

Rec 9/16/14
put on BOPD
9/17/14
(98)

Richard, Philip E - DNR

From: Ree, Timothy <tree@croworld.com>
Sent: Tuesday, September 16, 2014 11:37 AM
To: Richard, Philip E - DNR
Cc: Frehner, Ron; Storlie, Pete
Subject: Penta Wood - WPDES Compliance Sampling 9/5/2014 ~COR-086165~
Attachments: Lab Report-240-41599-1-086165-01-07-2014-09-16.pdf

Phil,

Please find attached a copy of the laboratory report for the WPDES compliance samples collected at the Penta Wood site on 9/5/2014. The data indicates the system is treating and discharging water in accordance with the permit requirements.

Regards,

Tim Ree

Conestoga-Rovers & Associates (CRA)

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Canton
4101 Shuffel Street NW
North Canton, OH 44720
Tel: (330)497-9396

TestAmerica Job ID: 240-41599-1

Client Project/Site: 86165-01, Penta Woods

For:

Conestoga-Rovers & Associates, Inc.
1801 Old Highway 8 NW
Suite 114
St. Paul, Minnesota 55112

Attn: Mr. Grant Anderson



Authorized for release by:
9/16/2014 9:18:12 AM

Denise Heckler, Project Manager II
(330)966-9477

denise.heckler@testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

GC Semi VOA

Qualifier	Qualifier Description
D	Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D.
X	Surrogate is outside control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
U	Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
▣	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Canton

Case Narrative

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Job ID: 240-41599-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01, Penta Woods

Report Number: 240-41599-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

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

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The samples were received on 09/06/2014; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 1.6 C.

SEMIVOLATILE ORGANIC COMPOUNDS (GCMS)

Sample W-140905-PS-EFF (240-41599-2) was analyzed for semivolatiles organic compounds (GCMS) in accordance with EPA SW-846 Method 8270C. The samples were prepared on 09/08/2014 and analyzed on 09/10/2014.

Surrogates are added during the extraction process prior to dilution. When the sample is diluted, surrogate recoveries are diluted out and no corrective action is required.

Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with batch 145942.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

WISCONSIN DRO

Sample W-140905-PS-EFF (240-41599-2) was analyzed for Wisconsin DRO in accordance with Wisconsin DNR Modified DRO. The samples were prepared on 09/10/2014 and analyzed on 09/11/2014.



Case Narrative

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Job ID: 240-41599-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with batch 146312.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

CHLORINATED HERBICIDES

Samples W-140905-PS-INF (240-41599-1) and W-140905-PS-EFF (240-41599-2) were analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 09/10/2014 and analyzed on 09/12/2014 and 09/15/2014.

Surrogates are added during the extraction process prior to dilution. When the sample dilution is 5X or greater, surrogate recoveries are diluted out and no corrective action is required.

Samples W-140905-PS-INF (240-41599-1)[400X] and W-140905-PS-INF (240-41599-1)[4000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.



Method Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Method	Method Description	Protocol	Laboratory
8270C	Semivolatile Organic Compounds (GC/MS)	SW846	TAL CAN
8151A	Herbicides (GC)	SW846	TAL PIT
WI-DRO	Wisconsin - Diesel Range Organics (GC)	WI-DRO	TAL CAN

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
WI-DRO = "Modified DRO: Method For Determining Diesel Range Organics", Wisconsin DNR, Publ-SW-141, September, 1995.

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396
TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058



Sample Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-41599-1	W-140905-PS-INF	Water	09/05/14 11:00	09/06/14 09:50
240-41599-2	W-140905-PS-EFF	Water	09/05/14 11:15	09/06/14 09:50



Detection Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Client Sample ID: W-140905-PS-INF

Lab Sample ID: 240-41599-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	2400		95	15	ug/L	4000		8151A	Total/NA

Client Sample ID: W-140905-PS-EFF

Lab Sample ID: 240-41599-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.021	J	0.094	0.015	ug/L	4		8151A	Total/NA



This Detection Summary does not include radiochemical test results.

