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

From: Sent: To: Cc: Subject: Attachments: Ree, Timothy <Tim.Ree@ghd.com> Tuesday, January 19, 2016 3:39 PM Richard, Philip E - DNR Frehner, Ron; Storlie, Pete FW: Penta Wood - WPDES Permit ~COR-086165~ Lab Report-240-59685-1-086165-02-06-2016-01-19.pdf Rec 1/19/16 poton Bers 1/20/16(99

Phil,

Please find attached the results for the influent and effluent samples collected at the Penta Wood site on 1/6/2016. PCP was detected in the influent sample at a concentration of 35 ug/L. Naphthalene was not detected and DRO was detected at a concentration of 0.085 mg/L (estimated) in the effluent sample. PCP was detected in the effluent sample at a concentration of 0.53 ug/L, which exceeds the permit criteria of 0.1 ug/L. This represents the only sample collected during the system decommissioning utilizing the temporary carbon treatment system (refer to the email below). Therefore this result represents a non-compliance.

Even though the temporary system has already been shut down and all water (less than 15,000 gallons) within the system tanks/piping/components has been treated and discharged, to be consistent with how we have addressed previous non-compliances and to meet the substantive requirements of the WPDES permit (Article 3.2.1), GHD recommends that:

- Kathy Bartilson (WDNR permit engineer) be notified within 24 hours by a telephone call
- A written report be submitted to Kathy Bartilson describing the non-compliance within 5 days

There is no corrective action required.

Please advise how you would like for GHD to proceed. Let me know if you would like GHD to call Kathy Bartilson. Please notify Linda Martin (USEPA).

Regards,

#### Tim Ree

#### GHD

T: +1 651 639 0913 | M: +1 651 592 7697 | E: <u>tim.ree@ghd.com</u> 1801 Old Highway 8 NW Suite 114 St. Paul Minnesota 55112 USA | <u>www.ghd.com</u>

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From: Ree, Timothy Sent: Thursday, December 17, 2015 11:31 AM To: 'Richard, Philip E - DNR' Subject: RE: Penta Wood - WPDES Permit ~COR-086165~ Phil,

As discussed, we plan to utilize a temporary/portable granular activated carbon (GAC) system to treat water remaining in the tanks, piping, and system components at the Penta Wood site and water generated during the decommissioning/cleaning of these components.

The treatment process would be the similar to what was previously used at the site. Process water would be flow through the bag filters, a primary GAC unit (200 pounds), and a secondary GAC unit (200 pounds) prior to discharge into the infiltration area. We will document the quantity of water treated and discharged on a daily basis. Design documentation for the temporary system is provided at the end of this email. Assuming an influent concentration of 1,000 ug/L PCP, breakthrough on the lead carbon unit is estimated to occur after treating approximately 28,000 gallons. We expect the influent concentration to be even less than 1,000 ug/L since we will be using clean water for the system decommissioning/cleaning.

We estimate that the total quantity of water to be treated will be less than 20,000 gallons and will be discharged intermittently during a two-week period. The work is scheduled to be conducted during January 2016. Since this is a relatively minor quantity of water compared with what the system treated/discharged during operation, we propose that WPDES compliance samples be collected as follows:

- Monthly influent PCP
- Weekly effluent PCP
- Monthly effluent DRO and naphthalene

We propose that quarterly effluent (arsenic, copper, iron, manganese, and zinc and chloride) and annual effluent (BTEX, phenol, and dioxin) samples would not be collected. Following receipt of the effluent sample analytical results, we will prepare and submit the monthly DMR. The quarterly and annual DMRs would be submitted at a later date in compliance with the permit requirements depending on whether USEPA requires the existing system to be restarted.

Please forward to Kathy Bartilson.

Site: Date:	Pentawood Treatment, Siren, WI 12/17/15				
Design Basis:	Flow rate: Volume to be treated: Water temperature:	<b>10</b> <b>20,000</b> 55	gpm gallons °F (assumed)		
	Contaminant	Influent Efflu	ient		
		Conc.	Criteria		
		(ug/L)	(ug/L)		
	PCP	1,000	0.1		

#### **Recommendations:**

Pre-Filters (to remove suspended solids)

One Krystil Klear L8830 bag filter (10-micron nominal) *followed by* another Krystil Klear L8830 bag filter (0.5-micron nominal)

The pre-filters are recommended for the removal of suspended solids that may be associated with insoluble PCP.

Liquid Phase Carbon Adsorbers (to remove dissolved PCP)

Two LPC3 drums in series, each with 200 lbs of granular activated carbon

 Both drums are predicted to last 576,000 gallons of water. The lead drum is predicted to last only 28,800 gallons of water (see the modeling below).

#### LIQUID-PHASE CARBON ADSORPTION MODEL CALCULATIONS

### CARBONAIR ENVIRONMENTAL SYSTEMS 1480 COUNTY ROAD C WEST ROSEVILLE, MN 55113 PHONE: 800-526-4999 FAX: 651-202-2985

CARBON ADSORBERS:	LPC3
NO OF ADSORBERS IN SERIES:	2
TOTAL MASS OF CARBON (LBS):	400.00
FLOW RATE (GPM):	10.000
HYDRAULIC LOADING (GPM/SQ.FT):	3.5159
EMPTY BED CONTACT TIME (MIN.):	10.904
DESIGN COMPOUND:	PCP
EXPECTED INFLUENT CONCENTRATION (PPB):	1000.0
MODEL INFLUENT CONCENTRATION (PPB):	1000.0

EFFLUENT CRITERIA (PPB): EFFECTIVE K-VALUE (%):

TIME(DAYS)	VOLUME TREATED(GAL)	EFF. CONC.(PPB)
5.0	72000.	0.0000
10.0	144000.	0.0000
15.0	216000.	0.0000
20.0	288000.	0.0000
25.0	360000.	0.0000
30.0	432000.	0.0000
35.0	504000.	0.0000
40.0	576000.	0.0000 🗲 breakthrough
45.0	648000.	0.1535
50.0	720000.	1.1078
55.0	792000.	3.4784
60.0	864000.	10.8726
65.0	936000.	30.9246
70.0	1008000.	91.0488
75.0	1080000.	200.5161
80.0	1152000.	311.4207
85.0	1224000.	403.3961
90.0	1296000.	479.6026
95.0	1368000.	544.0810
100.0	1440000.	599.3704

0.10000

10.000

Note: The model influent concentration results from the impact of the other background compounds, which is determined by using a competitive adsorption model

DISCLAIMER: ACTUAL RESULTS MAY VARY SIGNIFICANTLY FROM THE MODEL. THE MODEL IS BASED ON THE ASSUMPTIONS THAT THE FLOW RATE AND INFLUENT CONCENTRATION ARE CONSTANT, AND ONLY THE CONTAMINANTS PROVIDED TO CARBONAIR ARE PRESENT IN THE WATER. VARYING OPERATING CONDITIONS CAN HAVE ADVERSE EFFECTS ON CARBON ADSORPTIVE CAPACITY. THE PREDICTED BED LIFE IS NOT GUARANTEED.

