Rec 2/12/15 Not on BAPTS 2/13/15

Richard, Philip E - DNR

From:

Ree, Timothy <tree@craworld.com>

Sent:

Thursday, February 12, 2015 2:30 PM

To:

Richard, Philip E - DNR

Cc:

Endsley, Erin A - DNR; Frehner, Ron; Storlie, Pete

Subject:

Penta Wood - WPDES Compliance Sampling 2/3/2015 ~COR-086165~

Attachments:

Lab Report-240-46904-1-086165-01-07-2015-02-12.pdf

Phil,

Please find attached a copy of the laboratory report for the WPDES compliance effluent sample collected at the Penta Wood site on 2/3/2015. PCP was detected at a concentration of 0.13 ug/L, which exceeds the permit limit of 0.1 ug/L. This represents the first sample collected in February; therefore, this result does not represent a noncompliance of the substantive WPDES permit requirements since additional weekly effluent sampling is required to determine the monthly average.

You will see in the lab report that PCP is also reported at a concentration of 0.11 ug/L. The surrogate was above the recovery control limits in the initial run; therefore, the sample was re-analyzed. The surrogate was within the control limits on the second analysis (0.13 ug/L). We will report the PCP concentration of 0.13 ug/L on the discharge monitoring report.

As you are aware, we plan to implement a modified pumping strategy as a corrective action to address the effluent concentrations.

Please update Kathy Bartilson (WDNR) and Linda Martin (USEPA).

Regards,

Tim Ree

Conestoga-Rovers & Associates (CRA)

1801 Old Highway 8 NW, Suite 114 St Paul, MN 55112

Phone: 651.639.0913

Direct: 651.639-0439 (ext. 338)

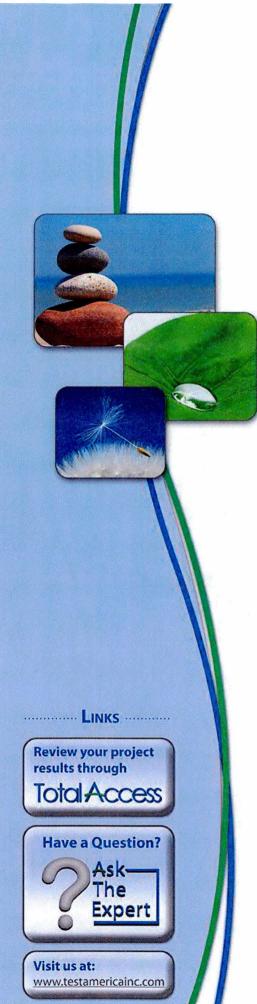
Cell: 651.592.7697 Fax: 651.639.0923

Email: tree@CRAworld.com

www.CRAworld.com
Think before you print

Perform every task the safe way, the right way, every time!

This communication and any accompanying document(s) are confidential and are intended for the sole use of the addressee. If you are not the intended recipient, please notify me at the telephone number shown above or by return email and delete this e-mail and any copies. You are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon the communication without consent is strictly prohibited. Thank you.



<u>TestAmerica</u>

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: 240-46904-1

Client Project/Site: 86165-01-01, Penta Wood

For

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

Attn: Mr. Grant Anderson

Denise DHeckler

Authorized for release by: 2/12/2015 12:45:36 PM

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

denise.heckler@testamericainc.com

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

TestAmerica Job ID: 240-46904-1

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Definitions/Glossary

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

TestAmerica Job ID: 240-46904-1

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Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
X	Surrogate is outside control limits
U	Indicates the analyte was analyzed for but not detected.