TestAmerica Canton

Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.
 Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Client Sample ID: W-140905-PS-INF

Lab Sample ID: 240-41599-1

Date Collected: 09/05/14 11:00

Matrix: Water

Date Received: 09/06/14 09:50

Method: 8151A - Herbicides (GC)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	2400		95	15	ug/L		09/10/14 16:30	09/15/14 10:00	4000
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	0	X D	32 - 140				09/10/14 16:30	09/15/14 10:00	4000
2,4-Dichlorophenylacetic acid	0	X D	32 - 140				09/10/14 16:30	09/15/14 10:41	400



Client Sample Results

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Client Sample ID: W-140905-PS-EFF

Lab Sample ID: 240-41599-2

Date Collected: 09/05/14 11:15

Matrix: Water

Date Received: 09/06/14 09:50

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	0.19	U	0.19	0.060	ug/L		09/08/14 07:21	09/10/14 15:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	77		29 - 110				09/08/14 07:21	09/10/14 15:09	1
2-Fluorophenol (Surr)	46		15 - 110				09/08/14 07:21	09/10/14 15:09	1
2,4,6-Tribromophenol (Surr)	88		21 - 128				09/08/14 07:21	09/10/14 15:09	1
Nitrobenzene-d5 (Surr)	77		31 - 110				09/08/14 07:21	09/10/14 15:09	1
Phenol-d5 (Surr)	29		10 - 110				09/08/14 07:21	09/10/14 15:09	1
Terphenyl-d14 (Surr)	79		31 - 115				09/08/14 07:21	09/10/14 15:09	1

Method: 8151A - Herbicides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.021	J	0.094	0.015	ug/L		09/10/14 16:30	09/15/14 09:19	4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	82		32 - 140				09/10/14 16:30	09/15/14 09:19	4

Method: WI-DRO - Wisconsin - Diesel Range Organics (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
WI Diesel Range Organics (C10-C28)	0.096	U	0.096	0.077	mg/L		09/10/14 08:03	09/11/14 17:56	1

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Surrogate Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)					
		FBP (29-110)	2FP (15-110)	TBP (21-128)	NBZ (31-110)	PHL (10-110)	TPH (31-115)
240-41599-2	W-140905-PS-EFF	77	46	88	77	29	79
LCS 240-145942/4-A	Lab Control Sample	79	54	100	80	39	88
MB 240-145942/3-A	Method Blank	85	65	84	85	44	93

Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)

2FP = 2-Fluorophenol (Surr)

TBP = 2,4,6-Tribromophenol (Surr)

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5 (Surr)

TPH = Terphenyl-d14 (Surr)

Method: 8151A - Herbicides (GC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)	
		DCPA1 (32-140)	DCPA2 (32-140)
240-41599-1	W-140905-PS-INF	10105 X	2937 p X
240-41599-1	W-140905-PS-INF	0 X D	0 X D
240-41599-1	W-140905-PS-INF	0 X D	0 X D
240-41599-2	W-140905-PS-EFF	80	76
240-41599-2	W-140905-PS-EFF	82	77
LCS 180-117655/2-A	Lab Control Sample	114	112
MB 180-117655/1-A	Method Blank	81	80

Surrogate Legend

DCPA = 2,4-Dichlorophenylacetic acid

TestAmerica Canton

QC Sample Results

Client: Conestoga-Rovers & Associates, Inc.
 Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 240-145942/3-A
Matrix: Water
Analysis Batch: 146107

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 145942

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Naphthalene	0.20	U	0.20	0.063	ug/L		09/08/14 07:21	09/09/14 10:41	1

Surrogate	MB MB		Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
2-Fluorobiphenyl (Surr)	85		29 - 110	09/08/14 07:21	09/09/14 10:41	1
2-Fluorophenol (Surr)	65		15 - 110	09/08/14 07:21	09/09/14 10:41	1
2,4,6-Tribromophenol (Surr)	84		21 - 128	09/08/14 07:21	09/09/14 10:41	1
Nitrobenzene-d5 (Surr)	85		31 - 110	09/08/14 07:21	09/09/14 10:41	1
Phenol-d5 (Surr)	44		10 - 110	09/08/14 07:21	09/09/14 10:41	1
Terphenyl-d14 (Surr)	93		31 - 115	09/08/14 07:21	09/09/14 10:41	1

Lab Sample ID: LCS 240-145942/4-A
Matrix: Water
Analysis Batch: 146107

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 145942

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
Naphthalene	20.0	14.6		ug/L		73	52 - 120

Surrogate	LCS LCS		Limits
	%Recovery	Qualifier	
2-Fluorobiphenyl (Surr)	79		29 - 110
2-Fluorophenol (Surr)	54		15 - 110
2,4,6-Tribromophenol (Surr)	100		21 - 128
Nitrobenzene-d5 (Surr)	80		31 - 110
Phenol-d5 (Surr)	39		10 - 110
Terphenyl-d14 (Surr)	88		31 - 115

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-117655/1-A
Matrix: Water
Analysis Batch: 117827