#### LIQUID-PHASE CARBON ADSORPTION MODEL CALCULATIONS

## CARBONAIR ENVIRONMENTAL SYSTEMS 1480 COUNTY ROAD C WEST ROSEVILLE, MN 55113 PHONE: 800-526-4999 FAX: 651-202-2985

CARBON ADSORBERS:	LPC3
NO OF ADSORBERS IN SERIES:	1
TOTAL MASS OF CARBON (LBS):	200.00
FLOW RATE (GPM):	10.000
HYDRAULIC LOADING (GPM/SQ.FT):	3.5159
EMPTY BED CONTACT TIME (MIN.):	5.4521
DESIGN COMPOUND:	PCP
EXPECTED INFLUENT CONCENTRATION (PPB):	1000.0

EXPECTED INFLUENT CONCENTRATION (PPB): MODEL INFLUENT CONCENTRATION (PPB): EFFLUENT CRITERIA (PPB): EFFECTIVE K-VALUE (%): PCP 1000.0 1000.0 0.10000

10.000

TIME (DAYS)	VOLUME TREATED(GAL)	EFF. CONC.(PPB)
2.0	28800.	0.0705 🗲 BREAKTHROUGH
4.0	57600.	0.1816
6.0	86400.	0.4093
8.0	115200.	0.8826
10.0	144000.	1.7685
12.0	172800.	3.4606
14.0	201600.	6.3865
16.0	230400.	11.7659
18.0	259200.	20.8958
20.0	288000.	36.5866
22.0	316800.	62.6503
24.0	345600.	103.3616
26.0	374400.	159.1082
28.0	403200.	221.7708
30.0	432000.	282.4953
32.0	460800.	337.4115
34.0	489600.	386.1572
36.0	518400.	429.3132
38.0	547200.	467.8302
40.0	576000.	502.4912

Note: The model influent concentration results from the impact of the other background compounds, which is determined by using a competitive adsorption model

DISCLAIMER: ACTUAL RESULTS MAY VARY SIGNIFICANTLY FROM THE MODEL. THE MODEL IS BASED ON THE ASSUMPTIONS THAT THE FLOW RATE AND INFLUENT CONCENTRATION ARE CONSTANT, AND ONLY THE CONTAMINANTS PROVIDED TO CARBONAIR ARE PRESENT IN THE WATER. VARYING OPERATING CONDITIONS CAN HAVE ADVERSE EFFECTS ON CARBON ADSORPTIVE CAPACITY. THE PREDICTED BED LIFE IS NOT GUARANTEED.

Regards,

## **Tim Ree**

#### GHD

T: +1 651 639 0913 | M: +1 651 592 7697 | E: <u>tim.ree@ghd.com</u> 1801 Old Highway 8 NW Suite 114 St. Paul Minnesota 55112 USA | <u>www.ghd.com</u>

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From: Richard, Philip E - DNR [mailto:Philip.Richard@wisconsin.gov]
Sent: Wednesday, December 02, 2015 10:22 AM
To: Ree, Timothy
Subject: FW: Penta Wood - WPDES Permit ~COR-086165~

fyi

## Philip E. Richard

Hydrogeologist Wisconsin Department of Natural Resources Phone: 715 762 1352 Fax: 715 762 4348 philip.richard@wisconsin.gov

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Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.



From: Richard, Philip E - DNR Sent: Tuesday, November 24, 2015 1:13 PM To: Bartilson, Kathy M - DNR Subject: RE: Penta Wood - WPDES Permit ~COR-086165~

There will be no discharge during the pilot study-the pilot study is essentially shutting the system down and monitoring groundwater for four years. Attached is the draft workplan for shutdown (still awaiting final approval from EPA). If gw sampling results indicate the plume is expanding, we would then possibly start the system up and be discharging at that time.

## Philip E. Richard

Hydrogeologist Wisconsin Department of Natural Resources Phone: 715 762 1352 Fax: 715 762 4348 philip.richard@wisconsin.gov

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From: Bartilson, Kathy M - DNR Sent: Tuesday, November 24, 2015 1:02 PM To: Richard, Philip E - DNR Subject: RE: Penta Wood - WPDES Permit ~COR-086165~

Thanks Phil – I'm assuming the discharge will resume during the pilot study? Can you just send me more details about how long it will be down, and what the study entails?

## Thanks!

## Kathy

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Kathy Bartilson Phone: (715) 635-4053 Kathy.Bartilson@wisconsin.gov

From: Richard, Philip E - DNR Sent: Tuesday, November 24, 2015 12:15 PM To: Bartilson, Kathy M - DNR Subject: FW: Penta Wood - WPDES Permit ~COR-086165~

Kathy,

Please see below-we will be shutting the down the remediation system at Penta Wood for a pilot study. Let me know if there is anything we need to do at this time in regards to the permit.

Thanks,

Phil

## Philip E. Richard

Hydrogeologist Wisconsin Department of Natural Resources Phone: 715 762 1352 Fax: 715 762 4348 philip.richard@wisconsin.gov

### We are committed to service excellence.

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From: Ree, Timothy [mailto:Tim.Ree@ghd.com]
Sent: Friday, November 20, 2015 9:05 AM
To: Richard, Philip E - DNR
Subject: Penta Wood - WPDES Permit ~COR-086165~

Phil,

As you are aware, we will be shutting down the Penta Wood remediation system on Monday 11/23/2015. The system will remain off on a temporary basis for up to four years during the pilot study period (through 2019). If results are not favorable during the pilot study, USEPA may require that the system be restarted before the end of 2019. If results are favorable, the system would remain off on a permanent basis.

GHD recommends that we keep the existing substantive requirements of the WPDES permit "open" in the event we need to restart the system. However, no compliance samples would be collected while the system is not operating.

Please confirm with Kathy Bartilson what administrative requirements (i.e., DMRS, some sort of permit modification, system shutdown notification, etc.) are required related to the WPDES permit during the system shutdown period. Or let me know if you would prefer that GHD discuss with her. We would prepare the DMR long report for November 2015 and the DMR short reports for October through December 2015 and January through December 2015 when final compliance lab results are received for the November operating period.

Thanks,

#### **Tim Ree**

#### GHD

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# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc. TestAmerica Canton 4101 Shuffel Street NW North Canton, OH 44720 Tel: (330)497-9396

TestAmerica Job ID: 240-59685-1 Client Project/Site: 86165-03-03, Penta Wood

## For:

GHD Services Inc. 1801 Old Highway 8 NW Suite 114 St. Paul, Minnesota 55112

Attn: Mr. Grant Anderson

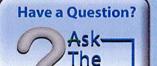
Jenuse DHeckler

Authorized for release by: 1/19/2016 2:46:53 PM Denise Heckler, Project Manager II

(330)966-9477 denise.heckler@testamericainc.com

------ LINKS ------





Expert

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.

Visit us at: www.testamericainc.com

TestAmerica Job ID: 240-59685-1

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## **Definitions/Glossary**

Client: GHD Services Inc. Project/Site: 86165-03-03, Penta Wood

## Qualifiers

GC Semi VOA	Semi VOA
-------------	----------

00000	
Qualifier	Qualifier Description
J	Reported value was between the limit of detection and the limit of quantitation.
p	The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

## 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)

TestAmerica Job ID: 240-59685-1

## Job ID: 240-59685-1

#### Laboratory: TestAmerica Canton

Narrative

## CASE NARRATIVE

## Client: GHD Services Inc.

## Project: 86165-03-03, Penta Wood

## Report Number: 240-59685-1

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 01/07/2016; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.4 C.

#### SEMIVOLATILE ORGANIC COMPOUNDS (GCMS)

Sample W-160106-PS-ME (240-59685-1) was analyzed for semivolatile organic compounds (GCMS) in accordance with EPA SW-846 Method 8270C. The samples were prepared on 01/08/2016 and analyzed on 01/11/2016.

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.

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

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

#### WISCONSIN DRO

Sample W-160106-PS-ME (240-59685-1) was analyzed for Wisconsin DRO in accordance with Wisconsin DNR Modified DRO. The samples were prepared on 01/08/2016 and analyzed on 01/18/2016.

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

## Job ID: 240-59685-1 (Continued)

#### Laboratory: TestAmerica Canton (Continued)

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

#### CHLORINATED HERBICIDES

Samples W-160106-PS-ME (240-59685-1) and W-160106-PS-MI (240-59685-2) were analyzed for chlorinated herbicides in accordance with EPA SW-846 Method 8151A. The samples were prepared on 01/08/2016 and analyzed on 01/11/2016 and 01/12/2016.

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

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-160106-PS-MI (240-59685-2)[40X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

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

4

Method	Method Description	Protocol	Laboratory
3270C	Semivolatile Organic Compounds (GC/MS)	SW846	TAL CAN
3151A	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

Lab Sample ID	Client Sample ID	Matrix	Collected Received
240-59685-1	W-160106-PS-ME	Water	01/06/16 07:45 01/07/16 09:2
240-59685-2	W-160106-PS-MI	Water	01/06/16 08:00 01/07/16 09:2

TestAmerica Job ID: 240-59685-1

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Client Sample ID: W-160106-PS-ME				Lab Sample ID: 240-59685					
– Analyte	Result	Qualifier	LOQ	LOD	Unit	Dil Fac	D	Method	Prep Type
Pentachlorophenol	0.53		0.094	0.015	ug/L	4		8151A	Total/NA
WI Diesel Range Organics (C10-C28)	0.085	J	0.095	0.048	mg/L	1		WI-DRO	Total/NA
Client Sample ID: W-160106	-PS-MI					Lab S	Sa	mple ID:	240-59685-2

Analyte	Result	Qualifier	LOQ	LOD	Unit	Dil Fac	D	Method	Prep Type	1
Pentachlorophenol	35		0.95	0.15	ug/L	40		8151A	Total/NA	-

This Detection Summary does not include radiochemical test results.

