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December 2, 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  
4th Quarter 2020 – December 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 mg/kg;
- Ten-Sample Rolling PCBs Average: 12.78 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.

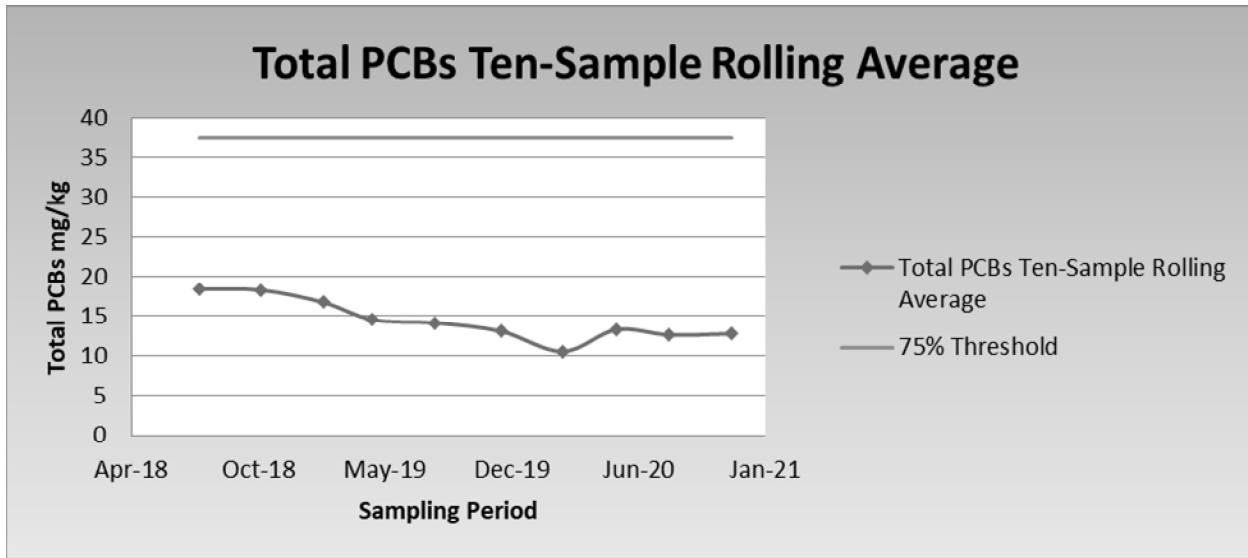
### **Details**

In order to characterize the fluff, samples were collected and analyzed from the bulk seven-day composite sample. The composite sample was collected from October 7, 2020 through October 19, 2020 in accordance with IAC 567, Chapter 118. Samples were analyzed for total Polychlorinated Biphenyls (PCBs), Toxic Characteristic Leaching Procedure (TCLP) PCBs, and TCLP Resource Conservation and Recovery Act (RCRA) metals.

Total PCBs results for the sampling period totaled 7 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 0.36 mg/L which does not exceed the regulatory TCLP concentration of 5.0 mg/L. The present ten-sample rolling average for PCBs is 12.78 mg/kg. Rolling averages of the ten-sampling period results for total PCBs are presented below:



December 2, 2020



Fourth 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	
ZCSF-111220-002	7	ND	ND	0.85	0.12	ND	0.36	ND	ND	ND	NA

**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: 240-140216-1  
Client Project/Site: Council Bluffs, 1216-01

**For:**

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

Attn: Charles Ring



*Authorized for release by:  
12/1/2020 2:53:48 PM*

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

### LINKS

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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: Council Bluffs, 1216-01

Job ID: 240-140216-1

## Qualifiers

### Metals

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
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: Council Bluffs, 1216-01

Job ID: 240-140216-1

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## Job ID: 240-140216-1

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Laboratory: Eurofins TestAmerica, Canton

### Narrative

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#### Job Narrative 240-140216-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 11/14/2020 9:50 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.7° C.

#### GC Semi VOA

Method 8082A: The following sample was diluted due to the nature of the sample matrix: ZCSF-111220-002 (240-140216-1). Elevated reporting limits (RLs) are provided.

