KOCH

KOCH NITROGEN COMPANY LLC

April 20, 2010

UPS Tracking Number
1Z 693 661 03 9882 1885

1Z 693 661 03 9754 6694

Ms. Andrea Stone
U.S. Environmental Protection Agency
Region VII
Air, RCRA, and Toxics Division
901 North 5th Street
Kansas City, KS 66101 (2 copies)

Kansas Department of Health & Environment
Bureau of Waste Management
Hazardous Waste Permits Section
1000 SW Jackson, Suite 320
Topeka, KS 66612-1366
Attn: Mostafa Kamal

Re: Koch Nitrogen Company, LLC Dodge City Nitrogen Plant, Dodge City, Ford County, KS
EPA I.D. NO. KSD044625010
Phase II RFI Work Plan Addendum No. 2 – Response To Approval Comments

Dear Ms. Stone and Mr. Kamal:

Koch Nitrogen Company, LLC (KNC) appreciates the input received from the U.S. Environmental Protection Agency (EPA) by letter dated March 19, 2010 on the Phase II RFI Work Plan Addendum No. 2.

As requested, I am enclosing two copies of revised pages for the Addendum, a revised figure 3, and analytical reports that support the hazardous waste determinations discussed below. Figure 3 and Table 2 include 3 additional sample locations to the investigation near TW-83. We are also providing copies of these items to the Kansas Department of Health and Environment (KDHE) for its information.

As requested by EPA, KNC is also submitting analytical results supporting its hazardous waste determinations of basin water prior to its entrance to the Recovery Well Reverse Osmosis (RO) unit, and of concentrate (reject) from the RO unit. In spring 2008, KNC performed several weeks of sampling which confirmed that both the basin water and the RO reject waste streams associated with the RO unit are non-hazardous.

KNC's waste determinations were made after consideration of the analysis of multiple samples of these waste streams for total chromium, and on KNC's knowledge of the processes generating the Basin Water (Overflow) and the RO concentrate (reject). These analytical results are summarized in the table below and the supporting analytical reports are enclosed.

620.227.8631 Tel
620.227.6016 Fax

11559 U.S. Highway 50
P.O. Box 1337
Dodge City, Kansas 67801-1337

Recovery RO Waste Streams (Total Chromium)		
Description	**Sample Date**	**Total Cr, mg/L**
Basin Water (Overflow)	4/3/2008	0.094
Basin Water (Overflow)	4/14/2008	0.110
Basin Water (Overflow)	4/30/2008	0.100
Basin Water (Overflow)	5/15/2008	0.120
Basin Water (Overflow)	5/28/2008	0.100
Basin Water (Overflow)	1/20/2010	0.074
RO Concentrate (Reject)	3/18/2008	0.200
RO Concentrate (Reject)	4/3/2008	0.210
RO Concentrate (Reject)	4/14/2008	0.220
RO Concentrate (Reject)	4/30/2008	0.220
RO Concentrate (Reject)	5/15/2008	0.230
RO Concentrate (Reject)	5/28/2008	0.210

If you have any questions or require additional information regarding these matters, please contact Elise Stucky-Gregg (620) 227-8631 ext. 350.

In accordance with Section B.22 of the Part II Permit, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Gary J. LeRock

Gary J. LeRock
Plant Manager
KOCH NITROGEN COMPANY, LLC

cc:

Tom Siegrist, Koch Fertilizer (electronic)
Elise Stucky-Gregg, KNC Dodge City

If the results of the sampling indicate chromium or nitrate/nitrite impacts are above background levels, additional sampling will be conducted to delineate the impacted area. Sampling locations and depths associated with additional sampling will be provided as a separate submittal, if needed.

2.1 Leakage from TW-83

The surface area impacted by the leakage at TW-83 is estimated at approximately 1200 sq. ft. (30ft. by 40 ft.). The leakage flowed down gradient to the West. Soil sample locations will be located in and around the area where wetting of the soil was observed.

Samples will be collected at six (6) locations. Three depth sampling intervals will be tested (0.5 feet, 1.0 feet, and 2.0 feet bgs). Unique alphanumeric identifications will be assigned to each sampling location. Table 2 lists the sampling locations and depth intervals. Figure 3 denotes the sampling locations in relation to site features.

Table 2. TW-83 Sampling ID and Location Description

Sample ID	Description (bgs = below ground surface)	Laboratory Analyses
TW83-SB01-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB01-01	Grab sample at 1.0 ft bgs	
TW83-SB01-02	Grab sample at 2.0 ft bgs	
TW83-SB02-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB02-01	Grab sample at 1.0 ft bgs	
TW83-SB02-02	Grab sample at 2.0 ft bgs	
TW83-SB03-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB03-01	Grab sample at 1.0 ft bgs	
TW83-SB03-02	Grab sample at 2.0 ft bgs	
TW83-SB04-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB04-01	Grab sample at 1.0 ft bgs	
TW83-SB04-02	Grab sample at 2.0 ft bgs	
TW83-SB05-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB05-01	Grab sample at 1.0 ft bgs	
TW83-SB05-02	Grab sample at 2.0 ft bgs	
TW83-SB06-0.5	Grab sample at 0.5 ft bgs	As described in Section 3.0
TW83-SB06-01	Grab sample at 1.0 ft bgs	
TW83-SB06-02	Grab sample at 2.0 ft bgs	

