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September 11, 2020

Ms. Becky Jolly  
Iowa Department of Natural Resources  
Land Quality Bureau  
502 E. 9<sup>th</sup> Street  
Des Moines, Iowa 50319

Dear Ms. Jolly:

Re: Fluff Quarterly Sampling Results  
Alter Metal Recycling - Council Bluffs, Iowa  
3rd Quarter 2020 – September 2020

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CJF Associates, LLC (CJF) is pleased to submit this report on behalf of Alter Trading Corporation, Council Bluffs, Iowa (Alter). This report presents the quarterly fluff sampling results as identified above.

### **Summary**

- PCBs concentration this quarter: 7.5 mg/kg;
- Ten-Sample Rolling PCBs Average: 12.65 mg/kg;
- PCBs TCLP result this quarter is non-detect; and
- All TCLP metal results are below regulatory criteria.

Based on the analytical results; the fluff may be landfilled in Iowa per IAC 567, Chapter 118.

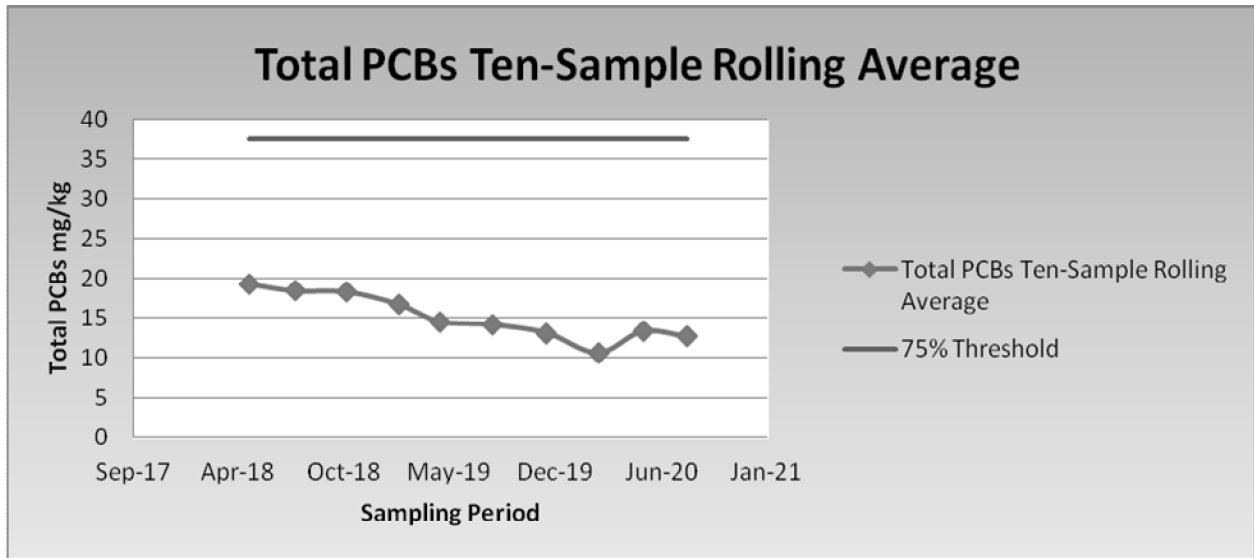
### **Details**

In order to characterize the fluff, samples were collected and analyzed from the bulk seven-day composite sample. The composite sample was collected from July 9, 2020 through July 22, 2020 in accordance with IAC 567, Chapter 118. Samples were analyzed for total Polychlorinated Biphenyls (PCBs), Toxic Characteristic Leaching Procedure (TCLP) PCBs, TCLP Resource Conservation and Recovery Act (RCRA) metals, and Ignitability.

Total PCBs results for the sampling period totaled 7.5 mg/kg. TCLP PCBs were not detected above the laboratory reporting limit. Barium, cadmium, and lead were the only RCRA metal identified above the laboratory reporting limits but below regulatory TCLP concentrations. The reported concentration for lead was identified at 0.29 mg/L which does not exceed the regulatory TCLP concentration of 5.0 mg/L. The present ten-sample rolling average for PCBs is 12.65 mg/kg. Rolling averages of the ten-sampling period results for total PCBs are presented below:



September 11, 2020



Third quarter analytical results are summarized as follows:

| Sample ID     | Analyte                 |           |              |             |          |            |           |          |             |              | Ignitability <sup>2</sup> |
|---------------|-------------------------|-----------|--------------|-------------|----------|------------|-----------|----------|-------------|--------------|---------------------------|
|               | Total PCBs <sup>1</sup> | TCLP PCBs | TCLP Arsenic | TCLP Barium | TCLP Cad | TCLP Chrom | TCLP Lead | TCLP Sel | TCLP Silver | TCLP Mercury |                           |
| ZC-080620-003 | 7.5                     | ND        | ND           | 0.86        | 0.13     | ND         | 0.29      | ND       | ND          | ND           | >215                      |

**Notes:** All TCLP results are reported in mg/L      ND = Not Detected Above Laboratory Detection Limits  
 (1) Results reported in mg/kg                      NA = Not Analyzed  
 (2) Results reported in degrees Fahrenheit

Laboratory analytical results and chain of custody forms are presented in Attachment A.