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.

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



# Method Summary

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

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
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:

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: Council Bluffs, 1216-01

Job ID: 240-140216-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
240-140216-1	ZCSF-111220-002	Solid	11/12/20 12:00	11/14/20 09:50	
240-140216-2	ZCSF-111220-002 DUP	Solid	11/12/20 00:00	11/14/20 09:50	

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# Detection Summary

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## Client Sample ID: ZCSF-111220-002

## Lab Sample ID: 240-140216-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1242	7.0		1.4	0.15	mg/Kg	10	✳	8082A	Total/NA
Total PCBs	7.0		1.4	0.15	mg/Kg	1		PCB	Total/NA
Barium	0.85	J F1	1.0	0.22	mg/L	2		6010C	TCLP
Cadmium	0.12	F1	0.040	0.0088	mg/L	2		6010C	TCLP
Lead	0.36	F1	0.20	0.062	mg/L	2		6010C	TCLP

## Client Sample ID: ZCSF-111220-002 DUP

## Lab Sample ID: 240-140216-2

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Canton

# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

**Client Sample ID: ZCSF-111220-002**

**Lab Sample ID: 240-140216-1**

**Date Collected: 11/12/20 12:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

**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		11/20/20 10:50	11/30/20 20:07	1
PCB-1221	ND		4.0	1.3	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1232	ND		4.0	1.3	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1242	ND		4.0	1.3	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1248	ND		4.0	1.1	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1254	ND		4.0	1.1	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1260	ND		4.0	1.1	ug/L		11/20/20 10:50	11/30/20 20:07	1
PCB-1268	ND		4.0	1.1	ug/L		11/20/20 10:50	11/30/20 20:07	1
Polychlorinated biphenyls, Total	ND		4.0	1.3	ug/L		11/20/20 10:50	11/30/20 20:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	56		10 - 119				11/20/20 10:50	11/30/20 20:07	1
Tetrachloro-m-xylene	67		14 - 110				11/20/20 10:50	11/30/20 20:07	1

**Method: PCB - Total PCB Calculation**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
<b>Total PCBs</b>	<b>7.0</b>		1.4	0.15	mg/Kg			12/01/20 12:27	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND	F1	0.20	0.078	mg/L		11/20/20 10:34	11/23/20 12:09	2
<b>Barium</b>	<b>0.85</b>	<b>J F1</b>	1.0	0.22	mg/L		11/20/20 10:34	11/23/20 12:09	2
<b>Cadmium</b>	<b>0.12</b>	<b>F1</b>	0.040	0.0088	mg/L		11/20/20 10:34	11/23/20 12:09	2
Chromium	ND	F1	0.040	0.017	mg/L		11/20/20 10:34	11/23/20 12:09	2
<b>Lead</b>	<b>0.36</b>	<b>F1</b>	0.20	0.062	mg/L		11/20/20 10:34	11/23/20 12:09	2
Selenium	ND	F1	0.20	0.080	mg/L		11/20/20 10:34	11/23/20 12:09	2
Silver	ND	F1	0.040	0.015	mg/L		11/20/20 10:34	11/23/20 12:09	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		11/23/20 12:40	11/24/20 12:03	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
<b>Percent Moisture</b>	<b>14.2</b>		0.1	0.1	%			11/18/20 17:11	1
<b>Percent Solids</b>	<b>85.8</b>		0.1	0.1	%			11/18/20 17:11	1

# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

**Client Sample ID: ZCSF-111220-002**

**Lab Sample ID: 240-140216-1**

**Date Collected: 11/12/20 12:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

**Percent Solids: 85.8**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.14	0.0035	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
PCB-1221	ND		0.14	0.036	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
PCB-1232	ND		0.14	0.014	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
<b>PCB-1242</b>	<b>7.0</b>		1.4	0.15	mg/Kg	☼	11/20/20 11:08	12/01/20 11:45	10
PCB-1248	ND		0.14	0.0092	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
PCB-1254	ND		0.14	0.0087	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
PCB-1260	ND		0.14	0.0046	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
PCB-1268	ND		0.14	0.0019	mg/Kg	☼	11/20/20 11:08	11/30/20 20:17	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
<i>DCB Decachlorobiphenyl (Surr)</i>	58		10 - 136				11/20/20 11:08	11/30/20 20:17	1
<i>Tetrachloro-m-xylene</i>	52		21 - 110				11/20/20 11:08	11/30/20 20:17	1