Glossarv

%R CFL CNF DER Dil Fac DL, RA, RE, IN DLC MDA	Listed under the "D" column to designate that the result is reported on a dry weight basis Percent Recovery Contains Free Liquid Contains no Free Liquid Duplicate error ratio (normalized absolute difference) Dilution Factor Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
CFL CNF DER Dil Fac DL, RA, RE, IN DLC MDA	Contains Free Liquid Contains no Free Liquid Duplicate error ratio (normalized absolute difference) Dilution Factor Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
CNF DER Dil Fac DL, RA, RE, IN DLC MDA	Contains no Free Liquid Duplicate error ratio (normalized absolute difference) Dilution Factor Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
DER Dil Fac DL, RA, RE, IN DLC MDA	Duplicate error ratio (normalized absolute difference) Dilution Factor Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
Dil Fac DL, RA, RE, IN DLC MDA	Dilution Factor Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
DL, RA, RE, IN DLC MDA	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample		
DLC MDA ⁻			
MDA.	E 43124 B 4210		
	Decision level concentration		
FDI	Minimum detectable activity		
LUL	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)		

Case Narrative

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

TestAmerica Job ID: 240-46904-1

Job ID: 240-46904-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-46904-1

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 02/04/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.3 C.

CHLORINATED HERBICIDES

Sample W-150203-PS-WE (240-46904-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 02/05/2015 and 02/10/2015 and 02/10/2015 and 02/11/2015.

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.

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

Surrogate recovery for the following sample(s) was outside control limits: W-150203-PS-WE (240-46904-1). Re-extraction and/or re-analysis was performed within holding time with similar results. Both sets of data are reported

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

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Method Summary

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

TestAmerica Job ID: 240-46904-1

MethodMethod DescriptionProtocolLaboratory8151AHerbicides (GC)SW846TAL PIT

A

Protocol References:

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

Laboratory References:

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

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Sample Summary

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

TestAmerica Job ID: 240-46904-1

 Lab Sample ID
 Client Sample ID
 Matrix
 Collected
 Received

 240-46904-1
 W-150203-PS-WE
 Water
 02/03/15 11:30
 02/03/15 10:30

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Detection Summary

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

TestAmerica Job ID: 240-46904-1

Client	Cample	ID.	IN 150202 DC INE
Cilent	Sample	ID.	W-150203-PS-WE

Lab Sample ID: 240-46904-1

_								
Analyte	Result Quali	ifier RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.11	0.094	0.015	ug/L	4		8151A	Total/NA
Pentachlorophenol	0.13	0.094	0.015	ug/L	4		8151A	Total/NA

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e an

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Client Sample Results

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

TestAmerica Job ID: 240-46904-1

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Client Sample ID: W-150203-PS-WE

Date Collected: 02/03/15 11:30 Date Received: 02/04/15 09:30 Lab Sample ID: 240-46904-1

Matrix: Water

Method: 8151A - Herbicides (GC) Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.11	× -	0.094	0.015	ug/L	-	02/05/15 15:30	02/09/15 19:05	4
Pentachlorophenol	0.13		0.094	0.015	ug/L		02/10/15 13:00	02/11/15 13:31	4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
							The second second second		

	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	2,4-Dichlorophenylacetic acid	215	X	32 - 140	02/05/15 15:30	02/09/15 19:05	4
	2,4-Dichlorophenylacetic acid	202	X	32 - 140	02/05/15 15:30	02/09/15 19:05	4
	2,4-Dichlorophenylacetic acid	52		32 - 140	02/10/15 13:00	02/11/15 13:31	4
L	2,4-Dichlorophenylacetic acid	45		32 - 140	02/10/15 13:00	02/11/15 13:31	4

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Surrogate Summary

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

TestAmerica Job ID: 240-46904-1

Prep Type: Total/NA

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Method: 8151A - Herbicides (GC)

Matrix: Water

Percent Surrogate Recovery (Acceptance Limits) DCPA1 DCPA2 (32-140) (32-140) Lab Sample ID Client Sample ID 240-46904-1 W-150203-PS-WE 215 X 202 X 240-46904-1 W-150203-PS-WE 52 45 LCS 180-132802/2-A Lab Control Sample 56 49 LCS 180-133165/2-A Lab Control Sample 62 55 LCSD 180-132802/3-A Lab Control Sample Dup 60 52 Lab Control Sample Dup LCSD 180-133165/3-A 66 60 MB 180-132802/1-A Method Blank 57 43 MB 180-133165/1-A Method Blank 53 48 Surrogate Legend DCPA = 2,4-Dichlorophenylacetic acid