If you have any questions, please contact Frank W. Ring at (313) 999-4071.

Sincerely,  
CJF Associates, LLC

Frank W. Ring, P.E.

Encl.  
 CC: Ryan Carpenter, Alter  
 Herb Handel, Iowa Waste Systems Inc.

**ATTACHMENT A**

**LABORATORY ANALYTICAL RESULTS**

## ANALYTICAL REPORT

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

Laboratory Job ID: 240-134600-1  
Client Project/Site: 1216, Council Bluffs

**For:**

CJF Associates, LLC  
PO BOX 80815  
St. Claire Shores, Michigan 48080

Attn: Charles Ring



*Authorized for release by:  
8/21/2020 3:30:21 PM*

Denise Heckler, Project Manager II  
(330)966-9477  
[Denise.Heckler@Eurofinset.com](mailto:Denise.Heckler@Eurofinset.com)

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*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.*

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# Definitions/Glossary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Qualifiers

### GC Semi VOA

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| X         | Surrogate recovery exceeds control limits  |

### Metals

| Qualifier | Qualifier Description  |
|-----------|--|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

## Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|---|
| α              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CFL            | Contains Free Liquid  |
| CFU            | Colony Forming Unit   |
| CNF            | Contains No Free Liquid   |
| DER            | Duplicate Error Ratio (normalized absolute difference)  |
| Dil Fac        | Dilution Factor   |
| DL             | Detection Limit (DoD/DOE)   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)   |
| EDL            | Estimated Detection Limit (Dioxin)  |
| LOD            | Limit of Detection (DoD/DOE)  |
| LOQ            | Limit of Quantitation (DoD/DOE)   |
| MCL            | EPA recommended "Maximum Contaminant Level"   |
| MDA            | Minimum Detectable Activity (Radiochemistry)  |
| MDC            | Minimum Detectable Concentration (Radiochemistry)   |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| MPN            | Most Probable Number  |
| MQL            | Method Quantitation Limit   |
| NC             | Not Calculated  |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)  |
| NEG            | Negative / Absent   |
| POS            | Positive / Present  |
| PQL            | Practical Quantitation Limit  |
| PRES           | Presumptive   |
| QC             | Quality Control   |
| RER            | Relative Error Ratio (Radiochemistry)   |
| 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)   |
| TNTC           | Too Numerous To Count   |

# Case Narrative

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

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## Job ID: 240-134600-1

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Laboratory: Eurofins TestAmerica, Canton

### Narrative

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#### Job Narrative 240-134600-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 8/7/2020 10:20 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.9° C.

#### GC Semi VOA

Method 8082A: The following sample was diluted due to the nature of the sample matrix: ZC-080620-003 (240-134600-1). Elevated reporting limits (RLs) are provided.

Method 8082A: Surrogate recovery for the following sample was outside control limits: ZC-080620-003 (240-134600-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8082A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries and precision for preparation batch 310-288384 and 310-288538 and analytical batch 310-288943 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory sample control duplicate (LCS/LCSD) precision was within acceptance limits.

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

#### Metals

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

#### General Chemistry

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

#### Organic Prep

Method 1311: The sample was tumbled in plastic due to matrix.

# Method Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

| Method   | Method Description                                     | Protocol | Laboratory |
|----------|--|----------|------------|
| 8082A    | Polychlorinated Biphenyls (PCBs) by Gas Chromatography | SW846    | TAL CF     |
| PCB      | Total PCB Calculation                                  | TAL SOP  | TAL CF     |
| 6010C    | Metals (ICP)   | SW846    | TAL CF     |
| 7470A    | Mercury (CVAA)   | SW846    | TAL CF     |
| D92      | Flashpoint   | ASTM     | TAL CF     |
| Moisture | Percent Moisture                                       | EPA      | TAL CF     |
| 1311     | TCLP Extraction  | SW846    | TAL CF     |
| 3010A    | Preparation, Total Metals                              | SW846    | TAL CF     |
| 3510C    | Liquid-Liquid Extraction (Separatory Funnel)           | SW846    | TAL CF     |
| 3550B    | Ultrasonic Extraction                                  | SW846    | TAL CF     |
| 7470A    | Preparation, Mercury                                   | SW846    | TAL CF     |

#### Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

#### Laboratory References:

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401



# Sample Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

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| Lab Sample ID | Client Sample ID  | Matrix | Collected      | Received       | Asset ID |
|---------------|-------------------|--------|----------------|----------------|----------|
| 240-134600-1  | ZC-080620-003     | Solid  | 08/06/20 12:00 | 08/07/20 10:20 |          |
| 240-134600-2  | ZC-080620-003 DUP | Solid  | 08/06/20 12:00 | 08/07/20 10:20 |          |

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# Detection Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