# Client Sample Results

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

**Client Sample ID: ZCSF-111220-002 DUP**

**Lab Sample ID: 240-140216-2**

**Date Collected: 11/12/20 00:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Moisture	14.9		0.1	0.1	%			11/18/20 17:11	1
Percent Solids	85.1		0.1	0.1	%			11/18/20 17:11	1

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# Surrogate Summary

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## 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	DCB1 (10-136)	TCX1 (21-110)
240-140216-1	ZCSF-111220-002	58	52

#### 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	DCB1 (10-119)	TCX1 (14-110)
240-140216-1	ZCSF-111220-002	56	67

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

# QC Sample Results

Client: CJF Associates, LLC  
 Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: LB 310-300004/1-B**  
**Matrix: Solid**  
**Analysis Batch: 300313**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 300091**

Analyte	LB LB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Arsenic	ND		0.10	0.039	mg/L		11/20/20 10:34	11/23/20 11:35	1
Barium	ND		0.50	0.11	mg/L		11/20/20 10:34	11/23/20 11:35	1
Cadmium	ND		0.020	0.0044	mg/L		11/20/20 10:34	11/23/20 11:35	1
Chromium	ND		0.020	0.0087	mg/L		11/20/20 10:34	11/23/20 11:35	1
Lead	ND		0.10	0.031	mg/L		11/20/20 10:34	11/23/20 11:35	1
Selenium	ND		0.10	0.040	mg/L		11/20/20 10:34	11/23/20 11:35	1
Silver	ND		0.020	0.0073	mg/L		11/20/20 10:34	11/23/20 11:35	1

**Lab Sample ID: LCS 310-300004/2-B**  
**Matrix: Solid**  
**Analysis Batch: 300313**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**  
**Prep Batch: 300091**

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
Arsenic	4.00	4.22		mg/L		105	80 - 120
Barium	2.00	2.17		mg/L		109	80 - 120
Cadmium	2.00	1.88		mg/L		94	80 - 120
Chromium	2.00	1.92		mg/L		96	80 - 120
Lead	4.00	3.69		mg/L		92	80 - 120
Selenium	8.00	8.58		mg/L		107	80 - 120
Silver	2.00	2.27		mg/L		113	80 - 120

**Lab Sample ID: 240-140216-1 MS**  
**Matrix: Solid**  
**Analysis Batch: 300313**

**Client Sample ID: ZCSF-111220-002**  
**Prep Type: TCLP**  
**Prep Batch: 300091**

Analyte	Sample Sample		Spike Added	MS MS		Unit	D	%Rec	%Rec. Limits
	Result	Qualifier		Result	Qualifier				
Arsenic	ND	F1	4.00	3.87		mg/L		97	75 - 125
Barium	0.85	J F1	2.00	2.84		mg/L		100	75 - 125
Cadmium	0.12	F1	2.00	1.85		mg/L		86	75 - 125
Chromium	ND	F1	2.00	1.78		mg/L		89	75 - 125
Lead	0.36	F1	4.00	3.79		mg/L		86	75 - 125
Selenium	ND	F1	8.00	7.95		mg/L		99	75 - 125
Silver	ND	F1	2.00	2.09		mg/L		104	75 - 125

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: LB 310-300004/1-D**  
**Matrix: Solid**  
**Analysis Batch: 300496**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 300305**

Analyte	LB LB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.0020	0.0011	mg/L		11/23/20 12:40	11/24/20 11:58	1

**Lab Sample ID: LCS 310-300004/2-D**  
**Matrix: Solid**  
**Analysis Batch: 300496**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**  
**Prep Batch: 300305**

