			
LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date
MB-R34108	R34108	E335.2			9/11/06	
Client ID		Run ID	ING-WET_060911B		SeqNo	559726
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC
Cyanide	ND	0.010	mg/L			
LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date
MB-R34095	R34095	E340.2			9/15/06	
Client ID		Run ID	ING-WET_060915E		SeqNo	559564
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC
Nitrogen, Ammonia (As N)	ND	1.0	mg/L			
LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual	

Qualifiers: ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

NA - Not applicable where J values or ND results occur

RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	MB-R34148	Batch ID	R34148	Test Code	E350.2	Units	mg/L	Analysis Date	9/21/06	Prep Date					
Client ID				Run ID	ING-WET_060921A			SeqNo	560576						
Analyte		QC Sample Result		RL		Units	Amount	QC Spike Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)		ND		0		mg/L									

Sample ID	MB-R34190	Batch ID	R34190	Test Code	E350.2	Units	mg/L	Analysis Date	9/20/06	Prep Date					
Client ID				Run ID	ING-WET_060926A			SeqNo	561598						
Analyte		QC Sample Result		RL		Units	Amount	QC Spike Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)		ND		0		mg/L									

Sample ID	MB-R34149	Batch ID	R34149	Test Code	E350.2	Units	mg/kg	Analysis Date	9/21/06	Prep Date					
Client ID				Run ID	ING-WET_060921B			SeqNo	560590						
Analyte		QC Sample Result		RL		Units	Amount	QC Spike Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)		ND		0		mg/kg									

Sample ID	mb-16113	Batch ID	16113	Test Code	E245.1	Units	µg/L	Analysis Date	9/22/06 10:44:37 AM	Prep Date	9/21/06				
Client ID				Run ID	HG-FIMS_060912A			SeqNo	560987						
Analyte		QC Sample Result		RL		Units	Amount	QC Spike Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury		ND		0.20		µg/L									

Qualifiers: ND - Not Detected in the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 L - Analyte Detected below quantitation limits R - RPD outside accepted recovery limits NA - Not applicable where L values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

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CLIENT: Neene WWTP
 Work Order: 060900R
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	mb-16058	Batch ID	16058	Test Code	SWT471A	Units	mg/Kg	Analysis Date	9/13/06 5:23:17 PM	Prep Date	9/12/06					
Client ID				Run ID	HG-FIMS_060913A			SeqNo	558965							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury		ND		0.00		mg/Kg										

Sample ID	MB-16068	Batch ID	16068	Test Code	E219.2	Units	µg/L	Analysis Date	9/25/06 1:05:17 PM	Prep Date	9/12/06					
Client ID				Run ID	GFAA-6000_060915B			SeqNo	561798							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead		0.64		5.0		µg/L		0	0	0	0	0	0		0	J

Sample ID	MB-16068	Batch ID	16068	Test Code	E264.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06					
Client ID				Run ID	GFAA-6000_060913A			SeqNo	559815							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony		ND		5.0		µg/L										

Sample ID	MB-16068	Batch ID	16068	Test Code	E270.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06					
Client ID				Run ID	GFAA-6000_060913B			SeqNo	559867							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium		ND		5.0		µg/L										

Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 H - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitative limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0605008
 Project: Local Limits

QC SUMMARY REPORT
 Method Blank

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
MB-16078	16078	SW7740	mg/Kg	9/18/06	9/14/06							
Client ID		Run ID		SeqNo								
		GFAA-6000_0609168		550660								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPCLimit	Qual
Selenium	ND	1.0	mg/Kg									
Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
MB-R34058	R34058	SW9010B	mg/Kg	9/30/06								
Client ID		Run ID		SeqNo								
		UHG-WET_0609080		549585								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPCLimit	Qual
Cyanide	ND	1.0	mg/Kg									

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Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike

Sample ID	LCS-16068	Batch ID	56268	Test Code	E200.7	Units	µg/L	Analysis Date	9/13/06 12:28:49 PM	Prep Date	9/12/06		
Client ID		Run ID	ICP-OPTIMA_060913A	SeqNo	559061								
Analyte	CC Sample	RL	Units	CC Spike	Original Sample		LowLimit	HighLimit	Original Sample		%RPD	RPDLimit	Qual
	Result			Amount	Result	%REC			or MS Result				
Antimony	1979	20	µg/L	1996	0	99.2	85	115		0			
Beryllium	828	4.0	µg/L	797	0	101	85	115		0			
Cadmium	795.7	5.0	µg/L	800	0	99.5	85	115		0			
Chromium	3269	10	µg/L	3976	0	101	85	115		0			
Copper	1573	25	µg/L	2004	0	98.4	85	115		0			
Lead	2012	12	µg/L	1966	0	101	85	115		0			
Molybdenum	2019	25	µg/L	2006	0	101	85	115		0			
Nickel	4057	40	µg/L	3984	0	102	85	115		0			
Silver	393.1	7.0	µg/L	400	0	98.3	85	115		0			
Zinc	3917	20	µg/L	3684	0	98.2	85	115		0			

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery tests do not meet recovery limits
 B - Analyte detected in the assay and Method Blank
 L - Analyte detected below quantitative limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where L values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: D609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike

Sample ID	LCS-16078	Batch ID	16078	Test Code	SW60106	Units	mg/Kg	Analysis Date	9/15/06 3:13:09 PM	Prep Date	9/14/06	
Client ID		Rel ID	ICP-OPTIMA_060915A	Seq No	559481							
Analyte	CC Sample Result	RL	Units	CC Spike Amount	Original Sample Result	%REC	Low Limit	Hgh Limit	Original Sample cr/MS Result	%RPD	RPDLimit	Qual
Antimony	195	4.0	mg/Kg	200	0	97.5	50	120	0			
Beryllium	60.1	0.25	mg/Kg	79.7	0	100	50	120	0			
Cadmium	30.41	0.50	mg/Kg	30	0	101	50	120	0			
Chromium	418.1	1.0	mg/Kg	430	0	125	30	120	0			
Copper	197.7	2.5	mg/Kg	200	0	96.9	30	120	0			
Lead	204.1	2.5	mg/Kg	199.8	0	102	30	120	0			
Molybdenum	217.2	2.5	mg/Kg	200.6	0	106	30	120	0			
Nickel	410	4.0	mg/Kg	398.4	0	103	30	120	0			
Silver	38.82	1.4	mg/Kg	40	0	97	30	120	0			
Zinc	364.4	6.0	mg/Kg	338.4	0	99	30	120	0			

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Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits R - RPD outside accepted recovery limits NA - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keesz WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike Duplicate