**Client Sample ID: ZC-080620-003**

**Lab Sample ID: 240-134600-1**

| Analyte    | Result | Qualifier | RL    | MDL    | Unit      | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|-------|--------|-----------|---------|---|--------|-----------|
| PCB-1242   | 7.5    |           | 1.1   | 0.12   | mg/Kg     | 10      | ☼ | 8082A  | Total/NA  |
| Total PCBs | 7.5    |           | 1.1   | 0.31   | mg/Kg     | 1       |   | PCB    | Total/NA  |
| Barium     | 0.86   | J         | 1.0   | 0.22   | mg/L      | 2       |   | 6010C  | TCLP      |
| Cadmium    | 0.13   |           | 0.040 | 0.0088 | mg/L      | 2       |   | 6010C  | TCLP      |
| Lead       | 0.29   |           | 0.20  | 0.062  | mg/L      | 2       |   | 6010C  | TCLP      |
| Flashpoint | >215   |           | 40.0  | 40.0   | Degrees F | 1       |   | D92    | Total/NA  |

**Client Sample ID: ZC-080620-003 DUP**

**Lab Sample ID: 240-134600-2**

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Canton

# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

**Client Sample ID: ZC-080620-003**

**Lab Sample ID: 240-134600-1**

Date Collected: 08/06/20 12:00

Matrix: Solid

Date Received: 08/07/20 10:20

**Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography - TCLP**

| Analyte                          | Result    | Qualifier | RL       | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|
| PCB-1016                         | ND        |           | 4.0      | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1221                         | ND        |           | 4.0      | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1232                         | ND        |           | 4.0      | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1242                         | ND        |           | 4.0      | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1248                         | ND        |           | 4.0      | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1254                         | ND        |           | 4.0      | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1260                         | ND        |           | 4.0      | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| PCB-1268                         | ND        |           | 4.0      | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| Polychlorinated biphenyls, Total | ND        |           | 4.0      | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| Surrogate                        | %Recovery | Qualifier | Limits   |     |      |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)    | 50        |           | 10 - 119 |     |      |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |
| Tetrachloro-m-xylene             | 80        |           | 14 - 110 |     |      |   | 08/14/20 07:28 | 08/18/20 15:25 | 1       |

**Method: PCB - Total PCB Calculation**

| Analyte           | Result     | Qualifier | RL  | MDL  | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-------------------|------------|-----------|-----|------|-------|---|----------|----------------|---------|
| <b>Total PCBs</b> | <b>7.5</b> |           | 1.1 | 0.31 | mg/Kg |   |          | 08/19/20 12:19 | 1       |

**Method: 6010C - Metals (ICP) - TCLP**

| Analyte        | Result      | Qualifier | RL    | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------------|-------------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Arsenic        | ND          |           | 0.20  | 0.078  | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| <b>Barium</b>  | <b>0.86</b> | <b>J</b>  | 1.0   | 0.22   | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| <b>Cadmium</b> | <b>0.13</b> |           | 0.040 | 0.0088 | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| Chromium       | ND          |           | 0.040 | 0.017  | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| <b>Lead</b>    | <b>0.29</b> |           | 0.20  | 0.062  | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| Selenium       | ND          |           | 0.20  | 0.080  | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |
| Silver         | ND          |           | 0.040 | 0.015  | mg/L |   | 08/14/20 08:50 | 08/21/20 11:02 | 2       |

**Method: 7470A - Mercury (CVAA) - TCLP**

| Analyte | Result | Qualifier | RL     | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|--------|--------|------|---|----------------|----------------|---------|
| Mercury | ND     |           | 0.0020 | 0.0011 | mg/L |   | 08/14/20 12:07 | 08/17/20 14:40 | 1       |

**General Chemistry**

| Analyte                 | Result         | Qualifier | RL   | MDL  | Unit      | D | Prepared | Analyzed       | Dil Fac |
|-------------------------|----------------|-----------|------|------|-----------|---|----------|----------------|---------|
| <b>Flashpoint</b>       | <b>&gt;215</b> |           | 40.0 | 40.0 | Degrees F |   |          | 08/14/20 16:19 | 1       |
| <b>Percent Moisture</b> | <b>8.4</b>     |           | 0.1  | 0.1  | %         |   |          | 08/11/20 16:53 | 1       |
| <b>Percent Solids</b>   | <b>91.6</b>    |           | 0.1  | 0.1  | %         |   |          | 08/11/20 16:53 | 1       |

# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

**Client Sample ID: ZC-080620-003**

**Lab Sample ID: 240-134600-1**

**Date Collected: 08/06/20 12:00**

**Matrix: Solid**

**Date Received: 08/07/20 10:20**

**Percent Solids: 91.6**

**Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography**

| Analyte         | Result     | Qualifier | RL  | MDL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------|------------|-----------|-----|-------|-------|---|----------------|----------------|---------|
| PCB-1016        | ND         |           | 1.1 | 0.030 | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1221        | ND         |           | 1.1 | 0.31  | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1232        | ND         |           | 1.1 | 0.11  | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| <b>PCB-1242</b> | <b>7.5</b> |           | 1.1 | 0.12  | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1248        | ND         |           | 1.1 | 0.078 | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1254        | ND         |           | 1.1 | 0.073 | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1260        | ND         |           | 1.1 | 0.039 | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| PCB-1268        | ND         |           | 1.1 | 0.016 | mg/Kg | ☼ | 08/13/20 10:42 | 08/18/20 15:58 | 10      |

| Surrogate                            | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>DCB Decachlorobiphenyl (Surr)</i> | -2        | X         | 10 - 136 | 08/13/20 10:42 | 08/18/20 15:58 | 10      |
| <i>Tetrachloro-m-xylene</i>          | 18        | X         | 21 - 110 | 08/13/20 10:42 | 08/18/20 15:58 | 10      |