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 117655

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Pentachlorophenol	0.50	U	0.50	0.078	ug/L		09/10/14 16:30	09/12/14 09:50	20

Surrogate	MB MB		Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
2,4-Dichlorophenylacetic acid	81		32 - 140	09/10/14 16:30	09/12/14 09:50	20

Lab Sample ID: LCS 180-117655/2-A
Matrix: Water
Analysis Batch: 117827

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 117655

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
Pentachlorophenol	2.00	2.69		ug/L		135	40 - 140

Surrogate	LCS LCS		Limits
	%Recovery	Qualifier	
2,4-Dichlorophenylacetic acid	114		32 - 140

TestAmerica Canton

QC Sample Results

Client: Conestoga-Rovers & Associates, Inc.
 Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Method: WI-DRO - Wisconsin - Diesel Range Organics (GC)

Lab Sample ID: MB 240-146312/2-A Matrix: Water Analysis Batch: 146605	Client Sample ID: Method Blank Prep Type: Total/NA Prep Batch: 146312
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
WI Diesel Range Organics (C10-C28)	0.10	U	0.10	0.080	mg/L		09/10/14 08:03	09/11/14 17:14	1

Lab Sample ID: LCS 240-146312/3-A Matrix: Water Analysis Batch: 146605	Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 146312
---------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits	
							Result	Limit
WI Diesel Range Organics (C10-C28)	0.500	0.491		mg/L		98	75 - 115	

Lab Sample ID: LCSD 240-146312/4-A Matrix: Water Analysis Batch: 146605	Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA Prep Batch: 146312
----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits		RPD Limit	
							Result	Limit	RPD	Limit
WI Diesel Range Organics (C10-C28)	0.500	0.552		mg/L		110	75 - 115	12	20	



QC Association Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1



GC/MS Semi VOA

Prep Batch: 145942

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-2	W-140905-PS-EFF	Total/NA	Water	3510C	
LCS 240-145942/4-A	Lab Control Sample	Total/NA	Water	3510C	
MB 240-145942/3-A	Method Blank	Total/NA	Water	3510C	

Analysis Batch: 146107

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 240-145942/4-A	Lab Control Sample	Total/NA	Water	8270C	145942
MB 240-145942/3-A	Method Blank	Total/NA	Water	8270C	145942

Analysis Batch: 146286

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-2	W-140905-PS-EFF	Total/NA	Water	8270C	145942

GC Semi VOA

Prep Batch: 117655

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-1	W-140905-PS-INF	Total/NA	Water	8151A	
240-41599-2	W-140905-PS-EFF	Total/NA	Water	8151A	
LCS 180-117655/2-A	Lab Control Sample	Total/NA	Water	8151A	
MB 180-117655/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 117827

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-1	W-140905-PS-INF	Total/NA	Water	8151A	117655
240-41599-2	W-140905-PS-EFF	Total/NA	Water	8151A	117655
LCS 180-117655/2-A	Lab Control Sample	Total/NA	Water	8151A	117655
MB 180-117655/1-A	Method Blank	Total/NA	Water	8151A	117655

Analysis Batch: 118038

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-1	W-140905-PS-INF	Total/NA	Water	8151A	117655
240-41599-1	W-140905-PS-INF	Total/NA	Water	8151A	117655
240-41599-2	W-140905-PS-EFF	Total/NA	Water	8151A	117655

Prep Batch: 146312

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-2	W-140905-PS-EFF	Total/NA	Water	3510C	
LCS 240-146312/3-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 240-146312/4-A	Lab Control Sample Dup	Total/NA	Water	3510C	
MB 240-146312/2-A	Method Blank	Total/NA	Water	3510C	

Analysis Batch: 146605

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-41599-2	W-140905-PS-EFF	Total/NA	Water	WI-DRO	146312
LCS 240-146312/3-A	Lab Control Sample	Total/NA	Water	WI-DRO	146312
LCSD 240-146312/4-A	Lab Control Sample Dup	Total/NA	Water	WI-DRO	146312
MB 240-146312/2-A	Method Blank	Total/NA	Water	WI-DRO	146312

TestAmerica Canton

Lab Chronicle

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Client Sample ID: W-140905-PS-INF