Sample ID	Batch ID	Test Code	Units	mg/Kg	Analysis Date	Prep Date						
LCS0-16078	16078	SW7010B			01/10/06 3:15:47 PM	9/14/06						
Client ID		Run ID	ICP-OPTIMA_060915A		SeqNo	559487						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	195	4.0	mg/Kg	200	0	57.5	80	120	195	0.0115	20	
Beryllium	60.24	0.25	mg/Kg	75.7	0	101	80	120	60.1	0.175	20	
Cadmium	77.75	0.50	mg/Kg	80	0	97.2	80	120	80.41	3.96	20	
Chromium	420	1.0	mg/Kg	400	0	105	80	120	415.1	0.451	20	
Copper	192.5	2.5	mg/Kg	200	0	96.2	80	120	197.7	2.69	20	
Lead	197.2	2.5	mg/Kg	199.5	0	98.7	80	120	204.1	3.45	20	
Molybdenum	218.1	2.5	mg/Kg	200.5	0	109	80	120	217.2	0.41	20	
Nickel	336.1	4.0	mg/Kg	338.4	0	99.6	80	120	41.0	3.39	20	
Silver	37.52	1.4	mg/Kg	40	0	93.6	80	120	38.82	3.39	20	
Zinc	361.5	6.0	mg/Kg	358.4	0	96.8	80	120	394.4	1.32	20	

Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
LCS-16068	16068	E206.2			9/19/06	9/12/06						
Client ID		Run ID	GFAA-6000_060916D		SeqNo	362743						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	24.27	5.0	µg/L	25	0	97.1	85	115	0			

Sample ID	Batch ID	Test Code	Units	mg/Kg	Analysis Date	Prep Date						
LCS0-16074	16074	SW7050A			9/18/06	9/14/06						
Client ID		Run ID	GFAA-6000_060916A		SeqNo	560810						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	2.528	1.0	mg/Kg	2.5	0	104	50	120	0			

Qualifier: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 D - Analyte detected below quantitation limits R - RPD outside accepted recovery limits N/A - Not applicable when D values or ND results occur
 RL - Reporting Limit, defined at the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
LCS-R34050	R34050	E335.2			9/12/06							
Client ID		Run ID	ING-WET_060912A		SeqNo	558725						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	0.196	0.010	mg/L	0.2	0	98	90	110	0			
LCS-R34099	R34099	E335.2			9/8/06							
Client ID		Run ID	ING-WET_060908E		SeqNo	559394						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	0.202	0.010	mg/L	0.2	0	101	90	110	0			
LCS-R34108	R34108	E335.2			8/11/06							
Client ID		Run ID	ING-WET_060911B		SeqNo	559727						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	0.192	0.010	mg/L	0.2	0	96	90	110	0			
LCS-R34095	R34095	E335.2			9/13/06							
Client ID		Run ID	ING-WET_060915E		SeqNo	559585						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen Ammonia (As N)	9.52	1.0	mg/L	10	0	95.2	80	120	0			

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Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keene WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike

Sample ID	LCS-R34148	Batch ID	R34148	Test Code	E350.2	Units	mg/L	Analysis Date	9/21/06	Prep Date				
Client ID				Run ID	ING-WET_060921A			SeqNo	560577					
Analyte		QC Sample				QC Spike	Original Sample			Original Sample				
		Result		RL	Units	Amount	Result	%REC	LowLimit	HighLimit	or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)		9.1		10	mg/L	10	0	91	80	120	0			

Sample ID	LCS-R34190	Batch ID	R34190	Test Code	E350.2	Units	mg/L	Analysis Date	9/29/06	Prep Date				
Client ID				Run ID	ING-WET_060926A			SeqNo	561599					
Analyte		QC Sample				QC Spike	Original Sample			Original Sample				
		Result		RL	Units	Amount	Result	%REC	LowLimit	HighLimit	or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)		9.38		10	mg/L	10	0	93.8	80	120	0			

Sample ID	Isd-16113	Batch ID	16113	Test Code	E245.1	Units	µg/L	Analysis Date	9/22/06 10:58:35 AM	Prep Date	9/21/06			
Client ID				Run ID	HG-FIMS_060922A			SeqNo	560990					
Analyte		QC Sample				QC Spike	Original Sample			Original Sample				
		Result		RL	Units	Amount	Result	%REC	LowLimit	HighLimit	or MS Result	%RPD	RPDLimit	Qual
Mercury		4.174		0.20	µg/L	4	0	104	85	115	0			

Sample ID	Isd-16113	Batch ID	16113	Test Code	E245.1	Units	µg/L	Analysis Date	9/22/06 11:00:36 AM	Prep Date	9/21/06			
Client ID				Run ID	HG-FIMS_060922A			SeqNo	560991					
Analyte		QC Sample				QC Spike	Original Sample			Original Sample				
		Result		RL	Units	Amount	Result	%REC	LowLimit	HighLimit	or MS Result	%RPD	RPDLimit	Qual
Mercury		3.95		0.20	µg/L	4	0	98.8	85	115	4.174	5.5	20	

Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 AL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate
 S - Spike Recovery tests do not accept recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keena WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike Duplicate

Sample ID	Batch ID	Test Code	Units	mg/Kg	Analysis Date	Prep Date						
Sample ID: Icsd-16058	Batch ID: 16058	Test Code: SW7471A	Units: mg/Kg		Analysis Date: 9/13/06 1:30:20 PM	Prep Date: 9/12/06						
Client ID:		Run ID: HG-FIMS_060913A			SeqNo: 550956							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	0.7716	0.049	mg/Kg	0.8163	0	94.5	50	120	0.8256	6.75	20	
Sample ID: Ics-16058	Batch ID: 16058	Test Code: SW7471A	Units: mg/Kg		Analysis Date: 9/13/06 1:37:29 PM	Prep Date: 9/12/06						
Client ID:		Run ID: HG-FIMS_060913A			SeqNo: 550958							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	0.8236	0.049	mg/Kg	0.3185	0	101	80	120	0			
Sample ID: LGS-16058	Batch ID: 16058	Test Code: E239.2	Units: µg/L		Analysis Date: 9/25/06 1:09:16 PM	Prep Date: 9/12/06						
Client ID:		Run ID: GFAA-8000_062925B			SeqNo: 561799							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	28.5	5.0	µg/L	25	0	114	35	115	0			
Sample ID: LGS-16058	Batch ID: 16058	Test Code: E204.2	Units: µg/L		Analysis Date: 9/13/06	Prep Date: 9/12/06						
Client ID:		Run ID: GFAA-8000_060913A			SeqNo: 550816							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	29.15	6.0	µg/L	25	0	117	55	115	0			S

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Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Laboratory Control Spike