TW83-SB07-0.5 TW83-SB07-01 TW83-SB07-02	Grab sample at 0.5 ft bgs Grab sample at 1.0 ft bgs Grab sample at 2.0 ft bgs	As described in Section 3.0
TW83-SB08-0.5 TW83-SB08-01 TW83-SB08-02	Grab sample at 0.5 ft bgs Grab sample at 1.0 ft bgs Grab sample at 2.0 ft bgs	As described in Section 3.0
TW83-SB09-0.5 TW83-SB09-01 TW83-SB09-02	Grab sample at 0.5 ft bgs Grab sample at 1.0 ft bgs Grab sample at 2.0 ft bgs	As described in Section 3.0

If the results of the sampling indicate chromium or nitrate/nitrite impacts are above background levels, additional sampling will be conducted to delineate the impacted area. Sampling locations and depths associated with additional sampling will be provided as a separate submittal, if needed.

3.0 Sample Collection and Analyses

The sample collection procedures for the work to be conducted under this Addendum will be in accordance with the approved RFI SAP and accompanying Quality Assurance Project Plan (QAPP) [1], which have been prepared to support the specific quality assurance/quality control (QA/QC) activities designed to achieve the stated objectives in the RFI SAP.

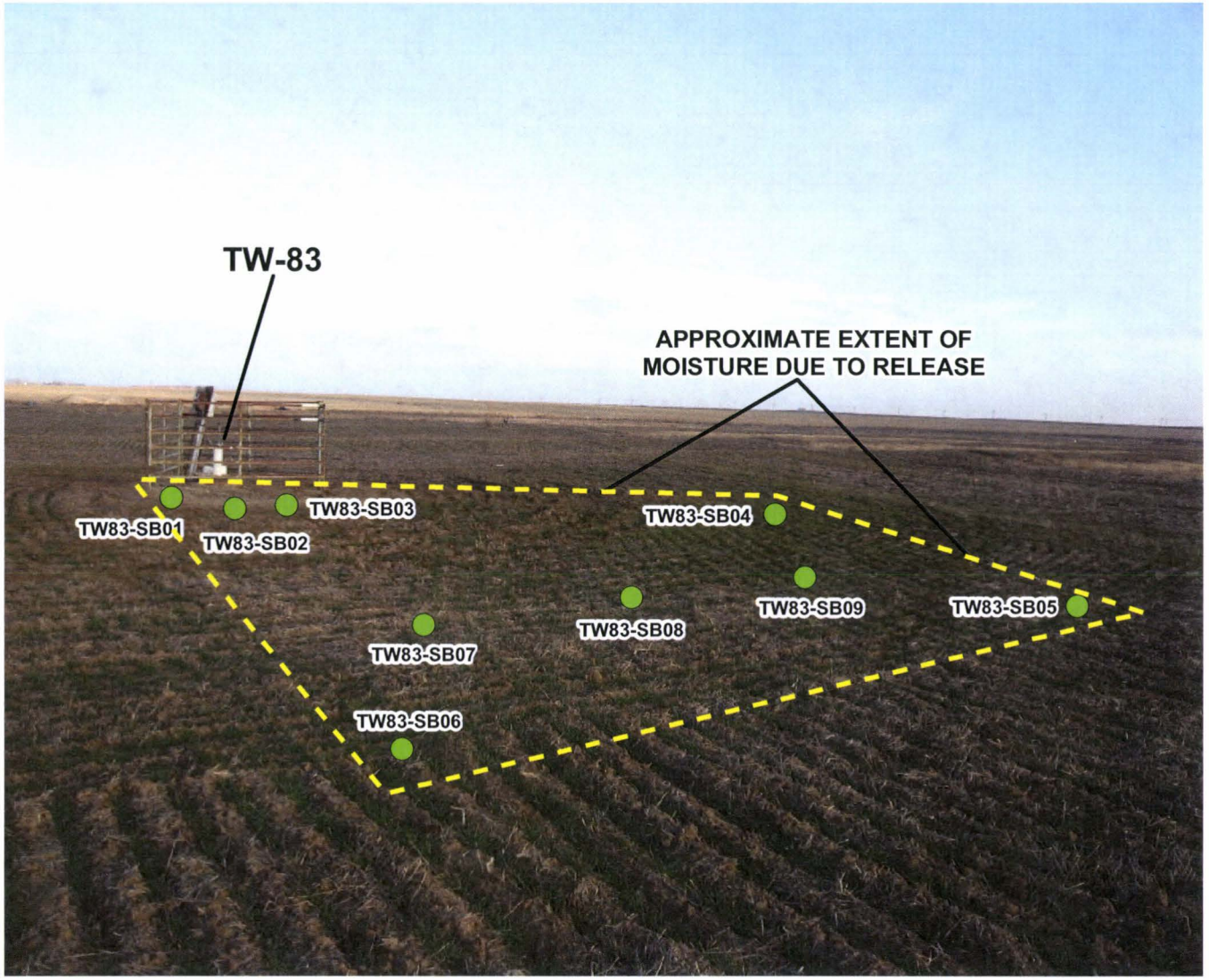
Each sample location and interval will be analyzed for total chromium by Method 6010 B and hexavalent chromium by Method 7196. Where hexavalent Cr sampling results exceed 25 mg/kg, the soluble component will be evaluated by SPLP (Method 1312), with the extract analyzed for total Cr (Method 6010 B) and hexavalent Cr (Method 7196). Nitrate and nitrite will be evaluated in soils by Method SM 300.0 for nitrate plus nitrite.

