Put on BRRTS 6/12/15 (99)

Richard, Philip E - DNR

From: Ree, Timothy <tree@craworld.com>
Sent: Thursday, June 11, 2015 9:04 AM
To: Richard, Philip E - DNR
Cc: Frehner, Ron; Sandberg, Brian; Storlie, Pete
Subject: Penta Wood - WPDES Compliance Sampling 6/2/2015 ~COR-086165~
Attachments: Lab Report-240-51491-1-086165-01-06-2015-06-11.pdf

Phil,

Please find attached the results for the influent and effluent sample collected at the Penta Wood site on 6/2/2015. PCP was detected in the effluent sample at a concentration of 0.094 ug/L (estimated), which meets the permit criteria. Naphthalene and WI-DRO were not detected in the effluent sample.

PCP was detected in the influent sample at a concentration of 550 ug/L, 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.

We last collected a sample between the carbon units on 5/21/2015 to evaluate the timing of a carbon change-out. We plan to collect another sample next week between the carbon units.

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

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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: 240-51491-1
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 D Heckler

Authorized for release by:
6/11/2015 9:15:57 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.

Table of Contents

Definitions/Glossary

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

TestAmerica Job ID: 240-51491-1

Qualifiers

GC/MS Semi VOA

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

GC Semi VOA

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

Glossary

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

Job ID: 240-51491-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Conestoga-Rovers & Associates, Inc.

Project: 86165-01-01, Penta Wood

Report Number: 240-51491-1

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 06/03/2015; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.4 C.

The collection times were provided via email on June 3, 2015.

SEMIVOLATILE ORGANIC COMPOUNDS (GCMS)

Sample W-150602-TB-ME (240-51491-2) was analyzed for semivolatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8270C. The samples were prepared on 06/04/2015 and analyzed on 06/05/2015.

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

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

WISCONSIN DRO

Sample W-150602-TB-ME (240-51491-2) was analyzed for Wisconsin DRO in accordance with Wisconsin DNR Modified DRO. The samples were prepared on 06/07/2015 and analyzed on 06/10/2015.

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

Job ID: 240-51491-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

CHLORINATED HERBICIDES

Samples W-150602-TB-MI (240-51491-1) and W-150602-TB-ME (240-51491-2) were analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 06/05/2015 and analyzed on 06/09/2015.

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.

Sample W-150602-TB-MI (240-51491-1)[1000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with analytical batch 180-144101.

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: 240-51491-1

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

Protocol References:

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

WI-DRO = "Modified DRO: Method For Determining Diesel Range Organics", Wisconsin DNR, Publ-SW-141, September, 1995.

Laboratory References:

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

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

Sample Summary

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

TestAmerica Job ID: 240-51491-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-51491-1	W-150602-TB-MI	Water	06/02/15 12:00	06/03/15 09:30
240-51491-2	W-150602-TB-ME	Water	06/02/15 12:05	06/03/15 09:30

Detection Summary

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

TestAmerica Job ID: 240-51491-1

Client Sample ID: W-150602-TB-MI

Lab Sample ID: 240-51491-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	550		25	3.9	ug/L	1000		8151A	Total/NA

Client Sample ID: W-150602-TB-ME

Lab Sample ID: 240-51491-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.094	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: 240-51491-1

Client Sample ID: W-150602-TB-MI
Date Collected: 06/02/15 12:00
Date Received: 06/03/15 09:30

Lab Sample ID: 240-51491-1
Matrix: Water

Method: 8151A - Herbicides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	550		25	3.9	ug/L		06/05/15 16:15	06/09/15 10:50	1000

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid	*0*	*X D*	*32 - 140*	*06/05/15 16:15*	*06/09/15 10:50*	*1000*

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

TestAmerica Job ID: 240-51491-1

Client Sample ID: W-150602-TB-ME
Date Collected: 06/02/15 12:05
Date Received: 06/03/15 09:30

Lab Sample ID: 240-51491-2
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	0.19	U	0.19	0.060	ug/L		06/04/15 08:53	06/05/15 19:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*77*		*29 - 110*	*06/04/15 08:53*	*06/05/15 19:02*	*1*
2-Fluorophenol (Surr)	*33*		*15 - 110*	*06/04/15 08:53*	*06/05/15 19:02*	*1*
2,4,6-Tribromophenol (Surr)	*60*		*21 - 128*	*06/04/15 08:53*	*06/05/15 19:02*	*1*
Nitrobenzene-d5 (Surr)	*76*		*31 - 110*	*06/04/15 08:53*	*06/05/15 19:02*	*1*
Phenol-d5 (Surr)	*20*		*10 - 110*	*06/04/15 08:53*	*06/05/15 19:02*	*1*
Terphenyl-d14 (Surr)	*77*		*31 - 115*	*06/04/15 08:53*	*06/05/15 19:02*	*1*