RL

0.10

Limits

32 - 140

32 - 140

Spike

Added

Added

MDL Unit

0.016 ug/L

Result Qualifier

Result Qualifier

0.468

Method: 8151A - Herbicides (GC)

-		
	10000	

Lab Sample ID: MB 180-132802/1-A **Matrix: Water**



Analyzed

Analyzed



Analysis Batch: 132968

Pentachlorophenol

rieh	Type. I	OtalliNA
Prep	Batch:	132802

Prepared

02/05/15 15:30

Prepared

%Rec



Analyte Result Qualifier

0.10	U
МВ	МВ

MB MB

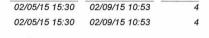
02/09/15 10:53	4

Prep Type: Total/NA

Dil Fac

Dil Fac

Surrogate	%Recovery	Qualifier
2,4-Dichlorophenylacetic acid	57	
2,4-Dichlorophenylacetic acid	43	





Lab Sample ID: LCS 180-132802/2-A

Client Sample ID: Lab Control Sample

Limits

40 - 140

Matrix: Water Analysis Batch: 132968

	Prep Batch: 132802
LCS LCS	%Rec.

Unit

ug/L

Unit



Pentachlorophenol 0.500 LCS LCS %Pecovery Qualifier I imite

100		8	8	80	20
	è				۴

Surrogate	76Recovery	Qualifier	Lillins
2,4-Dichlorophenylacetic acid	56		32 - 140
2,4-Dichlorophenylacetic acid	49		32 - 140

Client Sample ID: Lab Control Sample Dup

Lab Sample ID: LCSD 180-132802/3-A **Matrix: Water**

Analyte

Analyte

Analysis Batch: 132968

		Prep Type	: Total/NA
		Prep Bate	ch: 132802
Spike	LCSD LCSD	%Rec.	RPD

D %F



Pentachlorophenol			0.500	0.501	ug/L
	LCSD	LCSD			
Surrogate	%Recovery	Qualifier	Limits		

Rec	Limits	RPD	Limit
100	40 - 140	7	30

	LUSD	LUSD	
Surrogate	%Recovery	Qualifier	Limits
2,4-Dichlorophenylacetic acid	60		32 - 140
2,4-Dichlorophenylacetic acid	52		32 - 140

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

Lab Sample ID: MB 180-133165/1-A

Matrix: Water Analysis Batch: 133254

Prep Batch: 133165

	МВ	MB						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	
Pentachlorophenol	0.10	U	0.10	0.016	ug/L		02/10/15 13:00	
	MB	MB						

Analyzed Dil Fac 02/11/15 13:11

١	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
١	2,4-Dichlorophenylacetic acid	53		32 - 140	02/10/15 13:00	02/11/15 13:11	4
	2,4-Dichlorophenylacetic acid	48		32 - 140	02/10/15 13:00	02/11/15 13:11	4

4 Client Sample ID: Lab Control Sample

Lab Sample ID: LCS 180-133165/2-A **Matrix: Water**

Analysis Batch: 133254

Prep Type: Total/NA Prep Batch: 133165

•	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Pentachlorophenol	0.500	0.614		ug/L		123	40 - 140	

QC Sample Results

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

2,4-Dichlorophenylacetic acid

2,4-Dichlorophenylacetic acid

TestAmerica Job ID: 240-46904-1

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Method: 8151A - Herbicides (GC) (Continued)

Lab Sample ID: LCS 180-133165/2-A Client Sample ID: Lab Control Sample

Matrix: Water Prep Type: Total/NA

Analysis Batch: 133254 Prep Batch: 133165

	LCS L	.CS						
Surrogate	%Recovery Q	Qualifier	Limits					
2,4-Dichlorophenylacetic acid	62		32 - 140					
2,4-Dichlorophenylacetic acid	55		32 - 140					