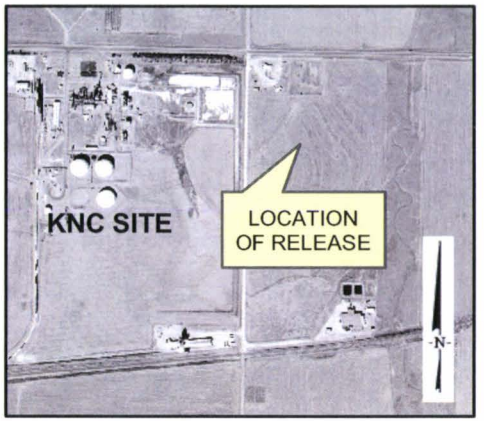
Appropriate containers will be used and procedures for the handling and transport of the samples, including the chain-of-custody procedures, will be in accordance with the RFI SAP. Samples will be kept in a pre-cooled ice chest until samples are logged, placed on ice, and transported to the laboratory.

[1] Sampling and Approach Sampling and Analysis Plan RCRA Facility, Dodge City, Kansas, USEPA ID No. KSDO44625010. GeoSyntec Consultants, December 2005.

The sampling results will be compared to threshold levels developed from the RFI background dataset. If the measured concentrations are less than the applicable thresholds, no additional vertical or lateral delineation or remediation will be required. Conversely, if concentrations are above threshold levels, the results will be discussed with EPA to determine future actions.

Attachment A
Figures





LEGEND

PROPOSED SAMPLE LOCATION

**LOCATION OF RELEASE (LOOKING EAST)
AND PROPOSED SAMPLES**

**TW-83 LEAKAGE
SAMPLING LOCATIONS**

PREPARED BY: KOCH NITROGEN COMPANY 11559 US HIGHWAY 50 - P.O. BOX 1337 DODGE CITY, KS 67801	
PROJECT NO.	FIGURE NO. 3
DATE. 4/12/2010	FILE NO.

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**002539**

LABORATORY REPORT

Report Date: 03/21/2008 12:22 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation #
E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Nancy Jenny
Laboratory Manager

Project ID:
Project Title:
Sample ID: REJECT-31808
Client Name:
Subject: Wastewater Lab Analysis

Date/Time Received: 03/18/2008 02:24 pm
Name of Submitter: Cory Zellers
Date/Time Sampled: 03/18/2008 01:55 pm
Name of Sampler: Cory Zellers

Location:
Invoice No: 56466
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	90.7	mg/L AR	1.0	EPA 300.0	3/18/2008 8:10PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	3/19/2008 9:47AM	SS
Chloride, Cl	260	mg/L AR	10	EPA 300.0	3/18/2008 8:10PM	SS
Total Chromium, Cr	0.20	mg/L AR	0.01	EPA 200.7	3/20/2008 11:23AM	SS

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

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www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**002837**

LABORATORY REPORT

Report Date: 04/10/2008 03:37 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/03/2008 09:35 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/03/2008 09:05 am
Name of Sampler: Cory Zellers

Location: Snake Pit Inlet Basin Water
Invoice No: 56612
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	46.1	mg/L AR	1.0	EPA 300.0	4/3/2008 3:16PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	4/4/2008 9:52AM	SS
Chloride, Cl	84	mg/L AR	10	EPA 300.0	4/3/2008 3:16PM	SS
1 Total Chromium, Cr	0.094	mg/L AR	0.01	EPA 200.7	4/10/2008 11:42AM	LC

Result Notes

1 The calibration verification (CCV) recovery of 89% for this analysis did not meet the acceptance criteria of 90-110%. Other QC was acceptable.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

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Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**002838**

LABORATORY REPORT

Report Date: 04/10/2008 03:37 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/03/2008 09:35 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/03/2008 09:10 am
Name of Sampler: Cory Zellers

Location: Recovery RO Reject
Invoice No: 56612
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	94.1	mg/L AR	1.0	EPA 300.0	4/3/2008 3:29PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	4/4/2008 9:52AM	SS
Chloride, Cl	280	mg/L AR	10	EPA 300.0	4/3/2008 3:29PM	SS
1 Total Chromium, Cr	0.21	mg/L AR	0.01	EPA 200.7	4/10/2008 11:44AM	LC

Result Notes

1 The calibration verification (CCV) recovery of 89% for this analysis did not meet the acceptance criteria of 90-110%. Other QC was acceptable.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

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Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003030**

LABORATORY REPORT

Report Date: 04/16/2008 02:30 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: 30479 KOCH NITROGEN COMPANY
ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/14/2008 11:42 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/14/2008 10:05 am
Name of Sampler: Cory Zellers