Analyte	Spike Added	LCS LCS		Unit	D	%Rec	%Rec. Limits
		Result	Qualifier				
Mercury	0.0167	0.0165		mg/L		99	80 - 120

Eurofins TestAmerica, Canton

# QC Sample Results

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## Method: 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: 240-140216-1 MS  
Matrix: Solid  
Analysis Batch: 300496

Client Sample ID: ZCSF-111220-002  
Prep Type: TCLP  
Prep Batch: 300305

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		0.0167	0.0167		mg/L		100	80 - 120

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# QC Association Summary

Client: CJF Associates, LLC  
 Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## GC Semi VOA

### Leach Batch: 300008

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	1311	

### Prep Batch: 300097

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	3510C	300008

### Prep Batch: 300099

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	Total/NA	Solid	3550B	

### Analysis Batch: 300869

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	8082A	300097
240-140216-1	ZCSF-111220-002	Total/NA	Solid	8082A	300099

### Analysis Batch: 300935

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	Total/NA	Solid	8082A	300099

### Analysis Batch: 300973

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	Total/NA	Solid	PCB	

## Metals

### Leach Batch: 300004

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	1311	
LB 310-300004/1-B	Method Blank	TCLP	Solid	1311	
LB 310-300004/1-D	Method Blank	TCLP	Solid	1311	
LCS 310-300004/2-B	Lab Control Sample	TCLP	Solid	1311	
LCS 310-300004/2-D	Lab Control Sample	TCLP	Solid	1311	
240-140216-1 MS	ZCSF-111220-002	TCLP	Solid	1311	

### Prep Batch: 300091

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	3010A	300004
LB 310-300004/1-B	Method Blank	TCLP	Solid	3010A	300004
LCS 310-300004/2-B	Lab Control Sample	TCLP	Solid	3010A	300004
240-140216-1 MS	ZCSF-111220-002	TCLP	Solid	3010A	300004

### Prep Batch: 300305

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	7470A	300004
LB 310-300004/1-D	Method Blank	TCLP	Solid	7470A	300004
LCS 310-300004/2-D	Lab Control Sample	TCLP	Solid	7470A	300004
240-140216-1 MS	ZCSF-111220-002	TCLP	Solid	7470A	300004

### Analysis Batch: 300313

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	6010C	300091

Eurofins TestAmerica, Canton

# QC Association Summary

Client: CJF Associates, LLC  
Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

## Metals (Continued)

### Analysis Batch: 300313 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LB 310-300004/1-B	Method Blank	TCLP	Solid	6010C	300091
LCS 310-300004/2-B	Lab Control Sample	TCLP	Solid	6010C	300091
240-140216-1 MS	ZCSF-111220-002	TCLP	Solid	6010C	300091

### Analysis Batch: 300496

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	TCLP	Solid	7470A	300305
LB 310-300004/1-D	Method Blank	TCLP	Solid	7470A	300305
LCS 310-300004/2-D	Lab Control Sample	TCLP	Solid	7470A	300305
240-140216-1 MS	ZCSF-111220-002	TCLP	Solid	7470A	300305

## General Chemistry

### Analysis Batch: 299803

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-140216-1	ZCSF-111220-002	Total/NA	Solid	Moisture	
240-140216-2	ZCSF-111220-002 DUP	Total/NA	Solid	Moisture	

