Richard, Philip E - DNR

100 000 BLAS

From: Ree, Timothy <tree@craworld.com>

Sent: Wednesday, June 03, 2015 9:14 AM **To:** Richard, Philip E - DNR

Cc: Frehner, Ron; Sandberg, Brian; Storlie, Pete

Subject: Penta Wood - WPDES Compliance Sampling 5/21/2015 and 5/26/2015 ~COR-086165~

Attachments: Lab Report-240-51100-1-086165-01-07-2015-05-29.pdf; Lab

Report-240-51102-1-086165-01-06-2015-05-29.pdf; Lab Report-240-51188-1-086165-01-07-2015-06-02.pdf

Phil,

Please find attached the results for the effluent samples collected at the Penta Wood site on 5/21/2015 and 5/26/2015. PCP was detected in the effluent sample at a concentration of 0.11 ug/L on 5/21/2015, which exceeds the criteria. PCP was detected in the effluent sample at a concentration of 0.087 ug/L (estimated), which meets the permit criteria. Even though PCP was detected above the criteria during one effluent sampling event (5/21/2015), a noncompliance notification is not required since the average PCP effluent concentration (0.086 ug/L) for the samples collected in May 2015 meets the criteria.

PCP was detected in the influent sample at a concentration of 510 ug/L on 5/21/2015, which indicates that the pumping modification on 4/30/2015 continues to help keep the influent concentrations at reasonable levels for treatment and that emulsified oil is not likely being removed with the extracted groundwater.

PCP was detected at a concentration of 0.072 ug/L (estimated) in the sample collected between the carbon units on 5/21/2015. This indicates that a carbon change-out is not required at this time.

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

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-



<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: 240-51100-1

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: 5/29/2015 2:45:41 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.

Table of Contents

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	5
Sample Summary	6
Detection Summary	7
Client Sample Results	8
Surrogate Summary	9
QC Sample Results	10
QC Association Summary	11
Lab Chronicle	12
Certification Summary	13
Chain of Custody	14
Receipt Checklists	17

Definitions/Glossary

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

TestAmerica Job ID: 240-51100-1

2

Qualifiers

GC Semi VOA

Qualifier Qualifier Description

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

CNF Contains no Free Liquid

DER Duplicate error ratio (normalized absolute difference)

Dil Fac Dilution Facto

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: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-51100-1

3

J

4

6

<u>/</u>

10

12

13

14

15

Job ID: 240-51100-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-51100-1

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 05/22/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.6 C.

CHLORINATED HERBICIDES

Sample W-150521-TB-WE (240-51100-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 05/23/2015 and analyzed on 05/28/2015.

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 analytical batch 180-142666.

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: 240-51100-1

MethodMethod DescriptionProtocolLaboratory8151AHerbicides (GC)SW846TAL PIT

135741

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

.

6

7

8

9

10

11

13

14

Sample Summary

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

TestAmerica Job ID: 240-51100-1

2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-51100-1	W-150521-TB-WE	Water	05/21/15 15:00	05/22/15 09:30

J

6

6

8

9

46

. .

1.5

Detection Summary

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

TestAmerica Job ID: 240-51100-1

2

Client Sample ID: W-150521-TB-WE

Lab Sample ID: 240-51100-1

١	_									
	Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
	Pentachlorophenol	0.11		0.10	0.016	ug/L	4		8151A	Total/NA

5

7

8

9

10

11

13

14

Client Sample Results

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

TestAmerica Job ID: 240-51100-1

0

Client Sample ID: W-150521-TB-WE

Date Collected: 05/21/15 15:00 Date Received: 05/22/15 09:30 Lab Sample ID: 240-51100-1

Matrix: Water

Method: 8151A - Herbicides (GC)

 Analyte
 Result Qualifier
 RL
 MDL unit
 D prepared
 Analyzed Analyzed
 Dil Fac

 Pentachlorophenol
 0.11
 0.10
 0.016
 ug/L
 05/23/15 13:00
 05/28/15 13:35
 4

 Surrogate
 %Recovery 2,4-Dichlorophenylacetic acid
 Qualifier 60
 Limits 23-140
 Prepared 05/23/15 13:00
 Analyzed 05/28/15 13:35
 Dil Fac 05/23/15 13:00

6

_

8

9

10

12

13

Surrogate Summary

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

TestAmerica Job ID: 240-51100-1

Prep Type: Total/NA

K

3

4

6

7

9

12

ان 14

15

Method: 8151A - Herbicides (GC)

Matrix: Water

Percent Surrogate Recovery (Acceptance Limits) DCPA1 DCPA2 Lab Sample ID Client Sample ID (32-140)(32-140)240-51100-1 W-150521-TB-WE 60 49 LCS 180-142666/2-A Lab Control Sample 55 58 LCSD 180-142666/3-A Lab Control Sample Dup 65 68 MB 180-142666/1-A Method Blank 47 41 **Surrogate Legend** DCPA = 2,4-Dichlorophenylacetic acid

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

TestAmerica Job ID: 240-51100-1

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-142666/1-A	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 143042	Prep Batch: 142666
Analysis Batch: 143042	Prep Batch: 142666

	IVID	IAID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.10	U	0.10	0.016	ug/L		05/23/15 13:00	05/28/15 13:15	4