Location: Snake Pit Inlet 041408 Basin Water
Invoice No: 56723
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	41.9	mg/L AR	1.0	EPA 300.0	4/14/2008 7:07PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	4/16/2008 9:05AM	SS
Chloride, Cl	81	mg/L AR	10	EPA 300.0	4/14/2008 7:07PM	SS
1 Total Chromium, Cr	0.11	mg/L AR	0.01	EPA 200.7	4/16/2008 10:31AM	SS

Result Notes

1 The initial calibration verification (ICV) had a recovery of 105.7% for this analyte. This did not meet the laboratory acceptance range of 95-105%.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003031**

LABORATORY REPORT

Report Date: 04/16/2008 02:30 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/14/2008 11:42 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/14/2008 10:10 am
Name of Sampler: Cory Zellers

Location: Recovery RO Reject 041408
Invoice No: 56723
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	97.6	mg/L AR	1.0	EPA 300.0	4/14/2008 7:20PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	4/16/2008 9:05AM	SS
Chloride, Cl	280	mg/L AR	10	EPA 300.0	4/14/2008 7:20PM	SS
1 Total Chromium, Cr	0.22	mg/L AR	0.01	EPA 200.7	4/16/2008 10:32AM	SS

Result Notes

1 The initial calibration verification (ICV) had a recovery of 105.7% for this analyte. This did not meet the laboratory acceptance range of 95-105%.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

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Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003300**

LABORATORY REPORT

Report Date: 05/07/2008 08:43 am

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/30/2008 10:30 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/30/2008 10:05 am
Name of Sampler: Cory Zellers

Location: Snake Pit Inlet Basin Water
Invoice No: 56879
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	45.1	mg/L AR	1.0	EPA 300.0	4/30/2008 9:53PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	5/1/2008 2:40PM	SS
Chloride, Cl	83	mg/L AR	10	EPA 300.0	4/30/2008 9:53PM	SS
Total Chromium, Cr	0.10	mg/L AR	0.01	EPA 200.7	5/6/2008 1:58PM	LC

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

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Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003301**

LABORATORY REPORT

Report Date: 05/07/2008 08:43 am

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID:
Client Name: Cory Zellers
Subject: Monitoring Well Lab Analysis

Date/Time Received: 04/30/2008 10:30 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 04/30/2008 10:00 am
Name of Sampler: Cory Zellers

Location: Recovery RO Reject
Invoice No: 56879
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	99.3	mg/L AR	1.0	EPA 300.0	4/30/2008 10:09PM	SS
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	5/1/2008 2:40PM	SS
Chloride, Cl	270	mg/L AR	10	EPA 300.0	4/30/2008 10:09PM	SS
Total Chromium, Cr	0.22	mg/L AR	0.01	EPA 200.7	5/6/2008 2:03PM	LC

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003551**

LABORATORY REPORT

Report Date: 05/19/2008 04:58 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID: SNAKE PIT INLET Basin Water
Client Name:
Subject: Wastewater Lab Analysis

Date/Time Received: 05/15/2008 11:06 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 05/15/2008 09:05 am
Name of Sampler: Cory Zellers

Location:
Invoice No: 57026
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	39.0	mg/L AR	1.0	EPA 300.0	5/15/2008 11:55PM	LC
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.14	SM 4500-P E (20th Ed.)	5/16/2008 2:30PM	LC
Chloride, Cl	67	mg/L AR	10	EPA 300.0	5/15/2008 11:55PM	LC
Total Chromium, Cr	0.12	mg/L AR	0.01	EPA 200.7	5/19/2008 11:41AM	LC

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003552**

LABORATORY REPORT

Report Date: 05/19/2008 04:59 pm

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID: RECOVERY RO REJECT
Client Name:
Subject: Wastewater Lab Analysis

Date/Time Received: 05/15/2008 11:06 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 05/15/2008 09:10 am
Name of Sampler: Cory Zellers

Location:
Invoice No: 57026
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	81.1	mg/L AR	1.0	EPA 300.0	5/16/2008 10:21AM	LC
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	5/16/2008 2:30PM	LC
Chloride, Cl	240	mg/L AR	10	EPA 300.0	5/16/2008 10:21AM	LC
Total Chromium, Cr	0.23	mg/L AR	0.01	EPA 200.7	5/19/2008 11:46AM	LC

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003732**

LABORATORY REPORT

Report Date: 06/02/2008 10:03 am

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID: SNAKE PIT Basin Water
Client Name:
Subject: Wastewater Lab Analysis

Date/Time Received: 05/28/2008 11:22 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 05/28/2008 10:25 am
Name of Sampler: Cory Zellers

Location:
Invoice No: 57130
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	43.6	mg/L AR	1.0	EPA 300.0	5/28/2008 9:11PM	LC
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	5/30/2008 9:30AM	LC
Chloride, Cl	80	mg/L AR	10	EPA 300.0	5/28/2008 9:11PM	LC
1 Total Chromium, Cr	0.10	mg/L AR	0.01	EPA 200.7	5/30/2008 11:37AM	LC

Result Notes

1 This analyte was determined to have a background concentration of 0.04 mg/L in one of two the calibration blanks. The other calibration blank was acceptable. Other batch QC was acceptable.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Servi-Tech Laboratories