- . . .

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#### Client Sample ID: W-160106-PS-ME Lab Sample ID: 240-59685-1 Date Collected: 01/06/16 07:45 Matrix: Water Date Received: 01/07/16 09:20 Method: 8270C - Semivolatile Organic Compounds (GC/MS) Analyte **Result Qualifier** LOQ LOD Unit Prepared Dil Fac D Analyzed 0.060 ug/L Naphthalene <0.060 0.19 01/08/16 08:48 01/11/16 12:33 1 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 2-Fluorobiphenyl (Surr) 01/08/16 08:48 01/11/16 12:33 75 29-110 1 30 2-Fluorophenol (Surr) 15-110 01/08/16 08:48 01/11/16 12:33 1 2,4,6-Tribromophenol (Surr) 63 21 - 128 01/08/16 08:48 01/11/16 12:33 1 Nitrobenzene-d5 (Surr) 72 31-110 01/08/16 08:48 01/11/16 12:33 1 01/08/16 08:48 01/11/16 12:33 Phenol-d5 (Surr) 15 10-110 1 Terphenyl-d14 (Surr) 47 31-115 01/08/16 08:48 01/11/16 12:33 1 Method: 8151A - Herbicides (GC) LOQ Analyte **Result Qualifier** LOD Unit Prepared D Analyzed **Dil Fac** 0.094 0.015 ug/L 01/08/16 15:40 01/11/16 15:13 Pentachlorophenol 0.53 4 Surrogate %Recovery Qualifier Limits Dil Fac Prepared Analyzed

2,4-Dichlorophenylacetic acid	11		32 - 140				01/08/16 15:40	01/11/16 15:13	4
Method: WI-DRO - Wisconsin -	Diesel Ra	nge Organ	ics (GC)						
Analyte	Result	Qualifier	LOQ	LOD	Unit	D	Prepared	Analyzed	Dil Fac
WI Diesel Range Organics	0.085	J	0.095	0.048	mg/L		01/08/16 04:58	01/18/16 13:48	1
(C10-C28)									

1 1 0

15

-

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**TestAmerica** Canton

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Client Sample ID: W-1	60106-PS-MI					L	ab Sample	D: 240-59	685-2
Date Collected: 01/06/16 08	3:00						-	Matrix	Water
Date Received: 01/07/16 09	:20								
Method: 8151A - Herbicid	es (GC)								
Analyte		Qualifier	LOQ	LOD	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	35		0.95	<mark>0.15</mark>	ug/L		01/08/16 15:40	01/12/16 10:23	40
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	46	p	32 - 140				01/08/16 15:40	01/12/16 10:23	40

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

-			Pe	rcent Surro	ogate Reco	very (Accep	tance Limits	)	
		FBP	2FP	твр	NBZ	PHL	ТРН		
Lab Sample ID	Client Sample ID	(29-110)	(15-110)	(21-128)	(31-110)	(10-110)	(31-115)		
240-59685-1	W-160106-PS-ME	75	30	63	72	15	47		
LCS 240-213494/15-A	Lab Control Sample	75	69	65	87	57	76		
MB 240-213494/14-A	Method Blank	81	72	66	76	56	78		
Surrogate Legend									
FBP = 2-Fluorobipheny	/l (Surr)								
2FP = 2-Fluorophenol	(Surr)								
TBP = 2,4,6-Tribromop	henol (Surr)								
NBZ = Nitrobenzene-d	5 (Surr)								
PHL = Phenol-d5 (Surr	)								
TPH = Terphenyl-d14 (	Surr)								

## Method: 8151A - Herbicides (GC)

Matrix: Water

			Doroor	t Surragata Bagayany (Assentance Limita)
		DCPA1	DCPA2	nt Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	(32-140)	(32-140)	
240-59685-1	W-160106-PS-ME	75	77	
240-59685-2	W-160106-PS-MI	75	46 p	
LCS 180-165675/2-A	Lab Control Sample	74	72	
LCSD 180-165675/3-A	Lab Control Sample Dup	72	69	
MB 180-165675/1-A	Method Blank	94	96	

DCPA = 2,4-Dichlorophenylacetic acid

Prep Type: Total/NA

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

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

Lab Sample ID: MB 240-2134 Matrix: Water Analysis Batch: 213636	94/14-А мв	МВ						le ID: Method Prep Type: To Prep Batch: :	otal/NA
Analyte	Result	Qualifier	LOQ	LOD	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	< 0.063		0.20	0.063	ug/L		01/08/16 08:48	01/11/16 10:36	1
	MB	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	81		29 - 110				01/08/16 08:48	01/11/16 10:36	1
2-Fluorophenol (Surr)	72		15-110				01/08/16 08:48	01/11/16 10:36	1
2,4,6-Tribromophenol (Surr)	66		21 - 128				01/08/16 08:48	01/11/16 10:36	1
Nitrobenzene-d5 (Surr)	76		31 - 110				01/08/16 08:48	01/11/16 10:36	1
Phenol-d5 (Surr)	56		10-110				01/08/16 08:48	01/11/16 10:36	1
Terphenyl-d14 (Surr)	78		31 - 115				01/08/16 08:48	01/11/16 10:36	1

#### Lab Sample ID: LCS 240-213494/15-A Matrix: Water Analysis Batch: 213636

Analysis Batch: 213636			Spike	LCS	LCS				Prep Batch: 213494 %Rec.
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits
Naphthalene			20.0	13.6		ug/L		68	52 - 120
	LCS	LCS							
Surrogate	%Recovery	Qualifier	Limits						
2-Fluorobiphenyl (Surr)	75		29 - 110						
2-Fluorophenol (Surr)	69		15-110						
2,4,6-Tribromophenol (Surr)	65		21 - 128						
Nitrobenzene-d5 (Surr)	87		31 - 110						
Phenol-d5 (Surr)	57		10-110						
Terphenyl-d14 (Surr)	76		31 - 115						

## Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 180-10 Matrix: Water Analysis Batch: 165835		MD MD					Cli		ple ID: Metho Prep Type: T Prep Batch:	otal/NA
Analyte		MB MB sult Qualifie	r LOG		LOD Uni	t	DP	repared	Analyzed	Dil Fac
Pentachlorophenol	<0.0		0.10		).016 ug/l			08/16 14:40		4
		MB MB								
Surrogate	%Recov	ery Qualifie	r Limits				F	Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid		96	32 - 140				01/0	08/16 14:40	01/12/16 09:59	4
Lab Sample ID: LCS 180-1 Matrix: Water Analysis Batch: 165772	165675/2-A					Clie	ent Sa	mple ID:	Lab Control Prep Type: T Prep Batch:	otal/NA
Analyte			Spike Added		LCS Qualifie	Unit	D	%Rec	%Rec. Limits	
Pentachlorophenol	······	·	5.00	4.15		ug/L		83	40 - 140	
	LCS	LCS								
Surrogate	%Recovery	Qualifier	Limits							
2,4-Dichlorophenylacetic acid	74		32-140							