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	47		32 - 140	05/23/15 13:00	05/28/15 13:15	4

Lab Sample ID: LCS 180-	142666/2-A					Clien	Sa	mple ID	: Lab Control Sample
Matrix: Water									Prep Type: Total/NA
Analysis Batch: 143042									Prep Batch: 142666
			Spike	LCS	LCS				%Rec.
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits
Pentachlorophenol			0.500	0.448		ug/L		90	40 - 140
	LCS	LCS							
Surrogate	%Recovery	Qualifier	Limits						
2,4-Dichlorophenylacetic acid	58		32 - 140						

Lab Sample ID: LCSD 180-142666/3-A			Client Sa	mple	ID: Lab	Control S	Sample	Dup	
Matrix: Water						Prep Typ	e: Tot	al/NA	
Analysis Batch: 143042							Prep Ba	tch: 14	12666
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Pentachlorophenol	0.500	0.496		ug/L		99	40 - 140	10	30

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
2,4-Dichlorophenylacetic acid	68		32 - 140

QC Association Summary

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

TestAmerica Job ID: 240-51100-1

GC Semi VOA

Prep Batch: 142666

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51100-1	W-150521-TB-WE	Total/NA	Water	8151A	
LCS 180-142666/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-142666/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-142666/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 143042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51100-1	W-150521-TB-WE	Total/NA	Water	8151A	142666
LCS 180-142666/2-A	Lab Control Sample	Total/NA	Water	8151A	142666
LCSD 180-142666/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	142666
MB 180-142666/1-A	Method Blank	Total/NA	Water	8151A	142666

Lab Chronicle

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

TestAmerica Job ID: 240-51100-1

Client Sample ID: W-150521-TB-WE

Date Collected: 05/21/15 15:00 Date Received: 05/22/15 09:30 Lab Sample ID: 240-51100-1

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			142666	05/23/15 13:00	CBY	TAL PIT
Total/NA	Analysis	8151A		4	143042	05/28/15 13:35	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: 240-51100-1

The certifications listed below are applicable to this report.

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

Laboratory: TestAmerica Pittsburgh

The certifications listed below are applicable to this report.

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



THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS

4101 Shuffel Street, N.W. North Canton, OH 44720 Page 14 of 17 tel 330.497.9396 fax 330.497.0772 www.testamericainc.com

CHAIN OF CUSTODY RECORD

COC NO.: **SP-**01640

PAGE __\ OF_

1801 Old Highway 8 Northwest, Suite 114 St. Paul, Minnesota 55112 United States Phone: (651) 639-0913 Fax: (651) 639-0923

(See Reverse Side for Instructions)

PI	roject No/ Phase/Task Code: 086 65 - 01 -	est-		Labo	rator	y Nai	me: ¬	75	47	A	mea	1/10	1		Lai	b Loca	tion:	al	IRM.	1	-AND	1	SSOW ID:		
PI	roject Name: PE COLUMN	52	-	Lab	Conta	ct:			71	1 10	1 100		,		La	b Quot	e No:	7 02	Sted P) (11010	٠,٠	Cooler No:		-
PI	roject Name: PENTAYOUD roject Location: SIREN, WI hemistry Contact:			SAMI	DI E		C	ONT	AINE	R Q	UANT	TITY	&			Δ	NALV	212	REQU	IEST	ED		Carrier:	-	
	Phemistry Contact:			TY	PF						ATIO								-		nitions)				
	LRANDANDERSON GANDERS	ON B) GRANO	RLD.	am	(C)		(HCI)		٥٤)		Soil	25-g		ample							:		Airbill No:		1
S	hemistry Contact: CRANDANDERSON GANDERS ampler(s): T.BRAUN			Code ck of COC	Grab (G) or Comp (C)	erved	Hydrochloric Acid (HCI)	Nitric Acid (HNO ₃)	Sulfuric Acid (H ₂ SO ₄)	Hydroxide	Methanol/Water (Soil VOC)	EnCores 3x5-g, 1x25-g		Total Containers/Sample	1518-	8						Request	Date Shipped:		
Hom	SAMPLE IDENTIFICATION (Containers for each sample may be combined on one line)		IME h:mm)	Matrix (see ba		Unpreserved	Hydrocl	Nitric A	Sulfuric	Sodium (NaOH)	Methan VOC)	EnCore	Other:		PCP							MS/MSD	COMM SPECIAL INS		ons:
1	W-150521-TB-WE	05/21/15	500	W	6	2								ユ	X						- :		STANDARGE	1	
2						_		_					_					_	_				CONTACT		
3																_	\vdash	\perp	+				GRAN	ANDER.	500
age								,								_		+	+	\vdash					
9					\dashv		-						-			_	+	+	+	\vdash	- 1			-	-1
4																_	\vdash	+	+						
₩ 7 8																\dashv		-				1		<u> </u>	
9																			+				1		
0																	\Box				;		İ		
1																									
2										• •														1	
3																							1		
4						-																		!	
5			PET 1					NO. 101.00																*	
1	AT Required in business days (use separate COCs] 1 Day ☐ 2 Days ☐ 3 Days ☐ 1 Week ☐ 2 We	_	Ts):			A11.					f Cor			2	No	ites/ S _l	pecial	Req	uirem	ents	s:			1	
+		COMPANÝ	T ;	DATE			Samp TIME	oles i	n Co	oler	must		ECEIV						···	-				1 -	
1:	TIMBRAIN STA	C RA	5/	T	5		700		1.	· · ·	1	2	ECEN	/EU C	7			+	· 4-		//PANY		S-Z-Z-(S	TIN	
545			101-	- 11.		-	100		2.		_					*				5	. 1		3223	930	2
3/9/9									3.	—			_					+	-						
5		THE CHAIN OF	CUSTO	DY IS	A LEG	AL D	OCUM	ENT -		FIEL	DS M	UST B	E Co	MPLE	TED .	Accur	ATELY				-			1	
P	istribution: WHITE - Fully Executed Copy (CR		W-Re								PINK					GOLD			Samp	oling	Crew		CRA Form: CC	C-10A (2011	10804)

