# Client Sample Results

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

**Client Sample ID: ZC-080620-003 DUP**

**Lab Sample ID: 240-134600-2**

**Date Collected: 08/06/20 12:00**

**Matrix: Solid**

**Date Received: 08/07/20 10:20**

## General Chemistry

| Analyte          | Result | Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 22.4   |           | 0.1 | 0.1 | %    |   |          | 08/11/20 16:53 | 1       |
| Percent Solids   | 77.6   |           | 0.1 | 0.1 | %    |   |          | 08/11/20 16:53 | 1       |

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# Surrogate Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | DCB2<br>(10-136) | TCX2<br>(21-110) |
|---------------|------------------|------------------|------------------|
| 240-134600-1  | ZC-080620-003    | -2 X             | 18 X             |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID       | Client Sample ID       | DCB1<br>(10-136) | TCX1<br>(21-110) |
|---------------------|------------------------|------------------|------------------|
| LCS 310-288435/2-A  | Lab Control Sample     | 84               | 80               |
| LCSD 310-288435/3-A | Lab Control Sample Dup | 108              | 89               |
| MB 310-288435/1-A   | Method Blank           | 74               | 73               |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: TCLP

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID      | Client Sample ID   | DCB2<br>(10-119) | TCX2<br>(14-110) |
|--------------------|--------------------|------------------|------------------|
| 240-134600-1       | ZC-080620-003      | 50               | 80               |
| LB 310-288384/1-C  | Method Blank       | 68               | 88               |
| LCS 310-288384/2-C | Lab Control Sample | 62               | 82               |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

# QC Sample Results

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

**Lab Sample ID: MB 310-288435/1-A**  
**Matrix: Solid**  
**Analysis Batch: 288803**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 288435**

| Analyte  | MB Result | MB Qualifier | RL    | MDL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-------|---------|-------|---|----------------|----------------|---------|
| PCB-1016 | ND        |              | 0.025 | 0.00064 | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1221 | ND        |              | 0.025 | 0.0066  | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1232 | ND        |              | 0.025 | 0.0025  | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1242 | ND        |              | 0.025 | 0.0027  | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1248 | ND        |              | 0.025 | 0.0017  | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1254 | ND        |              | 0.025 | 0.0016  | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1260 | ND        |              | 0.025 | 0.00084 | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| PCB-1268 | ND        |              | 0.025 | 0.00035 | mg/Kg |   | 08/13/20 10:42 | 08/17/20 18:11 | 1       |

| Surrogate                     | MB %Recovery | MB Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|--------------|--------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 74           |              | 10 - 136 | 08/13/20 10:42 | 08/17/20 18:11 | 1       |
| Tetrachloro-m-xylene          | 73           |              | 21 - 110 | 08/13/20 10:42 | 08/17/20 18:11 | 1       |

**Lab Sample ID: LCS 310-288435/2-A**  
**Matrix: Solid**  
**Analysis Batch: 288803**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 288435**

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | Limits   |
|----------|-------------|------------|---------------|-------|---|------|----------|
| PCB-1016 | 0.199       | 0.161      |               | mg/Kg |   | 81   | 33 - 113 |
| PCB-1260 | 0.199       | 0.151      |               | mg/Kg |   | 76   | 30 - 111 |

| Surrogate                     | LCS %Recovery | LCS Qualifier | Limits   |
|-------------------------------|---------------|---------------|----------|
| DCB Decachlorobiphenyl (Surr) | 84            |               | 10 - 136 |
| Tetrachloro-m-xylene          | 80            |               | 21 - 110 |

**Lab Sample ID: LCSD 310-288435/3-A**  
**Matrix: Solid**  
**Analysis Batch: 288803**

**Client Sample ID: Lab Control Sample Dup**  
**Prep Type: Total/NA**  
**Prep Batch: 288435**

| Analyte  | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
|----------|-------------|-------------|----------------|-------|---|------|----------|-----|-------|
| PCB-1016 | 0.194       | 0.185       |                | mg/Kg |   | 95   | 33 - 113 | 13  | 34    |
| PCB-1260 | 0.194       | 0.187       |                | mg/Kg |   | 96   | 30 - 111 | 21  | 29    |

| Surrogate                     | LCSD %Recovery | LCSD Qualifier | Limits   |
|-------------------------------|----------------|----------------|----------|
| DCB Decachlorobiphenyl (Surr) | 108            |                | 10 - 136 |
| Tetrachloro-m-xylene          | 89             |                | 21 - 110 |

**Lab Sample ID: LB 310-288384/1-C**  
**Matrix: Solid**  
**Analysis Batch: 288943**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 288538**

| Analyte  | LB Result | LB Qualifier | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-----|-----|------|---|----------------|----------------|---------|
| PCB-1016 | ND        |              | 4.0 | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1221 | ND        |              | 4.0 | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1232 | ND        |              | 4.0 | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1242 | ND        |              | 4.0 | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1248 | ND        |              | 4.0 | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1254 | ND        |              | 4.0 | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |

Eurofins TestAmerica, Canton

# QC Sample Results

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

**Lab Sample ID: LB 310-288384/1-C**  
**Matrix: Solid**  
**Analysis Batch: 288943**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 288538**

| Analyte                          | LB     | LB        | RL  | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
|                                  | Result | Qualifier |     |     |      |   |                |                |         |
| PCB-1260                         | ND     |           | 4.0 | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| PCB-1268                         | ND     |           | 4.0 | 1.1 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| Polychlorinated biphenyls, Total | ND     |           | 4.0 | 1.3 | ug/L |   | 08/14/20 07:28 | 08/18/20 14:21 | 1       |

| Surrogate                     | LB        | LB        | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
|                               | %Recovery | Qualifier |          |                |                |         |
| DCB Decachlorobiphenyl (Surr) | 68        |           | 10 - 119 | 08/14/20 07:28 | 08/18/20 14:21 | 1       |
| Tetrachloro-m-xylene          | 88        |           | 14 - 110 | 08/14/20 07:28 | 08/18/20 14:21 | 1       |

**Lab Sample ID: LCS 310-288384/2-C**  
**Matrix: Solid**  
**Analysis Batch: 288943**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**  
**Prep Batch: 288538**

| Analyte  | Spike Added | LCS    | LCS       | Unit | D | %Rec | Limits   |
|----------|-------------|--------|-----------|------|---|------|----------|
|          |             | Result | Qualifier |      |   |      |          |
| PCB-1016 | 6.25        | 4.78   |           | ug/L |   | 77   | 21 - 119 |
| PCB-1260 | 6.25        | 3.87   | J         | ug/L |   | 62   | 18 - 122 |

| Surrogate                     | LCS       | LCS       | Limits   |
|-------------------------------|-----------|-----------|----------|
|                               | %Recovery | Qualifier |          |
| DCB Decachlorobiphenyl (Surr) | 62        |           | 10 - 119 |
| Tetrachloro-m-xylene          | 82        |           | 14 - 110 |

## Method: 6010C - Metals (ICP)

**Lab Sample ID: LB 310-288381/1-B**  
**Matrix: Solid**  
**Analysis Batch: 289355**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 288554**

| Analyte  | LB     | LB        | RL    | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
|          | Result | Qualifier |       |        |      |   |                |                |         |
| Arsenic  | ND     |           | 0.10  | 0.039  | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Barium   | ND     |           | 0.50  | 0.11   | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Cadmium  | ND     |           | 0.020 | 0.0044 | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Chromium | ND     |           | 0.020 | 0.0087 | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Lead     | ND     |           | 0.10  | 0.031  | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Selenium | ND     |           | 0.10  | 0.040  | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |
| Silver   | ND     |           | 0.020 | 0.0073 | mg/L |   | 08/14/20 08:50 | 08/21/20 10:48 | 1       |

**Lab Sample ID: LCS 310-288381/2-B**  
**Matrix: Solid**  
**Analysis Batch: 289355**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**  
**Prep Batch: 288554**

| Analyte  | Spike Added | LCS    | LCS       | Unit | D | %Rec | Limits   |
|----------|-------------|--------|-----------|------|---|------|----------|
|          |             | Result | Qualifier |      |   |      |          |
| Arsenic  | 4.00        | 4.07   |           | mg/L |   | 102  | 80 - 120 |
| Barium   | 2.00        | 1.99   |           | mg/L |   | 99   | 80 - 120 |
| Cadmium  | 2.00        | 1.66   |           | mg/L |   | 83   | 80 - 120 |
| Chromium | 2.00        | 1.89   |           | mg/L |   | 95   | 80 - 120 |
| Lead     | 4.00        | 4.13   |           | mg/L |   | 103  | 80 - 120 |
| Selenium | 8.00        | 8.61   |           | mg/L |   | 108  | 80 - 120 |
| Silver   | 2.00        | 2.18   |           | mg/L |   | 109  | 80 - 120 |

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# QC Sample Results

Client: CJF Associates, LLC  
 Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: LB 310-288381/1-C**  
**Matrix: Solid**  
**Analysis Batch: 288832**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 288606**

| Analyte | LB Result | LB Qualifier | RL     | MDL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|-----------|--------------|--------|--------|------|---|----------------|----------------|---------|
| Mercury | ND        |              | 0.0020 | 0.0011 | mg/L |   | 08/14/20 12:07 | 08/17/20 14:30 | 1       |

**Lab Sample ID: LCS 310-288381/2-C**  
**Matrix: Solid**  
**Analysis Batch: 288832**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**  
**Prep Batch: 288606**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits   |
|---------|-------------|------------|---------------|------|---|------|----------|
| Mercury | 0.0167      | 0.0161     |               | mg/L |   | 96   | 80 - 120 |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

# QC Association Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## GC Semi VOA

### Leach Batch: 288384

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 1311   |            |
| LB 310-288384/1-C  | Method Blank       | TCLP      | Solid  | 1311   |            |
| LCS 310-288384/2-C | Lab Control Sample | TCLP      | Solid  | 1311   |            |

