

# **EXHIBIT J**



February 22, 2016

Mr. Mark Domagala  
New York State Department of Environmental Conservation - Region 8  
Division of Solid and Hazardous Materials  
6274 East Avon-Lima Road  
Avon, New York 14414

**RE: Hakes C&D, Painted Post N.Y.  
Hakes C&D Landfill Permit No. 8-4630-00010/00001-0  
2015 4<sup>th</sup> Quarter Radionuclide Monitoring Results**

Dear Mr. Domagala:

Enclosed please find a copy of the radionuclide sampling and analysis report for leachate and leachate tank sediment sampling conducted during the third and fourth quarter 2015 at Hakes C&D Landfill. This report is being submitted as required by the facility Environmental Monitoring Plan. Should you have any questions or require clarification of the enclosed data, please do not hesitate to contact me at 814-335-5183.

Sincerely,

**CASELLA WASTE SERVICES**

A handwritten signature in black ink, appearing to read "Lance Stevens", is written over a white background.

Lance Stevens  
Environmental Manager

cc: Robert Kras, Casella  
Jonathan Brandes, On-Site Technical Services  
Yasmin Guevara, NYSDEC  
Richard Clarkson, NYSDEC  
Timothy Rice, NYSDEC

Enclosures



## ON-SITE TECHNICAL SERVICES, INC

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72 Railroad Avenue  
Wellsville, New York 14895

Phone: (585) 593-1824  
Fax: (585) 593-7471

February 19, 2016

Mr. Lance Stevens  
Casella Waste Systems, Inc.  
4376 Manning Ridge Road  
Painted Post, New York 14870

Re: Hakes C & D Landfill Painted Post, New York – 4<sup>th</sup> Quarter-2015 Leachate and Annual Leachate Tank Sediment Radionuclide Test Results

Dear Lance:

The purpose of this letter is to present results of the leachate radiological sampling conducted at the Hakes C & D Landfill. Leachate sampling and analysis for radiological testing is required as detailed in section 2.6.3 of the March 2012 Environmental Monitoring Plan (EMP). The initial radiological sampling and analysis of each landfill cell and combined leachate was completed in May 2012. Therefore, the sampling required in the fourth quarter 2015 includes only landfill cells which contain gas well waste. Currently, the cells containing gas well waste includes Cells 5, 6, 7 and 8. Leachate from cell 7 drains through cell 4 and the constructed part of cell 8 flows through cell 3. Therefore, leachate samples were collected from Cells 3, 4, 5 and 6 on November 11, 2015 and sent to ALS Environmental in Rochester, New York. Additionally, a sediment sample was collected from the north leachate tank on September 24, 2015 as part of annual leachate tank cleaning activities. A laboratory results summary table that includes minimum detectible concentrations (MDC), field sampling forms and the laboratory analytical reports are attached.

If you have any questions regarding the information in this report, please call me at 585-593-1824.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan E. Brandes". The signature is written in a cursive, flowing style.