Lab Sample ID: LCSD 180-133165/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA Analysis Batch: 133254 Prep Batch: 133165 Spike LCSD LCSD %Rec. **RPD** Analyte Added Result Qualifier D Limits **RPD** Limit Unit %Rec

32 - 140

32 - 140

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QC Association Summary

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

TestAmerica Job ID: 240-46904-1

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GC Semi VOA

Pre	рE	3at	ch	ı: '	13	28	302
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Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-46904-1	W-150203-PS-WE	Total/NA	Water	8151A	
LCS 180-132802/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-132802/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-132802/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 132968

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-46904-1	W-150203-PS-WE	Total/NA	Water	8151A	132802
LCS 180-132802/2-A	Lab Control Sample	Total/NA	Water	8151A	132802
LCSD 180-132802/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	132802
MB 180-132802/1-A	Method Blank	Total/NA	Water	8151A	132802

Prep Batch: 133165

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-46904-1	W-150203-PS-WE	Total/NA	Water	8151A	-
LCS 180-133165/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-133165/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-133165/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 133254

_					
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-46904-1	W-150203-PS-WE	Total/NA	Water	8151A	133165
LCS 180-133165/2-A	Lab Control Sample	Total/NA	Water	8151A	133165
LCSD 180-133165/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	133165
MB 180-133165/1-A	Method Blank	Total/NA	Water	8151A	133165

TestAmerica Canton

Lab Chronicle

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

TestAmerica Job ID: 240-46904-1

Client Sample ID: W-150203-PS-WE

Date Collected: 02/03/15 11:30

Lab Sample ID: 240-46904-1

Date Received: 02/04/15 09:30

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A	_		132802	02/05/15 15:30	CBY	TAL PIT
Total/NA	Analysis	8151A		4	132968	02/09/15 19:05	JMO	TAL PIT
Total/NA	Prep	8151A			133165	02/10/15 13:00	CBY	TAL PIT
Total/NA	Analysis	8151A		4	133254	02/11/15 13:31	JMO	TAL PIT

Laboratory References:

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: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-46904-1

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Laboratory: TestAmerica Canton

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date	
Wisconsin	State Program	5	999518190	08-31-15	

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	09-30-16
Florida	NELAP	4	E871008	06-30-15
Illinois	NELAP	5	002602	06-30-15
Kansas	NELAP	7	E-10350	03-31-15
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	12-31-15
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	11-30-15
USDA	Federal		P330-10-00139	05-23-16
Utah	NELAP	8	STLP	05-31-15
Virginia	NELAP	3	460189	09-14-15
West Virginia DEP	State Program	3	142	01-31-16
Wisconsin	State Program	5	998027800	08-31-15

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TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



240-46904 Chain of Custody

TestAmerica Canton 4101 Shuffel Street, N. W.

28 C3.3

Chain of Custody Record

043867

TestAmerica Laboratories, Inc.

Horth Canton, DH 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regulatory Program: [DW NPDES	☐ RCRA ☐ Other:	CAWOrld.Com	TestAmerica Laboratories, Inc.
Client Contact	Project Manager:		Site Contact: ganderson 69	Date: 2-3-15	COC No:
Company Name: CRA, InC:	Tel/Fax:		Lab Contact:	Carrier:	ofCOCs
Address: 1801 old Hwy 8 #114 City/State/Zip: St. Paul, MN 55/12	Analysis Turnaround	d Time			Sampler:
City/State/Zip: St. Paul, Mil 55/12	☐ CALENDAR DAYS ☐ WO	RKING DAYS			For Lab Use Only:
Phone: 651-639-0913	TAT if different from Below	5-Day			Walk-in Client:
Fax:	2 weeks	day	Z > In		Lab Sampling:
Project Name: CRA - 086165 - 01-01	1 week) o		
Site: Penta Wood	2 days) ela William Signatura		Job / SDG No.:
PO#	1 day		i Si		
	Sample		S S S		
	Sample Sample Type	# of	rior rior		
Sample Identification	Date Time G=Grab)	Matrix Cont.	Filtered Sample (Y I N) Perform MS I MSD (Y I N) PC - S S I		Sample Specific Notes:
W-150203-PS-WE	2/3/15 1130 G		MUI		
10-130203 10 00	73/15 113		' 		
			 		