TestAmerica Canton Sample Receipt Form/Narrative Logi Canton Facility	n#: 5400 anticle pro
Client Site Name	Cooler unpacked by:
Cooler Received on 5-22/5 Opened on 5-22/5	
FedEx: 1 st Grd Exp UPS FAS Stetson Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	
COOLANT: Wet Tee Blue Ice Dry Ice Water None 1. Cooler temperature upon receipt	
IR GUN# A (CF +4.0 °C) Observed Cooler Temp. °C Corrected Cooler Temp.	emp.
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler T	emp. °C
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler T	emp°C Cooler Form
IR GUN#8 (CF -1.2 °C) Observed Cooler Temp. 3-9 °C Corrected Cooler Temp.	emp <u>2_6_</u> °C
2. Were custody seals on the outside of the cooler(s)? If Yes Quantity Yes	
	s No NA
	s No
1	ș No 3 No
5. Were the custody papers relinquished & signed in the appropriate place?	
	5 No
	s No
The same of the same of the same same same same same same same sam	s No
THE RESERVE OF THE PROPERTY OF	s No
ANTONIO TATALANTANIA PROPERTY ANTONIO TATALANTANIA TATANIA	No No
	S No NA pH Strip Lot# HC432654
	S (NO SIA
14. Was a trip blank present in the cooler(s)? Trip Blank Lot #Yes	
14. Was a trip stant present in the cooler(s). Trip stant sour	
Contacted PM Date by via Verbal V	Voice Mail Other
Concerning .	
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	5-21-15 0 110 time
N/A ROTOR COR WILloy of	end of lat
٠ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	
15. SAMPLE CONDITION	
Sample(s) were received after the recommended hold	ling time had expired.
Sample(s) were received	d in a broken container.
Sample(s) were received with bubble >6 mm	in diameter. (Notify PM)
16. SAMPLE PRESERVATION	
	rther preserved in the laboratory.
Sample(s) were furtime preserved: Preservative(s) added/Lot number(s):	ruler preserved in the fauoratory.

Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-51100-1

Login Number: 51100

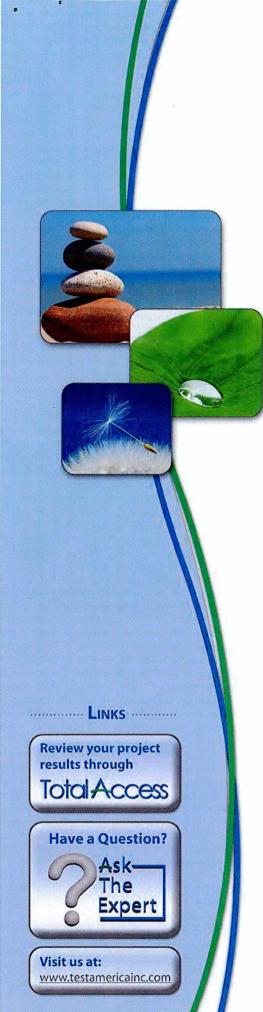
List Number: 2

Creator: Lonzo, Michael A

List Source: TestAmerica Pittsburgh

List Creation: 05/23/15 01:04 PM

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</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	



<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: 240-51102-1

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: 5/29/2015 2:51:19 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.

1

4

5

Ω

3

12

14

Table of Contents

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	5
Sample Summary	6
Detection Summary	7
Client Sample Results	8
Surrogate Summary	10
QC Sample Results	11
QC Association Summary	12
Lab Chronicle	13
Certification Summary	14
Chain of Custody	15
Receipt Checklists	18

Definitions/Glossary

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

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 240-51102-1

2

Qualifiers

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

TEF TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	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

Case Narrative

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

TestAmerica Job ID: 240-51102-1

Job ID: 240-51102-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-51102-1

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 05/22/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.6 C.

CHLORINATED HERBICIDES

Samples W-150521-TB-INF (240-51102-1) and W-150521-TB-BG (240-51102-2) were analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 05/23/2015 and analyzed on 05/28/2015 and 05/29/2015.

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 analytical batch 180-142666.