1816 E. Wyatt Earp • PO Box 1397 • Dodge City, KS 67801
www.servitechlabs.com

Phone: 620.227.7123 • 800.557.7509 • **Fax:** 620.227.2047

Lab #: D-2008NL**003733**

LABORATORY REPORT

Report Date: 06/02/2008 10:03 am

ACCREDITED IN ACCORDANCE WITH nelac

Accreditation # E-10150

Send To: KOCH NITROGEN COMPANY
30479 ATTN: CORY ZELLERS
11559 US HWY 50
PO BOX 1337
DODGE CITY, KS 67801

Sean H. Jenkins
QA Manager

Project ID:
Project Title:
Sample ID: RECOVERY RO REJECT
Client Name:
Subject: Wastewater Lab Analysis

Date/Time Received: 05/28/2008 11:22 am
Name of Submitter: Cory Zellers
Date/Time Sampled: 05/28/2008 10:30 am
Name of Sampler: Cory Zellers

Location:
Invoice No: 57130
P.O. #:
Depth:
Flow Rate:

Analysis	Result	Unit	RL	Method	Analysis Date/Time	Tech
NELAP Accredited Tests						
Nitrate Nitrogen, NO3-N	98.1	mg/L AR	1.0	EPA 300.0	5/28/2008 9:28PM	LC
orthophosphate Phosphorus, PO4-P	ND	mg/L AR	0.12	SM 4500-P E (20th Ed.)	5/30/2008 9:30AM	LC
Chloride, Cl	270	mg/L AR	10	EPA 300.0	5/28/2008 9:28PM	LC
1 Total Chromium, Cr	0.21	mg/L AR	0.01	EPA 200.7	5/30/2008 11:42AM	LC

Result Notes

1 This analyte was determined to have a background concentration of 0.04 mg/L in one of two the calibration blanks. The other calibration blank was acceptable. Other batch QC was acceptable.

NELAC Certification

The test results included in this report meet all the requirements of NELAC unless otherwise noted and apply only to the sample that was tested.

Test Basis: AR=As Received

RL = Reporting Limit | ND = Not Detected at RL

Continental Analytical Services, Inc.

02/01/2010 Page: 1

Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date and Time Received: 01/21/2010 09:00
Continental File No.: 5731
Continental Order No.: 45252
Project ID: Quarterly

Dear Mr. Zellers:

This laboratory report, consisting of 8 pages, contains the analytical and quality control results for the following samples:

CAS LAB ID #	SAMPLE DESCRIPTION	SAMPLE TYPE	DATE SAMPLED
10011106	2.8 WATER	Liquid	1/20/2010
10011107	RECOVERY WATER	Liquid	1/20/2010
10011108	BASIN WATER	Liquid	1/20/2010

The Appendix and Quality Control Report are integral parts of this laboratory report and may contain important data qualifiers. The original chain of custody and cooler/sample receipt form are enclosed as separate documents to this report.

All results are reported on a wet weight basis unless otherwise stated.

Samples will be retained for 180 days unless Continental is otherwise notified.

Continental is accredited by the State of Kansas through the National Environmental Laboratory Accreditation Program (NELAP). The results contained in this report were obtained using Continental's Standard Operating Procedures. These procedures are in substantial compliance with the approved methods referenced and the standards published by NELAP unless otherwise noted in the Appendix and Quality Control sections of this report.

This report may not be reproduced, except in full, without written approval from Continental Analytical Services, Inc.

Thank you for choosing Continental for this project. If you have any questions please contact me at (800)535-3076.

CONTINENTAL ANALYTICAL SERVICES, INC.

Clifford J. Baker
Technical Manager

Gregory J. Groene
Project Manager

525 N. Eighth St. - P.O. Box 3737 - Salina, KS 67402-3737
785-827-1273 800-535-3076 Fax 785-823-7830
KDHE Environmental Laboratory Accreditation No. E-10146

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Sample Rptd: 02/01/2010
Date Sample Recd: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

Lab Number: 10011106
Sample Description: 2.8 WATER

Date Sampled: 01/20/2010
Time Sampled: 1525

Analysis	Concentration	Units	Book/Page
Chromium, Total, ICP	ND(0.005)	mg/L	6842/37
Chromium, Hexavalent	ND(0.010)	mg/L	6735/66
Nitrate, as N	5.8	mg/L	6853/19
Nitrate/Nitrite, as N	5.8	mg/L	6853/20
Nitrite, as N	ND(0.1)	mg/L	6853/20

Analysis	Date Prepared	Date Analyzed	QC Batch	Inst. Batch	Analyst	Method(s)
Chromium, Total, ICP	01/25/2010	01/30/2010	100125-1	7IP4030	KMW	6010B
Chromium, Hexavalent	N/A	01/21/2010	100121-1	100121-2	JND	7196A (Modified)
Nitrate, as N	N/A	01/22/2010	100121-2	100121-7	AJF	300.0/9056A
Nitrate/Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
ICP Metals Total Preparation Method						200.7/3010A