### Prep Batch: 288435

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 240-134600-1        | ZC-080620-003          | Total/NA  | Solid  | 3550B  |            |
| MB 310-288435/1-A   | Method Blank           | Total/NA  | Solid  | 3550B  |            |
| LCS 310-288435/2-A  | Lab Control Sample     | Total/NA  | Solid  | 3550B  |            |
| LCSD 310-288435/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 3550B  |            |

### Prep Batch: 288538

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 3510C  | 288384     |
| LB 310-288384/1-C  | Method Blank       | TCLP      | Solid  | 3510C  | 288384     |
| LCS 310-288384/2-C | Lab Control Sample | TCLP      | Solid  | 3510C  | 288384     |

### Analysis Batch: 288803

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| MB 310-288435/1-A   | Method Blank           | Total/NA  | Solid  | 8082A  | 288435     |
| LCS 310-288435/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8082A  | 288435     |
| LCSD 310-288435/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8082A  | 288435     |

### Analysis Batch: 288943

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 8082A  | 288538     |
| 240-134600-1       | ZC-080620-003      | Total/NA  | Solid  | 8082A  | 288435     |
| LB 310-288384/1-C  | Method Blank       | TCLP      | Solid  | 8082A  | 288538     |
| LCS 310-288384/2-C | Lab Control Sample | TCLP      | Solid  | 8082A  | 288538     |

### Analysis Batch: 289059

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 240-134600-1  | ZC-080620-003    | Total/NA  | Solid  | PCB    |            |

## Metals

### Leach Batch: 288381

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 1311   |            |
| LB 310-288381/1-B  | Method Blank       | TCLP      | Solid  | 1311   |            |
| LB 310-288381/1-C  | Method Blank       | TCLP      | Solid  | 1311   |            |
| LCS 310-288381/2-B | Lab Control Sample | TCLP      | Solid  | 1311   |            |
| LCS 310-288381/2-C | Lab Control Sample | TCLP      | Solid  | 1311   |            |

### Prep Batch: 288554

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 3010A  | 288381     |
| LB 310-288381/1-B  | Method Blank       | TCLP      | Solid  | 3010A  | 288381     |
| LCS 310-288381/2-B | Lab Control Sample | TCLP      | Solid  | 3010A  | 288381     |

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# QC Association Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Metals

### Prep Batch: 288606

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 7470A  | 288381     |
| LB 310-288381/1-C  | Method Blank       | TCLP      | Solid  | 7470A  | 288381     |
| LCS 310-288381/2-C | Lab Control Sample | TCLP      | Solid  | 7470A  | 288381     |

### Analysis Batch: 288832

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 7470A  | 288606     |
| LB 310-288381/1-C  | Method Blank       | TCLP      | Solid  | 7470A  | 288606     |
| LCS 310-288381/2-C | Lab Control Sample | TCLP      | Solid  | 7470A  | 288606     |

### Analysis Batch: 289355

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-134600-1       | ZC-080620-003      | TCLP      | Solid  | 6010C  | 288554     |
| LB 310-288381/1-B  | Method Blank       | TCLP      | Solid  | 6010C  | 288554     |
| LCS 310-288381/2-B | Lab Control Sample | TCLP      | Solid  | 6010C  | 288554     |

## General Chemistry

### Analysis Batch: 288216

| Lab Sample ID | Client Sample ID  | Prep Type | Matrix | Method   | Prep Batch |
|---------------|-------------------|-----------|--------|----------|------------|
| 240-134600-1  | ZC-080620-003     | Total/NA  | Solid  | Moisture |            |
| 240-134600-2  | ZC-080620-003 DUP | Total/NA  | Solid  | Moisture |            |

### Analysis Batch: 288628

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 240-134600-1  | ZC-080620-003    | Total/NA  | Solid  | D92    |            |

# Lab Chronicle

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

**Client Sample ID: ZC-080620-003**

**Lab Sample ID: 240-134600-1**

**Date Collected: 08/06/20 12:00**

**Matrix: Solid**

**Date Received: 08/07/20 10:20**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| TCLP      | Leach      | 1311         |     |                 | 288384       | 08/13/20 06:31       | ERT     | TAL CF |
| TCLP      | Prep       | 3510C        |     |                 | 288538       | 08/14/20 07:28       | CMC     | TAL CF |
| TCLP      | Analysis   | 8082A        |     | 1               | 288943       | 08/18/20 15:25       | BBW     | TAL CF |
| Total/NA  | Analysis   | PCB          |     | 1               | 289059       | 08/19/20 12:19       | DLK     | TAL CF |
| TCLP      | Leach      | 1311         |     |                 | 288381       | 08/12/20 14:00       | ERT     | TAL CF |
| TCLP      | Prep       | 3010A        |     |                 | 288554       | 08/14/20 08:50       | HED     | TAL CF |
| TCLP      | Analysis   | 6010C        |     | 2               | 289355       | 08/21/20 11:02       | CTB     | TAL CF |
| TCLP      | Leach      | 1311         |     |                 | 288381       | 08/12/20 14:00       | ERT     | TAL CF |
| TCLP      | Prep       | 7470A        |     |                 | 288606       | 08/14/20 12:07       | HIS     | TAL CF |
| TCLP      | Analysis   | 7470A        |     | 1               | 288832       | 08/17/20 14:40       | HIS     | TAL CF |
| Total/NA  | Analysis   | D92          |     | 1               | 288628       | 08/14/20 16:19       | BER     | TAL CF |
| Total/NA  | Analysis   | Moisture     |     | 1               | 288216       | 08/11/20 16:53       | SAS     | TAL CF |