**TestAmerica** Canton

Project/Site: 86165-03-03, Pe										
Aethod: 8151A - Herbi	cides (GC)	(Continu	ied)							
Lab Sample ID: LCSD 180 Matrix: Water	-165675/3-A					Client San	nple ID: Lab		Sample Du be: Total/N	
Analysis Batch: 165772			Smiles	1050	LCSD			Prep Ba %Rec.	tch: 16567 RF	0.000
Analyte			Spike Added		Qualifier	Unit	D %Rec	Limits	RPD Lin	in the second
Pentachlorophenol			5.00	4.45		ug/L	89	40 - 140	7	30
	LCSD	LCSD								
Surrogate	%Recovery	Qualifier	Limits							
2,4-Dichlorophenylacetic acid	72		32 - 140							
lethod: WI-DRO - Wis	consin - D	iesel Ran	ge Orgar	nics (G	C)					
Lab Sample ID: MB 240-21	3457/2-A						Client Sam			
Matrix: Water									e: Total/N	
Analysis Batch: 214388								Prep Ba	tch: 21345	57
Analyta		MB MB sult Qualifier	LO	0	LOD Unit	D	Prepared	Analyz	ed Dil Fa	20
Analyte WI Diesel Range Organics (C10-C		050	0.1		0.050 mg/l		01/08/16 04:5			1
Lab Sample ID: LCS 240-2	13457/3-A					Client	t Sample ID	: Lab Con	trol Samp	le

Lab Sample ID: LCS 240-213457/3-A Matrix: Water Analysis Batch: 214388				Clier	nt Sa	mple ID	: Lab Control Sample Prep Type: Total/NA Prep Batch: 213457
Analysis Buton. 214000	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
WI Diesel Range Organics (C10-C28)	0.500	0.494		mg/L		99	75 - 115

Lab Sample ID: LCSD 240-213457/4-A Matrix: Water				Client Sa	ample	ID: Lat	Control Prep Ty	pe: Tot	al/NA
Analysis Batch: 214388	Spike	LCSD	LCSD				Prep Ba %Rec.	atch: 2	13457 RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
WI Diesel Range Organics (C10-C28)	0.500	0.492		mg/L		98	75-115	0	20

**TestAmerica Canton** 

TestAmerica Job ID: 240-59685-1

# GC/MS Semi VOA

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-1	W-160106-PS-ME	Total/NA	Water	3510C	
LCS 240-213494/15-A	Lab Control Sample	Total/NA	Water	3510C	
MB 240-213494/14-A	Method Blank	Total/NA	Water	3510C	
nalysis Batch: 2136	336				
nalysis Batch: 2136 Lab Sample ID		Ргер Туре	Matrix	Method	Prep Batch
nalysis Batch: 2136	336				Prep Batch 213494
nalysis Batch: 2136 Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	

## GC Semi VOA

## Prep Batch: 165675

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-1	W-160106-PS-ME	Total/NA	Water	8151A	
240-59685-2	W-160106-PS-MI	Total/NA	Water	8151A	
LCS 180-165675/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 180-165675/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 180-165675/1-A	Method Blank	Total/NA	Water	8151A	

### Analysis Batch: 165772

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-1	W-160106-PS-ME	Total/NA	Water	8151A	165675
LCS 180-165675/2-A	Lab Control Sample	Total/NA	Water	8151A	165675
LCSD 180-165675/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	165675

## Analysis Batch: 165835

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-2	W-160106-PS-MI	Total/NA	Water	8151A	165675
MB 180-165675/1-A	Method Blank	Total/NA	Water	8151A	165675

### Prep Batch: 213457

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-1	W-160106-PS-ME	Total/NA	Water	3520C	
LCS 240-213457/3-A	Lab Control Sample	Total/NA	Water	3520C	
LCSD 240-213457/4-A	Lab Control Sample Dup	Total/NA	Water	3520C	
MB 240-213457/2-A	Method Blank	Total/NA	Water	3520C	

## Analysis Batch: 214388

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-59685-1	W-160106-PS-ME	Total/NA	Water	WI-DRO	213457
LCS 240-213457/3-A	Lab Control Sample	Total/NA	Water	WI-DRO	213457
LCSD 240-213457/4-A	Lab Control Sample Dup	Total/NA	Water	WI-DRO	213457
MB 240-213457/2-A	Method Blank	Total/NA	Water	WI-DRO	213457

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Client Sample ID: W-160106-PS-ME         Lab Sample ID: 240           Date Collected: 01/06/16 07:45         Ma           Date Received: 01/07/16 09:20         Ma								240-59685-1 Matrix: Water	
Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab	
Total/NA	Prep	3510C			213494	01/08/16 08:48	JDR	TAL CAN	
Total/NA	Analysis	8270C		1	213636	01/11/16 12:33	JMG	TAL CAN	
Total/NA	Prep	8151A			165675	01/08/16 15:40	CBY	TAL PIT	
Total/NA	Analysis	8151A		4	165772	01/11/16 15:13	JMO	TAL PIT	
Total/NA	Prep	3520C			213457	01/08/16 04:58	CSC	TAL CAN	
Total/NA	Analysis	WI-DRO		1	214388	01/18/16 13:48	DEB	TAL CAN	
-									

## Client Sample ID: W-160106-PS-MI Date Collected: 01/06/16 08:00 Date Received: 01/07/16 09:20

Lab Sample ID: 240-59685-2

Matrix: Water

								a constant de la cons	1
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	8151A			165675	01/08/16 15:40	CBY	TAL PIT	-
Total/NA	Analysis	8151A		40	165835	01/12/16 10:23	JMO	TAL PIT	

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

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## Laboratory: TestAmerica Canton

The certifications listed below are applicable to this report.

<u> </u>				
Authority	Program	EPA Region	Certification ID	Expiration Date
Wisconsin	State Program	5	999518190	08-31-16

## 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	08-31-16



TestAmerica Laboratories, Inc.

# CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



4101 Shuffel Street, N.W. North Canton, OH 44720 Page 307.491, 2396 fax 330.497.0772 www.testamericainc.com/19/2016

TestAmerica Canton 4.7	2/04,4	Chain o	of Custody Record	031642	TestAmerica
North Canton, 08 44720 Phone: 330.497.9396 Fax: 330.497.0772	Regulatory Program:		RCRA Other	nt.anderson@ghd.co	THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc. TAL-8210 (0713)
Client Contact	Project Manager: T. Rec	S	ite Contact:	Date: 1-6-16	COC No:
Company Name: GHD	Tel/Fax:	L	ab Contact:	Carrier: Fed Ex (overnig	of COCs
Address: 8682 Daniels 70	Analysis Turnaround	Time			Sampler:
City/State/Zip: Siven WI 54872	CALENDAR DAYS WOR	KING DAYS			For Lab Use Only:
Phone: 651-639-0913	TAT if different from Below				Walk-in Client:
Fax: 651-639-0923			- 2		Lab Sampling:
Project Name: 086165-03-03	1 week	2	2 20		
Site: Penta Wood	2 days		8151 Byst		Job / SDG No.:
PO#	1 day		PCP. 8151		
	Sample				
	Sample Sample Type	To a			
Sample Identification	Sample Sample (C=Comp, Date Time G=Grab)	# of Matrix Cont.	1 × × ×		
	A REAL PROPERTY AND ADDRESS OF THE OWNER OWN				Sample Specific Notes:
W-160106-PS-ME	1-6-16 0745 G		MXXX		Monthly Effluent
W-160106-PS-MI	1-6-16 0800 G	W 21			Monthey Influent.
/ /	1.				1 /
L					
<u>}</u>					
/					
$ \land \land \land$					1
Preservation Used/ 1= lge,/2= HCI: 3= H2SO4; 4=HNO3;	5=NaOH: 6= Other				
Possible Hazard dentification:			Sample Disposal ( A fee may be	e assessed if samples are retained	ed longer than 1 month)
Are any samples from a listed EPA Hazardous Waste? Please Comments Section if the lab is to dispose of the sample.	e List any EPA Waste Codes for the	he sample in the			
				_	
Non-Hazard Flammable Skin Irritant	Poison B	wn	Return to Client	Disposal by Lab	Months
Special Instructions/QC Requirements & Comments:					
Custody Seals Intact	Custody Seal No.:		Cooler Temp. (°C): Ot	os'd: Corr'd:	Therm ID No.:
	Company:	Date/Time	Received by:		Date/Time:
Daliaguighed by	GHD	1-6-16/1630		Company:	1-7-16 920
<del>4</del> -9-	Company:	Date/Time:	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:



