#### **Richard, Philip E - DNR**

From: Sent: To: Cc: Subject: Attachments: Ree, Timothy <tree@craworld.com> Tuesday, May 26, 2015 1:54 PM Richard, Philip E - DNR Frehner, Ron; Sandberg, Brian; Storlie, Pete Penta Wood - WPDES Compliance Sampling 5/14/2015 ~COR-086165~ Lab Report-240-50784-1-086165-01-07-2015-05-24.pdf

Rec 5/26/15 put on BRATS 5/27/15

Phil,

Please find attached the results for the effluent sample collected at the Penta Wood site on 5/14/2015. PCP was detected in the effluent sample at a concentration of 0.063 ug/L (estimated), which meets the permit criteria.

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

Should you have questions, please do not hesitate to contact me.

Regards, Tim

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 P 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 e-mail 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.

We are changing our name to GHD in July! To learn more about CRA's merger with GHD, visit www.CRAworld.com/ghd



Visit us at: www.testamericainc.com **TestAmerica** 

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## 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: 240-50784-1 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

Jenuse DHeckler

Authorized for release by: 5/24/2015 10:40:53 AM

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.

TestAmerica Job ID: 240-50784-1

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## **Definitions/Glossary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-50784-1

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## 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

bbreviation	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
6R	Percent Recovery
FL	Contains Free Liquid
NF	Contains no Free Liquid
ER	Duplicate error ratio (normalized absolute difference)
il 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
1DA	Minimum detectable activity
DL	Estimated Detection Limit
1DC	Minimum detectable concentration
1DL	Method Detection Limit
1L	Minimum Level (Dioxin)
IC	Not Calculated
ID	Not detected at the reporting limit (or MDL or EDL if shown)
QL	Practical Quantitation Limit
2C	Quality Control
ER	Relative error ratio
L	Reporting Limit or Requested Limit (Radiochemistry)
PD	Relative Percent Difference, a measure of the relative difference between two points
EF	Toxicity Equivalent Factor (Dioxin)
EQ	Toxicity Equivalent Quotient (Dioxin)

**TestAmerica** Canton

5/24/2015

#### Job ID: 240-50784-1

#### Laboratory: TestAmerica Canton

#### Narrative

#### CASE NARRATIVE

#### Client: Conestoga-Rovers & Associates, Inc.

#### Project: 86165-01-01, Penta Wood

#### Report Number: 240-50784-1

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 05/15/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.5 C.

#### CHLORINATED HERBICIDES

Sample W-150514-TB-WE (240-50784-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 05/20/2015 and analyzed on 05/21/2015.

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) associated with 180-142299.

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

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

TestAmerica Job ID: 240-50784-1

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Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-50784-1	W-150514-TB-WE	Water	05/14/15 15:00 05/15/15 12:00

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## **Detection Summary**

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

TestAmerica Job ID: 240-50784-1

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Client Sample ID: W-150514-TB-WE						Lab	Sa	mple ID:	240-50784-1
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.063	J	0.099	0.015	ug/L	4		8151A	Total/NA

This Detection Summary does not include radiochemical test results.

## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 86165-01-01, Penta Wood TestAmerica Job ID: 240-50784-1

Client Sample ID: W-15	0514-TB-WE					L	ab Sample	e ID: 240-50	784-1
Date Collected: 05/14/15 15:	00							Matrix:	Water
Date Received: 05/15/15 12:0	00								
Method: 8151A - Herbicide	(GC)								
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.063	J	0.099	0.015	ug/L		05/20/15 16:00	05/21/15 17:09	4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

#### Method: 8151A - Herbicides (GC) Matrix: Water

Matrix: Water	· ·			Prep Type: Total/NA
			Percen	t Surrogate Recovery (Acceptance Limits)
		DCPA1	DCPA2	
Lab Sample ID	Client Sample ID	(32-140)	(32-140)	
240-50784-1	W-150514-TB-WE	51	42	
LCS 180-142299/2-A	Lab Control Sample	74	78	
LCSD 180-142299/3-A	Lab Control Sample Dup	70	76	
MB 180-142299/1-A	Method Blank	46	42	
Surrogate Legend				