Sample W-150521-TB-INF (240-51102-1)[2000X] 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: 86165-01-01, Penta Wood

TestAmerica Job ID: 240-51102-1

MethodMethod DescriptionProtocolLaboratory8151AHerbicides (GC)SW846TAL PIT

(,1

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

6

7

8

11

12

15

Sample Summary

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

TestAmerica Job ID: 240-51102-1

Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-51102-1	W-150521-TB-INF	Water	05/21/15 14:40 05/22/15 09:30
240-51102-2	W-150521-TB-BG	Water	05/21/15 14:50 05/22/15 09:30

-

5

6

7

3

9

10

12

13

14

Detection Summary

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

Client Sample ID: W-150521-TB-INF

TestAmerica Job ID: 240-51102-1

4

Lab Sample ID: 240-51102-1

3

į										
١	Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
	Pentachlorophenol	510		50	7.8	ug/L	2000	_	8151A	Total/NA

4

Client Sample ID: W-150521-TB-BG	Lab Sample ID: 240-51102-2

5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.072	J	0.095	0.015	ug/L	4	_	8151A	Total/NA

7

7

8

9

13

14

Client Sample Results

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

TestAmerica Job ID: 240-51102-1

3

Client Sample ID: W-150521-TB-INF

Date Collected: 05/21/15 14:40 Date Received: 05/22/15 09:30 Lab Sample ID: 240-51102-1

Matrix: Water

Method: 8151A - Herbicides (GC)

 Analyte
 Result Pentachlorophenol
 Qualifier
 RL Store
 MDL Unit Ug/L
 D Prepared Displayed
 Analyzed Displayed
 Dil Fac Displayed

 Pentachlorophenol
 510
 50
 7.8
 ug/L
 05/23/15 13:00
 05/29/15 07:10
 2000

 Surrogate
 %Recovery
 Qualifier
 Limits
 Prepared
 Analyzed
 Dil Fac

 2,4-Dichlorophenylacetic acid
 0
 X D
 32 - 140
 05/23/15 13:00
 05/29/15 07:10
 2000

7

8

8

e an

13

14

Client Sample Results

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

TestAmerica Job ID: 240-51102-1

Client Sample ID: W-150521-TB-BG

Lab Sample ID: 240-51102-2

Matrix: Water

Date Collected: 05/21/15 14:50 Date Received: 05/22/15 09:30

 Surrogate
 %Recovery 2,4-Dichlorophenylacetic acid
 Limits
 Prepared 05/23/15 13:00
 Analyzed 05/28/15 14:57
 Dil Fac 05/23/15 13:00

7

8

9

11

13

14

Surrogate Summary

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

TestAmerica Job ID: 240-51102-1

2

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

Prep Type: Total/NA

			Percent	t Surrogate Recovery (Acceptance Limits)
		DCPA1	DCPA2	
Lab Sample ID	Client Sample ID	(32-140)	(32-140)	
240-51102-1	W-150521-TB-INF	0 X D	0 X D	
240-51102-2	W-150521-TB-BG	57	50	
LCS 180-142666/2-A	Lab Control Sample	55	58	
LCSD 180-142666/3-A	Lab Control Sample Dup	65	68	
MB 180-142666/1-A	Method Blank	47	41	
Surrogate Legend				

8

9

10

12

15

QC Sample Results

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

TestAmerica Job ID: 240-51102-1

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-142666/1-A

Matrix: Water

Analysis Batch: 143042

2,4-Dichlorophenylacetic acid

2,4-Dichlorophenylacetic acid

Client S	ample ID:	Method	Blank
----------	-----------	--------	-------

Prep Type: Total/NA

Prep Batch: 142666

MB MB Result Qualifier RL MDL Unit **Prepared** Analyzed Dil Fac Analyte Pentachlorophenol 0.10 U 0.10 0.016 ug/L 05/23/15 13:00 05/28/15 13:15

MB MB

%Recovery Qualifier Dil Fac Surrogate Limits Prepared Analyzed 32 - 140 05/23/15 13:00 05/28/15 13:15 2,4-Dichlorophenylacetic acid 47

Lab Sample ID: LCS 180-142666/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA Prep Batch: 142666 Analysis Batch: 143042 Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit D %Rec Pentachlorophenol 0.500 0.448 ug/L 90 40 - 140

LCS LCS Surrogate %Recovery Qualifier I imits

Client Sample ID: Lab Control Sample Dup Lab Sample ID: LCSD 180-142666/3-A **Matrix: Water** Prep Type: Total/NA Analysis Batch: 143042

58

68

32 - 140

32 - 140

Prep Batch: 142666 Spike LCSD LCSD %Rec. **RPD** Added Result Qualifier Limits RPD Analyte Unit %Rec Limit 30

0.500 40 - 140 10 Pentachlorophenol 0.496 ug/L LCSD LCSD %Recovery Qualifier Surrogate Limits

QC Association Summary

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

TestAmerica Job ID: 240-51102-1

2

GC Semi VOA

Prep Batch: 142666

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51102-1	W-150521-TB-INF	Total/NA	Water	8151A	
240-51102-2	W-150521-TB-BG	Total/NA	Water	8151A	
LCS 180-142666/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-142666/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-142666/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 143042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51102-1	W-150521-TB-INF	Total/NA	Water	8151A	142666
240-51102-2	W-150521-TB-BG	Total/NA	Water	8151A	142666
LCS 180-142666/2-A	Lab Control Sample	Total/NA	Water	8151A	142666
LCSD 180-142666/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	142666
MB 180-142666/1-A	Method Blank	Total/NA	Water	8151A	142666