Client	Client       Coler Received on       Coler Unpacked by:         Coler Received on       Coler Marking Client Diop Off TestAmerica Coulier       Coler         Received After-hours: Drop-off Date/Time       Storage Location         TestAmerica Coler#       Foam Box Client Diop Off TestAmerica Coulier       Cher         COOler temperature upon receipt       Foam Plastic Bag       None       Corrected Cooler Temp.       ************************************	TestAmerica Canton Sample Rece Canton Facility	ipt Form/Narrative	Logi	in#:	
Cooler Received on       17-16       Opened on       17-18         PedEx: 1" Grd DurS FAS Stetson Client Dup OT TestAmerica Courie       Other       Other         Recipt Affer-hours: Drop-OT DateTime       Storage Location       TestAmerica Couler for point Plastic Bag None Other         Packing marcial used: InfoRE Tapp From Plastic Bag None Other       COOLANT: Yes       Difference         1. Cooler temperature upon receipt       TestAmerica Cooler Temp.       C Corrected Cooler Temp.<	Conter Received on 177-16       Opened on 177-18       Other         Reclipt Affer-hours: Drop-OTD BateTime       Storage Location       Other         Reclipt Affer-hours: Drop-OTD BateTime       Storage Location       Storage Location         Packing material used: IDDEP Supp. Fran       Plastic Bag None Other       Storage Location         Packing material used: IDDEP Supp. France Plastic Bag None Other       COOLANT: CO		Sile Name		Coolei unpacke	ed by:
FedEx: I* Grd GD       UPS FAS Stetson Client Drop Off TestAmerica Courier       Other         Receipt After-hours: Drop-off Date/Time       Form Box Client Courier       Storage Location         TestAmerica Couler #       Form Box Client Courier       Box Other         Packing material used:       EDiter Drop Toan Plastic Bag None Other       Courier         COOLANT:       VCP       Blaic Day None       Other         CoolANT:       VCP       Discrete Cooler Temp.       *C Corrected	FedEx: I* Grd Directory Other       UPS FAS Stetson Client Dop Off TestAmerica Courie       Other         Receipt After-hours: Dop-off Date/Time       Storage Location       Storage Location         TestAmerica Cooler #       Foam Box Client Costs       Box Other        COLANT:       Yeam Status       Yeam Status       Yeam Status        COLANT:       Yeam Status       Yeam Status       Yeam Status        COLANT:       Yeam Status       Yeam Status       Yeam Status       Yeam Status        COLANT:       Yeam Status       Yeam Status       Yeam Status       Yeam Status       Yeam Status       Yeam Status        COLANT:       Yeam Status       Yeam				to	
Receipt After-hours: Dop-off Dat/Time       Storage Location         TestAmerica Cooler #       Foam Box Client@storage Data         Packing material used:       Different and provide the provided the provid	Receipt After-Journ: Drop-off Date/Time         Storage Location           TestAmerica Cooler #         Foam Box         Cliegr@stay         Box         Other           Packing material used:         INDFP Type         Foam Plastic Bag         None         Other           COOLANT:         Very Construction         Cooler temperature upon receipt         IR GUN# 54         (CF +0.1 *C)         Observed Cooler Temp.         *C Corrected Cooler Temp.         *C           IR GUN# 46         (CF -0.5 *C)         Observed Cooler Temp.         *C Corrected Cooler Temp.         *C         Cooler temp         *C         Cooler temp.         *C         No         No         No<				Other	
TestAmerica Cooler #       Form Box Citer=Cosity       Box Other         Packing material used:       DDBT yap Form Plastic Bag.       None       Other         COOLANT:       VEDDE Bine for Dry loc Water       None       Chemperature upon receipt         IR GUN# 48       (CP +0.3 °C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler temperature upon receipt         IR GUN# 48       (CP +0.4 °C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler temp and the outside of the cooler(s)?       *N       No       Support packing slip attached to the cooler(s)?       *No       No       No       Support packing slip attached to the cooler(s)?       *No       No       No       No       No       No       No       No       No       No	TestAmerical Coller #       Form Box       Client Costs       Box       Other         Packing material used:       DDBTE Type Form Plastic Big       None       Other					
Packing matcial used:       DGRE Tanp       Four       Plastic Bag       None       Other         COOLANT:       COOLANT:       Cooler temperature upon receipt       TR       TR       Corrected Cooler Temp.       C       TC       TR       TC       Descred Cooler Temp.       C       TC       TC       TC       Corrected Cooler Temp.       C       TC       TC       Corrected Cooler Temp.       C       TC       Cooler Form       TC       TC       Corrected Cooler Temp.       CC       TC       Cooler Form       Cooler Form       TC       C	Packing material used: DEDBT gamp Form Plastic Bag None Other			And a state of the	Side share a state in the state	
		Packing material used: Bubble				
IR GUN# 53       (CF +0.1 * 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# 5       (CF +0.5 * C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C         2. Were custody seals on the outside of the cooler(s)?       If Yes Quantity       GN No        Were custody seals on the bottle(s) or bottle kits (LLHg/McHg)?       Yes G       No         3. Shippers packing sijn atcheda to the cooler(s)?       Gs No       NA         -Were custody spapers relinquished & signed in the appropriate place?       No       No         5. Shippers packing sijn atcheda to the cooler(s)?       Gs No       No         6. Could all bottle hates be reconciled with the COC?       Yes Go       No         7. Did all bottle hates be reconciled analyses?       No       No         8. Could all bottle hates be reconciled analyses?       No       No         9. Were correct pottle(s) used for the test(s) indicated?       Yes No       No         10. Sufficient quantity received to perform indicated analyses?       No       No         11. Were sample(s) at the concerts(f) Hyon receipt?       Yes No       No         12. Were vOAs on the COC?       Yes No <td>IR GUN# 53       (CF +0.1 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Isee Multiple         IR GUN# 48       (CF -0.5 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler Form         IR GUN# 8       (CF -0.5 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler Form       *C         2. Were custody seals on the outside of the cooler(s)?       If Yes Quantity       If Was Qu</td> <td></td> <td>Blue Ice Dry Ice Water N</td> <td>one</td> <td></td> <td></td>	IR GUN# 53       (CF +0.1 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Isee Multiple         IR GUN# 48       (CF -0.5 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler Form         IR GUN# 8       (CF -0.5 *C)       Observed Cooler Temp.       *C       Corrected Cooler Temp.       *C       Corrected Cooler Temp.       *C       Cooler Form       *C         2. Were custody seals on the outside of the cooler(s)?       If Yes Quantity       If Was Qu		Blue Ice Dry Ice Water N	one		
IR GUN#48 (CF -0.3 °C) Observed Cooler Temp. 4C °C Corrected Cooler Temp. 4C °C Cooler Form       IB GUN#68 (CF -0.3 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C Cooler Form         IR GUN#68 (CF -0.45 °C) Observed Cooler Temp. °C Corrected Cooler Temp. °C       Cooler Form         2. Were custody seals on the outside of the cooler(s)?       If Yes Quantity IF No         3. Shippers' packing slip attached to the cooler(s)?       If yes Quantity IF No         4. Were custody papers relinquished & signed in the appropriate place?       Is No         5. Were the custody papers relinquished & signed in the appropriate place?       Is No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes INO         7. Did all bottles arrive in good condition (Unbroken)?       Is No         8. Could all bottle strive in good condition (Unbroken)?       Is No         9. Were correct bott(s) used for the test(s) indicated?       No         10. Were sample(s) at the correct pl upon receipt?       No         11. Were sample(s) at the correct pl upon receipt?       Yes No         12. Were VOAs on the COC?       Yes No         13. Were air bubbles >6 mm in air yOA vials?       Yes No         14. Was a VOA trip blank present?       Yes Mo         13. Were air bubbles >6 mm in air yOA vials?       Yes Mo         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #       Yes Mo<	IR. GUN# 48. (CF -0.3 °C)       Observed Cooler Temp.       *C. Corrected Cooler Temp.       *C. Cooler Form         IR. GUN# 6. (CF -0.5 °C)       Observed Cooler Temp.       *C. Corrected Cooler Temp.       *C. No         ** Under the extored papers acconciled with the COC?       *No       No       No       No       No       No       No       No       No					