					1
					1
	 				 /
<u> </u>					<u> </u>
					*
	' -				
Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3;	S=NaOH-6= Other				
Possible Hazard Identification:	G-Maoric o- other	**************************************	and the company of the same of the control of the same beautiful and	assessed if samples are retaine	d longer than 1 month)
Are any samples from a listed EPA Hazardous Waste? Pleas	se List any EPA Waste Codes for	the sample in the	e dampie bisposai (A ice may be	assessed if samples are retained	Tionger than 1 month)
Comments Section if the lab is to dispose of the sample.					
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant	Poison B	own	Return to Client	sposal by Lab Archive for	Months
Special Instructions/QC Requirements & Comments:					
Custody Seals Intact: Yes No	Custody Seal No.:		Cooler Temp. (°C): Ob	s'd:Corr'd:	Therm ID No.:
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
1 AM D.	CKA	2-3-15/14		1-1-A	2.4-15 930
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
3					
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:



















TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login#: 4(0904
Client CAA Site Name	Cooler unpacked by:
Cooler Received on 2.4.15 Opened on 2.4.15	
FedEx: 1st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Co	ourier Other
Receipt After-hours: Drop-off Date/Time Storage Loc TestAmerica Cooler # Foam Box Client Cooler Box Ott	
	ier
Packing material used: Kubble Wrap Foam Plastic Bag None Otl COOLANT: Wet De Blue Ice Dry Ice Water None	ner
1. Cooler temperature upon receipt	
IR-GUN# A (CF +4.0 °C) Observed Cooler Temp. °C Corrected Co	poler Temp°C
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. 28 °C Corrected C	ooler Temp. 3.3 °C See Multiple
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. °C Corrected C	ooler Temp. °C Cooler Form
IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. °C Corrected Co 2. Were custody seals on the outside of the cooler(s)? If Yes Quantity	
-Were custody seals on the outside of the cooler(s) signed & dated?	Yes No NA
-Were custody seals on the bottle(s)?	Yes No IVA
3. Shippers' packing slip attached to the cooler(s)?	Mes No
4. Did custody papers accompany the sample(s)?	Xes No
5. Were the custody papers relinquished & signed in the appropriate place?	Yes No
The same of the sa	
6. Did all bottles arrive in good condition (Unbroken)?	Yes No
7. Could all bottle labels be reconciled with the COC?	Mes No
8. Were correct bottle(s) used for the test(s) indicated?	X8s No
9. Sufficient quantity received to perform indicated analyses?	Mes No
10. Were sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC425511
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 V	erbal Voice Mail Other
Concerning	
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	179
,	
15. SAMPLE CONDITION	
Sample(s) were received after the recommend	led holding time had expired.
	received in a broken container.
	>6 mm in diameter. (Notify PM)
16. SAMPLE PRESERVATION	
10. SAMILLE PRESERVATION	1
Sample(s) Preservative(s) added/Lot number(s):	were further preserved in the laboratory.

Ref: SOP NC-SC-0005, Sample Receiving X:\Document Control\SOPs\Work Instructions\Word Version Work Instructions\WI-NC-099N-020215 Cooler Receipt Form.doc djl

Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-46904-1

Login Number: 46904

List Number: 2

Creator: Lonzo, Michael A

List Source: TestAmerica Pittsburgh List Creation: 02/05/15 01:18 PM

n: 02/05/15 01:18 PM

Question	Answer	Comment	
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td> <td></td>	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 <6mm (1/4").	True		
Multiphasic samples are not present.	True		
Samples do not require splitting or compositing.	True		
Residual Chlorine Checked.	N/A		