# Lab Chronicle

Client: CJF Associates, LLC  
 Project/Site: Council Bluffs, 1216-01

Job ID: 240-140216-1

**Client Sample ID: ZCSF-111220-002**

**Lab Sample ID: 240-140216-1**

**Date Collected: 11/12/20 12:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
TCLP	Leach	1311			300008	11/20/20 05:41	ERT	TAL CF
TCLP	Prep	3510C			300097	11/20/20 10:50	JCM	TAL CF
TCLP	Analysis	8082A		1	300869	11/30/20 20:07	BBW	TAL CF
Total/NA	Analysis	PCB		1	300973	12/01/20 12:27	BBW	TAL CF
TCLP	Leach	1311			300004	11/19/20 14:00	ERT	TAL CF
TCLP	Prep	3010A			300091	11/20/20 10:34	HED	TAL CF
TCLP	Analysis	6010C		2	300313	11/23/20 12:09	CTB	TAL CF
TCLP	Leach	1311			300004	11/19/20 14:00	ERT	TAL CF
TCLP	Prep	7470A			300305	11/23/20 12:40	ACJ	TAL CF
TCLP	Analysis	7470A		1	300496	11/24/20 12:03	ACJ	TAL CF
Total/NA	Analysis	Moisture		1	299803	11/18/20 17:11	SAS	TAL CF

**Client Sample ID: ZCSF-111220-002**

**Lab Sample ID: 240-140216-1**

**Date Collected: 11/12/20 12:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

**Percent Solids: 85.8**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			300099	11/20/20 11:08	EAM	TAL CF
Total/NA	Analysis	8082A		1	300869	11/30/20 20:17	BBW	TAL CF
Total/NA	Prep	3550B			300099	11/20/20 11:08	EAM	TAL CF
Total/NA	Analysis	8082A		10	300935	12/01/20 11:45	BBW	TAL CF

**Client Sample ID: ZCSF-111220-002 DUP**

**Lab Sample ID: 240-140216-2**

**Date Collected: 11/12/20 00:00**

**Matrix: Solid**

**Date Received: 11/14/20 09:50**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Moisture		1	299803	11/18/20 17:11	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: Council Bluffs, 1216-01

Job ID: 240-140216-1

## 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
Moisture		Solid	Percent Moisture
Moisture		Solid	Percent Solids
PCB		Solid	Total PCBs

4.0/5.7



Address:

Regulatory Program:  DW  NPDES  RCRA  Other:

TAL-8210

Client Contact Company Name: <b>CST Associates</b> Address: City/State/Zip: Phone: Fax: Project Name: <b>ZCSF</b> Site: <b>Council Bluffs, Iowa</b> PO # <b>146-01</b>		Project Manager: Tell/Email: Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT If different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Site Contact: Lab Contact: Date: Carrier:		COC No: <b>1</b> of <b>1</b> COCs Sampler: <b>Charles Riny</b> For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.:	
Sample Identification <b>ZCSF - 11220 - 002</b> <b>↓ - 002 DUP</b>		Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	Sample Specific Notes: <b>Hold</b>	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months		
Sample Date: <b>11-20</b>		Sample Time: <b>1:00</b>	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown	
Sample Date: <b>↓</b>		Sample Time: <b>↓</b>	Sample Type: <b>C</b>	Matrix:	# of Cont.: <b>3</b>		
Sample Date: <b>↓</b>		Sample Time: <b>↓</b>	Sample Type: <b>↓</b>	Matrix:	# of Cont.: <b>3</b>	Special Instructions/QC Requirements & Comments: <b>Sample is ASL from Iowa, needs Iowa Certification</b>	



Custody Seal No.: Relinquished by: <b>Chl Riny</b>	Company: <b>CST</b> Date/Time: <b>11-20 4:00</b>	Cooler Temp. (°C): Obs'd: _____ Received by: <b>[Signature]</b>	Company: <b>ETA</b> Date/Time: <b>11-20 9:50</b>
Relinquished by:	Company:	Received in Laboratory by:	Company:
Relinquished by:	Company:	Received in Laboratory by:	Company:



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<b>Eurofins TestAmerica Canton Sample Receipt Form/Narrative</b>		Login # : <u>140216</u>
<b>Canton Facility</b>		
Client <u>CJF</u>	Site Name _____	Cooler unpacked by: <u>Matt Smoler</u>
Cooler Received on <u>11-13-20</u>	Opened on <u>11-13-20</u>	
FedEx: 1 <sup>st</sup> Grd <input checked="" type="checkbox"/> Exp    UPS    FAS    Clipper    Client Drop Off    TestAmerica Courier    Other _____		
<b>Receipt After-hours: Drop-off Date/Time</b>		<b>Storage Location</b>
TestAmerica Cooler # <u>NA</u>	Foam Box _____	Client Cooler _____
Packing material used: <u>Bubble Wrap</u>	Foam _____	Plastic Bag _____
COOLANT: <u>Wet Ice</u>	Blue Ice _____	Dry Ice _____
	Water _____	None _____
1. Cooler temperature upon receipt <input type="checkbox"/> See Multiple Cooler Form IR GUN# IR-11 (CF +0.9 °C) Observed Cooler Temp. <u>4.6</u> °C Corrected Cooler Temp. <u>5.7</u> °C IR GUN #IR-12 (CF +0.5 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C		
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity <u>1</u>		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 NA
-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 (ID/Date/Time) be reconciled with the COC?		Yes No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)?		Yes No
10. Were correct bottle(s) used for the test(s) indicated?		Yes No
11. Sufficient quantity received to perform indicated analyses?		Yes No
12. Are these work share samples and all listed on the COC?		Yes No
If yes, Questions 13-17 have been checked at the originating laboratory.		
13. Were all preserved sample(s) at the correct pH upon receipt?		Yes No <u>NA</u> pH Strip Lot# <u>HC907861</u>
14. Were VOAs on the COC?		Yes No
15. Were air bubbles >6 mm in any VOA vials?  Larger than this.		Yes No <u>NA</u>
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # _____		Yes No
17. Was a LL Hg or Me Hg trip blank present? _____		Yes No
Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____		
Concerning _____		
<b>18. CHAIN OF CUSTODY &amp; SAMPLE DISCREPANCIES</b> <input type="checkbox"/> additional next page		Samples processed by: _____
_____ _____ _____		
<b>19. SAMPLE CONDITION</b>		
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)		
<b>20. SAMPLE PRESERVATION</b>		
Sample(s) _____ were further preserved in the laboratory.		
Time preserved: _____ Preservative(s) added/Lot number(s): _____		
VOA Sample Preservation - Date/Time VOAs Frozen: _____		



Environment Testing  
TestAmerica



240-140216 Chain of Custody

Cooler/Sample Receipt and Temperature Log

Client Information			
Client: <u>EA Canton</u>			
City/State:	<u>CITY N. Canton</u>	STATE <u>OH</u>	Project: <u>Council Bluffs</u>
Receipt Information			
Date/Time Received:	DATE <u>11.18.20</u>	TIME <u>1015</u>	Received By: <u>BKM</u>
Delivery Type:	<input type="checkbox"/> UPS	<input checked="" type="checkbox"/> FedEx	<input type="checkbox"/> FedEx Ground
	<input type="checkbox"/> Lab Courier	<input type="checkbox"/> Lab Field Services	<input type="checkbox"/> Client Drop-off
		<input type="checkbox"/> US Mail	<input type="checkbox"/> Spee-Dee
		<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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes: Cooler custody seals intact? <input 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 checked="" 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: <u>0</u>	Correction Factor (°C): <u>+0.0</u>		
• 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 <u>plastic bag</u>	CONTAINER 2	
Uncorrected Temp (°C):	<u>4.4</u>		
Corrected Temp (°C):	<u>4.4</u>		
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			