IF. GUN# 5 _ (CF - 0.5 *C) Observed Cooler Temp*C Corrected Cooler Temp*C       *C Coler Term*C         2. Were custedy seals on the outside of the cooler(s) signed & dated?       Yes No NA         -Were custedy 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 custedy speals on the outside of the cooler(s)?       Yes No         5. Were to custedy speals on the outside of the cooler(s)?       Yes No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes No         7. Did all bottle sarrive in good condition (Unbroken)?       Yes No         8. Could all bottle sarrive in good condition (Unbroken)?       Yes No         9. Were the sample(s) who collected the samples clearly identified on the COC?       Yes No         9. Were correct bottle(s) used for the test(s) indicated?       No         10. Sufficient quantity received to perform indicated analyses?       No         12. Were air bubbles >6 mm in any VOA vials?       Yes No         13. Were air bubbles >6 mm in any VOA vials?       Yes No         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples moconstainer.         Sample(s)	IF. GUN# 5 (CF -0.5 *C)       Observed Cooler Temp*C Corrected Cooler Temp*C.       Cooler Form         IR. GUN# 5 (CF -0.5 *C)       Observed Cooler Temp*C.       No         Were custody seals on the outside of the cooler(s)?       If Yes QuantityC No       No         -Were custody seals on the outside of the cooler(s)?       If Yes QuantityC No       No         -Were custody seals on the outside of the cooler(s)?       Yes No       NA         -Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes No       Yes No         Shippers' packing slip attached to the cooler(s)?       Yes No       No         Were toustody papers accompany the sample(s)?       Yes No       No         Could all bottle sative in good condition (Ubroken)?       Yes No       No         Could all bottle sharbs be reconciled with the COC?       No       No         10. Sufficient quantity received to perform indicated analyses?       No       No         11. Were sample(s) at the contert pH upon neceipt?       Yes No       No         12. Were air bubbles >6 mm in any VOA vials?       Yes No       Yes No         13. Were air bubbles >6 mm in dianet cooler(s)? Trip Blank Lot #Yes Mo       Yes Mo       Yes Mo         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Sample(s)       Sample(s)       Sample(s)       were received af	IR GUN# 53 (CF +0.1 ℃) O	bserved Cooler Temp. °C Co	prrected Cooler To	emp. °C	
IF. GUN# \$ _(CF -0.5 °C) Observed Cooler TempC Corrected Cooler TempC       Yes       No         2. Were custody seals on the outside of the cooler(s)?       If Yes QuantityC No NA         -Were custody seals on the outside of the cooler(s)?       Yes QuantityC No NA         -Were custody seals on the outside of the cooler(s)?       Yes QuantityC No NA         -Were custody papers accompany the sample(s)?       Yes No         Shippers' packing sip attached to the cooler(s)?       Yes No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes QuantityNo         7. Did all bottle arrive in good condition (Uhoroken)?       No         8. Could all bottle arrive in good condition (Uhoroken)?       No         9. Were correct bottle(s) used for the test(s) indicated?       No         10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes No         12. Were VOAs on the COC?       Yes Mo         13. Were air bubbles >6 mm in any VOA vials?       Yes No         14. Was a VOA trip blank present?       by	IR. GUN# 8					
2. Were custody seals on the outside of the cooler(s)?       If Yes Quantity       O       No         -Were custody seals on the outside of the cooler(s) signed & dated?       Cs       No       NA         -Were custody seals on the bottle (s) to bottle kits (LLHg/McHg)?       Yes       Os       No         3. Shippers' packing slip attached to the cooler(s)?       Cs       No       No         4. Did custody papers accompany the sample(s)?       Cs       No       No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes       No         7. Did all bottle sate be reconciled with the COC?       No       No         8. Could all bottle battle bate becence:       No       No         9. Were correct bottle(s) used for the test(s) indicated?       TNo       No         10. Sufficient quantity received to perform indicated analyses?       No       No       No         11. Were sample(s) at the corecr the upon receipt?       Yes       Yes       Yes       Yes         12. Were VOAs on the COC?       Yes       Yes <td< td=""><td>2. Were custody seals on the outside of the cooler(s)? If Yes QuantityG No       Yes No       NA         -Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes Ob       No         3. Shippers' packing slip attached to the cooler(s)?       Yes No       No         4. Did custody paper accompany the sample(s)?       Yes No       No         5. Were the custody paper accompany the sample(s)?       Yes No       No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes No       No         7. Did all bottle sater be reconciled with the COC?       Yes No       No         8. Could all bottle bastle be reconciled with the COC?       Yes No       No         9. Were correct bottle(s) used for the test(s) indicated?       Yes No       No         10. Sufficient quantity received to perform indicated analyses?       No       No         11. Were sample(s) at the concert pH upon receipt?       Yes No       Yes No         12. Were VOAs on the COC?       Yes No       Yes No       Yes No         13. Were air bubbles &gt;6 mm in any VOA vials?       Yes No       Yes No       Yes No         14. Was a VOA trip blank present?       Yes No       Yes No       Yes No         14. CHAIN OF CUSTODY &amp; SAMPLE DISCREPANCIES       Sample(s)       Samples processed by:       Yes No</td><td></td><td></td><td></td><td></td><td>Cooler Form</td></td<>	2. Were custody seals on the outside of the cooler(s)? If Yes QuantityG No       Yes No       NA         -Were custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?       Yes Ob       No         3. Shippers' packing slip attached to the cooler(s)?       Yes No       No         4. Did custody paper accompany the sample(s)?       Yes No       No         5. Were the custody paper accompany the sample(s)?       Yes No       No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes No       No         7. Did all bottle sater be reconciled with the COC?       Yes No       No         8. Could all bottle bastle be reconciled with the COC?       Yes No       No         9. Were correct bottle(s) used for the test(s) indicated?       Yes No       No         10. Sufficient quantity received to perform indicated analyses?       No       No         11. Were sample(s) at the concert pH upon receipt?       Yes No       Yes No         12. Were VOAs on the COC?       Yes No       Yes No       Yes No         13. Were air bubbles >6 mm in any VOA vials?       Yes No       Yes No       Yes No         14. Was a VOA trip blank present?       Yes No       Yes No       Yes No         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Sample(s)       Samples processed by:       Yes No					Cooler Form
-Were custody seals on the bottle(s) or bottle kits (LLHg/McHg)?       Yes       No       NA         -Were custody seals on the bottle(s) or bottle kits (LLHg/McHg)?       Yes       No         4. Did custody papers accompany the sample(s)?       No       No         5. Ware the custody papers relinquished & signed in the appropriate place?       No         6. Wars/were the person(s) who collected the samples clearly identified on the COC?       Yes       No         7. Did all bottle sarrive in good condition (Unbroken)?       No       No       No         8. Could all bottle sarrive in good condition (Unbroken)?       No       No       No         9. Were correct bottle(s) used for the text(s) indicated?       No       No       No         10. Sufficient quantity received to perform indicated analyses?       No       No       No         11. Were sample(s) at the correct pH upon receipt?       Yes       No       No         12. Were VOAs on the COC?       Yes       Yes       Yes       Yes         13. Were air bubles >6 mm in any VOA vials?       Yes       Yes       Yes       Yes         14. Was a VOA trip blank present?       Date       by       via Verbal Voice Mail Other       Yes         Contacted PM       Date       by       wia Verbal Voice Mail Other       Yes       Yes	-Were custody seals on the bottle(a) or bottle kits (LLHg/McHg)?       Yes       No         3. Shippers' packing silp attached to the cooler(s)?       Yes       No         4. Did custody papers accompany the sample(s)?       Yes       No         5. Ware the custody papers relinquished & signed in the appropriate place?       No       No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes       No         7. Did all bottle sarrive in good condition (Unbroken)?       No       No       No         8. Could all bottle sarrive in good condition (Unbroken)?       No       No       No         9. Were correct bottle(s) used for th test(s) indicated?       No       No       No         10. Sufficient quantity received to perform indicated analyses?       No       No       No         11. Were sample(s) at the correct plupon receipt?       Cres No NA       pH Strip Lo# <u>HC559158</u> 12. Were VOAs on the COC?       Yes       Yes       No         13. Were air bubbles >6 mm in any VOA vials?       Yes       Yes       Yes         14. Was a VOA trip blank present?       yes       yes       Yes       Yes         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Sample(s)       Samples processed by:         15. SAMPLE CONDITION       were received after the recomm				and a subscreen and and and a subscreen a	
