

14-Apr-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)- 03/26/16 Work Order: 1603996

Dear Roger,

ALS Environmental received 6 samples on 29-Mar-2016 10:10 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

Client: Pennsylvania DEP Bureau of Air Quality

Project: Sherwood Park (SHP)- 03/26/16 Work Order Sample Summary

Work Order: 1603996

Lab Samp II	Client Sample ID	<u>Matrix</u>	Tag Number	Collection Date	Date Received	<u>Hold</u>
1603996-01	SHP032616-1 Red	Air		3/26/2016	3/29/2016	
1603996-02	SHP032616-2 Blue	Air		3/26/2016	3/29/2016	
1603996-03	SHP032616-3 Green	Air		3/26/2016	3/29/2016	
1603996-04	SHP032616-4 Orange	Air		3/26/2016	3/29/2016	
1603996-05	SHP032616-5 Yellow	Air		3/26/2016	3/29/2016	
1603996-06	SHP032616-summa	Air		3/26/2016	3/29/2016	

Client: Pennsylvania DEP Bureau of Air Quality Work Order: 1603996

Project: Sherwood Park (SHP)- 03/26/16

Analytical Results

 Lab ID:
 1603996-01A
 Collection Date: 3/26/2016

 Client Sample ID:
 SHP032616-1 Red
 Matrix: AIR

Analyses

AMMONIA BY NIOSH 6015 MOD.		Method: N6015	Air Volume (L): 95.676	Analyst: ALST
Date Analyzed: 4/8/2016		Reporting Limit		
	μg/sample	μg/sample	ug/m3	ppb
Ammonia	ND	1.2	<13	<18

 Lab ID:
 1603996-02A
 Collection Date: 3/26/2016

 Client Sample ID:
 SHP032616-2 Blue
 Matrix: AIR

Analyses

ALDEHYDES BY HPLC		Method: ETO-11	Air Volume (L): 214.2	Analyst: JMB
Date Analyzed: 4/8/2016		Reporting Limit		
	μg/sample	μg/sample	ug/m3	ppb
Acetaldehyde	2.4	0.20	11	6.3
Acrolein	ND	5.0	<23	<10
Formaldehyde	0.26	0.20	1.2	0.98

 Lab ID:
 1603996-03A
 Collection Date: 3/26/2016

 Client Sample ID:
 SHP032616-3 Green
 Matrix: AIR

Analyses

METHANOL BY NIOSH 2000 MOD.		Method: N2000	Air Volume (L): 7.14	Analyst: MHW
Date Analyzed: 4/11/2016		Reporting Limit		
	µg/sample	μg/sample	ug/m3	ppb
Methanol	ND	10	<1,400	<1,100

 Lab ID:
 1603996-04A
 Collection Date:
 3/26/2016

 Client Sample ID:
 SHP032616-4 Orange
 Matrix:
 AIR

Analyses

METHYLAMINE BY OSHA 40		Method: O40	Air Volume (L): 21.42	Analyst: MHW
Date Analyzed: 3/31/2016		Reporting Limit		
	μg/sample	μg/sample	ug/m3	ppb
Methylamine	ND	3.0	<140	<110

Note:

Client: Pennsylvania DEP Bureau of Air Quality Work Order: 1603996

Project: Sherwood Park (SHP)- 03/26/16

Analytical Results

 Lab ID:
 1603996-05A
 Collection Date:
 3/26/2016

 Client Sample ID:
 SHP032616-5 Yellow
 Matrix:
 AIR

Analyses

AMINE(S) BY OSHA PV2060 MOD.		Method: O2060	Air Volume (L): 21.42	Analyst: MHW
Date Analyzed: 4/7/2016		Reporting Limit		
	µg/sample	μg/sample	ug/m3	ppb
Triethylamine	ND	10	<470	<110

Note:

Client: Pennsylvania DEP Bureau of Air Quality

Instrument ID: GC5

Work Order: 1603996

Batch ID: 35010

Project: Sherwood Park (SHP)- 03/26/16

MBLK Sample ID: MBLK-35010-35010 Units: µg/sample Analysis Date: 4/7/2016 Client ID: Run ID: GC5_160407A SeqNo: 1256743 Prep Date: 4/5/2016 DF: 1 RPD SPK Ref Control RPD Ref Value Limit Value Limit %REC %RPD Qual Analyte Result PQL SPK Val Triethylamine ND 10