DCPA = 2,4-Dichlorophenylacetic acid

**TestAmerica** Canton

TestAmerica Job ID: 240-50784-1

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Lab Sample ID: MB 180-14	42299/1-A							C	lient S	Sami	ole ID: M	ethod	Blank
Matrix: Water											Prep Ty		
Analysis Batch: 142393											Prep Ba		
	MB	MB											
Analyte	Result	Qualifier	RL	r	MDL	Unit		D	Prepa	red	Analy	zed	Dil Fa
Pentachlorophenol	0.10	U	0.10	0	.016	ug/L		0	5/20/15	16:00	05/21/15	16:48	
	ME	MB											
Surrogate	%Recovery	Qualifier	Limits						Prepa	red	Analy	zed	Dil Fa
2,4-Dichlorophenylacetic acid	46		32 - 140					0	5/20/15	16:00	05/21/15	16:48	
Lab Sample ID: LCS 180-1	42299/2-A						Clie	ent S	ample	e ID:	Lab Cor	ntrol S	ample
Matrix: Water			0				1.000				Prep Ty		
Analysis Batch: 142393											Prep Ba		
			Spike	LCS	LCS						%Rec.		
Analyte			Added	Result	Qua	lifier	Unit		D %R	ec	Limits		
Pentachlorophenol			2.50	2.53			ug/L		1	01	40 - 140		
	LCS LC	s											
Surrogate	%Recovery Qu	alifier	Limits										
2,4-Dichlorophenylacetic acid	78		32 - 140										
Lab Sample ID: LCSD 180	-142299/3-A					c	lient Sa	amp	le ID:	Lab	Control	Samp	le Dur
Matrix: Water											Prep Ty		
Analysis Batch: 142393											Prep Ba	atch: 1	4229
			Spike	LCSD	LCS	D					%Rec.		RPI
Analyte			Added	Result	Qua	lifier	Unit		D %R	ec	Limits	RPD	Limi
Pentachlorophenol			2.50	2.66			ug/L		1	06	40 - 140	5	30
	LCSD LC	SD											
Surrogate	%Recovery Qu	alifier	Limits										
2,4-Dichlorophenylacetic acid	76		32-140										

## **QC Association Summary**

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

Lab Control Sample Dup

Method Blank

TestAmerica Job ID: 240-50784-1

8151A

8151A

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142299

142299

## GC Semi VOA

#### Prep Batch: 142299

LCSD 180-142299/3-A

MB 180-142299/1-A

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-50784-1	W-150514-TB-WE	Total/NA	Water	8151A	
LCS 180-142299/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-142299/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-142299/1-A	Method Blank	Total/NA	Water	8151A	
nalysis Batch: 1423	93				
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-50784-1	W-150514-TB-WE	Total/NA	Water	8151A	142299
LCS 180-142299/2-A	Lab Control Sample	Total/NA	Water	8151A	142299

Total/NA

Total/NA

Water

Water

Batch

Number

Prepared

or Analyzed

142299 05/20/15 16:00 CBY

142393 05/21/15 17:09 JMO

Analyst

Lab TAL PIT

TAL PIT

Dilution

Run

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

Factor

4

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

Batch

Туре

Prep

Analysis

Ргер Туре

Total/NA

Total/NA

Laboratory References:

TestAmerica Job ID: 240-50784-1

#### Client Sample ID: W-150514-TB-WE Date Collected: 05/14/15 15:00 Date Received: 05/15/15 12:00

Batch

Method

8151A

8151A

#### Lab Sample ID: 240-5078 Matrix: W

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**TestAmerica** Canton

## **Certification Summary**

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

## 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



TestAmerica Laboratories, Inc.

# CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



	4.0/C4,5
GRA	<b>CONESTOGA-ROVERS</b> & ASSOCIATES

4

## 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

4

COC NO. **SP-** 01437 PAGE (\_OF)

(See Reverse Side for Instructions)