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
LCS-16066	16066	E270.2	µg/L	9/13/06	9/12/06							
Client ID		Run ID		SeqNo								
		GFAA-6000_062913B		559866								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	23.48	5.0	µg/L	25	0	93.5	85	115	0			
LCS-16078	16078	SW7740	mg/Kg	9/18/06	9/14/06							
Client ID		Run ID		SeqNo								
		GFAA-6000_060918B		562658								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	2.573	1.0	mg/Kg	2.5	0	103	80	120	0			
LCS-R34098	R34098	SW9610B	mg/Kg	9/5/06								
Client ID		Run ID		SeqNo								
		ING-WET_060908D		559588								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	77.5	10	mg/Kg	51.8	0	150	0	256	0			

Qualifiers: ND - Not Detected at the Reporting Limit
 A - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 I - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where I values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

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AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-20CD	16058	E2007	µg/L	9/13/06 12:47:31 PM	9/12/06							
Client ID	SEP 082806	Run ID	ICP-OPTIMA_060913A	SeqNo	559064							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPCLimit	Qual
Antimony	39.54	20	µg/L	0	0	0	0	0	42.1	5.25	20	
Beryllium	2.574	4.0	µg/L	0	0	0	0	0	2.8	3.4	20	J
Cadmium	28.54	5.0	µg/L	0	0	0	0	0	25.33	2.73	20	
Chromium	240.3	10	µg/L	0	0	0	0	0	238.2	0.637	20	
Copper	12530	25	µg/L	0	0	0	0	0	12500	0.293	20	
Lead	2157	12	µg/L	0	0	0	0	0	2131	1.59	20	
Molybdenum	309.2	25	µg/L	0	0	0	0	0	311	0.691	20	
Nickel	300.1	40	µg/L	0	0	0	0	0	292.3	2.61	20	
Silver	159	7.0	µg/L	0	0	0	0	0	170.6	0.695	20	
Zinc	18600	20	µg/L	0	0	0	0	0	18270	0.73	20	

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-28BD	16068	E2007	µg/L	9/13/06 2:01:36 PM	9/12/06							
Client ID	MMC 082905	Run ID	ICP-OPTIMA_060913A	SecNo	559077							
Analyte	CC Sample Result	RL	Units	CC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPO	RPD Linc	Qual
Antimony	ND	20	µg/L	0	0	0	0	0	0	0	20	
Beryllium	ND	40	µg/L	0	0	0	0	0	0	0	20	
Cadmium	ND	50	µg/L	0	0	0	0	0	0	0	20	
Chromium	5.271	10	µg/L	0	0	0	0	0	4.596	33.7	20	JR
Copper	115.2	25	µg/L	0	0	0	0	0	117.4	1.93	20	
Lead	6.027	12	µg/L	0	0	0	0	0	7.065	15.9	20	J
Molybdenum	4.329	25	µg/L	0	0	0	0	0	4.1	4.97	20	J
Nickel	3.3	40	µg/L	0	0	0	0	0	3.663	10.4	20	J
Silver	ND	70	µg/L	0	0	0	0	0	0	0	20	
Zinc	137.1	20	µg/L	0	0	0	0	0	138.6	1.08	20	

Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 L - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where L values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantitate

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-13B0	16068	E260.7	µg/L	9/13/06 2:54:48 PM	9/12/06							
Client ID	SEC 083106	Run ID	KCP-OPTIMA_060911A	Seq#	530087							
Analyte	QC Sample	RL	Units	QC Spike			Low Limit	High Limit	Original Sample or MS Result	%RPO	RPD Limit	Qst
	Result			Amount	Result	%REC						
Antimony	ND	20	µg/L	0	0	0	0	0	0	0	20	
Beryllium	ND	40	µg/L	0	0	0	0	0	0.063	0	20	
Calcium	ND	50	µg/L	0	0	0	0	0	0	0	20	
Chromium	ND	10	µg/L	0	0	0	0	0	0	0	20	
Copper	12.92	25	µg/L	0	0	0	0	0	12.35	4.51	20	
Lead	ND	12	µg/L	0	0	0	0	0	0	0	20	
Molybdenum	11.24	25	µg/L	0	0	0	0	0	11.71	4.1	20	J
Nickel	2.373	40	µg/L	0	0	0	0	0	2.454	3.28	20	J
Silver	ND	70	µg/L	0	0	0	0	0	0	0	20	
Zinc	68.23	20	µg/L	0	0	0	0	0	54.41	9.82	20	

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where I values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: 0609003
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-37BD	16068	E200.7	µg/L	9/13/06 3:35:11 PM	9/12/06							
Client ID:	HEC 083106	Run ID	ICP-OPTIMA_060913A	SeqNo	559095							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	ND	20	µg/L	0	0	0	0	0	0	0	20	
Beryllium	0.1584	4.0	µg/L	0	0	0	0	0	0	200	20	JR
Cadmium	ND	5.0	µg/L	0	0	0	0	0	0	0	20	
Chromium	1.45	10	µg/L	0	0	0	0	0	1.143	25.7	20	JR
Copper	151.7	25	µg/L	0	0	0	0	0	146.4	3.57	20	
Lead	9.502	12	µg/L	0	0	0	0	0	9.159	3.67	20	J
Molybdenum	6.347	25	µg/L	0	0	0	0	0	2.951	73	20	JR
Nickel	7.475	40	µg/L	0	0	0	0	0	6.951	7.27	20	J
Silver	ND	7.0	µg/L	0	0	0	0	0	0	0	20	
Zinc	130.5	20	µg/L	0	0	0	0	0	114.3	12.7	20	

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-34AG	16078	SW6010B	mg/Kg-dry	9/13/06 3:44:27 PM	9/14/06							
Client ID:	CAK 082906	Run ID	ICP-OPTIMA_060915A	SeqNo	559435							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	ND	25	mg/Kg-dry	0	0	0	0	0	0	0	20	
Beryllium	0.3122	1.5	mg/Kg-dry	0	0	0	0	0	0.3701	16.9	20	J
Cadmium	1.055	3.2	mg/Kg-dry	0	0	0	0	0	0.9393	12.6	20	J
Chromium	21.87	6.5	mg/Kg-dry	0	0	0	0	0	20.85	3.53	20	
Lead	39.6	15	mg/Kg-dry	0	0	0	0	0	40.81	3.02	20	
Molybdenum	13.51	15	mg/Kg-dry	0	0	0	0	0	15.9	15.5	20	J
Nickel	12.44	25	mg/Kg-dry	0	0	0	0	0	13.45	7.51	20	J
Silver	13	9.1	mg/Kg-dry	0	0	0	0	0	13.37	2.76	20	
Zinc	568	33	mg/Kg-dry	0	0	0	0	0	565.3	3.93	20	

Qualifiers: ND - Not Detected @ the Reporting Limit; S - Spike Recovery outside accepted recovery limits; B - Analyte detected in the associated Method Blank;
 J - Analyte detected below quantitation limits; R - RPD outside accepted recovery limits; NA - Not applicable where J values or ND results occur;
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