Method: 8151A - Herbicides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	**0.094**	**J**	0.099	0.015	ug/L		06/05/15 16:15	06/09/15 04:07	4

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid	*76*		*32 - 140*	*06/05/15 16:15*	*06/09/15 04:07*	*4*

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
WI Diesel Range Organics (C10-C28)	0.10	U	0.10	0.052	mg/L		06/07/15 08:47	06/10/15 03:25	1

Surrogate Summary

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

TestAmerica Job ID: 240-51491-1

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

Matrix: Water — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)					
		FBP	2FP	TBP	NBZ	PHL	TPH
Lab Sample ID	Client Sample ID	(29-110)	(15-110)	(21-128)	(31-110)	(10-110)	(31-115)
240-51491-2	W-150602-TB-ME	77	33	60	76	20	77
LCS 240-183691/24-A	Lab Control Sample	81	68	99	81	60	99
MB 240-183691/23-A	Method Blank	79	64	85	80	55	95

Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)
2FP = 2-Fluorophenol (Surr)
TBP = 2,4,6-Tribromophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)
PHL = Phenol-d5 (Surr)
TPH = Terphenyl-d14 (Surr)

Method: 8151A - Herbicides (GC)

Matrix: Water — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
		DCPA1	DCPA2
Lab Sample ID	Client Sample ID	(32-140)	(32-140)
240-51491-1	W-150602-TB-MI	0 X D	0 X D
240-51491-2	W-150602-TB-ME	72	76
LCS 180-144101/2-A	Lab Control Sample	93	102
LCSD 180-144101/3-A	Lab Control Sample Dup	63	65
MB 180-144101/1-A	Method Blank	47	45

Surrogate Legend

DCPA = 2,4-Dichlorophenylacetic acid

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

Lab Sample ID: MB 240-183691/23-A
Matrix: Water
Analysis Batch: 183880

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 183691

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	0.20	U	0.20	0.063	ug/L		06/04/15 08:53	06/05/15 08:50	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*79*		*29 - 110*	*06/04/15 08:53*	*06/05/15 08:50*	*1*
2-Fluorophenol (Surr)	*64*		*15 - 110*	*06/04/15 08:53*	*06/05/15 08:50*	*1*
2,4,6-Tribromophenol (Surr)	*85*		*21 - 128*	*06/04/15 08:53*	*06/05/15 08:50*	*1*
Nitrobenzene-d5 (Surr)	*80*		*31 - 110*	*06/04/15 08:53*	*06/05/15 08:50*	*1*
Phenol-d5 (Surr)	*55*		*10 - 110*	*06/04/15 08:53*	*06/05/15 08:50*	*1*
Terphenyl-d14 (Surr)	*95*		*31 - 115*	*06/04/15 08:53*	*06/05/15 08:50*	*1*

Lab Sample ID: LCS 240-183691/24-A
Matrix: Water
Analysis Batch: 183880

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 183691

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

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*81*		*29 - 110*
2-Fluorophenol (Surr)	*68*		*15 - 110*
2,4,6-Tribromophenol (Surr)	*99*		*21 - 128*
Nitrobenzene-d5 (Surr)	*81*		*31 - 110*
Phenol-d5 (Surr)	*60*		*10 - 110*
Terphenyl-d14 (Surr)	*99*		*31 - 115*

Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-144101/1-A
Matrix: Water
Analysis Batch: 144220

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 144101

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	0.50	U	0.50	0.078	ug/L		06/05/15 16:15	06/09/15 01:48	20

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2,4-Dichlorophenylacetic acid	*47*		*32 - 140*	*06/05/15 16:15*	*06/09/15 01:48*	*20*

Lab Sample ID: LCS 180-144101/2-A
Matrix: Water
Analysis Batch: 144220

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 144101

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Pentachlorophenol	5.00	4.55		ug/L		91	40 - 140

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

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

Lab Sample ID: LCSD 180-144101/3-A
Matrix: Water
Analysis Batch: 144220

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 144101

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Pentachlorophenol	5.00	3.53		ug/L		71	40 - 140	25	30

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2,4-Dichlorophenylacetic acid	*65*		*32 - 140*

