

10-Mar-2016

Roger Bellas Pennsylvania DEP Bureau of Air Quality 12th Floor RCSOB 400 Market Street Harrisburg, PA 17105

Tel: (570) 826-2511 Fax:

Re: Sherwood Park (SHP)- 2/16/2016

Work Order: 1602914

Dear Roger,

ALS Environmental received 6 samples on 23-Feb-2016 09:48 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Laboratory Group. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 11.

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

Sincerely,

R ob Nieman

Electronically approved by: Rob Nieman

Rob Nieman Project Manager

> ADDRESS 4388 Glendale Milford Rd Cincinnati, Ohio 45242- | PHONE (513) 733-5336 | FAX (513) 733-5347 ALS GROUP USA, CORP. Part of the ALS Group An ALS Limited Company

Environmental 🐊

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Date: 10-Mar-16

Client:	Pennsylvania DEP Bureau of Air Quality	
Project:	Sherwood Park (SHP)- 2/16/2016	Work Order Sample Summary
Work Order:	1602914	

Lab Samp II	<u>) Client Sample ID</u>	<u>Matrix</u>	Tag Number	Collection Date	Date Received	<u>Hold</u>
1602914-01	SHP021616-1 / Red	Air		2/16/2016	2/23/2016 09:48	
1602914-02	SHP021616-2 / Blue	Air		2/16/2016	2/23/2016 09:48	
1602914-03	SHP021616-3 / Green	Air		2/16/2016	2/23/2016 09:48	
1602914-04	SHP021616-4 / Orange	Air		2/16/2016	2/23/2016 09:48	
1602914-05	SHP021616-5 / Yellow	Air		2/16/2016	2/23/2016 09:48	
1602914-06	SHP021616-Summa	Air		2/16/2016	2/23/2016 09:48	

ALS Enviro	onmental			Date:	10-Mar-16
Client: Project:	Pennsylvania DEP Bur Sherwood Park (SHP)-	-	у	Work Order:	1602914
u de la compañía de la				Analytical R	esults
Lab ID:	1602914-01A		Co	Delection Date: 2/16/2016	
Client Sample I	D: SHP021616-1 / Red			Matrix: AIR	
Analyses					
-	IOSH 6015 MOD.		Method: N6015	Air Volume (L): 95.676	Analyst: ALST
Date Analyzed: 3	/1/2016		Reporting Limit	m a /m 2	22h
Ammonia		µg/sample	µg/sample	mg/m3 <0.013	ppb <18
		ND			<10
Lab ID:	1602914-02A		Co	ollection Date: 2/16/2016	
Client Sample I	D: SHP021616-2 / Blue			Matrix: AIR	
Analyses					
ALDEHYDES BY	(HPLC		Method: ETO-11	Air Volume (L): 214.2	Analyst: JMB
Date Analyzed: 2	/24/2016 21:59		Reporting Limit		
		µg/sample	µg/sample	mg/m3	ppb
Acetaldehyde Acrolein		0.30 ND	0.20 12	0.0014 <0.056	0.78 <24
Formaldehyde		0.29	0.20	0.0014	1.1
Lab ID:	1602914-03A		Ce	Delection Date: 2/16/2016	
Client Sample I	D: SHP021616-3 / Gree	en		Matrix: AIR	
Analyses					
METHANOL BY	NIOSH 2000 MOD.		Method: N2000	Air Volume (L): 7.14	Analyst: TSA
Date Analyzed: 2	/24/2016		Reporting Limit		
		µg/sample	µg/sample	mg/m3	ppb
Methanol		ND	10	<1.4	<1,100
Lab ID:	1602914-04A		Co	Dilection Date: 2/16/2016	
Client Sample I	D: SHP021616-4 / Ora	nge		Matrix: AIR	
Analyses					
METHYLAMINE	BY OSHA 40		Method: O40	Air Volume (L): 9.996	Analyst: JMB
Date Analyzed: 2	/29/2016 17:32		Reporting Limit	·	
		µg/sample	µg/sample	mg/m3	ppb
Methylamine		ND	10	<1.0	<790

Client:	Pennsylvania DEP Bureau of Air Quality	Work Order: 1602914
Project:	Sherwood Park (SHP)- 2/16/2016	
		Analytical Results

Lab ID:	1602914-05A	Collection Date:	2/16/2016
Client Sample ID:	SHP021616-5 / Yellow	Matrix:	AIR

Analyses

AMINE(S) BY OSHA PV2060 MOD.		Method: 02060	Air Volume (L): 21.42	Analyst: MHW
Date Analyzed: 2/26/2016		Reporting Limit		
	µg/sample	µg/sample	mg/m3	ppb
Triethylamine	ND	10	<0.47	<110

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602914
Project:	Sherwood Park (SHP)- 2/16/2016