Lab Sample ID: 240-41599-1

Date Collected: 09/05/14 11:00

Matrix: Water

Date Received: 09/06/14 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			117655	09/10/14 16:30	CBY	TAL PIT
Total/NA	Analysis	8151A		4	117827	09/12/14 13:34	JMO	TAL PIT
Total/NA	Prep	8151A			117655	09/10/14 16:30	CBY	TAL PIT
Total/NA	Analysis	8151A		4000	118038	09/15/14 10:00	JMO	TAL PIT
Total/NA	Prep	8151A			117655	09/10/14 16:30	CBY	TAL PIT
Total/NA	Analysis	8151A		400	118038	09/15/14 10:41	JMO	TAL PIT

Client Sample ID: W-140905-PS-EFF

Lab Sample ID: 240-41599-2

Date Collected: 09/05/14 11:15

Matrix: Water

Date Received: 09/06/14 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			145942	09/08/14 07:21	SDE	TAL CAN
Total/NA	Analysis	8270C		1	146286	09/10/14 15:09	MRU	TAL CAN
Total/NA	Prep	8151A			117655	09/10/14 16:30	CBY	TAL PIT
Total/NA	Analysis	8151A		4	117827	09/12/14 13:55	JMO	TAL PIT
Total/NA	Prep	8151A			117655	09/10/14 16:30	CBY	TAL PIT
Total/NA	Analysis	8151A		4	118038	09/15/14 09:19	JMO	TAL PIT
Total/NA	Prep	3510C			146312	09/10/14 08:03	SDE	TAL CAN
Total/NA	Analysis	WI-DRO		1	146605	09/11/14 17:56	DEB	TAL CAN

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058



Certification Summary

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 86165-01, Penta Woods

TestAmerica Job ID: 240-41599-1

Laboratory: TestAmerica Canton

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
California	NELAP	9	01144CA	06-30-14 *
California	State Program	9	2927	04-30-15
Connecticut	State Program	1	PH-0590	12-31-14
Florida	NELAP	4	E87225	06-30-15
Georgia	State Program	4	N/A	06-30-15
Illinois	NELAP	5	200004	07-31-15
Kansas	NELAP	7	E-10336	01-31-15
Kentucky (UST)	State Program	4	58	06-30-15
L-A-B	DoD ELAP		L2315	07-18-16
Minnesota	NELAP	5	039-999-348	12-31-14
Nevada	State Program	9	OH-000482008A	07-31-15
New Jersey	NELAP	2	OH001	06-30-15
New York	NELAP	2	10975	03-31-15
Ohio VAP	State Program	5	CL0024	10-31-15
Pennsylvania	NELAP	3	68-00340	08-31-15
Texas	NELAP	6		08-31-15
USDA	Federal		P330-13-00319	11-26-16
Virginia	NELAP	3	460175	09-14-14 *
Washington	State Program	10	C971	01-12-15
West Virginia DEP	State Program	3	210	12-31-14
Wisconsin	State Program	5	999518190	08-31-14 *

Laboratory: TestAmerica Pittsburgh

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-15
California	State Program	9	2891	03-31-15
Connecticut	State Program	1	PH-0688	09-30-14 *
Florida	NELAP	4	E871008	06-30-15
Illinois	NELAP	5	002602	06-30-15
Kansas	NELAP	7	E-10350	01-31-15
Louisiana	NELAP	6	04041	06-30-15
New Hampshire	NELAP	1	203011	04-04-15
New Jersey	NELAP	2	PA005	06-30-15
New York	NELAP	2	11182	03-31-15
North Carolina (WW/SW)	State Program	4	434	12-31-14
Pennsylvania	NELAP	3	02-00416	04-30-15
South Carolina	State Program	4	89014	04-30-15
Texas	NELAP	6	T104704528	03-31-15
US Fish & Wildlife	Federal		LE94312A-1	11-30-14
USDA	Federal		P330-10-00139	05-23-16
Utah	NELAP	8	STLP	05-31-15
Virginia	NELAP	3	460189	09-14-14 *
West Virginia DEP	State Program	3	142	01-31-15

* Certification renewal pending - certification considered valid.