Method: O2060

LCS Sample ID: LCS-35010-35010 Units: µg/sample Analysis Date: 4/7/2016 Client ID: Run ID: GC5_160407A SeqNo: 1256744 Prep Date: 4/5/2016 DF: 1 SPK Ref RPD Ref RPD Control Value Value Limit Limit %RPD Analyte Result **PQL** SPK Val %REC Qual Triethylamine 77.08 10 90.75 0 84.9 70-130 0

LCSD Sample ID: LCSD-35010-35010 Units: µg/sample Analysis Date: 4/7/2016 Client ID: Run ID: GC5_160407A SeqNo: 1256749 Prep Date: 4/5/2016 DF: 1 **RPD** SPK Ref Control RPD Ref Value Limit Value Limit %RPD Analyte Result **PQL** SPK Val %REC Qual 100.6 0 Triethylamine 10 90.75 111 70-130 77.08 26.5 20 R

The following samples were analyzed in this batch:

1603996-05A

Client: Pennsylvania DEP Bureau of Air Quality

Work Order: 1603996

Project: Sherwood Park (SHP)- 03/26/16

Batch ID: R127744 Method: N2000 Instrument ID: GC1 **MBLK** Sample ID: MB-R127744-R127744 Units: µg/sample Analysis Date: 4/11/2016 Client ID: SeqNo: 1258506 Prep Date: DF: 1 Run ID: GC1_160411B SPK Ref RPD Ref **RPD** Control Value Limit Value Limit Analyte Result PQL SPK Val %REC %RPD Qual Methanol ND 10 LCS Sample ID: LCS-R127744-R127744 Units: µg/sample Analysis Date: 4/11/2016 Client ID: SeqNo: 1258507 Prep Date: DF: 1 Run ID: GC1_160411B Control RPD Ref SPK Ref **RPD** Value Limit Value Limit %REC %RPD Qual Analyte Result **PQL** SPK Val Methanol 93.14 10 79.1 118 64.1-145 0 LCSD Sample ID: LCSD-R127744-R127744 Units: µg/sample Analysis Date: 4/11/2016 SeqNo: 1258531 Client ID: Prep Date: DF: 1 Run ID: GC1_160411B RPD SPK Ref **RPD** Ref Control Value Limit Value Limit %RPD Analyte Result **PQL** SPK Val %REC Qual Methanol 78.12 10 79.1 98.8 64.1-145 93.14 17.5 20

Pennsylvania DEP Bureau of Air Quality

QC BATCH REPORT

Work Order: 1603996

Client:

Project: Sherwood Park (SHP)- 03/26/16

Batch ID: 35024 Instrum	ent ID: HPLC2		Metho	d: ETO-11						
MBLK Sample ID: MBLK-35	5024-35024			Uı	nits: µg/sa	mple	Analysis	Date: 4/8/	2016	
Client ID:	Run II	D: HPLC2	_160408B		No: 12592	•	Prep Date: 4/6/		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qua
Acetaldehyde	ND	0.20								
Formaldehyde	ND	0.20								
LCS Sample ID: LCS-350	24-35024			Uı	nits: µg/sa	mple	Analysis	Date: 4/8/	2016	
Client ID:	Run II	Run ID: HPLC2_160408B		SeqNo: 1259258			Prep Date: 4/6/2016		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qua
Acetaldehyde	1.714	0.20	2	0	85.7	70-130	0			
Formaldehyde	2.218	0.20	2	0	111	70-130	0			
LCSD Sample ID: LCSD-35 Client ID:		D: HPLC2	160408B		nits: µg/sa No: 12592	•	Analysis Prep Date: 4/6/	Date: 4/8/	2016 DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qua
Acetaldehyde	1.666	0.20	2	0	83.3	70-130	1.714	2.8	20	
Formaldehyde	2.19	0.20	2	0	110	70-130	2.218	1.25	20	

Client: Pennsylvania DEP Bureau of Air Quality

Work Order: 1603996

Project: Sherwood Park (SHP)- 03/26/16

1603996

Batch ID: R1	27513	Instrument ID: HPLC1		Metho	d: O40						
MBLK	Sample ID:	MB-R127513-R127513		U	Inits: µg/saı	nple	Analys	sis Date: 3/3	1/2016		
Client ID:		R	Run ID: HPLC1	_160331B	Sec	No: 12528	68	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine		ND	3.0								
LCS	Sample ID:	le ID: LCS-R127513-R127513				Units: µg/sample			Analysis Date: 3/31/2016		
Client ID:		R	Run ID: HPLC1	_160331B	SeqNo: 1252869			Prep Date:	DF: 1		
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Methylamine		5.226	3.0	7.44	0	70.2	70-130		0		
LCSD	Sample ID:	LCSD-R127513-R127513	3		U	Inits: µg/saı	nple	Analys	sis Date: 3/3	1/2016	
Client ID:		R	Run ID: HPLC1	_160331B		No: 12528	•	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