QC BATCH REPORT

Batch ID: 34	4069 Instrument ID: G	C10		Metho	d: N2000						
	Sample ID: MBLK-34069-3400			4000045		Units: µg/sa		•	s Date: 2/2		
Client ID:		Run	ID: GC10_	160224B	56	eqNo: 12295	18	Prep Date: 2/2	24/2016	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methanol		ND	10								
LCS	Sample ID: LCS-34069-34069				ι	Units: µg/sa	mple	Analysi	s Date: 2/2	4/2016	
Client ID:		Run	ID: GC10_	160224B	Se	eqNo: 12295	19	Prep Date: 2/2	24/2016	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methanol		78.9	10	79.1	C) 99.7	64.1-145		0		
LCSD	Sample ID: LCSD-34069-3406	69			ı	Units: µg/sa	mple	Analysi	s Date: 2/2	4/2016	
Client ID:		Run	ID: GC10_	160224B	Se	eqNo: 12295	34	Prep Date: 2/2	24/2016	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methanol		83.6	10	79.1	C	0 106	64.1-145	78.9	9 5.78	20	
The follow i	ng samples were analyzed in thi	s batch:	16	602914-03A							

Client: Work Orde Project:	Pennsylvania DEP er: 1602914 Sherwood Park (SF		-	ty				QC	BATC	H REI	PORT
Batch ID: 340	991 Instrument ID: (GC5		Method	: O2060						
MBLK Client ID:	Sample ID: MBLK-34091-340		ID: GC5_1	60226A		Jnits: µg/sar qNo: 12304	•	Analysis Prep Date: 2/2	Date: 2/2 5/2016	6/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Triethylamine		ND	10								
LCS Client ID:	Sample ID: LCS-34091-3409	nple ID: LCS-34091-34091 Run ID: GC5_160226A		Units: µg/sample SeqNo: 1230469		•	Analysis Date: 2/2 Prep Date: 2/25/2016		6/2016 DF: 1		
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Triethylamine		103.5	10	90.75	0	114	70-130	0			_
LCSD Client ID:	Sample ID: LCSD-34091-340		ID: GC5_1	60226A		Jnits: µg/sar qNo: 12304	•	Analysis Prep Date: 2/2	Date: 2/2 5/2016	6/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Triethylamine		107.9	10	90.75	0	119	70-130	103.5	4.22	20	
The following	g samples were analyzed in tl	nis batch:	1	602914-05A							

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602914
Project:	Sherwood Park (SHP)- 2/16/2016

Batch ID: 34152

QC BATCH REPORT

Instrument ID: HPLC1 Method: ETO-11

MBLK	Sample ID: MBLK-34152-3	4152			U	nits: µg/saı	nple	Analysis	Date: 2/24	/2016 09:	59 PM
Client ID:		Run II	: HPLC1	_160224A		No: 12319		Prep Date: 2/19		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acetaldehyde		ND	0.20								
Formaldehyde	9	ND	0.20								
LCS	Sample ID: LCS-34152-34	152			U	nits: µg/saı	nple	Analysis	Date: 2/24	/2016 09:	59 PM
Client ID:		Run II	D: HPLC1	_160224A		No: 12319		Prep Date: 2/19	/2016	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qua
Acetaldehyde		0.887	0.20	1	0	88.7	70-130	0			
Formaldehyde)	1.05	0.20	1	0	105	70-130	0			
LCSD	Sample ID: LCSD-34152-3	4152			U	nits: µg/saı	nple	Analysis	Date: 2/24	/2016 09:	59 PM
Client ID:		Run II	D: HPLC1	_160224A		No: 12319	•	Prep Date: 2/19		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acetaldehyde		0.902	0.20	1	0	90.2	70-130	0.887	1.68	20	
Formaldehyde	9	1.087	0.20	1	0	109	70-130	1.05	3.46	20	

The following samples were analyzed in this batch:

1602914-02A

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602914
Project:	Sherwood Park (SHP)- 2/16/2016

QC BATCH REPORT

Batch ID: R126387 Instrument ID: HPLC2 Method: 040

MBLK	Sample ID: MB-R126387-R126387			Units: µg/sample			Analysis Date: 2/29/2016 05:32 PM			
Client ID:	R	un ID: HPLC	2_160229A		qNo: 12318		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine	ND	10								
LCS	Sample ID: LCS-R126387-R126387			U	Jnits: µg/sai	nple	Analysis	Date: 2/29	9/2016 05:	32 PM
Client ID:	R	un ID: HPLC	2_160229A		qNo: 12318		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine	25.04	10	22.96	0	109	70-130	0			
LCSD	Sample ID: LCSD-R126387-R126387			U	Jnits: µg/sa	nple	Analysis	Date: 2/29)/2016 05:	32 PM
Client ID:	R	un ID: HPLC	2_160229A		qNo: 12318	•	Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine	18.9	10	22.96	0	82.3	70-130	25.04	28	20	R
The following	g samples were analyzed in this batch	:	1602914-04A							