Conclusion of Lab Number: 10011106

Lab Number: 10011107
Sample Description: RECOVERY WATER

Date Sampled: 01/20/2010
Time Sampled: 1530

Analysis	Concentration	Units	Book/Page
Chromium, Total, ICP	0.129	mg/L	6842/37
Chromium, Hexavalent	0.116	mg/L	6735/66
Nitrate, as N	52	mg/L	6853/20
Nitrate/Nitrite, as N	53	mg/L	6853/20
Nitrite, as N	0.8	mg/L	6853/20

Analysis	Date Prepared	Date Analyzed	QC Batch	Inst. Batch	Analyst	Method(s)
Chromium, Total, ICP	01/25/2010	01/30/2010	100125-1	8IP4030	KMW	6010B
Chromium, Hexavalent	N/A	01/21/2010	100121-1	100121-2	JND	7196A (Modified)
Nitrate, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
Nitrate/Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A

-Continued-

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Sample Rptd: 02/01/2010
Date Sample Recd: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

Analysis	Date Prepared	Date Analyzed	QC Batch	Inst. Batch	Analyst	Method(s)
Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
ICP Metals Total Preparation Method						200.7/3010A

Conclusion of Lab Number: 10011107

Lab Number: 10011108
Sample Description: BASIN WATER

Date Sampled: 01/20/2010
Time Sampled: 1535

Analysis	Concentration	Units	Book/Page
Chromium, Total, ICP	0.074	mg/L	6842/37
Chromium, Hexavalent	0.076	mg/L	6735/66
Nitrate, as N	30.	mg/L	6853/19
Nitrate/Nitrite, as N	31	mg/L	6853/20
Nitrite, as N	0.5	mg/L	6853/20

Analysis	Date Prepared	Date Analyzed	QC Batch	Inst. Batch	Analyst	Method(s)
Chromium, Total, ICP	01/25/2010	01/30/2010	100125-1	8IP4030	KMW	6010B
Chromium, Hexavalent	N/A	01/21/2010	100121-1	100121-2	JND	7196A (Modified)
Nitrate, as N	N/A	01/22/2010	100121-2	100121-7	AJF	300.0/9056A
Nitrate/Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
Nitrite, as N	N/A	01/22/2010	100122-1	100122-1	AJF	300.0/9056A
ICP Metals Total Preparation Method						200.7/3010A

Conclusion of Lab Number: 10011108

ND(), where reported, indicates none detected with the reporting limit in parentheses.

APPENDIX

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Sample Rptd: 02/01/2010
Date Sample Recd: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

All samples were received at a temperature of less than 6 degrees Celsius.

The following table presents the date and time sampled, the date and time analyzed, and the total time elapsed for each analysis with an EPA recommended holding time of seventy-two hours or less.

CAS LAB ID #	ANALYSIS	DATE/TIME SAMPLED	DATE/TIME ANALYZED	ELAPSED HRS:MIN
10011106	Chromium, Hexavalent	01/20/2010 1525	01/21/2010 1130	20:05
10011106	Nitrate, as N	01/20/2010 1525	01/22/2010 0033	33:08
10011106	Nitrite, as N	01/20/2010 1525	01/22/2010 1030	43:05
10011107	Chromium, Hexavalent	01/20/2010 1530	01/21/2010 1130	20:00
10011107	Nitrate, as N	01/20/2010 1530	01/22/2010 1108	43:38
10011107	Nitrite, as N	01/20/2010 1530	01/22/2010 1056	43:26
10011108	Chromium, Hexavalent	01/20/2010 1535	01/21/2010 1131	19:56
10011108	Nitrate, as N	01/20/2010 1535	01/22/2010 0137	34:02
10011108	Nitrite, as N	01/20/2010 1535	01/22/2010 1121	43:46

Continental Analytical Services, Inc.
Non-Accredited Analyte Summary Report

Client: Koch Nitrogen
CAS Order Number: 45252

NELAP accreditation is issued under each EPA regulatory program for a given matrix/analyte/method combination. Continental is NELAP accredited for each matrix/analyte/method and EPA program cited in this Laboratory Report, except for those listed in the table below. For most of the analyses listed in the table, NELAP accreditation is not offered under the listed EPA program and Continental is NELAP accredited for the analysis, using the same analytical technology, but under a different EPA program. Continental's full NELAP accreditation status may be viewed at www.kdheks.gov/envlab. Note that unless qualified otherwise in the Laboratory Report, Continental performs all analyses, including each analysis listed in the table below, utilizing NELAP protocol.

Test	Analysis	Matrix-Regulatory Program	Method	CAS NELAP Accredited in Other Reg. Program

CAS is accredited for all analytes.

Continental Analytical Services, Inc.