70-130

5.226

21.9

20

SR

56.4

The following samples were analyzed in this batch:

4.196

Methylamine

1603996-04A

7.44

3.0

Client: Pennsylvania DEP Bureau of Air Quality

Work Order: 1603996

Project: Sherwood Park (SHP)- 03/26/16

Batch ID: R	127786 Instrument ID: \$	SUB		Metho	d: N6015						
MBLK	Sample ID: MB-R127786-R12		D 0115 4			Jnits: µg/sa	•	•	is Date: 4/8		
Client ID:		Runi	D: SUB_1	60408C	Se	qNo: 12591	55	Prep Date:		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	Sample ID: LCS-R127786-R1	127786			l	Jnits: µg/sa	mple	Analys	s Date: 4/8	/2016	
Client ID:		Run I	D: SUB_1	60408C	Se	qNo: 12591	56	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		20.6	1.2	24.3	0	84.8	74.3-115.2	!	0		
LCSD	Sample ID: LCSD-R127786				ι	Jnits: µg/sa	mple	Analys	s Date: 4/8	/2016	
Client ID:		Run I	D: SUB_1	60408C	Se	qNo: 12591	64	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Ammonia		21.7	1.2	24.3	0	89.3	74.3-115.2	20.	6 5.2	20	
The following	ng samples were analyzed in th	nis batch:	16	603996-01A							

Client: Pennsylvania DEP Bureau of Air Quality **QUALIFIERS,**

Project: Sherwood Park (SHP)- 03/26/16 **ACRONYMS, UNITS** WorkOrder: 1603996

Qualifier **Description** Value exceeds Regulatory Limit Not accredited a В Analyte detected in the associated Method Blank above the Reporting Limit Е Value above quantitation range Н Analyzed outside of Holding Time J Analyte detected below quantitation limit Not offered for accreditation n ND Not Detected at the Reporting Limit O Sample amount is > 4 times amount spiked P 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 Ε 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/sample ppbv ppm

ALS Environmental

Sample Receipt Checklist

Client Name: PADEP-HARRISBURG			Date/Time I	Received: 2	9-Mar-16	<u> 10:10</u>		
Work Order: <u>1603996</u>			Received by	y: <u>M</u>	<u>IEB</u>			
Checklist completed by: J an Wilcox eSignature	29-Mar	-16_	Reviewed by:	R ob Niemal	n			30-Mar-16 Date
Matrices: Carrier name: FedEx								
Shipping container/cooler in good condition?	Ye	es 🗸	No 🗌	Not Present				
Custody seals intact on shipping container/cooler	? Ye	es 🗸	No 🗌	Not Present				
Custody seals intact on sample bottles?	Ye	es 🗌	No 🗌	Not Present	V			
Chain of custody present?	Ye	es 🗸	No 🗌					
Chain of custody signed when relinquished and re-	ceived? Ye	es 🗸	No 🗌					
Chain of custody agrees with sample labels?	Ye	es 🗸	No 🗌					
Samples in proper container/bottle?	Ye	es 🗸	No 🗌					
Sample containers intact?	Ye	es 🗸	No 🗌					
Sufficient sample volume for indicated test?	Ye	es 🗸	No 🗌					
All samples received within holding time?	Ye	es 🗸	No 🗌					
Container/Temp Blank temperature in compliance	? Ye	es 🗸	No 🗌					
Temperature(s)/Thermometer(s):	3.4							
Cooler(s)/Kit(s):								
Water - VOA vials have zero headspace?	Ye	es 🔳	No 🔲	No VOA vials su	ubmitted			
Water - pH acceptable upon receipt?	Ye	es 🔳	No 🔲	N/A				
pH adjusted? pH adjusted by:	Ye	es 🔳	No 🔳	N/A				
Login Notes:								
Client Contacted:	Date Contacted:		Person	Contacted:				
Contacted By:	Regarding:		. 6.3011					
Comments:								
CorrectiveAction:								
						Q.E.) C D	ao 1 of 1