3

5

6

7

R

9

10

11

12

11

Lab Chronicle

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

TestAmerica Job ID: 240-51102-1

•

Client Sample ID: W-150521-TB-INF

Date Collected: 05/21/15 14:40 Date Received: 05/22/15 09:30 Lab Sample ID: 240-51102-1

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			142666	05/23/15 13:00	CBY	TAL PIT
Total/NA	Analysis	8151A		2000	143042	05/29/15 07:10	JMO	TAL PIT

Lab Sample ID: 240-51102-2

Client Sample ID: W-150521-TB-BG Date Collected: 05/21/15 14:50

Lab Sample ID. 240-51 102-2

Date Received: 05/22/15 09:30

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			142666	05/23/15 13:00	CBY	TAL PIT
Total/NA	Analysis	8151A		4	143042	05/28/15 14:57	JMO	TAL PIT

Laboratory References:

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

TestAmerica Canton

Certification Summary

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

TestAmerica Job ID: 240-51102-1

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		

7

0

18

12

13

14

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



240-51102 Chain of Custody

Distribution:

WHITE - Fully Executed Copy (CRA)

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-** 01641

PAGE OF

(See Reverse Side for Instructions)

P	roject No/ Phase/Task Code:			Labo	oratoi	y Na	me:_	FE	55	Am	ER	I P.A			Lab	b Location:	RTH CO	התווא		SSOW ID:	٦
P	roject Name: PErMANND			Lab	Conta	act:					7 11.	<u>ر، حور</u>			Lak	b Quote No:	111	1-701-	-	Cooler No:	1
P	roject Name: PEATAWOOD roject Location: SIREN, WI hemistry Contact:			SAM Ty			C			R QU		TITY O	&			ANALYSIS (See Back of C				Carrier:	1
C	hemistry Contact: GRANT ANDERSON GANDER ampler(s):	52N @CB	ANURU	P.CU	p.76)		(HCI)	T						ample	51					Airbill No:	1
S	ampler(s): T. BRAVN			ode k of CO	or Com	ved	Hydrochloric Acid (HCI)	Nitric Acid (HNO ₃)	Acid (H ₂ S	lydroxide	/Water (S	EnCores 3x5-g, 1x25-g		Total Containers/Sample	118-				Request	Date Shipped:	
Item	SAMPLE IDENTIFICATION (Containers for each sample may be combined on one line)	DATE (mm/dd//yy)	TIME (hh:mm)	Matrix C (see bac	Grab (G) or	Unpreser	Hydroch	Nitric Aci	Sulfuric /	Sodium Hydroxide (NaOH)	Methanol VOC)	EnCores	Other:	Total Cor	Aco	-			MS/MSD	COMMENTS/ SPECIAL INSTRUCTIONS:	
1	W-150521-TB-INF W-150521-TB-BG	05/21/15	14:46	3	C	2								2	X					STANDARD TAT	٦
2	W-150521 -TB-BG	05/21/15	14:50	N	G	2								2	X						٦
3															•					CONTACT	7
A)									14									Į į		GRANT ANDERSON	
ge	,									1											
160														3.						*	7
力			9																		٦
8	·	ē																			7
. 9				*		,														,	\dashv
1																		i	H		٦
1																		!			\dashv
1 2								1													-
1 3	*																				\dashv
1										9											\dashv
1 5										19											\dashv
7.	AT Required in business days (use separate COCs	for different	TATs):		8		To	otal N	Vumb	ber o	f Cor	taine	ers:	4	No	otes/ Special Re	auiremen:	ts:			\dashv
4] 1 Day □ 2 Days □ 3 Days □ 1 Week □ 2 We	ek Other		100		AII	Samp	oles i	n Co	oler	must	t be c	on CC	/_ oc		8 10 10 30 30 30 30 30 30					1
	······································	COMPANY		DATE			TIME						ECEIV		Y : :	:	Co	MPANY		DATE TIME	\dashv
4	TIM BRAVN DAM (LRA.	5	21/	5	1:	700)	1.			大	7	>			TA			5-22-15 930	
582		8 8		0.83	***				2.	• :			·					7			1
03/16		-		,					3.												\forall
क		THE CHAIN	OF CUST	ODY IS	A LEG	AL D	осим	ENT -	-ALL	FIFL	DS M	UST B	E CO	MPLE	TED	ACCURATELY				<u> </u>	_



