

23-Feb-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)- 2/4/2016

Work Order: 1602348

Dear Roger,

ALS Environmental received 6 samples on 09-Feb-2016 10:17 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

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Date: 23-Feb-16

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Client:	Pennsylvania DEP Bureau of Air Quality	
Project:	Sherwood Park (SHP)- 2/4/2016	Work Order Sample Summary
Work Order:	1602348	

Lab Samp II	<u> Client Sample ID</u>	<u>Matrix</u>	Tag Number	Collection Date	Date Received	<u>Hold</u>
1602348-01	SHP020416-1 / Red	Air		2/4/2016	2/9/2016	
1602348-02	SHP020416-2 / Blue	Air		2/4/2016	2/9/2016	
1602348-03	SHP020416-3 / Green	Air		2/4/2016	2/9/2016	
1602348-04	SHP020416-4 / Orange	Air		2/4/2016	2/9/2016	
1602348-05	SHP020416-5 / Yellow	Air		2/4/2016	2/9/2016	
1602348-06	SHP020416-Summa	Air		2/4/2016	2/9/2016	

Date: 23-Feb-16

Client:	Pennsylvania DEP Bureau of Air Quality	
Project:	Sherwood Park (SHP)- 2/4/2016	Case Narrative
Work Order:	1602348	

The sample condition upon receipt was acceptable except where noted.

Results relate only to the items tested and are not blank corrected unless indicated.

ALS Enviro	nmental			Dat	e: 23-Feb-16
Client: Project:	Pennsylvania DEP Bur Sherwood Park (SHP)		1	Work Orde	r: 1602348
110jeet.	Sherwood Fark (SHI)	2/4/2010		Analytical]	Results
Lab ID:	1602348-01A		C	ollection Date: 2/4/2016	
Client Sample II	SHP 020416-1 / Red	l		Matrix: AIR	
Analyses					
			Method: N6015	Air Volume (L): 96.279	Analyst: ALST
Date Analyzed: 2/	15/2016	µg/sample	Reporting Limit µg/sample	mg/m3	ug/m3
Ammonia		ND	1.2	<0.012	<12
Lab ID:	1602348-03A		С	ollection Date: 2/4/2016	
Client Sample II	SHP 020416-3 / Gre	en		Matrix: AIR	
Analyses					
METHANOL BY N	NOSH 2000 MOD.		Method: N2000	Air Volume (L): 7.185	Analyst: MHW
Date Analyzed: 2/2	11/2016	<i>,</i> .	Reporting Limit		(a
Mothered		µg/sample	µg/sample	mg/m3 <1.4	ug/m3
Methanol		ND	10		<1,400
Lab ID:	1602348-04A		C	ollection Date: 2/4/2016	
Client Sample II	D: SHP020416-4 / Ora	nge		Matrix: AIR	
Analyses					
METHYLAMINE E			Method: O40	Air Volume (L): 10.059	Analyst: MHW
Date Analyzed: 2/*	12/2016 17:09	ug/sample	Reporting Limit ug/sample	mg/m3	ug/m3
Methylamine		ND	10	<0.99	<990
Lab ID:	1602348-05A		C	ollection Date: 2/4/2016	
Client Sample II		low		Matrix: AIR	
Analyses					
	HA PV2060 MOD.		Method: O2060	Air Volume (L): 21.555	Analyst: MHW
Date Analyzed: 2/	סו ע <i>ב</i> עו ו	µg/sample	Reporting Limit µg/sample	mg/m3	ug/m3
Triethylamine		ND	10	<0.46	<460

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602348
Project:	Sherwood Park (SHP)- 2/4/2016

QC BATCH REPORT

Batch ID: 337	Instrument ID: C	GC5		Metho	d: O2060						
MBLK Client ID:			5 Run ID: GC5_160211A			Units: µg/sample SeqNo: 1221172			Date: 2/1 1/2016	1/2016 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-33775-33775		D: GC5_16	60211A		Jnits: µg/sa qNo: 12211		Analysis Prep Date: 2/1	Date: 2/1 1/2016	1/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Triethylamine		98.94	10	90.75	0	109	70-130	C)		
LCSD Client ID:	Sample ID: LCSD-33775-337		D: GC5_16	60211A		Jnits: µg/sa qNo: 12211	•	Analysis Prep Date: 2/1	Date: 2/1 1/2016	1/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Triethylamine		86.02	10	90.75	0	94.8	70-130	98.94	. 14	20	
The following	g samples were analyzed in th	nis batch:	16	602348-05A							

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602348
Project:	Sherwood Park (SHP)- 2/4/2016

QC BATCH REPORT

Batch ID: 33779 Instrument ID: GC10 Method: N2000

MBLK	Sample ID: MBLK-33779-3377	Units: µg/sample			Analysis Date: 2/11/2016						
Client ID:		Run ID: GC10_160211A			Seq	No: 12211	82	Prep Date: 2/1	1/2016	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-33779-33779				U	nits: µg/saı	mple	Analysis	Date: 2/1	1/2016	
Client ID:		Run ID: GC10_160211A			SeqNo: 1221183			Prep Date: 2/1	DF: 1		
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methanol		94.26	10	79.1	0	119	64.1-145	0	I		
LCSD	Sample ID: LCSD-33779-3377	9			U	nits: µg/sai	mple	Analysis	Date: 2/1	1/2016	
Client ID:		Run I	D: GC10_	160211A	Seq	No: 12211	91	Prep Date: 2/1	1/2016	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methanol		103.2	10	79.1	0	131	64.1-145	94.26	9.1	20	

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602348
Drajact.	Shorwood Park (SHD) 2/1/2016