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

Lab Sample ID: MB 240-184039/6-A
Matrix: Water
Analysis Batch: 184419

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 184039

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
WI Diesel Range Organics (C10-C28)	0.10	U	0.10	0.050	mg/L		06/07/15 08:47	06/10/15 00:40	1

Lab Sample ID: LCS 240-184039/7-A
Matrix: Water
Analysis Batch: 184419

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 184039

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
WI Diesel Range Organics (C10-C28)	0.500	0.573		mg/L		115	75 - 115

Lab Sample ID: LCSD 240-184039/8-A
Matrix: Water
Analysis Batch: 184419

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 184039

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
WI Diesel Range Organics (C10-C28)	0.500	0.565		mg/L		113	75 - 115	1	20

QC Association Summary

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

TestAmerica Job ID: 240-51491-1

GC/MS Semi VOA

Prep Batch: 183691

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-2	W-150602-TB-ME	Total/NA	Water	3510C	
LCS 240-183691/24-A	Lab Control Sample	Total/NA	Water	3510C	
MB 240-183691/23-A	Method Blank	Total/NA	Water	3510C	

Analysis Batch: 183880

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-2	W-150602-TB-ME	Total/NA	Water	8270C	183691
LCS 240-183691/24-A	Lab Control Sample	Total/NA	Water	8270C	183691
MB 240-183691/23-A	Method Blank	Total/NA	Water	8270C	183691

GC Semi VOA

Prep Batch: 144101

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-1	W-150602-TB-MI	Total/NA	Water	8151A	
240-51491-2	W-150602-TB-ME	Total/NA	Water	8151A	
LCS 180-144101/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-144101/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-144101/1-A	Method Blank	Total/NA	Water	8151A	

Analysis Batch: 144220

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-2	W-150602-TB-ME	Total/NA	Water	8151A	144101
LCS 180-144101/2-A	Lab Control Sample	Total/NA	Water	8151A	144101
LCSD 180-144101/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	144101
MB 180-144101/1-A	Method Blank	Total/NA	Water	8151A	144101

Analysis Batch: 144337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-1	W-150602-TB-MI	Total/NA	Water	8151A	144101

Prep Batch: 184039

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-2	W-150602-TB-ME	Total/NA	Water	3520C	
LCS 240-184039/7-A	Lab Control Sample	Total/NA	Water	3520C	
LCSD 240-184039/8-A	Lab Control Sample Dup	Total/NA	Water	3520C	
MB 240-184039/6-A	Method Blank	Total/NA	Water	3520C	

Analysis Batch: 184419

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-51491-2	W-150602-TB-ME	Total/NA	Water	WI-DRO	184039
LCS 240-184039/7-A	Lab Control Sample	Total/NA	Water	WI-DRO	184039
LCSD 240-184039/8-A	Lab Control Sample Dup	Total/NA	Water	WI-DRO	184039
MB 240-184039/6-A	Method Blank	Total/NA	Water	WI-DRO	184039

Lab Chronicle

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

TestAmerica Job ID: 240-51491-1

Client Sample ID: W-150602-TB-MI

Lab Sample ID: 240-51491-1

Date Collected: 06/02/15 12:00

Matrix: Water

Date Received: 06/03/15 09:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	8151A			144101	06/05/15 16:15	CBY	TAL PIT
Total/NA	Analysis	8151A		1000	144337	06/09/15 10:50	DFE	TAL PIT

Client Sample ID: W-150602-TB-ME

Lab Sample ID: 240-51491-2

Date Collected: 06/02/15 12:05

Matrix: Water

Date Received: 06/03/15 09:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			183691	06/04/15 08:53	JDR	TAL CAN
Total/NA	Analysis	8270C		1	183880	06/05/15 19:02	MRU	TAL CAN
Total/NA	Prep	8151A			144101	06/05/15 16:15	CBY	TAL PIT
Total/NA	Analysis	8151A		4	144220	06/09/15 04:07	DFE	TAL PIT
Total/NA	Prep	3520C			184039	06/07/15 08:47	SDE	TAL CAN
Total/NA	Analysis	WI-DRO		1	184419	06/10/15 03:25	DEB	TAL CAN

Laboratory References:

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

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

Certification Summary

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

TestAmerica Job ID: 240-51491-1

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

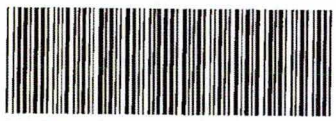
The certifications listed below are applicable to this report.