<b>Client Information (Sub Contract Lab)</b> Company: TesAmerica Laboratories, Inc Address: 3019 Venture Way, Cedar Falls, IA, 50613 Phone: 319-277-2401 (Tel) 319-277-2425 (Fax) Email: [Redacted] Project Name: Council Bluffs, 1216-01 Site: [Redacted]			Lab PM: Heckler, Denise D E-Mail: Denise.Heckler@Eurofinset.com Accreditations Required (See note): State - Iowa			Carrier Tracking No(s): 240-128275.1 State of Origin: Iowa Page: Page 1 of 1 Job #: 240-140216-1																																				
<b>Due Date Requested:</b> 11/18/2020 <b>TAT Requested (days):</b> TAT			<b>Analysis Requested</b>																																							
PO #: [Redacted] WO #: [Redacted]			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><input checked="" type="checkbox"/> Perform MS/MSD (Yes or No)</td> <td style="width: 15%;"><input checked="" type="checkbox"/> Field Filtered Sample (Yes or No)</td> <td style="width: 15%;"><input checked="" type="checkbox"/> Moisture/ Percent Moisture</td> <td style="width: 15%;"><input checked="" type="checkbox"/> 7470A/1311T_Hg Mercury TCLP</td> <td style="width: 15%;"><input checked="" type="checkbox"/> 6010C/1311T_M TCLP Metals</td> <td style="width: 15%;"><input checked="" type="checkbox"/> 8082A/311_T TCLP PCB</td> <td style="width: 15%;"><input checked="" type="checkbox"/> Total PCB/ Total PCBs</td> <td style="width: 15%;"><input checked="" type="checkbox"/> 8082A/3550B_PCB_1YR PCBs</td> <td style="width: 15%;"></td> </tr> <tr> <td colspan="9" style="text-align: right;"><b>Total Number of Containers</b></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				<input checked="" type="checkbox"/> Perform MS/MSD (Yes or No)	<input checked="" type="checkbox"/> Field Filtered Sample (Yes or No)	<input checked="" type="checkbox"/> Moisture/ Percent Moisture	<input checked="" type="checkbox"/> 7470A/1311T_Hg Mercury TCLP	<input checked="" type="checkbox"/> 6010C/1311T_M TCLP Metals	<input checked="" type="checkbox"/> 8082A/311_T TCLP PCB	<input checked="" type="checkbox"/> Total PCB/ Total PCBs	<input checked="" type="checkbox"/> 8082A/3550B_PCB_1YR PCBs		<b>Total Number of Containers</b>																										
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<b>Sample Identification - Client ID (Lab ID)</b>			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sample Date</th> <th style="width: 15%;">Sample Time</th> <th style="width: 15%;">Sample Type (C=Comp, G=grab)</th> <th style="width: 15%;">Matrix (W=water, S=solid, O=wastewater, BT=TISSUE, A=Air)</th> <th style="width: 15%;">Preservation Code:</th> <th style="width: 15%;">Special Instructions/Note:</th> </tr> </thead> <tbody> <tr> <td>11/12/20</td> <td>12:00 Central</td> <td></td> <td>Solid</td> <td></td> <td></td> </tr> <tr> <td>11/12/20</td> <td>Central</td> <td></td> <td>Solid</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=wastewater, BT=TISSUE, A=Air)	Preservation Code:	Special Instructions/Note:	11/12/20	12:00 Central		Solid			11/12/20	Central		Solid																				
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11/12/20	12:00 Central		Solid																																							
11/12/20	Central		Solid																																							
ZCSF-111220-002 (240-140216-1) ZCSF-111220-002 DUP (240-140216-2)																																										

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica

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**Possible Hazard Identification**

Unconfirmed  Return To Client  Disposal By Lab  Archive For  Months

Deliverable Requested: I, II, III, IV, Other (specify) \_\_\_\_\_ Primary Deliverable Rank: 2

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Empty Kit Relinquished by: \_\_\_\_\_ Date: \_\_\_\_\_ Method of Shipment: \_\_\_\_\_

Relinquished by: *[Signature]* Date/Time: 11-16-20 11:26 Company: *[Signature]* Company: *[Signature]*

Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Company: \_\_\_\_\_

Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Company: \_\_\_\_\_

Custody Seals intact:  Yes  No  Δ  No  Custody Seal No.: \_\_\_\_\_ Cooler Temperature(s) °C and Other Remarks: \_\_\_\_\_





## Login Sample Receipt Checklist

Client: CJF Associates, LLC

Job Number: 240-140216-1

**Login Number: 140216**

**List Number: 2**

**Creator: Marzen, Brita K**

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

**List Creation: 11/18/20 12:13 PM**

Question	Answer	Comment
Radioactivity wasn't checked or is <=/ background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
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.	True	
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 <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

