

Dzus Fastener Company– Site Sample Review Form

Prepared for Sample: WWTP EFF 111419, Sampled 11-14-19

Prepared by: James B. Hyzy, PhD

Date: 11/19/19

This memorandum summarizes the results of the internal data quality review assessment for the above referenced sample conducted by Severson Environmental Services, Inc. personnel as part of its Corporate Data Quality Assurance Program. All results have been evaluated relative to the site-specific UFP-QAPP. Data validation was performed manually, and was not subjected to automated data review as outlined in the UFP-QAPP. Accordingly, the analyses performed are of acceptable data quality.

Analytical results from the sample event were compared against the Project Action Limits listed in the Memorandum issued by Donald E. Canestrari, Chief, Central Permit Section, BWP, DOW, to Sarah Saucier, Section A, Remedial Bureau E, DER, dated November 8, 2019.

No exceedances were noted.

“I, the undersigned, as authorized by my company, certify that I have reviewed the data and find it to be as presented above.”

Approved by:

A handwritten signature in blue ink, appearing to read 'J. B. Hyzy', is written over the 'Approved by:' text.

James B. Hyzy, PhD
Project Chemist
Severson Environmental Services, Inc.

November 18, 2019

Rob Volker
Sevenson Environmental Services
2749 Lockport Road
Niagara Falls, NY 14305

RE: Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Dear Rob Volker:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jennifer Aracri
jennifer.aracri@pacelabs.com
(631)694-3040
Project Manager

Enclosures

cc: James Hyzy, Sevenson Environmental Services
Konor Krueger, Sevenson Environmental Services
Tony Portillo, Sevenson Environmental Services
Daniel Ruff, Sevenson Environmental Services



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747
New York Certification #: 10478 Primary Accrediting Body
New Jersey Certification #: NY158
Pennsylvania Certification #: 68-00350
Connecticut Certification #: PH-0435

Maryland Certification #: 208
Rhode Island Certification #: LAO00340
Massachusetts Certification #: M-NY026
New Hampshire Certification #: 2987

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SAMPLE SUMMARY

Project: DZUS FASTENER-TREATED DISCHARG

Pace Project No.: 70111915

Lab ID	Sample ID	Matrix	Date Collected	Date Received
70111915001	WWTP EFF 111419	Water	11/14/19 15:13	11/14/19 17:14
70111915002	WWTP EFF 111419 DUP	Water	11/14/19 15:13	11/14/19 17:14

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SAMPLE ANALYTE COUNT

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Lab ID	Sample ID	Method	Analysts	Analytes Reported
70111915001	WWTP EFF 111419	EPA 6010C	JMW	6
		SM22 2540C	KS1	1
		SM22 2540D	KS1	1
		EPA 9014 Total Cyanide	JM3	1
70111915002	WWTP EFF 111419 DUP	EPA 6010C	JMW	6
		SM22 2540C	KS1	1
		SM22 2540D	KS1	1
		EPA 9014 Total Cyanide	JM3	1

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PROJECT NARRATIVE

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Method: EPA 6010C
Description: 6010 MET ICP
Client: Severson Environmental Services
Date: November 18, 2019

General Information:

2 samples were analyzed for EPA 6010C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3005A with any exceptions noted below.

Initial Calibrations (Including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Method: SM22 2540C
Description: 2540C Total Dissolved Solids
Client: Severson Environmental Services
Date: November 18, 2019

General Information:

2 samples were analyzed for SM22 2540C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Method: SM22 2540D
Description: 2540D Total Suspended Solids
Client: Severson Environmental Services
Date: November 18, 2019

General Information:

2 samples were analyzed for SM22 2540D. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 138775

D6: The precision between the sample and sample duplicate exceeded laboratory control limits.

- DUP (Lab ID: 664746)
- Total Suspended Solids

QC Batch: 138776

D6: The precision between the sample and sample duplicate exceeded laboratory control limits.

