

Rec 3/9/15
put on BARTS
3/9/15 (99)

Richard, Philip E - DNR

From: Ree, Timothy <tree@craworld.com>
Sent: Monday, March 09, 2015 10:36 AM
To: Richard, Philip E - DNR
Cc: Frehner, Ron; Sandberg, Brian; Storlie, Pete
Subject: Penta Wood - WPDES Compliance Sampling 3/3/2015 ~COR-086165~
Attachments: J47762-1 UDS Level 2 Report Final Report.pdf

Phil,

Please find attached a copy of the laboratory report for the WPDES compliance effluent sample collected at the Penta Wood site on 3/3/2015. PCP was detected at a concentration of 0.027 ug/L (estimated), which is less than the permit limit of 0.1 ug/L. This represents the third sample collected after implementing the modified pumping strategy on 2/13/2015. All effluent concentrations have met the permit limit since implementing the modified pumping strategy. We will continue to monitor this issue closely.

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

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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: 240-47762-1

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



Authorized for release by:
3/9/2015 10:36:37 AM

Denise Heckler, Project Manager II
(330)966-9477
denise.heckler@testamericainc.com

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www.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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Definitions/Glossary

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

TestAmerica Job ID: 240-47762-1

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
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)

Case Narrative

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

TestAmerica Job ID: 240-47762-1

Job ID: 240-47762-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-47762-1

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 03/04/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.7 C.

CHLORINATED HERBICIDES

Sample W-150303-PS-ME (240-47762-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 03/05/2015 and analyzed on 03/06/2015.

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.

For the dual column analysis, the results for each column were within 40% of each other. The reported result was from the column with passing calibration. The alternate column had slightly failing calibration.

No 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: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-47762-1

Method	Method Description	Protocol	Laboratory
8151A	Herbicides (GC)	SW846	TAL PIT

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



Sample Summary

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

TestAmerica Job ID: 240-47762-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-47762-1	W-150303-PS-ME	Water	03/03/15 12:30	03/04/15 09:50

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- 2
- 3
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Detection Summary

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

TestAmerica Job ID: 240-47762-1

Client Sample ID: W-150303-PS-ME

Lab Sample ID: 240-47762-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.027	J	0.095	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: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-47762-1

Client Sample ID: W-150303-PS-ME

Lab Sample ID: 240-47762-1

Date Collected: 03/03/15 12:30

Matrix: Water

Date Received: 03/04/15 09:50

Method: 8151A - Herbicides (GC)										
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Pentachlorophenol	0.027	J	0.095	0.015	ug/L		03/05/15 15:00	03/06/15 14:52	4	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
2,4-Dichlorophenylacetic acid	81		32 - 140				03/05/15 15:00	03/06/15 14:52	4	



Surrogate Summary

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

TestAmerica Job ID: 240-47762-1

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)
240-47762-1	W-150303-PS-ME	81	78
LCS 180-134875/2-A	Lab Control Sample	85	94
LCSD 180-134875/3-A	Lab Control Sample Dup	90	100
MB 180-134875/1-A	Method Blank	56	59

Surrogate Legend

DCPA = 2,4-Dichlorophenylacetic acid



QC Sample Results

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

TestAmerica Job ID: 240-47762-1

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-134875/1-A
Matrix: Water
Analysis Batch: 134970

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 134875

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Pentachlorophenol	0.10	U	0.10	0.016	ug/L		03/05/15 15:00	03/07/15 12:47	4
Surrogate	MB MB		Limits			D	Prepared	Analyzed	Dil Fac
%Recovery	Qualifier								
2,4-Dichlorophenylacetic acid	59		32 - 140				03/05/15 15:00	03/07/15 12:47	4

Lab Sample ID: LCS 180-134875/2-A
Matrix: Water
Analysis Batch: 134926

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 134875

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits	
		Result	Qualifier					
Pentachlorophenol	2.50	2.26		ug/L		91	40 - 140	
Surrogate	LCS LCS		Limits			%Rec		
%Recovery	Qualifier							
2,4-Dichlorophenylacetic acid	94		32 - 140					

Lab Sample ID: LCSD 180-134875/3-A
Matrix: Water
Analysis Batch: 134926

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 134875

Analyte	Spike Added	LCSD LCSD		Unit	D	%Rec	%Rec. Limits		RPD	RPD Limit
		Result	Qualifier							
Pentachlorophenol	2.50	2.51		ug/L		100	40 - 140	10	30	
Surrogate	LCSD LCSD		Limits			%Rec				
%Recovery	Qualifier									
2,4-Dichlorophenylacetic acid	100		32 - 140							