Quality Control Report
Batch Summary

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Reported: 02/01/2010
Date Sample Received: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

Test	Testname	QC Batch	Method Blank	LCS	MS Lab No.
SL308	Chromium, Total, ICP	100125-1	100125BLK1	100125LCS1	10011106MS
Lab numbers associated with this batch: 10011106 10011107 10011108					
GL147	Chromium, Hexavalent	100121-1	100121BLK1	100121LCS1	10011100MS
Lab numbers associated with this batch: 10011106 10011107 10011108					
GL505	Nitrate, as N	100121-2	100121BLK2	100121LCS2	
Lab numbers associated with this batch: 10011106 10011108					
GL505	Nitrate, as N	100122-1	100122BLK1	100122LCS1	
Lab numbers associated with this batch: 10011107					
GL510	Nitrate/Nitrite, as N	100122-1	100122BLK1	100122LCS1	
GL503	Nitrite, as N	100122-1	100122BLK1	100122LCS1	
Lab numbers associated with this batch: 10011106 10011107 10011108					

Quality Control Report
Method Blank, LCS, MS/MSD Data

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Reported: 02/01/2010
Date Sample Received: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

Analysis	Blank Data	% Rec LCS	Limits	Spike Level	Units	Spiked Sample (% Recovery) MS	MSD	Limits	Spike Level	Units	Spiked Sample Precision Data RPD	Limit
QC Batch: 100121-1	For sample analyzed on: 01/21/2010					Spiked sample: 10011100						
Chromium, Hexavalent	ND(0.010)	108	84.6-117	0.50	mg/L	MN	MN	85.0-115	0.50	mg/L	**	20.0
QC Batch: 100121-2	For sample analyzed on: 01/21/2010					Spiked sample:						
Nitrate, as N	ND(0.1)	106	90.0-110	2.0	mg/L	MN	MN	80.1-118			**	9.0
QC Batch: 100122-1	For sample analyzed on: 01/22/2010					Spiked sample:						
Nitrite, as N	ND(0.1)	100	90.0-110	2.0	mg/L	MN	MN	75.9-128			**	8.1
Nitrate, as N	ND(0.1)	106	90.0-110	2.0	mg/L	MN	MN	80.1-118			**	9.0
Nitrate/Nitrite, as N	ND(0.1)	103	90.0-110	4.0	mg/L	MN	MN	84.2-121			**	9.3
QC Batch: 100125-1	For samples prepared on: 01/25/2010					Spiked sample: 10011106						
Chromium, Total, ICP	ND(5)	97.0	80.0-120	500	µg/L	95.2	94.5	80.0-120	500	µg/L	0.7	20.0

Data Qualifiers:

MN - The MS/MSD sample analyses were not performed on a sample from this Continental order number.

** - RPD cannot be calculated.

Quality Control Report
Continuing Calibration Verification Data Summary

Client: Koch Nitrogen
Attn: Cory Zellers
P.O. Box 1337
Dodge City, KS 67801-1337

Date Reported: 02/01/2010
Date Sample Received: 01/21/2010
Continental File No: 5731
Continental Order No: 45252

Analysis	Date of Analysis	Instrument Batch ID	Amount in Standard	Amount Detected	Units	Percent Recovery
Chromium, Total, ICP	01/30/2010	7IP4030	CCV recovery acceptable for this Instrument Batch.			
Chromium, Total, ICP	01/30/2010	8IP4030	CCV recovery acceptable for this Instrument Batch.			
Chromium, Total, ICP	01/30/2010	9IP4030	CCV recovery acceptable for this Instrument Batch.			
Chromium, Hexavalent	01/21/2010	100121-2	CCV recovery acceptable for this Instrument Batch.			
Chromium, Hexavalent	01/21/2010	100121-3	CCV recovery acceptable for this Instrument Batch.			
Nitrite, as N	01/22/2010	100122-1	CCV recovery acceptable for this Instrument Batch.			
Nitrite, as N	01/22/2010	100122-2	CCV recovery acceptable for this Instrument Batch.			
Nitrate, as N	01/21/2010	100121-7	CCV recovery acceptable for this Instrument Batch.			
Nitrate, as N	01/22/2010	100121-8	CCV recovery acceptable for this Instrument Batch.			
Nitrate, as N	01/22/2010	100122-1	CCV recovery acceptable for this Instrument Batch.			
Nitrate, as N	01/22/2010	100122-2	CCV recovery acceptable for this Instrument Batch.			
Nitrate/Nitrite, as N	01/22/2010	100122-1	CCV recovery acceptable for this Instrument Batch.			
Nitrate/Nitrite, as N	01/22/2010	100122-2	CCV recovery acceptable for this Instrument Batch.			

- Laboratory Report Conclusion -

Continental Analytical Services, Inc.
Cooler / Sample Receipt Form

CAS SAMPLE RECEIVING DEPT.

Client Name: Koch Nitrogen **CAS File No.:** 5731 **CAS Order No.:** 45252

Sample ID:

Sample ID: Ser CCC

Cooler 1 **of** 1 **for this CAS Order No.**

Cooler Identification: CAS Cooler #: 2322 /Client's Cooler/Box/Letter/Hand Delivered
Other:

Date/Time Cooler Received: 1 / 21 / 10 9 : 00

Delivered By: (UPS)/FedX/AB Express/ASAP/Land Air Exp/Field Svcs/Mail/Walk-In/Other:

Custody Seal: (Present:) (Intact) / Broken Absent: Seal No: 2322
Seal Name: C2 Seal Date: 1-20-10
Seal matches Chain of Custody: Yes / No / (N/A)

Type of Packing Material: Blue Ice/(Ice)/Melted Ice/(Bubble)/Foam/Paper/Peanuts/Vermiculite/ None/Other:

Cooler Temperature (°C): Original Reading (°C) 0.9 Corrected Reading (°C) 0.9
Temp. By: Temp. Blank X Surface Glass/Plastic/Metal/Other:
Thermo. ID No.: 585 Thermo. Correction Factor (°C): 0.0

Sample Receipt Discrepancies: ☐ Yes ☒ No ☐ **Evidence of Cooling: date received=date sampled**
[Note: CAS will proceed with sample analyses, addressing each discrepancy as shown, until/unless directed otherwise by the client.]