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CLIENT: Keene W WTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609054-03AD	16078	SW6010B	mg/Kg-dry	9/19/06 4:37:25 PM	9/14/06							
Client ID		Run ID		SeqNo								
		ICP-OPTIMA_060915A		599193								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	ND	28	mg/Kg-dry	0	0	0	0	0	0	0	20	
Beryllium	0.0672	1.7	mg/Kg-dry	0	0	0	0	0	0.2451	39.9	20	JR
Cadmium	0.6187	3.4	mg/Kg-dry	0	0	0	0	0	0.1734	4.92	20	J
Chromium	19.04	5.9	mg/Kg-dry	0	0	0	0	0	17.57	8.06	20	
Copper	514.1	17	mg/Kg-dry	0	0	0	0	0	485.9	5.64	20	
Lead	43.35	17	mg/Kg-dry	0	0	0	0	0	37.65	14.1	20	
Molybdenum	14.97	17	mg/Kg-dry	0	0	0	0	0	11.17	29.1	20	JR
Nickel	11.17	28	mg/Kg-dry	0	0	0	0	0	10.46	6.56	20	J
Silver	11.51	9.7	mg/Kg-dry	0	0	0	0	0	10.65	8.6	20	
Zinc	598	41	mg/Kg-dry	0	0	0	0	0	527.7	12.5	20	

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-21BD	16068	E206.2	µg/L	9/19/06	9/12/06							
Client ID		Run ID		SeqNo								
		GFAA-6000_060918D		560703								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	ND	5.0	µg/L	0	0	0	0	0	0	0	20	

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-20CD	16068	E206.2	µg/L	9/19/06	9/12/06							
Client ID		Run ID		SeqNo								
		GFAA-6000_060918D		560746								
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	52.61	50	µg/L	0	0	0	0	0	50.37	13.7	20	

Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 I - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where I values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

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CLIENT: Keene WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analyse Date	9/16/06	Prep Date	9/14/06				
Client ID	CAK 082806	Run ID	GFAA-800C_560918A	SeqNo	360614							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	Hg+ Limit	Original Sample or MS Result	%RPD	RPD Limit	Q.L.
Arsenic	ND	13	mg/Kg-dry	0	0	0	0	0	0	0	20	
Sample ID	Batch ID	Test Code	Units	mg/L	Analyse Date	9/8/96	Prep Date					
Client ID	HEG 087606	Run ID	ING-WET_060908E	SeqNo	558600							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	Hg+ Limit	Original Sample or MS Result	%RPD	RPD Limit	Q.L.
Cyanide	0.003	0.010	mg/L	0	0	0	0	0	0.003	0	20	J
Sample ID	Batch ID	Test Code	Units	mg/L	Analyse Date	9/12/06	Prep Date					
Client ID	HEG 083106	Run ID	ING-WET_060912A	SeqNo	558724							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	Hg+ Limit	Original Sample or MS Result	%RPD	RPD Limit	Q.L.
Cyanide	0.002	0.010	mg/L	0	0	0	0	0	0.000	40	20	JR
Sample ID	Batch ID	Test Code	Units	mg/L	Analyse Date	9/12/06	Prep Date					
Client ID	SEP 083106	Run ID	ING-WET_060912A	SeqNo	558725							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	Hg+ Limit	Original Sample or MS Result	%RPD	RPD Limit	Q.L.
Cyanide	0.009	0.010	mg/L	0	0	0	0	0	0.008	11.8	20	J

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Qualifiers: ND - Not Detected in the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitative limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

AMRO Environmental Laboratories Corp.

Date: 01-Dec-95

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
0609008-13AD	R34108	E335.2			9/11/06							
Client ID	MMG 082906	Run ID	ING-WET_060911B		SeqNo	558738						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	ND	0.010	mg/L	0	0	0	0	0	0	0	20	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-15AD	R34108	E335.2			9/11/06							
Client ID	MMG 083006	Run ID	ING-WET_060911B		SeqNo	558741						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	ND	0.010	mg/L	0	0	0	0	0	0	0	20	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-28AD	R34095	E350.2			9/15/06							
Client ID	MMG 082906	Run ID	ING-WET_060915E		SeqNo	558570						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen Ammonia (As N)	14.28	1.0	mg/L	0	0	0	0	0	13.72	4	20	
Sample ID	Batch ID	Test Code	Units <td>mg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	mg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-33AD	R34148	E350.2			9/21/06							
Client ID	SEC 083106	Run ID	ING-WET_060921A		SeqNo	560566						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen Ammonia (As N)	0.42	1.0	mg/L	0	0	0	0	0	0	0		J

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Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately measure
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT

Sample Duplicate

Sample ID	D609006-20B0	Batch ID	R34148	Test Code	E350.2	Units	mg/L	Analysis Date	9/21/06	Prep Date		
Client ID	SEP 082806	Run ID	ING-WET_060921A	SeqNo	560589							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	14	10	mg/L	0	0	0	0	0	12.6	10.5	20	

Sample ID	D609004-09B0	Batch ID	R34190	Test Code	E350.2	Units	mg/L	Analysis Date	9/26/06	Prep Date		
Client ID		Run ID	ING-WET_060926A	SeqNo	561610							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	9	10	mg/L	0	0	0	0	0	132.2	11.6	20	

Sample ID	D609008-07AD	Batch ID	R34190	Test Code	E350.2	Units	mg/L	Analysis Date	9/26/06	Prep Date		
Client ID	HEC 083106	Run ID	ING-WET_060926A	SeqNo	561611							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	19.6	10	mg/L	0	0	0	0	0	18.2	7.41	20	

Sample ID	D609004-03AD	Batch ID	R34149	Test Code	E350.2	Units	mg/Kg-dry	Analysis Date	9/21/06	Prep Date		
Client ID		Run ID	ING-WET_060921B	SeqNo	560599							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	3602	510	mg/Kg-dry	0	0	0	0	0	0			

Qualifiers: ND - Not Detected in the Reporting Limit
 J - Analyte detected below quantization limit
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovered outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 N/A - Not applicable where J values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	Prep Date						
0609008-2440	R04149	E350.2			9/21/06							
Client ID	CAK 082606	Run ID	HIG-WET_060921B		SeqNo	560600						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen Ammonia (As N)	3445	450	mg/Kg-dry	0	0	0	0	0	6275	203	20	
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-200d	16113	E245.1			9/23/06 11:08:37 AM	9/21/06						
Client ID	SEP 082806	Run ID	HG-FIMS_060922A		SeqNo	560952						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	21.32	1.0	µg/L	0	0	0	0	0	22.77	6.57	20	
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-29bd	16113	E245.1			9/22/06 11:44:10 AM	9/21/06						
Client ID	PEC 082506	Run ID	HG-FIMS_060922A		SeqNo	560999						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	0.102	0.20	µg/L	0	0	0	0	0	0.1452	36	20	JR
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-33bd	16113	E245.1			9/22/06 12:15:57 PM	9/21/06						
Client ID	SEC 083106	Run ID	HG-FIMS_060922A		SeqNo	561006						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	0.07155	0.20	µg/L	0	0	0	0	0	0.1005	33.2	20	JR