QC Association Summary

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

TestAmerica Job ID: 240-47762-1

GC Semi VOA

Prep Batch: 134875

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-47762-1	W-150303-PS-ME	Total/NA	Water	8151A	
LCS 180-134875/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-134875/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-134875/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 134926

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-47762-1	W-150303-PS-ME	Total/NA	Water	8151A	134875
LCS 180-134875/2-A	Lab Control Sample	Total/NA	Water	8151A	134875
LCSD 180-134875/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	134875

Analysis Batch: 134970

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 180-134875/1-A	Method Blank	Total/NA	Water	8151A	134875



Lab Chronicle

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

TestAmerica Job ID: 240-47762-1

Client Sample ID: W-150303-PS-ME

Lab Sample ID: 240-47762-1

Date Collected: 03/03/15 12:30

Matrix: Water

Date Received: 03/04/15 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			134875	03/05/15 15:00	CBY	TAL PIT
Total/NA	Analysis	8151A		4	134926	03/06/15 14:52	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: 240-47762-1

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

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Wisconsin	State Program	5	998027800	08-31-15



**CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS**



240-47762 Chain of Custody



3.2/C3.7

North Canton, OH 44720
Phone: 330.497.9396 Fax: 330.497.0772

Regulatory Program: DW NPDES RCRA Other:

ganderson@croworld.com

THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (0713)

Client Contact		Project Manager: <u>Grant Anderson</u>		Site Contact:		Date: <u>3-3-15</u>		COC No:	
Company Name: <u>CRA</u>		Tel/Fax:		Lab Contact:		Carrier: <u>Fed ex</u>		2 of 2 COCs	
Address: <u>1801 Old Hwy 8</u>		Analysis Turnaround Time							
City/State/Zip: <u>St. Paul MN 55112</u>		<input type="checkbox"/> CALENDAR DAYS <input checked="" type="checkbox"/> WORKING DAYS TAT if different from Below <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 5-DAY TAT <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day							
Phone: <u>651-639-0913</u>		Project Name: <u>OR6165-01-01</u>		Site: <u>Penta World</u>		P O #		For Lab Use Only: Walk-in Client: <input type="checkbox"/> Lab Sampling: <input type="checkbox"/> Job / SDG No.:	
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS/MSD (Y/N)	Sample Specific Notes:
<u>W-150303-PS-ME</u>		<u>3-3-15</u>	<u>1230</u>	<u>G</u>	<u>W</u>	<u>2</u>	<u>M</u>	<u>N</u>	<u>Monthly Effluent</u>
Preservation Used: 1=Ice, 2=HCl, 3=H2SO4, 4=HNO3, 5=NaOH, 6=Other		Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.							
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input checked="" type="checkbox"/> Unknown		Sample Disposal! (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months							
Special Instructions/QC Requirements & Comments: <u>5-DAY TAT</u>									
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temp. (°C): Obs'd: _____		Corr'd: _____		Therm ID No.:	
Relinquished by: <u>[Signature]</u>		Company: <u>CRA</u>		Date/Time: <u>3-3-15/1400</u>		Received by: <u>[Signature]</u>		Company: <u>TA</u>	
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	

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9/9/2015



TestAmerica Canton Sample Receipt Form/Narrative
 Canton Facility _____ Login #: 47702

Client CRA Site Name _____ Cooler unpacked by: [Signature]
 Cooler Received on 3-4-15 Opened on 3-4-15
 FedEx: 1st Grd UPS FAS Stetson Client Drop Off TestAmerica Courier Other _____

Receipt After-hours: Drop-off Date/Time _____ Storage Location _____
 TestAmerica Cooler # _____ 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

- Cooler temperature upon receipt
 IR GUN# A (CF +4.0 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
 IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. 3.2 °C Corrected Cooler Temp. 3.7 °C See Multiple Cooler Form
 IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
 IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
- Were custody seals on the outside of the cooler(s)? If Yes Quantity _____ (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
- Shippers' packing slip attached to the cooler(s)? Yes No
- Did custody papers accompany the sample(s)? Yes No
- Were the custody papers relinquished & signed in the appropriate place? Yes No
- Was/were the sampler(s) clearly identified on the COC? Yes No
- Did all bottles arrive in good condition (Unbroken)? Yes No
- Could all bottle labels be reconciled with the COC? Yes No
- Were correct bottle(s) used for the test(s) indicated? Yes No
- Sufficient quantity received to perform indicated analyses? Yes No
- Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC425511
- Were VOAs on the COC? Yes No
- Were air bubbles >6 mm in any VOA vials? Yes No NA
- Was a trip blank present in the cooler(s)? Trip Blank Lot # _____ 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): _____

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Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-47762-1

Login Number: 47762

List Number: 2

Creator: Kovitch, Christina M

List Source: TestAmerica Pittsburgh

List Creation: 03/05/15 12:56 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 $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