YELLOW - Receiving Laboratory Copy



PINK-Shipper







GOLDENROD - Sampling Crew











TestAmerica Canton Sample Receipt Form/Narrative Login # : 5102.	
Client Crown Site Name Gooler-unpacked	by:
Cooler Received on 5.22/5 Opened on 5.22/5	
FedEx: 1st Grd Exp 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 Tee Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt	
TR GUN# A (CF +4.0 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C	
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp °C Corrected Cooler Temp °C	☐ See Multiple
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp °C Corrected Cooler Temp °C	Cooler Form .
IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. 3.9 °C Corrected Cooler Temp. 2.6 °C	*
2. 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)? -Were custody seals on the bottle(s)? Yes No	
3. Shippers' packing slip attached to the cooler(s)?	
4. Did custody papers accompany the sample(s)?	
5. Were the custody papers relinquished & signed in the appropriate place?	, and of he
6. Was/were the sampler(s) clearly identified on the COC? Yes No	
7. Did all bottles arrive in good condition (Unbroken)? (Yes No	
8. Could all bottle labels be reconciled with the COC? 9. Were correct bottle(s) used for the test(s) indicated? Es No	
10. Sufficient quantity received to perform indicated analyses?	
11. Were sample(s) at the correct pH upon receipt? Yes No (NA pH Strip)	Lot# <u>HC432654</u>
12. Were VOAs on the COC? Yes No	
13. Were air bubbles >6 mm in any VOA vials? Yes No NA	
14. Was a trip blank present in the cooler(s)? Trip Blank Lot # Yes No	*
Contacted PM by via Verbal Voice Mail Other	
Concerning	
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES Samples process	ssed by:
Bed 2,1 (abeled W-150521-113-WE 5-21.15-0 rioti	
	vice
N/A ROTON CON WHOM at end of lat	
15. SAMPLE CONDITION	
Sample(s) were received after the recommended holding time had expired. Sample(s) were received in a broken containe	·r
Sample(s) were received in a broken containe Sample(s) were received with bubble >6 mm in diameter. (Notify P	
16. SAMPLE PRESERVATION	11
Sample(s) were further preserved in the Time preserved: Preservative(s) added/Lot number(s):	laboratory.
Time preserved	

Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-51102-1

Login Number: 51102

List Number: 2

List Source: TestAmerica Pittsburgh List Creation: 05/23/15 01:04 PM

Creator: Lonzo, Michael A

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</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	



<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: 240-51188-1

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

Venuse DHeckler

Authorized for release by: 6/2/2015 2:35:38 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.

Table of Contents

Cover Page	1
Table of Contents	2
Definitions/Glossary	3
Case Narrative	4
Method Summary	5
Sample Summary	6
Detection Summary	7
Client Sample Results	8
Surrogate Summary	9
QC Sample Results	10
QC Association Summary	11
Lab Chronicle	12
Certification Summary	13
Chain of Custody	14
Receipt Checklists	17









100		
	i de	
		Ř

Definitions/Glossary

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

TestAmerica Job ID: 240-51188-1

9

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

Cicooury	
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: 240-51188-1

Job ID: 240-51188-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-51188-1

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 05/27/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.2 C.

CHLORINATED HERBICIDES

Sample W-150526-TB-WE (240-51188-1) was analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 05/30/2015 and analyzed on 06/01/2015.

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.

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

3

4

6

7

3

13

Method Summary

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

TestAmerica Job ID: 240-51188-1

Z

-			
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

6

6

10

11

13

14

Sample Summary

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

TestAmerica Job ID: 240-51188-1

4

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-51188-1	W-150526-TB-WE	Water	05/26/15 14:20	05/27/15 10:00

3

5

6

b

•

G

13

14

Detection Summary

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

TestAmerica Job ID: 240-51188-1

4

Client Sample ID: W-150526-TB-WE

Lab Sample ID: 240-51188-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.087	J	0.10	0.016	ug/L	4	_	8151A	Total/NA

5

6

7

8

9

10

14

13

Client Sample Results

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

TestAmerica Job ID: 240-51188-1

Client Sample ID: W-150526-TB-WE

Date Collected: 05/26/15 14:20 Date Received: 05/27/15 10:00 Lab Sample ID: 240-51188-1

Matrix: Water

Method: 8151A - Herbicides (GC)

Analyte	,	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.087	J	0.10	0.016	ug/L		05/30/15 10:00	06/01/15 13:47	4

 Surrogate
 %Recovery 2,4-Dichlorophenylacetic acid
 Qualifier 74
 Limits 32 - 140
 Prepared 05/30/15 10:00
 Analyzed 06/01/15 13:47
 Dil Fac 05/30/15 10:00
 O6/01/15 13:47
 4

6

g

8

9 - n

13

14

Surrogate Summary

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

TestAmerica Job ID: 240-51188-1

Prep Type: Total/NA

2

4

3

4

6

7

9

10 11

13

14

1 5

Method: 8151A - Herbicides (GC)

DCPA = 2,4-Dichlorophenylacetic acid

Matrix: Water

Percent Surrogate Recovery (Acceptance Limits) DCPA1 DCPA2 (32-140)Lab Sample ID Client Sample ID (32-140) 240-51188-1 W-150526-TB-WE 69 74 LCS 180-143311/2-A Lab Control Sample 102 97 MB 180-143311/1-A Method Blank 53 49 MB 180-143311/1-A Method Blank 74 70 Surrogate Legend

QC Sample Results

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

TestAmerica Job ID: 240-51188-1

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-143311/1-A

Matrix: Water

Surrogate

Analysis Batch: 143437

2,4-Dichlorophenylacetic acid

Client	Sample	ID:	Method	Blank
	Pre	an T	Vne To	tal/NA

Prep Batch: 143311

RL **Analyte** Result Qualifier MDL Unit Prepared Analyzed Dil Fac Ū Pentachlorophenol 0.10 0.10 0.016 ug/L 05/30/15 10:00 06/01/15 13:26