-Were custody seals on the bottle(s) or bottle kits (LLHg/McHg)?       Yes       Go         3. Shippers' packing slip attached to the cooler(s)?       Yes       No         1. Did custody papers accompany the samples(s)?       No       No         6. Ware the oustody papers relinquished & signed in the appropriate place?       No         7. Did all bottles arrive in good condition (Unbroken)?       No         8. Could all bottle sarive in good condition (Unbroken)?       No         9. Were correct bottle(s) used for the test(s) indicated?       No         10. Sufficient quantity received to perform indicated analyses?       No         10. Sufficient quantity received to perform indicated analyses?       No         10. Sufficient quantity received to perform indicated analyses?       No         10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes       No         12. Were is tubbles >6 min in any VOA vials?       Yes       Yes       Yes         13. Was a LL Hg or Me Hg trip blank present?       Yes       Yes       Yes         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:       Sample(s)         15. SAMPLE CONDITION       were received after the recommended holding time had expired.       Sample(s)         Sample(s)       wer	-Were custody seals on the bottle(s) or bottle kits (LLHg/McHg)?       Yes       So         3. Shippers' packing slip attached to the cooler(s)?       So       No         4. Did custody papers accompany the sample(s)?       So       No         5. Were the custody papers relinquished & signed in the appropriate place?       No       No         6. Was/were the person(s) who collected the samples clearly identified on the COC?       Yes       No         7. Did all bottles arrive ing good condition (Uabroken)?       No       No         8. Could all bottle batels be reconciled with the COC?       No       No         9. Were correct bottle(s) used for the test(s) indicated?       No       No         10. Sufficient quantity received to perform indicated analyses?       No       No         11. Were sample(s) at the correct pH upon receipt?       Yes       No         12. Were VOAs on the COC?       Yes       Yes       No         13. Were air bubbles >6 min any VOA vials?       Yes       Yes       Yes         14. Was a UL Hg or Me Hg trip blank present?       Yes       Yes       Yes         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Sample(s)       Sample(s)       Sample(s)         15. SAMPLE CONDITION       were received after the recommended holding time had expired.       Sample(s)       were received with bubble >					
4. Did custody papers accompany the sample(s)? 5. Were the custody papers relinquished & signed in the appropriate place? No 6. Was/were the person(s) who collected the samples clearly identified on the COC? 7. Did all bottles arrive in good condition (Unbroken)? 8. Could all bottle labels be reconciled with the COC? 9. Were correct bottle(s) used for the test(s) indicated? 10. Sufficient quantity received to perform indicated analyses? 11. Were sample(s) at the correct pH upon receipt? 12. Were VOAs on the COC? 13. Were air bubbles >6 mm in any VOA vials? 14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Correct toottle point (S) who collected PM bat by via Verbal Voice Mail Other Concerning	4. Did custody papers accompany the sample(s)?     5. Were the custody papers relinquished & signed in the appropriate place?     7. Did all bottles arrive in good condition (Unbroken)?     8. Could all bottle babels be reconciled with the COC?     7. Did all bottles arrive in good condition (Unbroken)?     7. Did all bottles arrive in good condition (Unbroken)?     7. Did all bottles arrive in good condition (Unbroken)?     7. Did all bottle babels be reconciled with the COC?     7. No     7. Were correct bottle(s) used for the test(s) indicated?     7. No     7. Were sample(s) at the correct pH upon receipt?     7. Were vOAs on the COC?     7. Yes     7. Were vOAs on the COC?     7. Yes     7. So     7. Were air bubbles >6 mm in any VOA vials?     7. Yes     7. Ye		., .			
5. Were the outdy papers relinquished & signed in the appropriate place?       Image: Construct on the construction of the co	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       Yes         7. Did all bottle sarvies in good condition (Unbroken)?       No       No         8. Could all bottle labels be reconciled with the COC?       Yes       No         9. Were correct bottle(s) used for the test(s) indicated?       No       No         10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes       No         12. Were VOAs on the COC?       Yes       No         13. Were air bubbles >6 mm in any VOA vials?       Yes       Yes         14. Was a VOA trip blank present?       Yes       Yes         2. Contacted PM       Date       by       via Verbal Voice Mail Other         Concerning					
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes S 7. Did all bottle startive in good condition (Unbroken)? 8. Could all bottle labels be reconciled with the COC? 9. Were correct bottle(s) used for the test(s) indicated? 10. Sufficient quantity received to perform indicated analyses? 11. Were sample(s) at the correct pH upon receipt? 12. Were VOAs on the COC? 13. Were air bubbles >6 mm in any VOA vials? 14. Was a VOA trip blank present? 15. Was a LL Hg or Me Hg trip blank present? 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 15. SAMPLE CONDITION Sample(s)	6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes W 7. Did all bottles arrive in good condition (Unbroken)? No 8. Could all bottle labels be reconciled with the COC? No 9. Were correct bottle(s) used for the test(s) indicated? No 10. Sufficient quantity received to perform indicated analyses? No 11. Were sample(s) at the correct pH upon receipt? Converse No 12. Were VOAs on the COC? Yes W 13. Were air bubbles >6 mm in any VOA vials? Yes No 14. Was a VOA trip blank present? Yes W 15. Was a LL Hg or Me Hg trip blank present? Yes W Contacted PM Date by via Verbal Voice Mail Other Concerning			A		
7. Did all bothes arrive in good condition (Unbroken)?       No         8. Could all bothes have reconciled with the COC?       No         9. Were correct both(es) used for the test(s) indicated?       No         10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes No         12. Were VOAs on the COC?       Yes No         13. Were air bubbles >6 mm in any VOA vials?       Yes No         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes O	7. Did all bottles arrive in good condition (Unbroken)?       No         8. Could all bottle labels be reconciled with the COC?       No         9. Were correct bottle(s) used for the test(s) indicated?       No         10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Ges No         12. Were VOAs on the COC?       Yes         13. Were at robubles > 6 mm in any VOA vials?       Yes         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #       Yes         15. Was a LL Hg or Me Hg trip blank present?       Yes         15. Was a LL Hg or Me Hg trip blank present?       Yes         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         15. SAMPLE CONDITION       sample(s)       were received after the recommended holding time had expired.         Sample(s)       were received after the recommended holding time had expired.       Sample(s)         Sample(s)       were received with bubble >6 mm in diameter. (Notify PM)         16. SAMPLE PRESERVATION       Were received with bubble >6 mm in diameter. (Notify PM)					
8. Could all bottle labels be reconciled with the COC? 9. Were correct bottle(s) used for the test(s) indicated? 10. Sufficient quantity received to perform indicated analyses? 10. Sufficient quantity received to perform indicated analyses? 10. Sufficient quantity received to perform indicated analyses? 10. Were sample(s) at the correct pH upon receipt? 12. Were VOAs on the COC? 13. Were air bubbles >6 mm in any VOA vials? 14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Greater to the processed by: 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 15. SAMPLE CONDITION Sample(s)were received after the recommended holding time had expired. Sample(s)were received with bubble >6 mm in diameter. (Notify PM) 16. SAMPLE PRESERVATION	<ul> <li>8. Could all bothe labels be reconciled with the COC?</li> <li>9. Were correct bothe(s) used for the test(s) indicated?</li> <li>10. Sufficient quantity received to perform indicated analyses?</li> <li>11. Were sample(s) at the correct pH upon receipt?</li> <li>12. Were VOAs on the COC?</li> <li>13. Were air bubbles &gt;6 mm in any VOA vials?</li> <li>14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Correct Order All Other</li> <li>Contacted PMDatebyvia Verbal Voice Mail Other</li> <li>Concerning</li></ul>					
