

January 5, 2005

Requestor: Garry Kuberski Florida DEP 3319 Maguire Boulevard Orlando, FL 32803-3767 (407) 893-3333

Dear Mr. Kuberski:

Eastern Research Group (ERG) has been directed by the U.S. EPA to provide you with the following audit material for a Method 26 HCl audit; Numbers M26-2130-01 and -2130-02. These audit samples are for an upcoming audit at Covanta Lake, Inc. in Okahumpa, FL and are being sent directly to you per your automated database request.

Please note: requests for Method 26 are now filled separately from requests for Method 26A and that there are **NEW Instructions associated with these samples**, effective October 2003.

### Method 26

# request M26- 2130-01:

- one Method 26 HCl sample; Sample No. L - 1192

### request M26- 2130-02:

- one Method 26 HCl sample; Sample No. L - 1177

Please note that <u>each</u> sample is individually labeled and shipped with an instruction sheet with the format for reporting the laboratory audit results. All results are to be reported to the internet automated computerized database.

You are urged to instruct the laboratory to analyze the audit samples along with the designated field samples. The audit sample should be analyzed as a routine field sample according to the specifications of the Test Method and using the supplied instructions. The audit results are to be reported to you, the requestor, by the analyst, using the Reporting Form, in the units specified in the instructions. You then will use the **automated database** to enter the results into the SSAP database.

We would like to thank you for your participation in the Stationary Source Audit Program. If you have any questions regarding the samples, please contact either Judi McCartney at (919) 468-7920 or myself at (919) 468-7928. My fax number is (919) 468-7803.

Sincerely,

Rick Lafleur



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Requestor: Garry Kuberski Florida DEP 3319 Maguire Boulevard Orlando, FL 32803-3767 (407) 893-3333

Dear Mr. Kuberski:

Eastern Research Group (ERG) has been directed by the U.S. EPA to provide the following audit material for a Method 29 Metals audit; Numbers M29 -2131-01a and 2131-01b. These audit samples are for an upcoming audit at Covanta Lake, Inc. in Okahumpa, FL and are being sent directly to you per your automated database request.

Please note: requests for Method 29 mercury have NEW Instructions associated with these samples, effective October 2004.

### Method 29

### request M29-2131-01a:

- one each spiked Method 29 aqueous metals sample; Sample No. AM - 01165

## request M29-2131-01b:

- one each spiked Method 29 aqueous mercury sample; Sample No. HG - 0091

Please note that <u>each</u> sample is individually labeled and shipped with an instruction sheet and an example REPORTING FORM for reporting the laboratory audit results. All results are to be reported to the automated computerized database.

You are urged to instruct the laboratory to analyze the audit samples along with the designated field samples. The audit sample should be analyzed as a routine field sample according to the specifications of the Test Method and using the supplied instructions. The audit results are to be reported to you, the requestor, by the analyst, using the example Reporting Form, in the units specified in the instructions. You then will use the automated database to enter the results into the SSAP database.

We would like to thank you for your participation in the Stationary Source Audit Program. If you have any questions regarding your samples, please contact either Judi McCartney at (919) 468-7920 or myself at (919) 468-7928. My fax number is (919) 468-7803.

Sincerely,

Rick Lafleur

# Sample Record of Custody

Plant Name Lake County Resource Recovery Facility	Client Name	Covanta Projects, Inc.	<u> </u>
Plant City State Okohimaka El	Plant Name	County Resource Recovery Fa	<b>, -</b>
care ory; orace Organianipha, i c	Plant City, State	Okahumpka, FL	<u>10</u>

Project #	10390
Date	1/10/2005
Custodian Name	H. Dixon

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Reagent	Ha														O- MA	٧			
Filter	Tare									:					10-5	/ -/			
E	<u></u>														Date	Date	Date		
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	Run Number	M29 Audits	M29-2131-01a	M29-2131-01b											FLAGIUSA DEP			n accordance with directions included with audits	
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Broken	Ву													1 0 1	1700 V 16	July 4 Ducho	\	Analytical Parameters Mercury, Cd, and Pb by EPA Method 29	
Custody	Seal #																	arameters !	Hifion
Sample	Box ID														Released By	Received By	Received By	Analytical Pa	Sample Condition

# Sample Record of Custody

Client Name	Covanta Projects, Inc.	Project #
Plant Name	Lake County Resource Recovery Facility	Date
Plant City, State	Okahumpka, FL	Custodian Nan

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<u> </u>	ıstodian Name	H. Dixon

Sample	Custody	Broken	Reason	Sealed			Filter	Par	Readent	XAD
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				Glass ampule	M26-2130-02	L1177				
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Sample Condition	dition						] :		:	