Qualifiers: ND - Not Detected at the Reporting Limit
 L - Analyte detected below quantitation limit
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where L values or ND results occur

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AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Scene WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	9/22/06 1:04:31 PM	Prep Date	9/21/06				
Client ID	INC 082806	Run ID	HG-FIMS_060922A	SeqNo	561031							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	1741	0.20	µg/L	0	0	0	0	0	0.0758	0	20	
Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	9/13/06 1:41:03 PM	Prep Date	9/12/06				
Client ID	CAK 082806	Run ID	HG-FIMS_060911A	SeqNo	558969							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	1101	0.25	mg/Kg-dry	0	0	0	0	0	0.948	14.9	20	
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	9/25/06 1:31:24 PM	Prep Date	9/12/06				
Client ID	MHC 082908	Run ID	GFAA-6000_060925B	SeqNo	561803							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	4715	5.0	µg/L	0	0	0	0	0	4.563	3.25	20	J
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	9/25/06 3:58:42 PM	Prep Date	9/12/06				
Client ID	HEC 083106	Run ID	GFAA-6000_060925B	SeqNo	561827							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	8334	5.0	µg/L	0	0	0	0	0	11.7	31.3	20	R

Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Duplicate

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609008-258D	16068	E270.2	µg/L	9/13/06	9/12/06							
Client ID	WMC 062906	Run ID	GFAA-6000_0609138	SeqNo	559828							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	ND	5.0	µg/L	0	0	0	0	0	0			
Sample ID	Batch ID	Test Code	Units <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date							
0609008-20CD	16068	E270.2	µg/L	9/13/06 8:17:08 PM	9/12/06							
Client ID	SEP 082306	Run ID	GFAA-6000_060913C	SeqNo	562989							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	23.79	10	µg/L	0	0	0	0	0	23.46	1.41	20	
Sample ID	Batch ID	Test Code	Units <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date							
0609508-24AD	16078	SW7740	mg/Kg-dry	9/16/06	9/14/06							
Client ID	CAX 082806	Run ID	GFAA-6000_060918B	SeqNo	560635							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	ND	5.0	mg/Kg-dry	0	0	0	0	0	3.049	0	20	
Sample ID	Batch ID	Test Code	Units <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date							
0609008-26AD	R3429B	SW9010B	mg/Kg-dry	9/8/06								
Client ID	CAX 090106	Run ID	ING-WET_060908D	SeqNo	559590							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	ND	15	mg/Kg-dry	0	0	0	0	0	0			

Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: 0609005
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
0609005-28BMS	15068	E200.7	µg/L	9/13/06 2:07:00 PM	9/12/06							
Client ID	NMC 082905	Run ID	ICP-OPTIMA_060913A	SeqNo	599078							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPD Limit	Qual
Antimony	1548	20	µg/L	1566	0	92.6	70	150	0			
Beryllium	745.7	4.0	µg/L	797	0	93.6	70	130	0			
Cadmium	747.4	5.0	µg/L	800	0	93.4	70	130	0			
Chromium	3717	10	µg/L	3975	4.595	93.4	70	130	0			
Copper	2105	25	µg/L	2204	117.4	99.2	70	100	0			
Lead	1852	12	µg/L	1958	7.065	93.6	70	100	0			
Molybdenum	1943	25	µg/L	2006	4.1	96.7	70	130	0			
Nickel	3826	40	µg/L	3984	3.663	96	70	130	0			
Silver	372.1	7.0	µg/L	400	0	93	70	130	0			
Zinc	3563	20	µg/L	3564	136.6	93.9	70	130	0			

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 L - Analyte detected below quantitative limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where L values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

AMRO Environmental Laboratories Corp.

Date: 9/1-Dec-06

CLIENT: Keene WWTP
 Work Order: 0509063
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike Duplicate

Sample ID	0609008-23BM50	Batch ID	15088	Test Code	E2007	Units	µg/L	Analysis Date	9/13/06 2:32:17 PM	Prep Date	9/12/06	
Client ID	MMC 082506	Run ID	ICP-OPTIMA_060911A	SeqNo	559079							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDL ml	QLL
Antimony	1951	20	µg/L	1996	0	97.7	70	130	1848	5.42	20	
Beryllium	795.6	4.0	µg/L	797	0	99.9	70	130	745.7	5.51	20	
Calcium	749.1	5.0	µg/L	800	0	93.5	70	130	747.4	0.237	20	
Chromium	3905	10	µg/L	3576	4.536	93.1	70	130	3717	4.92	20	
Copper	2109	25	µg/L	2004	117.4	99.4	70	130	2106	0.191	20	
Lead	1585	12	µg/L	1693	7.065	94	70	130	1852	0.164	20	
Molybdenum	1941	25	µg/L	2006	4.1	96.5	70	130	1943	0.132	20	
Nickel	3844	40	µg/L	3684	2.663	96.4	70	130	3826	0.456	20	
Silver	173.9	7.0	µg/L	400	0	93.3	70	130	172.1	0.316	20	
Zinc	3660	20	µg/L	3684	135.6	93.4	70	130	3663	0.6647	20	

82

Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Kettle WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	Analysis Date	Prep Date							
D609008-JTBMS	16068	E200.7	µg/L	01/06 1:40:46 PM	01/06							
Client ID	HEC 083106	Run ID	ICP-OPTIMA_060913A	SeqNo	559096							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Lim	Hg*Lim L	Original Sample or MS Result	WRPD	RPD,ml	Q.L
Antimony	1977	20	µg/L	1996	0	99	70	130	0			
Beryllium	803.2	40	µg/L	787	0	101	70	130	0			
Cadmium	784.6	50	µg/L	800	0	98.1	70	130	0			
Chromium	3972	10	µg/L	3576	1.143	99.9	70	130	0			
Copper	2259	25	µg/L	2084	146.4	105	70	130	0			
Lead	1968	12	µg/L	1906	9.159	99	70	130	0			
Molybdenum	1940	25	µg/L	2005	2.951	96.6	70	130	0			
Nickel	4230	40	µg/L	3684	6.951	101	70	130	0			
Silver	391.3	70	µg/L	400	0	97.8	70	130	0			
Zinc	3968	20	µg/L	3684	114.3	97.5	70	130	0			

Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantification limits
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike Duplicate

Sample ID	060908-37BMS-D	Batch ID	16058	Test Code	E200.7	Units	µg/L	Analysis Date	9/13/06 3:46:36 PM	Prep Date	9/12/06	
Client	HEC 083106			Run ID	ICP-OPTIMA_060913A			Seq#	559097			
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPO	RPDLimit	Qual
Antimony	2090	20	µg/L	1996	0	105	70	130	1977	5.57	20	
Beryllium	85.5	40	µg/L	797	0	107	70	130	803.2	5.87	20	
Calcium	803	50	µg/L	800	0	100	70	130	784.6	2.21	20	
Chromium	4191	10	µg/L	3976	1145	105	70	130	3972	5.42	20	
Copper	2196	25	µg/L	2054	1464	109	70	130	2259	3.34	20	
Lead	2032	12	µg/L	1998	5159	101	70	130	1988	2.21	20	
Molybdenum	2079	25	µg/L	2006	2361	103	70	130	1940	5.91	20	
Nickel	4129	40	µg/L	3584	6361	103	70	130	4030	2.41	20	
Silver	4006	7.0	µg/L	400	0	100	70	130	391.3	2.34	20	
Zinc	4109	20	µg/L	3984	1143	100	70	130	3968	2.74	20	

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Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 L - Analyte detected below quantitation limits R - RPD outside accepted recovery limits NA - Not applicable where L values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	0609008-24AMS	Batch ID	18078	Test Code	SW60108	Units	mg/Kg-dry	Analysis Date	9/15/06 3:49:48 PM	Prep Date	9/14/06	
Client ID	CAK 082806	Run ID	ICP-OPTIMA_060915A	SeqNo	559480							
Analyte	OC Sample Result	RL	Units	OC Spike Amount	Original Sample Result	%REC	Low Limit	Hg Limit	Original Sample MS Result	%RPD	RPD Unit	Qual
Antimony	1134	25	mg/Kg-dry	1253	0	50.5	75	125	0			
Beryllium	470.5	1.6	mg/Kg-dry	499.4	0.3701	94.1	75	125	0			
Cadmium	468.2	3.5	mg/Kg-dry	501.3	0.9393	93.2	75	125	0			
Chromium	2691	6.0	mg/Kg-dry	2506	20.89	98.6	75	125	0			
Copper	1738	16	mg/Kg-dry	1253	468.8	96.7	75	125	0			
Lead	1224	16	mg/Kg-dry	1252	49.81	54.5	75	125	0			
Molybdenum	1506	15	mg/Kg-dry	1257	15.9	103	75	125	0			
Nickel	2417	25	mg/Kg-dry	2436	15.45	96.2	75	125	0			
Silver	237.6	8.8	mg/Kg-dry	250.6	15.07	59.5	75	125	0			
Zinc	3143	38	mg/Kg-dry	2436	565.3	101	75	125	0			

Qualifiers: ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

NA - Not applicable where J values or ND results occur

RL - Reporting Limit: defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike Duplicate

Sample ID	0609008-24BMSD	Batch ID	16078	Test Code	SWB010B	Units	mg/Kg-dry	Analysis Date	9/15/06 3:45:33 PM	Prep Date	9/14/06	
Client ID	CAK 052606	Run ID	ICP-OPTIMA_060915A	SeqNo	559487							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	1212	26	mg/Kg-dry	1290	0	54	75	125	1154	6.64	20	
Beryllium	50	16	mg/Kg-dry	514	23701	97.4	75	125	470.5	6.28	20	
Cadmium	517.4	3.2	mg/Kg-dry	518	0.9293	100	75	125	458.2	9.98	20	
Chromium	2517	6.4	mg/Kg-dry	2580	20.89	101	75	125	2491	4.54	20	
Copper	1818	16	mg/Kg-dry	1292	438.6	103	75	125	1738	4.48	20	
Lead	1343	16	mg/Kg-dry	1289	40.8	101	75	125	1224	9.01	20	
Molybdenum	1294	15	mg/Kg-dry	1294	15.9	107	75	125	1305	5.54	20	
Nickel	2651	25	mg/Kg-dry	2570	13.45	104	75	125	2417	10.8	20	
Silver	259.3	9.0	mg/Kg-dry	258	13.37	95.0	75	125	237.6	5.74	20	
Zinc	3543	39	mg/Kg-dry	2570	565.3	100	75	125	3543	0.00543	20	

Sample ID	0609008-28BMS	Batch ID	16068	Test Code	E206.2	Units	µg/L	Analysis Date	9/15/06	Prep Date	9/12/06	
Client ID	MMC 082906	Run ID	GFAA-5000_060918D	SeqNo	560706							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	13.62	5.0	µg/L	25	0	54.5	70	130	0		20	S

Sample ID	0609008-28BMSD	Batch ID	16068	Test Code	E206.2	Units	µg/L	Analysis Date	9/15/06	Prep Date	9/12/06	
Client ID	MMC 082906	Run ID	GFAA-5000_060918D	SeqNo	560706							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Arsenic	15.29	5.0	µg/L	25	0	61.2	70	130	13.62	11.6	20	S

Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	0609008-37BMS	Batch ID	16068	Test Code	E206.2	Units	µg/L	Analysis Date	9/19/06	Prep Date	9/12/06					
Client ID	HEG 083106			Run ID	GFAA-8000_060918D			SeqNo	560729							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLmt	Q.La
Arsenic		14.56		5.0		µg/L		25	0	58.0	70	130	0		20	S

Sample ID	0609008-37BMSD	Batch ID	16068	Test Code	E206.2	Units	µg/L	Analysis Date	9/19/06	Prep Date	9/12/06					
Client ID	HEG 083106			Run ID	GFAA-8000_060918D			SeqNo	560730							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLmt	Q.La
Arsenic		14.51		5.0		µg/L		25	0	58.1	70	130	14.56	0.345	20	S

Sample ID	0609008-17AMS	Batch ID	R34050	Test Code	E335.2	Units	mg/L	Analysis Date	9/12/06	Prep Date						
Client ID	HEG 083106			Run ID	ING-WET_060912A			SeqNo	568729							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLmt	Q.La
Cyanide		0.151		0.010		mg/L		0.2	0.203	94	80	120	0			

Sample ID	0609008-17AMSD	Batch ID	R34050	Test Code	E335.2	Units	mg/L	Analysis Date	9/12/06	Prep Date						
Client ID	HEG 083106			Run ID	ING-WET_060912A			SeqNo	568730							
Analyte		QC Sample		RL		Units		QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLmt	Q.La
Cyanide		0.137		0.010		mg/L		0.2	0.203	92	80	120	0.131	2.12	20	

Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits R - RPD outside accepted recovery limits NA - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene W WTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	0609008-11AMS	Batch ID	R34099	Test Code	E335.2	Units	mg/L	Analysis Date	9/8/06	Prep Date			
Client ID	HEG 082806			Run ID	ING-WET_0609008E			SeqNo	559601				
Analyte		QC Sample Result	RL	Units	Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPO	RPDLimit	Qual
Cyanide		0.184	0.010	mg/L	0.2	0.003	90.5	60	120	0			

Sample ID	0609008-11AMSD	Batch ID	R34099	Test Code	E335.2	Units	mg/L	Analysis Date	9/8/06	Prep Date			
Client ID	HEG 082806			Run ID	ING-WET_0609008E			SeqNo	559602				
Analyte		QC Sample Result	RL	Units	Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPO	RPDLimit	Qual
Cyanide		0.186	0.010	mg/L	0.2	0.003	91.5	60	120	0.134	1.08	20	

Sample ID	0609008-13AMS	Batch ID	R34108	Test Code	E335.2	Units	mg/L	Analysis Date	9/11/06	Prep Date			
Client ID	MMG 082906			Run ID	ING-WET_0609118			SeqNo	559739				
Analyte		QC Sample Result	RL	Units	Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPO	RPDLimit	Qual
Cyanide		0.187	0.010	mg/L	0.2	0	93.5	60	120	0			

Sample ID	0609008-13AMSD	Batch ID	R34108	Test Code	E335.2	Units	mg/L	Analysis Date	9/11/06	Prep Date			
Client ID	MMG 082906			Run ID	ING-WET_0609118			SeqNo	559740				
Analyte		QC Sample Result	RL	Units	Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPO	RPDLimit	Qual
Cyanide		0.194	0.010	mg/L	0.2	0	97	60	120	0.157	3.67	20	

Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits R - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits B - RPO's outside accepted recovery limits NA - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
0609008-28AMS	R34095	E350.2			9/15/06							
Client ID	MMIC 082906	Run ID	ING-WET_060915E		SeqNo	569571						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	33.6	1.0	mg/L	20	13.72	99.4	80	120	0			

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
0609008-28AMS0	R34095	E350.2			9/15/06							
Client ID	MMIC 082906	Run ID	ING-WET_060916E		SeqNo	569572						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	33.04	1.0	mg/L	20	13.72	96.6	80	120	33.6	1.65	20	

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
0609008-33AMS	R34148	E350.2			9/21/06							
Client ID	SEC 083106	Run ID	ING-WET_060921A		SeqNo	562587						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	9.38	1.0	mg/L	10	0.56	62.2	80	120	0			

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	Prep Date						
0609008-33AMS0	R34148	E350.2			9/21/06							
Client ID	SEC 083106	Run ID	ING-WET_060921A		SeqNo	560588						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Nitrogen, Ammonia (As N)	9.65	1.0	mg/L	10	0.56	91	80	120	9.38	2.94	20	

Qualifiers: ND - Not Detected at the Reporting Limit
 I - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery, outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 N/A - Not applicable where I values or ND results occur

CLIENT: Keene WWTP
 Work Order: 0609003
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	9/26/06	Prep Date					
Client ID	Run ID		ING-WET_060925A		SeqNo	561612						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Q.L.
Nitrogen Ammonia (As N)	28	10	mg/L	10	15.2	58	80	120	0			
Sample ID	Batch ID	Test Code	Units	mg/L	Analysis Date	9/26/06	Prep Date					
Client ID	Run ID		ING-WET_060925A		SeqNo	561613						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Q.L.
Nitrogen Ammonia (As N)	28.7	10	mg/L	10	18.2	105	80	120	28	2.47	20	
Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	9/21/06	Prep Date					
Client ID	Run ID		ING-WET_060921B		SeqNo	560601						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Q.L.
Nitrogen Ammonia (As N)	13360	520	mg/Kg-dry	5160	8275	58.6	0	0	0			S
Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	9/21/06	Prep Date					
Client ID	Run ID		ING-WET_060921B		SeqNo	560602						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Q.L.
Nitrogen Ammonia (As N)	13140	520	mg/Kg-dry	5165	8275	59.5	0	0	13360	1.99	0	S

DB

Qualifiers: ND - Not Detected at the Reporting Limit
 D - Analyte detected below quantitative limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recoveries outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where / values or ND results occur

CLIENT: Keene W WTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-29bms	16113	E245.1			9/22/08 11:48:08 AM	9/21/08						
Client ID	PEC 062906	Run ID	HG-FIMS_060922A		Seq No	561000						
Analyte	QC Sample	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	4.324	0.20	µg/L	4	0.1432	104	70	130	0			
Sample ID	Batch ID	Test Code	Units <td>µg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	µg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-29bmsd	16113	E245.1			9/22/08 11:52:09 AM	9/21/08						
Client ID	PEC 062906	Run ID	HG-FIMS_060922A		Seq No	561001						
Analyte	QC Sample	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	4.524	0.20	µg/L	4	0.1432	109	70	130	4.304	4.95	20	
Sample ID	Batch ID	Test Code	Units <td>µg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	µg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-38bms	16113	E245.1			9/22/08 1:07:55 PM	9/21/08						
Client ID	INC 062806	Run ID	HG-FIMS_060922A		Seq No	561017						
Analyte	QC Sample	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	5.55	0.20	µg/L	4	1.856	95.9	70	130	0			
Sample ID	Batch ID	Test Code	Units <td>µg/L <td>Analysis Date</td> <td>Prep Date</td> </td>	µg/L <td>Analysis Date</td> <td>Prep Date</td>	Analysis Date	Prep Date						
0609008-38bmsd	16113	E245.1			9/22/08 1:11:56 PM	9/21/08						
Client ID	INC 062806	Run ID	HG-FIMS_060922A		Seq No	561018						
Analyte	QC Sample	RL	Units	QC Spike Amount	Original Sample Result	%REC	Low Limit	High Limit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	5.154	0.20	µg/L	4	1.556	112	70	130	5.65	8.54	20	

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 J - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where J values or ND results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantitate

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	Prep Date						
0609008-24ams	16058	SW7471A			9/13/06 1:44:38 PM	9/12/06						
Client ID	CAK 082808	Run ID	HG-FIMS_060912A		SeqNo	568970						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	4.753	0.25	mg/Kg-dry	4.092	0.348	30.4	75	125	0			
Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	Prep Date						
0609008-24amsd	16058	SW7471A			9/13/06 1:48:12 PM	9/12/06						
Client ID	CAK 082808	Run ID	HG-FIMS_060912A		SeqNo	568971						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Mercury	5.117	0.25	mg/Kg-dry	4.25	0.548	58.1	75	125	4.765	7.05	20	
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-263MSB	16068	E219.2			9/25/06 1:35:27 PM	9/12/06						
Client ID	MMC 082908	Run ID	GFAA-6000_060925B		SeqNo	561804						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	22.48	5.0	µg/L	25	4.552	71.7	70	130	0			
Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-218BMSD	15068	E219.2			9/29/06 1:39:03 PM	9/12/06						
Client ID	MMC 082908	Run ID	GFAA-6000_060925B		SeqNo	561805						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	1.279	5.0	µg/L	25	4.563	10.1	70	130	22.48	178	20	JSR

Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 N/A - Not applicable where J values or ND results occur

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-37BMS	16068	E239.2			9/25/06 4:11:54 PM	9/12/06						
Client ID	HEC 043106	Run ID	GFAA-6000_060925B		SeqNo	561830						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	30.96	5.0	µg/L	25	11.7	77	70	130	0			
Sample ID	0609008-37BMS.D	Batch ID	16068	Test Code	E239.2	Units	µg/L	Analysis Date	9/25/06 4:15:06 PM	Prep Date	9/12/06	
Client ID	HEC 043106	Run ID	GFAA-6000_060925B		SeqNo	561831						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Lead	29.93	5.0	µg/L	25	11.7	68.9	70	130	30.96	5.79	20	S
Sample ID	0609008-28BMS	Batch ID	16068	Test Code	E254.2	Units	µg/L	Analysis Date	9/23/06	Prep Date	9/12/06	
Client ID	MMC 037906	Run ID	GFAA-6000_060913A		SeqNo	559773						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	25	6.0	µg/L	25	0	104	70	130	0			*
Sample ID	0609008-28BMS.Q	Batch ID	16068	Test Code	E204.2	Units	µg/L	Analysis Date	9/12/06	Prep Date	9/12/06	
Client ID	MMC 037906	Run ID	GFAA-6000_060911A		SeqNo	559779						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	25.63	6.0	µg/L	25	0	107	70	130	25	2.4	20	*

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Qualifiers: ND - Not Detected at the Reporting Limit S - Spike Reason: outside accepted recovery limits B - Analyte detected in the associated Method Blank
 T - Analyte detected below quantitation limits R - RPD outside accepted recovery limits N/A - Not applicable where J values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantify

CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	µg/L	Analysis Date	Prep Date						
0609008-37BMS	16068	E204.2			9/13/06	9/12/06						
Client ID	HEC 083106	Run ID	GFAA-6000_060913A		SeqNo	559900						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	27.4	5.0	µg/L	25	0	110	70	130	0			*
Sample ID	0609008-37BMSO	Batch ID	16068	Test Code	E204.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06	
Client ID	HEC 083106	Run ID	GFAA-6000_060913A		SeqNo	559901						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Antimony	27.14	6.0	µg/L	25	0	109	70	130	27.41	0.995	20	*
Sample ID	0609008-26BMS	Batch ID	16068	Test Code	E270.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06	
Client ID	MHC 082906	Run ID	GFAA-6000_060913B		SeqNo	559930						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	22.17	5.0	µg/L	25	0	88.7	70	130	0			
Sample ID	0609008-26BMSO	Batch ID	16068	Test Code	E270.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06	
Client ID	MHC 082906	Run ID	GFAA-6000_060913B		SeqNo	559931						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	22.72	5.0	µg/L	25	0	91.2	70	130	22.17	2.76	20	

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Qualifiers: ND - Not Detected at the Reporting Limit
 S - Spike Recovery outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 Q - Analyte detected below quantitation limits
 R - RPD outside accepted recovery limits
 NA - Not applicable where 3 values or ND results occur
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate

AMRO Environmental Laboratories Corp.

Date: 01-Dec-06

CLIENT: Kettle WWT
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	0609008-07BMS	Batch ID	18063	Test Code	E270.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06	
Client ID	HEC 083106	Run ID	GFAA-6000_060911B	SecNo	59852							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	25.18	50	µg/L	25	0	101	70	130	0			

Sample ID	0609008-37BMSD	Batch ID	18063	Test Code	E270.2	Units	µg/L	Analysis Date	9/13/06	Prep Date	9/12/06	
Client ID	HEC 083106	Run ID	GFAA-6000_060911B	SecNo	59853							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	24.21	50	µg/L	25	0	96.8	70	130	25.18	3.95	20	

Sample ID	0609008-24AMS	Batch ID	18073	Test Code	SW7740	Units	mg/Kg-dry	Analysis Date	9/18/06	Prep Date	9/14/06	
Client ID	CAK 082806	Run ID	GFAA-6000_060911B	SecNo	58067							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	14.2	63	mg/Kg-dry	15.56	3.049	71.2	75	125	0			S

Sample ID	0609008-24AMS	Batch ID	18073	Test Code	SW7740	Units	mg/Kg-dry	Analysis Date	9/18/06	Prep Date	9/14/06	
Client ID	CAK 082806	Run ID	GFAA-6000_060911B	SecNo	58068							
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Selenium	14.42	64	mg/Kg-dry	16.12	3.049	70.5	75	125	14.2	1.58	20	S

Qualifiers: N.D. - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits B - Analyte detected in the associated Method Blank
 L - Analyte detected below quantitation limits R - RPD must be accepted recovery limits NA - Not applicable where L is used or N.D. results occur
 RL - Reporting Limit defined as the lowest concentration the laboratory can accurately quantify

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CLIENT: Keene WWTP
 Work Order: 0609008
 Project: Local Limits

QC SUMMARY REPORT
 Sample Matrix Spike

Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	Prep Date						
0609008-25AMS	R34098	SW9010B			9/8/06							
Client ID	CAK 090106	Run ID	ING-WET_060908C		SeqNo	559591						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	30.64	1.5	mg/Kg-dry	30.33	0	102	50	120	0			
Sample ID	Batch ID	Test Code	Units	mg/Kg-dry	Analysis Date	Prep Date						
0609008-25AMSD	R34098	SW9010B			9/8/06							
Client ID	CAK 090106	Run ID	ING-WET_060908D		SeqNo	559592						
Analyte	QC Sample Result	RL	Units	QC Spike Amount	Original Sample Result	%REC	LowLimit	HighLimit	Original Sample or MS Result	%RPD	RPDLimit	Qual
Cyanide	32.59	1.6	mg/Kg-dry	32.78	0	99.4	20	120	30.64	6.15	20	

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Qualifiers: ND - Not Detected at the Reporting Limit
 J - Analyte detected below quantitation limits
 RL - Reporting Limit, defined as the lowest concentration the laboratory can accurately quantitate
 S - Spike Recovery outside accepted recovery limits
 R - RPD outside accepted recovery limits
 B - Analyte detected in the associated Method Blank
 NA - Not applicable where J values or ND results occur