мв мв

MB MB Qualifier Limits %Recovery Prepared Analyzed Dil Fac 32 - 140 53 05/30/15 10:00 06/01/15 13:26

Client Sample ID: Method Blank Lab Sample ID: MB 180-143311/1-A **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 143437 **Prep Batch: 143311** MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac

Pentachlorophenol 0.50 U 0.50 0.078 ug/L 05/30/15 10:00 06/01/15 14:07 MR MR

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 05/30/15 10:00 06/01/15 14:07 2,4-Dichlorophenylacetic acid 74 32 - 140

Lab Sample ID: LCS 180-143311/2-A Client Sample ID: Lab Control Sample

Matrix: Water Prep Type: Total/NA Analysis Batch: 143437 Prep Batch: 143311 LCS LCS Spike %Rec.

Added Result Qualifier Limits Unit D %Rec 5.00 Pentachlorophenol 5.07 ug/L 101 40 - 140

LCS LCS Surrogate %Recovery Qualifier Limits 2,4-Dichlorophenylacetic acid 102 32 - 140

6/2/2015

QC Association Summary

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

TestAmerica Job ID: 240-51188-1

2

GC Semi VOA

Prep Batch: 143311

Client Sample ID	Prep Type	Matrix	Method	Prep Batch
W-150526-TB-WE	Total/NA	Water	8151A	
Lab Control Sample	Total/NA	Water	8151A	
Method Blank	Total/NA	Water	8151A	
	W-150526-TB-WE Lab Control Sample	W-150526-TB-WE Total/NA Lab Control Sample Total/NA	W-150526-TB-WE Total/NA Water Lab Control Sample Total/NA Water	W-150526-TB-WE Total/NA Water 8151A Lab Control Sample Total/NA Water 8151A

Analysis Batch: 143437

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51188-1	W-150526-TB-WE	Total/NA	Water	8151A	143311
LCS 180-143311/2-A	Lab Control Sample	Total/NA	Water	8151A	143311
MB 180-143311/1-A	Method Blank	Total/NA	Water	8151A	143311
MB 180-143311/1-A	Method Blank	Total/NA	Water	8151A	143311

3

4

J

7

8

10

11

12

14

Lab Chronicle

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

TestAmerica Job ID: 240-51188-1

Client Sample ID: W-150526-TB-WE

Date Collected: 05/26/15 14:20 Date Received: 05/27/15 10:00 Lab Sample ID: 240-51188-1

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			143311	05/30/15 10:00	CBY	TAL PIT
Total/NA	Analysis	8151A		4	143437	06/01/15 13:47	JMO	TAL PIT

Laboratory References:

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

9

b

9

10

12

13

14

Certification Summary

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

TestAmerica Job ID: 240-51188-1

The certifications listed below are applicable to this report.

Authority **Certification ID Expiration Date Program EPA Region** Wisconsin State Program 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



240-51188 Chain of Custody



CHAIN OF CUSTODY RECORD 1801 Old Highway 8 Northwest, Suite 114 St. Paul Minnesota 55112 United States 5.4 ((42) PAGE 1642 PAGE 1642

St. Paul, Minnesota 55112 United States Phone: (651) 639-0913 Fax: (651) 639-0923

(See Reverse Side for Instructions)