TestAmerica Canton

**CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS**



240-41599 Chain of Custody





CONESTOGA-ROVERS & ASSOCIATES

CHAIN OF CUSTODY RECORD

1801 Old Highway 8 Northwest, Suite 114
St. Paul, Minnesota 55112 United States

Phone: (651) 639-0913 Fax: (651) 639-0923

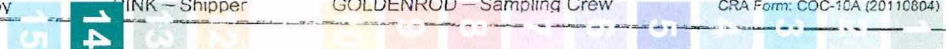
COC NO.: **SP-01326**

PAGE 1 OF 1

(See Reverse Side for Instructions)

Project No/ Phase/Task Code: 086165-01			Laboratory Name:				Lab Location:			SSOW ID:				
Project Name: Penta Wood			Lab Contact: ganderson@craworld				Lab Quote No:			Cooler No:				
Project Location: Siren, WI			CONTAINER QUANTITY & PRESERVATION				ANALYSIS REQUESTED (See Back of COC for Definitions)			Carrier:				
Chemistry Contact: Grant Anderson			SAMPLE TYPE							Airbill No:				
Sampler(s): P. Storz			Matrix Code (see back of COC)							Date Shipped:				
ganderson@craworld			Grab (G) or Comp (C)											
Item	SAMPLE IDENTIFICATION (Containers for each sample may be combined on one line)	DATE (mm/dd/yy)	TIME (hh:mm)	Unpreserved	Hydrochloric Acid (HCl)	Nitric Acid (HNO ₃)	Sulfuric Acid (H ₂ SO ₄)	Sodium Hydroxide (NaOH)	Methanol/Water (Soil VOC)	EnCores 3.5-g, 1x25-g	Other:	Total Containers/Sample	COMMENTS/ SPECIAL INSTRUCTIONS:	
1	W-140905-PS-1NF	9/5/14	1100	W	G							2	X	2 standard TAT
2	W-140905-PS-EFF	9/5/14	1115	W	G	X	X					6	X	
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
TAT Required in business days (use separate COCs for different TATs): <input type="checkbox"/> 1 Day <input type="checkbox"/> 2 Days <input type="checkbox"/> 3 Days <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week <input type="checkbox"/> Other:				Total Number of Containers: 8		Notes/ Special Requirements:								
All Samples in Cooler must be on COC														
REINQUISHED BY	COMPANY	DATE	TIME	RECEIVED BY	COMPANY	DATE	TIME							
	CRA	9-5-14	1200		TRACAMP	9/6/14	9:50							

THE CHAIN OF CUSTODY IS A LEGAL DOCUMENT - ALL FIELDS MUST BE COMPLETED ACCURATELY



TestAmerica Canton Sample Receipt Form/Narrative

Login # : 41599

Canton Facility

Client CRA Site Name Denton Wood Cooler unpacked by: Heather Powell
 Cooler Received on 9/16/14 Opened on 9/16/14
 FedEx: 1st Grd. UPS FAS Stetson Client Drop Off TestAmerica Courier Other _____
 TestAmerica Cooler # NO # Foam Box Client Cooler Box Other _____
 Packing material used: Bubble Wrap Foam Plastic Bag None Other _____
 COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt

IR GUN# A (CF +2 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C	
IR GUN# 4 (CF -2 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C	<input type="checkbox"/> See Multiple Cooler Form
IR GUN# 5 (CF 0 °C)	Observed Cooler Temp. _____ °C	Corrected Cooler Temp. _____ °C	
IR GUN# 8 (CF 0 °C)	Observed Cooler Temp. <u>1.6</u> °C	Corrected Cooler Temp. <u>1.6</u> °C	
2. Were custody seals on the outside of the cooler(s)? If Yes Quantity 1 Yes No
 -Were custody seals on the outside of the cooler(s) signed & dated? Yes No NA
 -Were custody seals on the bottle(s)? Yes No
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Did all bottles arrive in good condition (Unbroken)? Yes No
7. Could all bottle labels be reconciled with the COC? Yes No
8. Were correct bottle(s) used for the test(s) indicated? Yes No
9. Sufficient quantity received to perform indicated analyses? Yes No
10. Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC412469
11. Were VOAs on the COC? Yes No
12. Were air bubbles >6 mm in any VOA vials? Yes No NA
13. Was a trip blank present in the cooler(s)? Yes No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____
 Concerning _____

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by: [Signature]

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
 Sample(s) _____ were received in a broken container.
 Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
 Time preserved: _____ Preservative(s) added/Lot number(s): _____



Temperature readings: _____

<u>Client Sample ID</u>	<u>Lab ID</u>	<u>Container Type</u>	<u>Container</u> pH	<u>Preservative</u> Added (mls)	<u>Lot #</u>
W-140905-PS-EFF	240-41599-E-2	Amber Glass 1 liter - Hydrochloric	<2	_____	_____
W-140905-PS-EFF	240-41599-F-2	Amber Glass 1 liter - Hydrochloric	<2	_____	_____



Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-41599-1

Login Number: 41599

List Number: 2

Creator: Butcher, Ryan M

List Source: TestAmerica Pittsburgh

List Creation: 09/09/14 02:33 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