- ☐ Chain of Custody not present
- ☐ *Information obtained from sample container/P.O./letter received with sample/other:*
- ☐ Container label absent
- ☐ Chain of Custody incomplete [see detail below]
- ☐ Chain of Custody missing time sampled
- ☐ *Time sampled obtained from container label*
- ☐ Chain of Custody missing date sampled
- ☐ Date sampled obtained from container label
- ☐ Missing relinquished information: signature date time
- ☐ Sample excluded from Chain of Custody
- ☐ Sample listed on Chain of Custody, not received
- ☐ Sample description on container and Chain of Custody do not agree
- ☐ Air bubbles in VOA vials larger than pea-size [approx. 6 mm]
- ☐ Cooler temperature exceeded 0.1 - 6.0 °C requirement [Do not mark if samples do not require cooling to 0.1 - 6.0 °C.]
- ☐ *Broken or leaking containers*
- ☐ Other discrepancies:

Detail to discrepancies/Comments:

This section completed by CAS Sample Receiving Dept.: MS **Date Completed:** 1-21-10

CAS PROJ. MGMT.

Did CAS inform client of discrepancies? Yes No (N/A) Date informed: Informed by:

Who was informed? [If different from client contact on cover sheet]:

How was client informed?: Phone / Fax / Mail / E-mail / Other:

Sent Cooler/Sample Receipt Form?: (Yes) No Sent Test Assignment Review Sheets?: (Yes) No

[Note: CAS will proceed with sample analyses, addressing each discrepancy as shown, until/unless directed otherwise by the client.]

If cooler temperature was exceeded, does CAS have client's authorization to proceed on file? Yes No PM: Date:

Action: PM: Date:

Action: PM: Date:

Action: PM: Date:

This section reviewed by CAS Project Management: MS **Date Reviewed:** 1/21/10

Continental Analytical Services, Inc.

525 N. 8th Street, Salina, KS 67401
(785)827-1273 (800)535-3076 Fax (785)823-7830
www.cas-lab.com

CAS ORDER NO: 45252

CHAIN OF CUSTODY RECORD

Continental Shipping Order Number: _____

Client/Reporting Information	Invoice Information
Company Name: KOCH NITROGEN COMPANY	Company Name: KOCH NITROGEN COMPANY
Address: 11559 US HWY 50 PO BOX 1337	Address: 11559 US HWY 50 PO BOX 1337
City: DODGE CITY State: KS Zip: 67801	City: DODGE CITY State: KS Zip: 67801
Contact: Cory Zellers E-mail: zellersc@kochind.com	Contact:Cory Zellers E-mail: zellersc@kochind.com
Phone Number: (620)227-8631 EXT. 140 Phone Number: (620)227-8631 EXT. 140	Phone Number: (620)227-8631 x140 Phone Number: (620)227-8631
Sampler's Name: Cory Zellers	Sampler's Name:(Signature)
Project Number:	Project Name: RCRA WASTE
	Purchase Order Number:

SAMPLE IDENTIFICATION (30 Characters or less)	Matrix (Sample Type)	Regulatory Program	Date Sampled	Time Sampled	C-Composite G-Grab	Total Containers	Number of Preserved Bottles: HCL	NaOH	HNO3	H2SO4	NONE	OTHER:	Total Cr	NO3, NO2, NO3/NO2	Hexavalent Cr	VOC	SVOC	RCRA METALS TCLP			COMMENTS:
2.8 WATER	GW	R	1/20/2010	1525	G	2			1		1		X	X	X						
RECOVERY WATER	GW	R	1/20/2010	1530	G	2			1		1		X	X	X						
BASIN WATER	GW	R	1/20/2010	1535	G	2			1		1		X	X	X						
DIATOM FILTER	S	R	1/20/2010	1600	G	3					3					X	X	X			RUSH TAT

Regulatory Program: N=NPDES, R=RCRA, D=Drinking Water, SL=503 Sludge, O=Other

(Please note if non-standard turnaround. Rush & Emergency subject to additional charge)
Standard TAT: (15 working days) Rush TAT: (5 working days) Emergency TAT: (3 working days)

Matrix (Sample Type): DW=Drinking Water, GW=Ground Water, WW=Waste Water, W=Wipe, S=Solid/Soil, SL=Sludge, A=Air, OL = Oil/Organic Liquid, O=Other

RELINQUISHED BY:	DATE: 1/20/10	TIME: 1730	RECEIVED BY:	DATE:	TIME:
RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
RECEIVED AT LAB BY:	DATE: 1-21-10	TIME: 9:00	SHIPPED VIA: AIRBILL:	SEAL #: SEAL DATE:	