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

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

CHAIN OF CUSTODY
AND
RECEIVING DOCUMENTS



240-51491 Chain of Custody

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

3.4 | C4.4

CONESTOGA-ROVERS & ASSOCIATES

CHAIN OF CUSTODY RECORD

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

COC NO.: SP- 01643
PAGE 1 OF 1
(See Reverse Side for Instructions)

Project No/ Phase/Task Code: 086165-01	Laboratory Name: TEST AMERICA	Lab Location: NORTH CANTON, OH	SSOW ID:
Project Name: PENTAWOOD	Lab Contact:	Lab Quote No:	Cooler No:
Project Location: SIREN, WI			Carrier:
Chemistry Contact: GRANT ANDERSON GANDERSON@CRAWORLD.COM			Airbill No:
Sampler(s): TIM BRAUN			Date Shipped:

Item	Sample Identification (Containers for each sample may be combined on one line)	Date (mm/dd/yy)	Time (hh:mm)	Sample Type: Matrix Code (see back of COC)	Sample Type: Grab (G) or Comp (C)	Container Quantity & Preservation: Unpreserved	Hydrochloric Acid (HCl)	Nitric Acid (HNO_3)	Sulfuric Acid (H_2SO_4)	Sodium Hydroxide (NaOH)	Methanol/Water (Soil VOC)	EnCores 3x5-g, 1x25-g	Other:	Total Containers/Sample	Analysis Requested: PCP-8151	NAPHTHALENE WI DRO	MS/MSD Request	Comments/ Special Instructions:
1	W-150602-TB-MI	06/02/15		W	G	2								2	X			* STANDARD TAT CONTACT GRANT ANDERSON
2	W-150602-TB-MF	06/02/15		W	G	4	2							6	X	X X		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		

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TAT Required in business days (use separate COCs for different TATs):
☐ 1 Day ☐ 2 Days ☐ 3 Days ☐ 1 Week ☐ 2 Week ☒ Other: SEE RIGHT

Total Number of Containers: 8

All Samples in Cooler must be on COC

Notes/ Special Requirements:

Relinquished By	Company	Date	Time	Received By	Company	Date	Time
1. TIM BRAUN	CRA	6/2/15	1400	1.	TA	6-3-15	930
2.				2.			
3.				3.			

6/19/2015

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

Distribution: WHITE – Fully Executed Copy (CRA) YELLOW – Receiving Laboratory Copy PINK – Shipper GOLDENROD – Sampling Crew

CRA Form: COC-10A (20110804)

TestAmerica Canton Sample Receipt Form/Narrative Login # : 51491
Canton Facility

Client CRA Site Name

Cooler Received on 6.3.15 Opened on 6.3.15

Cooler unpacked by:

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 Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt
   IR GUN# A (CF +1.0 °C) Observed Cooler Temp. 3.4 °C Corrected Cooler Temp. 4.4 °C
   ~~IR GUN# 4 (CF +0.5 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C~~
   ~~IR GUN# 5 (CF +0.4 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C~~
   IR GUN# 8 (CF -1.5 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C
   ☐ See Multiple Cooler Form

2.	Were custody seals on the outside of the cooler(s)? If Yes Quantity 1	Yes No
	-Were custody seals on the outside of the cooler(s) signed & dated?	Yes No NA
	-Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes No
3.	Shippers' packing slip attached to the cooler(s)?	Yes No
4.	Did custody papers accompany the sample(s)?	Yes No
5.	Were the custody papers relinquished & signed in the appropriate place?	Yes No
6.	Was/were the person(s) who collected the samples 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?	Yes No
9.	Were correct bottle(s) used for the test(s) indicated?	Yes No
10.	Sufficient quantity received to perform indicated analyses?	Yes No
11.	Were sample(s) at the correct pH upon receipt?	Yes No NA pH Strip Lot# HC432654
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 Date by via Verbal Voice Mail Other
Concerning

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by:

Sample times not on COC will log MI @ 1200
ME @ 1205 per DDH.

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):

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Preservative Added (mls)	Lot #
W-150602-TB-ME	240-51491-E-2	Amber Glass 1 liter - Hydrochloric	<2	_____	_____
W-150602-TB-ME	240-51491-F-2	Amber Glass 1 liter - Hydrochloric	<2	_____	_____

Login Sample Receipt Checklist

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 240-51491-1

Login Number: 51491
List Number: 2
Creator: Watson, Debbie

List Source: TestAmerica Pittsburgh
List Creation: 06/04/15 05:41 PM

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