- DUP (Lab ID: 664751)
- Total Suspended Solids

Additional Comments:

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PROJECT NARRATIVE

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

Method: EPA 9014 Total Cyanide
Description: 9014 Cyanide, Total
Client: Severson Environmental Services
Date: November 18, 2019

General Information:

2 samples were analyzed for EPA 9014 Total Cyanide. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 9010C with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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ANALYTICAL RESULTS

Project: DZUS FASTENER-TREATED DISCHARG

Pace Project No.: 70111915

Sample: WWTP EFF 111419 Lab ID: 70111915001 Collected: 11/14/19 15:13 Received: 11/14/19 17:14 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP Analytical Method: EPA 6010C Preparation Method: EPA 3005A									
Aluminum	389	ug/L	6,100	200	33.4	1	11/15/19 10:01	11/18/19 14:17	7429-90-5
Cadmium	1.5J	ug/L	7	2.5	0.84	1	11/15/19 10:01	11/18/19 14:17	7440-43-9
Chromium	<10.0	ug/L	240	10.0	1.5	1	11/15/19 10:01	11/18/19 14:17	7440-47-3
Iron	1390	ug/L	3,500	20.0	5.7	1	11/15/19 10:01	11/18/19 14:17	7439-89-6
Lead	<5.0	ug/L	10	5.0	4.3	1	11/15/19 10:01	11/18/19 14:17	7439-92-1
Zinc	5.1J	ug/L	260	20.0	4.8	1	11/15/19 10:01	11/18/19 14:17	7440-66-6
2540C Total Dissolved Solids Analytical Method: SM22 2540C									
Total Dissolved Solids	386	mg/L		20.0	6.0	1		11/15/19 10:46	
2540D Total Suspended Solids Analytical Method: SM22 2540D									
Total Suspended Solids	10.4	mg/L		2.0		1		11/15/19 14:06	
9014 Cyanide, Total Analytical Method: EPA 9014 Total Cyanide Preparation Method: EPA 9010C									
Cyanide	2.7J	32 ug/L		10.0	2.0	1	11/15/19 08:03	11/15/19 16:08	57-12-5

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ANALYTICAL RESULTS

Project: DZUS FASTENER-TREATED DISCHARG

Pace Project No.: 70111915

Sample: WWTP EFF 111419 DUP		Lab ID: 70111915002		Collected: 11/14/19 15:13		Received: 11/14/19 17:14		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP Analytical Method: EPA 6010C Preparation Method: EPA 3005A									
Aluminum	384	ug/L	6,100	200	33.4	1	11/15/19 10:01	11/18/19 14:22	7429-90-5
Cadmium	1.4J	ug/L	7	2.5	0.84	1	11/15/19 10:01	11/18/19 14:22	7440-43-9
Chromium	<10.0	ug/L	240	10.0	1.5	1	11/15/19 10:01	11/18/19 14:22	7440-47-3
Iron	1400	ug/L	3,500	20.0	5.7	1	11/15/19 10:01	11/18/19 14:22	7439-89-6
Lead	<5.0	ug/L	10	5.0	4.3	1	11/15/19 10:01	11/18/19 14:22	7439-92-1
Zinc	9.8J	ug/L	260	20.0	4.8	1	11/15/19 10:01	11/18/19 14:22	7440-66-6
2540C Total Dissolved Solids Analytical Method: SM22 2540C									
Total Dissolved Solids	404	mg/L		20.0	6.0	1		11/15/19 10:46	
2540D Total Suspended Solids Analytical Method: SM22 2540D									
Total Suspended Solids	9.2	mg/L		2.0		1		11/15/19 14:18	
9014 Cyanide, Total Analytical Method: EPA 9014 Total Cyanide Preparation Method: EPA 9010C									
Cyanide	2.0J	ug/L	32	10.0	2.0	1	11/15/19 08:03	11/15/19 16:08	57-12-5

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

QC Batch: 138749 Analysis Method: EPA 6010C
QC Batch Method: EPA 3005A Analysis Description: 6010 MET Water
Associated Lab Samples: 70111915001, 70111915002