- 1	Project No/ Phase/Task Code:			Labo	rator	y Na	me:	-67	TF	ma	RIC	Λ.			Lal	b Lo	cation	7:		/.	<u> </u>	-01	L	SSOW ID:	
-	roject Name: O-			Lab				A-C	2/_/	· · · · · · · · · · · · · · · · · · ·	16/6/	<u> </u>			Lai	b Qu	ote N	10:	-11	CAN	NON	, 04		Cooler No:	
F	Project Location:			Carr	T		С	ONT	ΔINE	R O	ΙΙΔΝ	TITY	æ.	_			A							Carrier:	
1	SIREM, WI			· TY	PE .						ATIO		<u> </u>	9						QUE for D				4 1	
1	Chemistry Contact:	Anne Cont	DICPANUL	260.60	(C)		(HCI)		(7)		oil	5-g		mple										Airbill No:	
S	Campler(s):	INVERSON	<i>y</i> c	coc	Сотр		Acid (NO ₃)	(H ₂ SC	oxide	ter (S	g, 1x2		ers/Sa	5	-							lest	Date Shipped:	
4	T; m BRAN	1		Code ack of	G) or	erved	hloric	cid (H	Acid	Hydr	ol/Wat	s 3x5-		ontain	-815								Request		
Item	Project Location: SIREN, WI Chemistry Contact: GRANT ANDERSON G SAMPLE IDENTIFICATION (Containers for each sample may be combined on one line)	DATE (mm/dd//yy)	TIME (hh:mm)	Matrix (see b	Grab (Unpreserved	Hydrochloric Acid (HCI)	Nitric Acid (HNO ₃)	Sulfuric Acid (H ₂ SO ₄)	Sodium (NaOH)	Methanol/Water (Soil VOC)	EnCores 3x5-g, 1x25-g	Other:	Total Containers/Sample	PCP								MS/MSD	COMMENTS/ SPECIAL INSTRUCT	
1	W-150526-TB-WE	05/26/15	14:20	W	G	7								2	X	- 1								STANDARD TO	
2																\perp								CONTROL	
3	<u> </u>												_											GRAM	
A d)				-			_										-			_			Angelson	
Œ A	\$				_											4	_	_	ļ.,		_	1			
9							_						_			_	_	-							
6	1							_					_		_	_	_	-				-		i	
9													_	_	_	_	_	-			-	_			
1								-							-	-	_	+			-	-	_	- 1	
1			-						-					_	4	-	-	-	-		_	_			
1			-				2							_	-	\dashv	-	-			_	-	_		
1					-			_						_	-	-	+	-	-		_	-			
1 1					-				-					-	\dashv	-	-	+			-	+			
1 5					-				-	_				-	-	+	+	+		-	-	+			
7	AT Required in business days (use separate COCs	for different	TATs):		_			otal N	Vumb	per o	f Con	ntaine	ers:	2	No	tes/	Spec	ial Ra	Quir	remei	atc:				
] 1 Day	eek 🖾 Other:	GUAN	OUFL	, .	All	Samp				_				.,,	200)	-,000	11C	-qan	Smel	ns.			1	
	RELINQUISHED BY	COMPANY		DATE	,		TIME				/	//	ECEN	0	Υ.	:				С	OMPA	ANY		, DATE, T	IME
1	TIMBEAN SA	CRA	5	(26	185	16	1:3	4	1.	-	AX	M	16	1/	7				7	A	(in	Joseph	٦		.00
0		E E			-	-	, -,	7.	2.	(A STATE OF THE PROPERTY OF THE					T	11	-4-1	4	1	T/~ 1/13	
3									3.																
9	1	THE CHAIN							-ALL	FIEL	os M	UST B	E Col	MPLE	TED /	ACCL	IRATE	LY							
П	istribution: WHITE — Fully Executed Copy (CR.	A) YEL	LOW-R	eceivir	g Lat	orato	ory Co	ру			PINK	-Sh	ipper	.:		GOL	DEN	ROD	-Sa	amplir	ng Cr	ew		CRA Form: COC-10A (201	110804)























	n#: 51188
Client Site Name Porta Loo	Cooler unpacked by:
Cooler Received on 52715 Opened on 52715	ANUL
FedEx: 1st Grd (Exp) UPS FAS Stetson Client Drop Off TestAmerica Courier	Other /
Receipt After-hours: Drop-off Date/Time Storage Location	
TestAmerica Cooler # 454 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 +4.0 °C) Observed Cooler Temp. °C Corrected Cooler Temp.	emp: °C
IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler T	
IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. °C Corrected Cooler T	emp. °C Cooler Form
IR GUN# 8 (CF -1.2 °C) Observed Cooler Temp. 5.4 °C Corrected Cooler Temp.	emp. <u>U</u> °C
The state of the s	s No
	s No NA
	s 100
3. Shippers' packing slip attached to the cooler(s)?	20 S1005:
4. Did custody papers accompany the sample(s)?	3 No
5. Were the custody papers relinquished & signed in the appropriate place?	No
6. Was/were the sampler(s) clearly identified on the COC?7. Did all bottles arrive in good condition (Unbroken)?	s) No s No
8. Could all bottle labels be reconciled with the COC?	3 No
9. Were correct bottle(s) used for the test(s) indicated?	No
10. Sufficient quantity received to perform indicated analyses?	7
	No (A) pH Strip Lot# <u>HC432654</u>
	S AND
	NorNA
14. Was a trip blank present in the cooler(s)? Trip Blank Lot # Yes	
Contacted PM Date by via Verbal V	oice Mail Other
Concerning	
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES	Samples processed by:
	l l
•	
•	
•	
•	
15. SAMPLE CONDITION	
15. SAMPLE CONDITION Sample(s) were received after the recommended hold	ing time had expired.
15. SAMPLE CONDITION Sample(s) were received after the recommended hold Sample(s) were received	ing time had expired.
15. SAMPLE CONDITION Sample(s) were received after the recommended hold Sample(s) were received with bubble >6 mm	ing time had expired.
15. SAMPLE CONDITION Sample(s) were received after the recommended hold Sample(s) were received with bubble >6 mm 16. SAMPLE PRESERVATION	ing time had expired. d in a broken container. in diameter. (Notify PM)
15. SAMPLE CONDITION Sample(s) were received after the recommended hold Sample(s) were received with bubble >6 mm 16. SAMPLE PRESERVATION	ing time had expired.

6/2/2015

Page 16 of 17

Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-51188-1

Login Number: 51188

List Number: 2

Creator: Watson, Debbie

List Source: TestAmerica Pittsburgh List Creation: 05/28/15 02:12 PM

Question	Answer	Comment	
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td> <td>ų.</td>	True		ų.
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.	False		
COC is filled out in ink and legible.	N/A		
COC is filled out with all pertinent information.	N/A		
Is the Field Sampler's name present on COC?	N/A		
There are no discrepancies between the containers received and the COC.	N/A		
Samples are received within Holding Time.	N/A		
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		