Client: Work Order: Project:	Pennsylvania DEP 1602914 Sherwood Park (SI		-	ty				QC	C BATC	H REI	PORT
Batch ID: R126	541 Instrument ID:	SUB		Metho	d: N6015						
MBLK S Client ID:	ample ID: MB-R126541-R1		D: SUB_1	60301E		iits: µg/sa No: 12353		Analys Prep Date:	sis Date: 3/1 ,	/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		ND	1.2								
LCS S Client ID:	ample ID: LCS-R126541-R		D: SUB_1	60301E		nits: µg/sa No: 12353	•	Analys Prep Date:	sis Date: 3/1,	/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		23.9	2.0	24.3	0	98.4	74.3-115.	2	0		
LCSD S	ample ID: LCSD-R126541	Run I	D: SUB_1	60301E		iits: μg/sa No: 12353	•	Analys Prep Date:	sis Date: 3/1 ,	/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		23.6	2.0	24.3	0	97.1	74.3-115.	2 23	8.9 1.26	20	

The following samples were analyzed in this batch:

1602914-01A

Client: Project: WorkOrder:	Pennsylvania DEP Bureau of Air Quality Sherwood Park (SHP)- 2/16/2016 1602914	QUALIFIERS, ACRONYMS, UNITS
Qualifier	Description	
*	Value exceeds Regulatory Limit	
a	Not accredited	
В	Analyte detected in the associated Method Blank above the	Reporting Limit
E	Value above quantitation range	
Н	Analyzed outside of Holding Time	
J	Analyte detected below quantitation limit	
n	Not offered for accreditation	
ND	Not Detected at the Reporting Limit	
0	Sample amount is > 4 times amount spiked	
Р	Dual Column results percent difference $> 40\%$	
R	RPD above laboratory control limit	
S	Spike Recovery outside laboratory control limits	
U	Analyzed but not detected above the MDL	
Acronym	Description	
DUP	Method Duplicate	
Е	EPA Method	
LCS	Laboratory Control Sample	
LCSD	Laboratory Control Sample Duplicate	
MBLK	Method Blank	
MDL	Method Detection Limit	
MQL	Method Quantitation Limit	
MS	Matrix Spike	
MSD	Matrix Spike Duplicate	
PDS	Post Digestion Spike	
PQL	Practical Quantitaion Limit	
SDL	Sample Detection Limit	
SW	SW-846 Method	
Units Reporte	d Description	
µg/samj	ple	
ppbv		

ppm

Sample Receipt Checklist

Client Name: <u>PADEP-HARRISBURG</u> Work Order: <u>1602914</u>		-HARRISBURG	Date/T			Time Received:		Feb-16	09:48	
		<u>4</u>			Received by	y:	: <u>SNH</u>			
Checklist comp		Stephanie H arrington eSignature	23-Feb-16 Date	<u>}</u>	Reviewed by:					24-Feb-16 Date
Matrices: Carrier name:	<u>FedEx</u>	<u>s</u>	I							
Shipping container/cooler in good condition?		Yes	✓	No 🗌	Not F	Present				
Custody seals i	ntact on s	hipping container/cooler?	Yes		No 🗌	Not F	Present	\checkmark		
Custody seals i	ntact on s	ample bottles?	Yes	✓	No 🗌	Not F	Present			
Chain of custoc	dy present	?	Yes	✓	No 🗌					
Chain of custoc	dy signed	when relinquished and received?	Yes	✓	No					
Chain of custor	dy agrees	with sample labels?	Yes	✓	No 🗌					
Samples in prop	per contai	ner/bottle?	Yes	✓	No 🗌					
Sample contain	ers intact	?	Yes	✓	No 🗌					
Sufficient samp	le volume	for indicated test?	Yes	✓	No 🗌					
All samples rec	eived with	in holding time?	Yes	✓	No 🗌					
Container/Temp	p Blank te	mperature in compliance?	Yes	✓	No 🗌					
Temperature(s)	/Thermon	neter(s):	<u>4.6</u>							
Cooler(s)/Kit(s)	:									
Water - VOA vials have zero headspace?		Yes		No 🗌	No VOA	vials sub	mitted	\checkmark		
Water - pH acceptable upon receipt?		Yes		No 🗌	N/A					
pH adjusted? pH adjusted by:		Yes -		No 🗌	N/A					
Login Notes:										

Client Contacted:		Date Contacted:	Person Contacted:	
Contacted By:		Regarding:		
Comments:				
CorrectiveAction:				

SRC Page 1 of 1