METHOD BLANK: 664615 Matrix: Water
Associated Lab Samples: 70111915001, 70111915002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Aluminum	ug/L	<200	200	33.4	11/18/19 14:11	
Cadmium	ug/L	<2.5	2.5	0.84	11/18/19 14:11	
Chromium	ug/L	<10.0	10.0	1.5	11/18/19 14:11	
Iron	ug/L	<20.0	20.0	5.7	11/18/19 14:11	
Lead	ug/L	<5.0	5.0	4.3	11/18/19 14:11	
Zinc	ug/L	<20.0	20.0	4.8	11/18/19 14:11	

LABORATORY CONTROL SAMPLE: 664616

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Aluminum	ug/L	5000	4970	99	80-120	
Cadmium	ug/L	50	51.3	103	80-120	
Chromium	ug/L	250	247	99	80-120	
Iron	ug/L	2000	2010	100	80-120	
Lead	ug/L	500	506	101	80-120	
Zinc	ug/L	1000	1000	100	80-120	

MATRIX SPIKE SAMPLE: 664618

Parameter	Units	70111915001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Aluminum	ug/L	389	5000	5510	102	75-125	
Cadmium	ug/L	1.5J	50	53.7	104	75-125	
Chromium	ug/L	<10.0	250	256	102	75-125	
Iron	ug/L	1390	2000	3380	100	75-125	
Lead	ug/L	<5.0	500	520	104	75-125	
Zinc	ug/L	5.1J	1000	1030	102	75-125	

SAMPLE DUPLICATE: 664617

Parameter	Units	70111915001 Result	Dup Result	RPD	Max RPD	Qualifiers
Aluminum	ug/L	389	384	1	20	
Cadmium	ug/L	1.5J	1.5J		20	
Chromium	ug/L	<10.0	<10.0		20	
Iron	ug/L	1390	1370	1	20	
Lead	ug/L	<5.0	<5.0		20	
Zinc	ug/L	5.1J	5.0J		20	

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QUALITY CONTROL DATA

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

QC Batch: 138702 Analysis Method: SM22 2540C
QC Batch Method: SM22 2540C Analysis Description: 2540C Total Dissolved Solids
Associated Lab Samples: 70111915001, 70111915002

METHOD BLANK: 664423 Matrix: Water ✓

Associated Lab Samples: 70111915001, 70111915002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	<10.0	10.0	3.0	11/15/19 10:04	

LABORATORY CONTROL SAMPLE: 664424 ✓

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	500	552	110	85-115	

MATRIX SPIKE SAMPLE: 664426 ✓

Parameter	Units	70111309001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	177	300	466	96	75-125	

MATRIX SPIKE SAMPLE: 664428 ✓

Parameter	Units	70111413003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	150	300	463	104	75-125	

SAMPLE DUPLICATE: 664425 ✓

Parameter	Units	70111309001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	177	169	5	5	

SAMPLE DUPLICATE: 664427 ✓

Parameter	Units	70111413003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	150	156	4	5	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

QC Batch: 138775 Analysis Method: SM22 2540D
QC Batch Method: SM22 2540D Analysis Description: 2540D Total Suspended Solids
Associated Lab Samples: 70111915001

METHOD BLANK: 664744 Matrix: Water
Associated Lab Samples: 70111915001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<0.50	0.50		11/15/19 13:31	

LABORATORY CONTROL SAMPLE: 664745

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	200	190	95	85-115	

SAMPLE DUPLICATE: 664746

Parameter	Units	70111321001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	154	164	6	5 D6	

SAMPLE DUPLICATE: 664747

Parameter	Units	70111915001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	10.4	10.0	4	5	

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QUALITY CONTROL DATA

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

QC Batch: 138776 Analysis Method: SM22 2540D
QC Batch Method: SM22 2540D Analysis Description: 2540D Total Suspended Solids
Associated Lab Samples: 70111915002

METHOD BLANK: 664748 Matrix: Water
Associated Lab Samples: 70111915002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<0.50	0.50		11/15/19 14:18	

LABORATORY CONTROL SAMPLE: 664749

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	200	180	90	85-115	

SAMPLE DUPLICATE: 664750

Parameter	Units	70111948002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	8.4	8.8	5	5	