9. Were correct bottle(s) used for the test(s) indicated? 10. Sufficient quantity received to perform indicated analyses? 11. Were sample(s) at the correct pH upon receipt? 12. Were VOAs on the COC? 13. Were air bubbles >6 mm in any VOA vials? 14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Go 15. Was a LL Hg or Me Hg trip blank present? 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 15. SAMPLE CONDITION Sample(s)were received after the recommended holding time had expired. Sample(s)were received after the recommended holding time had expired. Sample(s)were received with bubble >6 mm in diameter. (Notify PM) 16. SAMPLE PRESERVATION	9. Were correct bottle(s) used for the test(s) indicated? 10. Sufficient quantity received to perform indicated analyses? 11. Were sample(s) at the correct pH upon receipt? 12. Were VOAs on the COC? 13. Were air bubbles >6 mm in any VOA vials? 14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Gr 15. Was a LL Hg or Me Hg trip blank present? 16. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES 16. SAMPLE CONDITION Sample(s)were received after the recommended holding time had expired. Sample(s)were received with bubble >6 mm in diameter. (Notify PM) 16. SAMPLE PRESERVATION					
10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes No         12. Were VOAs on the COC?       Yes No         13. Were at robubles >6 mm in any VOA vials?       Yes No         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Or       Yes No         15. Was a LL Hg or Me Hg trip blank present?       Yes Or         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         15. SAMPLE CONDITION       were received after the recommended holding time had expired.         Sample(s)       were received with bubble >6 mm in diameter. (Notify PM)         16. SAMPLE PRESERVATION       were received with bubble >6 mm in diameter. (Notify PM)	10. Sufficient quantity received to perform indicated analyses?       No         11. Were sample(s) at the correct pH upon receipt?       Yes No         12. Were VOAs on the COC?       Yes No         13. Were air bubbles >6 mm in any VOA vials?       Yes No         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes Or       Yes No         15. Was a LL Hg or Me Hg trip blank present?       Yes Or         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         15. SAMPLE CONDITION       were received after the recommended holding time had expired.         Sample(s)       were received with bubble >6 mm in diamcter. (Notify PM)         16. SAMPLE PRESERVATION       were received with bubble >6 mm in diamcter. (Notify PM)					
11. Were sample(s) at the correct pH upon receipt?       (Fe) No NA pH Strip Lot# <u>HC559158</u> 12. Were VOAs on the COC?       Yes Mo         13. Were air bubbles >6 mm in any VOA vials?       Yes No (PA)         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes (Fe) (Fe) (Fe) (Fe) (Fe) (Fe) (Fe) (Fe)	11. Were sample(s) at the correct pH upon receipt?       Converted of the correct pH upon receipt?         12. Were VOAs on the COC?       Yes No NA         13. Were air bubbles >6 mm in any VOA vials?       Yes No NA         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Yes No NA       Yes No NA         15. Was a LL Hg or Me Hg trip blank present?       Yes No NA         Contacted PM Date by via Verbal Voice Mail Other       Concerning					
12. Were VOAs on the COC?       Yes         13. Were air bubbles >6 mm in any VOA vials?       Yes         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes       Yes         15. Was a LL Hg or Me Hg trip blank present?       Yes         Contacted PM       Date       by         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         15. SAMPLE CONDITION       were received after the recommended holding time had expired.         Sample(s)       were received after the recommended holding time had expired.         Sample(s)       were received with bubble >6 mm in diameter. (Notify PM)         16. SAMPLE PRESERVATION       Yes	12. Were VOAs on the COC?       Yes       Yes <t< td=""><td></td><td></td><td></td><td></td><td>p Lot# HC559158</td></t<>					p Lot# HC559158
13. Were air bubbles >6 mm in any VOA vials?       Yes No OA         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes OF       Yes OF         15. Was a LL Hg or Me Hg trip blank present?       Yes OF         Contacted PMDatebyvia Verbal Voice Mail Other       Concerning	13. Were air bubbles >6 mm in any VOA vials?       Yes No OA         14. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #Yes O       Yes O         15. Was a LL Hg or Me Hg trip blank present?       Yes O         Contacted PMDatebyvia Verbal Voice Mail Other         Concerning					
15. Was a LL Hg or Me Hg trip blank present?       Yes Monormal         Contacted PM       Date       by       via Verbal Voice Mail Other         Concerning       Image: Samples processed by:       Image: Samples processed by:         14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:         Image: Samples processed by:       Image: Samples processed by:         Image: Samples processed by:       Image: Samples processed by:         Image: Sample(s)       Image: Sample(s)         Sample(s)       Image: Were received after the recommended holding time had expired.         Sample(s)       Image: Were received with bubble >6 mm in diameter. (Notify PM)         16. SAMPLE PRESERVATION       Image: Sample processed by:	15. Was a LL Hg or Me Hg trip blank present?       Yes do         Contacted PM       Date       by       via Verbal Voice Mail Other         Concerning	13. Were air bubbles >6 mm in any VO	A vials?			
Concerning	Concerning					
Concerning	Concerning	15. Was a LL Hg or Me Hg trip blank p	present?	Yes	s. No	
14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:	14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES       Samples processed by:	Contacted PM Date	by	via Verbal V	oice Mail Other	
14. CHAIN OF COSTODY & SAMPLE DISCREPANCIES	14. CHAIN OF COSTODY & SAMPLE DISCREPANCIES         15. SAMPLE CONDITION         Sample(s)	Concerning	a da <b>da serie de la companya da serie da serie</b>			
15. SAMPLE CONDITION         Sample(s)	15. SAMPLE CONDITION         Sample(s)	14. CHAIN OF CUSTODY & SAMP	LE DISCREPANCIES		Samples proc	essed by:
15. SAMPLE CONDITION         Sample(s)	15. SAMPLE CONDITION         Sample(s)				L	
15. SAMPLE CONDITION         Sample(s)	15. SAMPLE CONDITION         Sample(s)					
15. SAMPLE CONDITION         Sample(s)	15. SAMPLE CONDITION         Sample(s)		<u></u>	<u> </u>		****
15. SAMPLE CONDITION         Sample(s)	15. SAMPLE CONDITION         Sample(s)					
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Sample(s)	Sample(s)					
Sample(s)	Sample(s)		•			
Sample(s)	Sample(s)					
Sample(s)	Sample(s)	15. SAMPLE CONDITION				
Sample(s)	Sample(s)       were received in a broken container.         Sample(s)       were received with bubble >6 mm in diameter. (Notify PM)         16. SAMPLE PRESERVATION		were received after the re-	commended holdi	ing time had expired	l.
Sample(s)	Sample(s)	Sample(s)		were received	in a broken contain	er.
16. SAMPLE PRESERVATION	16. SAMPLE PRESERVATION	Sample(s)	were received with	bubble >6 nun i	n diameter. (Notify	PM)
Miller Millerouter, and Levendona mount K II and is set a	ANDY DECOMPTON STREETWOODS AND ADDRESS ST 1 ADDRESS ST 2					
Sample(s) were further preserved in the laboratory.	Sample(s) were further preserved in the laboratory			<u> </u>	d	a lah
Time processed Decompating(a) $dd_{d} dH$ at sumpley(a)		Sample(s)	vivo(a) addad/I at averal a (-)	were fur	ther preserved in the	e laboratory.
Sample(s)      were further preserved in the laboratory.         Time preserved:      Preservative(s) added/Lot number(s):	Time preserved:Preservative(s) added/Lot number(s):	Time preserved:Preserve	livers) added/Lot number(s):			· · · · · · · · · · · · · · · · · · ·

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## Login Container Summary Report

240-59685

Temperature readings: \_\_\_\_\_

Client Sample ID	Lab ID	Container Type	<u>Container</u> <u>pH</u>	Preservative Added (mls)	Lot #
W-160106-PS-ME	240-59685-E-1	Amber Glass 1 liter - Hydrochloric	<2		
W-160106-PS-ME	240-59685-F-1	Amber Glass 1 liter - Hydrochloric	<2		and the second

## Login Sample Receipt Checklist

Client: GHD Services Inc.

Job Number: 240-59685-1

Login Number: 59685 List Number: 2		List Source: TestAmerica Pittsburgh List Creation: 01/08/16 10:12 AM	4 5
Creator: Neri, Tom			
Question	Answer	Comment	6
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td> <td>7</td>	True		7
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		9
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		12
There are no discrepancies between the containers received and the COC.	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