QC BATCH REPORT

Project: Sherwood Park (SHP)- 2/4/2016

Batch ID: 338	23	Instrument ID: HPI	LC2		Method	ETO-1	1						
MBLK Client ID:	Sample ID:	MBLK-33823-33823		: HPLC2	_160214A	S		s: µg/sar p: 12219		Analysis Prep Date: 2/1	Date: 2/14 3/2016	4/2016 09:: DF: 1	85 PM
Analyte		Я	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acetaldehyde			ND	0.10									
Acrolein			ND	0.10									
Formaldehyde			ND	0.10									
LCS	Sample ID:	LCS-33823-33823					Unit	s: µg/sar	nple	Analysis	Date: 2/14	4/2016 09::	85 PM
Client ID:			Run ID	HPLC2	_160214A	S	SeqNo	o: 12219	75	Prep Date: 2/1	3/2016	DF: 1	
Analyte		Я	tesult	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Formaldehyde	1		2.223	0.10	2		0	111	70-130	C			
LCSD Client ID:	Sample ID:	LCSD-33823-33823		E HPLC2	_160214A	S		s: µg/sar p: 12219		Analysis Prep Date: 2/1	Date: 2/14 3/2016	4/2016 09:: DF: 1	85 PM
Analyte		я	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Formaldehyde	1		2.258	0.10	2		0	113	70-130	2.223	1.56	20	
The following	samples w	ere analyzed in this	batch:	16	602348-02A								

Client:	Pennsylvania DEP Bureau of Air Quality
Work Order:	1602348
Project:	Sherwood Park (SHP)- 2/4/2016

QC BATCH REPORT

Batch ID: R125951 Instrument ID: HPLC2 Method: 040

MBLK	Sample ID: MB-R125951-R1259	51			ι	Jnits: ug/s a	mple	Analvsis	Date: 2/12	2/2016 05:0)9 PM
Client ID:		Run ID:	HPLC2	_160212B		qNo: 1222	•	Prep Date:		DF: 1	
Analyte	Я	tesult	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine		ND	10								
LCS	Sample ID: LCS-R125951-R125	951			ι	Jnits: ug/s a	mple	Analysis	Date: 2/12	2/2016 05:0	09 PM
Client ID:		Run ID:	HPLC2	_160212B		qNo: 1222		Prep Date:		DF: 1	
Analyte	я	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine		14.15	10	11.48	0	123	70-130	C)		
LCSD	Sample ID: LCSD-R125951-R12	25951			L	Jnits: ug/s a	mple	Analysis	Date: 2/12	2/2016 05:0	09 PM
Client ID:		Run ID:	HPLC2	_160212B		qNo: 1222 ′		Prep Date:		DF: 1	
Analyte	R	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine		14.48	10	11.48	0	126	70-130	14.15	2.33	20	
The follow in	g samples were analyzed in this	batch:	16	602348-04A							

Client: Work Order Project:	Pennsylvania DEP 1602348 Sherwood Park (SH			у				QC	BATC	H REI	PORT
Batch ID: R126	5029 Instrument ID:	SUB		Metho	d: N6015						
MBLK S	Sample ID: MB-R126029-R1		D: SUB_1(60215E		Jnits: µg/sa qNo: 12238	-	Analys Prep Date:	is Date: 2/1	5/2016 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	Sample ID: LCS-R126029-R		D: SUB_1(60215E		Jnits: µg/sa qNo: 12238	•	Analys Prep Date:	is Date: 2/1	5/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		23.1	2.0	24.3	0	95.1	74.3-115.2	2	0		
LCSD S	Sample ID: LCSD-R126029	Runl	D: SUB_1(60215E		Jnits: µg/sa qNo: 12238	•	Analys Prep Date:	is Date: 2/1	5/2016 DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		23.8	2.0	24.3	0	97.9	74.3-115.2	2 23	.1 2.99	20	

The following samples were analyzed in this batch:

1602348-01A

Date: 23-Feb-16

ALS Environmental

Client: Project: WorkOrder:	Pennsylvania DEP Bureau of Air Quality Sherwood Park (SHP)- 2/4/2016 1602348	QUALIFIERS, ACRONYMS, UNITS					
Qualifier	Description						
*	Value exceeds Regulatory Limit						
а	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						
E	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 Reported	Description						
µg/samp	e						
ppbv							

ppm

Sample Receipt Checklist

Client Name: PADEP-HARRISBURG			Date/Time Received:		Received:	09-Feb-1	<u>5 10:17</u>	
Work Order:	<u>1602348</u>			Received by	/:	<u>CEG</u>		
Checklist compl	leted by: J an Wilcox eSignature	09-Feb-16 Date	-	Reviewed by:	R ob N ier eSignature	man		10-Feb-16 Date
Matrices: Carrier name:	<u>FedEx</u>							
Shipping container/cooler in good condition?		Yes	✓	No	Not Pres	ent		
Custody seals intact on shipping container/cooler?		Yes		No 🗌	Not Pres	ent 🔽		
Custody seals intact on sample bottles?		Yes	✓	No 🗌	Not Pres	ent		
Chain of custody present?		Yes	✓	No 🗌				
Chain of custody signed when relinquished and received?		Yes	✓	No 🗌				
Chain of custody agrees with sample labels?		Yes	✓	No 🗌				
Samples in proper container/bottle?		Yes	✓	No 🗌				
Sample containers intact?		Yes	✓	No 🗌				
Sufficient sample volume for indicated test?		Yes	✓	No 🗌				
All samples received within holding time?		Yes	✓	No 🗌				
Container/Temp	o Blank temperature in compliance?	Yes	✓	No				
Temperature(s)/Thermometer(s):		<u>11.0</u>						
Cooler(s)/Kit(s):	:							
Water - VOA vials have zero headspace?		Yes		No 📃	No VOA viak	s submitted		
Water - pH acce	eptable 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:			

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