SAMPLE DUPLICATE: 664751

Parameter	Units	70111803001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	6.8	6.4	6	5	D6

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QUALITY CONTROL DATA

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

QC Batch: 138705 Analysis Method: EPA 9014 Total Cyanide
QC Batch Method: EPA 9010C Analysis Description: 9014 Cyanide, Total
Associated Lab Samples: 70111915001, 70111915002

METHOD BLANK: 664435 Matrix: Water
Associated Lab Samples: 70111915001, 70111915002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Cyanide	ug/L	<10.0	10.0	2.0	11/15/19 14:57	



LABORATORY CONTROL SAMPLE: 664436

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cyanide	ug/L	75	65.0	87	85-115	



MATRIX SPIKE SAMPLE: 664437

Parameter	Units	70111141004 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cyanide	ug/L	<10.0	100	110	108	75-125	



SAMPLE DUPLICATE: 664438

Parameter	Units	70111141004 Result	Dup Result	RPD	Max RPD	Qualifiers
Cyanide	ug/L	<10.0	<10.0		20	



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QUALIFIERS

Project: DZUS FASTENER-TREATED DISCHARG
Pace Project No.: 70111915

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
TNTC - Too Numerous To Count
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

ANALYTE QUALIFIERS

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: DZUS FASTENER-TREATED DISCHARG

Pace Project No.: 70111915

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70111915001	WWTP EFF 111419	EPA 3005A	138749	EPA 6010C	138758
70111915002	WWTP EFF 111419 DUP	EPA 3005A	138749	EPA 6010C	138758
70111915001	WWTP EFF 111419	SM22 2540C	138702		
70111915002	WWTP EFF 111419 DUP	SM22 2540C	138702		
70111915001	WWTP EFF 111419	SM22 2540D	138775		
70111915002	WWTP EFF 111419 DUP	SM22 2540D	138776		
70111915001	WWTP EFF 111419	EPA 9010C	138705	EPA 9014 Total Cyanide	138754
70111915002	WWTP EFF 111419 DUP	EPA 9010C	138705	EPA 9014 Total Cyanide	138754

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Sample Condition Upon Receipt

Client Name: SPRISON

PO:

WO#: 70111915

PM: JSA Due Date: 11/19/19

CLIENT: Severson

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace ☐ Other

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No Seals intact: ☐ Yes ☒ NoTemperature Blank Present: ☐ Yes ☒ NoPacking Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ Ziploc ☐ None ☐ OtherType of Ice: ☒ Wet ☐ Blue ☐ NoneThermometer Used: TH091Correction Factor: -0.2☐ Samples on ice, cooling process has begunCooler Temperature (°C): 4.6Cooler Temperature Corrected (°C): 4.8

Date/Time 5035A kits placed in freezer

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☐ N/A, water sample)Date and Initials of person examining contents: ADN/11/19/19Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check map)? ☐ YES ☒ NODid samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? ☐ Yes ☒ No

If Yes to either question, fill out a Regulated Soil Checklist (F-LI-C 010) and include with SCUR/COC paperwork.

			COMMENTS:
Chain of Custody Present:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	1
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	2
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	3
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	4
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	5
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	7
Sufficient Volume: (Triple volume provided for MS/MSD)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	8
Correct Containers Used:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	9
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Containers Intact:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	10
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	12
-Includes date/time/ID/Analysis Matrix SL (W) OIL			
All containers needing preservation have been checked	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	13 <input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
pH paper Lot # <u>110998032</u>			Sample #
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , HCl, NaOH > 9 Sulfide, NaOH > 12 Cyanide)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A	
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis			Initial when completed: _____ Lot # of added preservative: _____ Date/Time preservative added: _____
Samples checked for dechlorination.	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14
KI starch test strips Lot #			
Residual chlorine strips Lot #			Positive for Res. Chlorine? Y N
Headspace in VOA Vials (>6mm).	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15
Trip Blank Present	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if applicable): _____			

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

* PM (Project Manager) review is documented electronically in LIMS.

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