**Client Sample ID: ZC-080620-003**

**Lab Sample ID: 240-134600-1**

**Date Collected: 08/06/20 12:00**

**Matrix: Solid**

**Date Received: 08/07/20 10:20**

**Percent Solids: 91.6**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 3550B        |     |                 | 288435       | 08/13/20 10:42       | EAM     | TAL CF |
| Total/NA  | Analysis   | 8082A        |     | 10              | 288943       | 08/18/20 15:58       | BBW     | TAL CF |

**Client Sample ID: ZC-080620-003 DUP**

**Lab Sample ID: 240-134600-2**

**Date Collected: 08/06/20 12:00**

**Matrix: Solid**

**Date Received: 08/07/20 10:20**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Analysis   | Moisture     |     | 1               | 288216       | 08/11/20 16:53       | SAS     | TAL CF |

**Laboratory References:**

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

# Accreditation/Certification Summary

Client: CJF Associates, LLC  
Project/Site: 1216, Council Bluffs

Job ID: 240-134600-1

## Laboratory: Eurofins TestAmerica, Cedar Falls

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Iowa      | State   | 007                   | 12-01-21        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte                          |
|-----------------|-------------|--------|----------------------------------|
| 8082A           | 3510C       | Solid  | PCB-1268                         |
| 8082A           | 3510C       | Solid  | Polychlorinated biphenyls, Total |
| 8082A           | 3550B       | Solid  | PCB-1268                         |
| D92             |             | Solid  | Flashpoint                       |
| Moisture        |             | Solid  | Percent Moisture                 |
| Moisture        |             | Solid  | Percent Solids                   |
| PCB             |             | Solid  | Total PCBs                       |





**Eurofins TestAmerica Canton Sample Receipt Form/Narrative**  
**Canton Facility**


Login # : 134600

Client CJF Site Name \_\_\_\_\_  
 Cooler Received on 8-7-20 Opened on 8-7-20  
 FedEx: 1<sup>st</sup> Grd  Exp  UPS  FAS  Clipper  Client Drop Off  TestAmerica Courier  Other \_\_\_\_\_

Cooler unpacked by:  
Matt Snyder

**Receipt After-hours: Drop-off Date/Time** \_\_\_\_\_ **Storage Location** \_\_\_\_\_

TestAmerica Cooler # DA Foam Box  Client Cooler  Box  Other \_\_\_\_\_  
 Packing material used: Bubble Wrap Foam  Plastic Bag  None  Other \_\_\_\_\_  
 COOLANT: Wet Ice Blue Ice  Dry Ice  Water  None

1. Cooler temperature upon receipt  See Multiple Cooler Form  
 IR GUN# IR-10 (CF +0.7 °C) Observed Cooler Temp. \_\_\_\_\_ °C Corrected Cooler Temp. \_\_\_\_\_ °C  
 IR GUN #IR-11 (CF +0.9 °C) Observed Cooler Temp. 5.0 °C Corrected Cooler Temp. 5.9 °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1  Yes  No  
 -Were the seals on the outside of the cooler(s) signed & dated?  Yes  No NA  
 -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?  Yes  No  
 -Were tamper/custody seals intact and uncompromised?  Yes  No NA
3. Shippers' packing slip attached to the cooler(s)?  Yes  No
4. Did custody papers accompany the sample(s)?  Yes  No
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  No
7. Did all bottles arrive in good condition (Unbroken)?  Yes  No
8. Could all bottle labels be reconciled with the COC?  Yes  No
9. Were correct bottle(s) used for the test(s) indicated?  Yes  No
10. Sufficient quantity received to perform indicated analyses?  Yes  No
11. Are these work share samples?  Yes  No  
 If yes, Questions 12-16 have been checked at the originating laboratory.
12. Were all preserved sample(s) at the correct pH upon receipt?  Yes  No  NA pH Strip Lot# HC911298
13. Were VOAs on the COC?  Yes  No  NA
14. Were air bubbles >6 mm in any VOA vials?  Yes  No  NA  Larger than this.
15. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # \_\_\_\_\_  Yes  No
16. Was a LL Hg or Me Hg trip blank present?  Yes  No

**Tests that are not checked for pH by Receiving:**  
  
 VOAs  
 Oil and Grease  
 TOC

Contacted PM \_\_\_\_\_ Date \_\_\_\_\_ by \_\_\_\_\_ via Verbal Voice Mail Other \_\_\_\_\_

Concerning \_\_\_\_\_

**17. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES**

Samples processed by:  
Ryan

**18. SAMPLE CONDITION**

Sample(s) \_\_\_\_\_ were received after the recommended holding time had expired.  
 Sample(s) \_\_\_\_\_ were received in a broken container.  
 Sample(s) \_\_\_\_\_ were received with bubble >6 mm in diameter. (Notify PM)