Project No/ Phase/Task Code: 86165 -01	Laboratory Name: JEST AMERICA					Lab Location: NUMA CANDIN, OH Lab Quote No:							SSOW ID:										
Project Name:	Lab Contact:					Lab Quote No:							Cooler No:										
Project Name: PENTAWOUP																							
Project Location: SIREN, WI					AINER QUANTITY &					ANALYSIS REQUESTED							Carrier:						
i onemistry oontdet.								RESERVATION														Airbill No:	
GRANT ANDERSON GANDER	SONDE	RAWORL	6.0m	Grab (G) or Comp (C)	1	Hydrochloric Acid (HCI)		04)		soil	25-g		Total Containers/Sample									Andin No.	
Sampler(s):			- S	Com		Acid	(EON	(H <sub>2</sub> S	oxide	ter (S	g, 1x		ers/S	5				T			lest	Date Shipped:	
TIM BRAUN			Code ck of	3) or	erved	hloric	Nitric Acid (HNO <sub>3</sub> )	Sulfuric Acid (H <sub>2</sub> SO <sub>4</sub> )	Sodium Hydroxide (NaOH)	ol/Wat	EnCores 3x5-g, 1x25-g		ntain	R							MS/MSD Request		
SAMPLE IDENTIFICATION	DATE	THAT	Matrix (see ba	ab (G	Unpreserved	droch	ric A	Ifuric	dium (HO	thano C)	Cores	Other:	tal Co	à							USD,	Сомме	NTC/
SAMPLE IDENTIFICATION     (Containers for each sample may be combined on one line)	(mm/dd//yy)	TIME (hh:mm)	(se Ma	ษั	5	ΗΛ	Nit	Su	So Na	Me VO	Ē	õt	Tot	per	1						WSI	SPECIAL INST	
1 W-150514-TB-WE	05/14/15	15.00	W	G	2								2	X								STANDARD	
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1 Day 2 Days 3 Days 1 Week 2 W	All Samples in C				in Co	Cooler must be on COC														4			
RELINQUISHED BY COMPANY					DATE ТІМЕ				RECEIVED					Y,					_	DATE	TIME		
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TestAmerica Canton Sample Receipt Form/Narrative
lient Coler unpacked by:
Inent Charles One ivaine
Cooler Received on 2/15/15 Opened on 5/15/15 VedEx: 1 <sup>st</sup> Grd (Exp_JUPS / FAS Stetson Client Drop Off_ TestAmerica Courier Other
SedEx: 1 <sup>st</sup> Grd Exp DUPS / FAS Stetson Client Drop Off / TestAmerica Courier Other         Receipt After-hours: Drop-off Date/Time         Storage Location
Storage Location FestAmerica Cooler # Foam Box Client Cooler Box Other
Packing material used: Guilding Foam Plastic Bag None Other
COOLANT: Wet Lee 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. 4.0 °C Corrected Cooler Temp. 4×5 °C □ See Multiple
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. C Corrected Cooler Temp. Cooler Form
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 2
-Were custody seals on the outside of the cooler(s) signed & dated?
-Were custody seals on the bottle(s)?
. Shippers' packing slip attached to the cooler(s)?
. Did custody papers accompany the sample(s)?
. Were the custody papers relinquished & signed in the appropriate place?
. Was/were the sampler(s) clearly identified on the COC?
. Did all bottles arrive in good condition (Unbroken)?
. Could all bottle labels be reconciled with the COC?
. Were correct bottle(s) used for the test(s) indicated?
0. Sufficient quantity received to perform indicated analyses? Yes No
1. Were sample(s) at the correct pH upon receipt? Yes No. NA )pH Strip Lot# HC432654
2. Were VOAs on the COC? Yes No
3. Were air bubbles >6 mm in any VOA vials? Yes Ng NA
4. Was a trip blank present in the cooler(s)? Trip Blank Lot # Yes No
Contacted PM Date by via Verbal Voice Mail Other
Concerning
4 CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples processed by:
4. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES
5. SAMPLE CONDITION
sample(s)
Sample(s)
sample(s) were received with bubble >6 mm in diameter. (Notify PM)
6. SAMPLE PRESERVATION
0. SAMIFLE FRESERVATION
ample(s) were further preserved in the laboratory
ample(s) were further preserved in the laboratory. 'ime preserved: Preservative(s) added/Lot number(s):

Ref: SOP NC-SC-0005, Sample Receiving X:VX-Drive Document Control\SOPs\Work Instructions\Word Version Work Instructions\WI-NC-099P-042315 Cooler Receipt Form.doc djl

## Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

s

Job Number: 240-50784-1

# Login Number: 50784 List Source: TestAmerica Pittsburgh List Number: 2 List Creation: 05/19/15 08:04 PM Creator: Lonzo, Michael A Answer Comment Question Answer Comment Radioactivity wasn't checked or is </= background as measured by a survey</td> True

meter.	
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