**19. SAMPLE PRESERVATION**

Sample(s) \_\_\_\_\_ were further preserved in the laboratory.  
 Time preserved: \_\_\_\_\_ Preservative(s) added/Lot number(s): \_\_\_\_\_  
 VOA Sample Preservation - Date/Time VOAs Frozen: \_\_\_\_\_



240-134600 Chain of Custody

### Cooler/Sample Receipt and Temperature Log Form

| Client Information  |  |  |                                      |
|---|--|--|--------------------------------------|
| Client: <b>ETA canton</b>   |  |  |                                      |
| City/State:   | CITY<br><b>North canton</b>  | STATE<br><b>OH</b>   | Project: <b>1216, council Bluffs</b> |
| Receipt Information   |  |  |                                      |
| Date/Time Received:   | DATE<br><b>8-11-20</b>   | TIME<br><b>1135</b>  | Received By: <b>ER</b>               |
| Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> FedEx Ground <input type="checkbox"/> US Mail <input type="checkbox"/> Spee-Dee<br><input type="checkbox"/> Lab Courier <input type="checkbox"/> Lab Field Services <input type="checkbox"/> Client Drop-off <input type="checkbox"/> Other: _____ |  |  |                                      |
| Condition of Cooler/Containers  |  |  |                                      |
| Sample(s) received in Cooler?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | If yes: Cooler ID: _____   |                                      |
| Multiple Coolers?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If yes: Cooler # _____ of _____  |                                      |
| Cooler Custody Seals Present?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | If yes: Cooler custody seals intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                      |
| Sample Custody Seals Present?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If yes: Sample custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                      |
| Trip Blank Present?   | <input type="checkbox"/> Yes <input type="checkbox"/> No   | If yes: Which VOA samples are in cooler? ↓   |                                      |
|   |  |  |                                      |
| Temperature Record  |  |  |                                      |
| Coolant:  | <input checked="" type="checkbox"/> Wet ice <input type="checkbox"/> Blue ice <input type="checkbox"/> Dry ice <input type="checkbox"/> Other: _____ <input type="checkbox"/> NONE |  |                                      |
| Thermometer ID:   | <b>0</b>   | Correction Factor (°C):  | <b>+0.1</b>                          |
| * Temp Blank Temperature – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature.   |  |  |                                      |
| Uncorrected Temp (°C):  |  | Corrected Temp (°C):   |                                      |
| Sample Container Temperature  |  |  |                                      |
| Container(s) used:  | CONTAINER 1<br><b>250 mL Amber sw1</b>   | CONTAINER 2<br><b>8oz So:1)al</b>  |                                      |
| Uncorrected Temp (°C):  | <b>13.9</b>  | <b>12.3</b>  |                                      |
| Corrected Temp (°C):  | <b>14.0</b>  | <b>12.4</b>  |                                      |
| Exceptions Noted  |  |  |                                      |
| 1) If temperature exceeds criteria, was sample(s) received same day of sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No   |  |  |                                      |
| a) If yes: Is there evidence that the chilling process began? <input type="checkbox"/> Yes <input type="checkbox"/> No  |  |  |                                      |
| 2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) <input type="checkbox"/> Yes <input type="checkbox"/> No  |  |  |                                      |
| NOTE: If yes, contact PM before proceeding. If no, proceed with login   |  |  |                                      |
| Additional Comments   |  |  |                                      |
|   |  |  |                                      |
|   |  |  |                                      |
|   |  |  |                                      |





# Login Sample Receipt Checklist

Client: CJF Associates, LLC

Job Number: 240-134600-1

**Login Number: 134600**

**List Number: 2**

**Creator: Ramos, Eric F**

**List Source: Eurofins TestAmerica, Cedar Falls**

**List Creation: 08/11/20 03:42 PM**

| Question  | Answer | Comment   |
|---|--------|---|
| Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.      | N/A    |   |
| The cooler's custody seal, if present, is intact.   | True   |   |
| Sample custody seals, if present, are intact.   | N/A    |   |
| 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.   | False  | Cooler temperature outside required temperature criteria. |
| 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 (excluding tests with immediate HTs)                       | 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 <math><6\text{mm}</math> (1/4"). | True   |   |
| Multiphasic samples are not present.  | True   |   |
| Samples do not require splitting or compositing.  | True   |   |
| Residual Chlorine Checked.  | N/A    |   |

# Login Sample Receipt Checklist

Client: CJF Associates, LLC

Job Number: 240-134600-1

**Login Number: 134600**  
**List Number: 3**  
**Creator: Ramos, Eric F**

**List Source: Eurofins TestAmerica, Cedar Falls**  
**List Creation: 08/11/20 03:44 PM**

| Question  | Answer | Comment   |
|---|--------|---|
| Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.      | N/A    |   |
| The cooler's custody seal, if present, is intact.   | True   |   |
| Sample custody seals, if present, are intact.   | N/A    |   |
| 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.   | False  | Cooler temperature outside required temperature criteria. |
| 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 (excluding tests with immediate HTs)                       | 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 <math><6\text{mm}</math> (1/4"). | True   |   |
| Multiphasic samples are not present.  | True   |   |
| Samples do not require splitting or compositing.  | True   |   |
| Residual Chlorine Checked.  | N/A    |   |