Jonathan E. Brandes, P.G.  
Senior Geologist

Enclosures

Table 1

**2015 Radionuclide Results  
Hakes C and D Landfill  
Painted Post, New York  
Act + Unc (MDC) pCi/L**

**November 11, 2015 Cells 3-6 Leachate  
Act + Unc (MDC) (pCi/L)**

Radionuclide	Cell 3 Leachate	Cell 4 Leachate	Cell 5 Leachate	Cell 6 Leachate
Actinium-228 (EPA 901.1)	0 ± 4.384 (21.4)	12.968 ± 14.548 (16.16)	2.06 ± 13.792 (16.16)	11.14 ± 9.835 (11.8)
Actinium-228, Dissolved (EPA 901.1)	9.101 ± 26.524 (34.5)	0 ± 17.365 (38.32)	5.82 ± 26.105 (34.51)	9.101 ± 26.524 (34.51)
Bismuth-212 (EPA 901.1)	5.033 ± 66.631 (74.22)	0 ± 10.427 (74.22)	0 ± 13.461 (74.22)	38.732 ± 52.851 (57.12)
Bismuth-212, Dissolved (EPA 901.1)	0 ± 36.567 (113)	20.005 ± 127.980 (149.1)	0 ± 46.255 (138.3)	22.897 ± 94.957 (113)
Bismuth-214 (EPA 901.1)	28.356 ± 9.066 (8.704)	37.991 ± 10.867 (10.07)	49.436 ± 12.938 (10.31)	17.557 ± 11.768 (12.09)
Bismuth-214, Dissolved (EPA 901.1)	14.895 ± 13.603 (18.48)	25.958 ± 18.004 (21.03)	22.554 ± 13.425 (16.82)	36.899 ± 16.695 (18.42)
Cesium-134 (EPA 901.1)	3.052 ± 3.069 (5.64)	3.398 ± 2.537 (5.771)	1.664 ± 3.820 (4.274)	-2.506 ± 5.363 (5.899)
Cesium-134, Dissolved (EPA 901.1)	5.375 ± 5.540 (6.026)	2.813 ± 7.274 (8.353)	0.194 ± 8.158 (9.562)	1.105 ± 7.107 (8.353)
Cesium-137 (EPA 901.1)	-0.736 ± 4.737 (5.219)	-1.168 ± 4.551 (4.995)	-1.27 ± 5.364 (5.835)	-1.041 ± 5.884 (6.387)
Cesium-137, Dissolved (EPA 901.1)	0 ± 0.815 (8.748)	2.643 ± 5.782 (6.649)	2.304 ± 6.721 (7.782)	2.236 ± 5.722 (6.649)
Lead-212 (EPA 901.1)	1.962 ± 6.949 (8.667)	2.952 ± 5.243 (8.61)	0 ± 2.824 (10.1)	5.1 ± 6.860 (8.35)
Lead-212, Dissolved (EPA 901.1)	0 ± 8.755 (17.06)	4.828 ± 12.260 (15.62)	0 ± 7.831 (19.9)	0 ± 8.756 (15.99)
Lead-214 (EPA 901.1)	14.132 ± 8.782 (11.13)	48.796 ± 12.998 (9.549)	37.508 ± 11.916 (9.768)	22.521 ± 8.520 (8.884)
Lead-214, Dissolved (EPA 901.1)	7.03 ± 18.878 (24.52)	30.886 ± 16.585 (19.84)	14.916 ± 17.730 (21.63)	32.969 ± 14.911 (19.87)
Potassium-40 (EPA 901.1)	108.09 ± 38.360 (39.08)	151.28 ± 51.200 (48.24)	56.529 ± 75.814 (75.48)	179.64 ± 47.476 (39.08)
Potassium-40, Dissolved (EPA 901.1)	0 ± 53.073 (153.1)	83.108 ± 132.290 (153.1)	186.83 ± 109.530 (124)	134.97 ± 121.320 (139.4)
Radium-226 (EPA 901.1)	0 ± 68.875 (131.1)	91.528 ± 107.210 (128.3)	39.43 ± 91.210 (113.3)	25.29 ± 101.430 (125.4)
Radium-226 (EPA 903.1)	1.43 ± 1.03 (1.26)	5.11 ± 1.38 (0.213)	0.958 ± 0.712 (0.809)	0.984 ± 0.796 (0.985)
Radium-226, Dissolved (EPA 901.1)	0 ± 102.540 (200.3)	64.564 ± 155.530 (200.3)	10.972 ± 141.870 (188.3)	0 ± 96.482 (224.9)
Radium-226, Dissolved (EPA 903.1)	1.29 ± 0.935 (1.14)	4.59 ± 1.97 (1.64)	2.06 ± 1.15 (1.21)	2.7 ± 0.985 (0.228)
Radium-228 (EPA 901.1)	0 ± 4.384 (21.4)	12.968 ± 14.548 (16.16)	2.06 ± 13.792 (16.16)	11.14 ± 9.835 (11.8)
Radium-228 (EPA 904.0)	1.38 ± 0.591 (0.948)	5.13 ± 1.27 (1.07)	1.66 ± 0.629 (0.956)	2.09 ± 0.652 (0.78)
Radium-228, Dissolved (EPA 901.1)	9.101 ± 26.524 (34.5)	0 ± 17.365 (38.32)	5.82 ± 26.105 (34.51)	9.101 ± 26.524 (34.51)
Radium-228, Dissolved (EPA 904.0)	1.33 ± 0.526 (0.815)	5.92 ± 1.35 (0.996)	1.24 ± 0.541 (0.872)	1.64 ± 0.596 (0.857)
Thallium-208 (EPA 901.1)	0 ± 2.884 (5.473)	0 ± 2.163 (4.908)	0 ± 1.102 (5.292)	2.568 ± 3.895 (4.489)
Thallium-208, Dissolved (EPA 901.1)	0 ± 4.078 (10.77)	0.577 ± 7.654 (10.11)	0 ± 5.558 (12.52)	0 ± 3.930 (10.11)
Thorium-232 (EPA 901.1)	0 ± 3404.400 (9737)	0 ± 3284.900 (9901)	0 ± 3686.200 (9737)	0 ± 4097.000 (9228)
Thorium-232, Dissolved (EPA 901.1)	2903.2 ± 3952.500 (4780)	3454.6 ± 4185.800 (5031)	1184 ± 4262.300 (5269)	859.6 ± 4436.100 (5497)
Thorium-234 (EPA 901.1)	0 ± 187.440 (536.1)	0 ± 127.450 (517)	0 ± 212.310 (559.1)	87.586 ± 160.400 (486.8)
Thorium-234, Dissolved (EPA 901.1)	37.85 ± 230.230 (293.8)	69.849 ± 245.530 (310)	0 ± 142.200 (348.3)	0 ± 112.960 (319.2)
Total Uranium (EPA 908.0)	2.09 ± 0.708 (0.709)	1.29 ± 0.587 (0.753)	2.23 ± 0.731 (0.675)	2.59 ± 0.805 (0.736)
Total Uranium, Dissolved (EPA 908.0)	1.36 ± 0.658 (0.922)	1.15 ± 0.544 (0.704)	2.74 ± 0.853 (0.818)	0.536 ± 0.602 (1.07)

**Notes:**

Act + Unc (MDC) = Activity ± Uncertainty (Minimum Detectable Concentration)

Dissolved - Indicates sample filtered with 0.45 micron filter prior to analysis.

Each of EPA 901.1, EPA 903.1, EPA 904.0 &amp; EPA 908.0 are laboratory analysis methods.

Table 1

2015 Radionuclide Results  
Hakes C and D Landfill  
Painted Post, New York  
Act + Unc (MDC) pCi/L

September 24, 2015 Leachate Pond Sediment  
(pCi/g)

Paramater	North Tank
Actinium-228 (EPA 901.1)	2.208 ± 0.473 (0.35)
Bismuth-212 (EPA 901.1)	2.347 ± 1.684 (1.592)
Bismuth-214 (EPA 901.1)	1.565 ± 0.388 (0.278)
Cesium-134 (EPA 901.1)	0 ± 0.037 (0.196)
Cesium-137 (EPA 901.1)	0.049 ± 0.100 (0.107)
Lead-212 (EPA 901.1)	1.521 ± 0.305 (0.233)
Lead-214 (EPA 901.1)	1.918 ± 0.409 (0.25)
Potassium-40 (EPA 901.1)	17.396 ± 3.797 (2.151)
Radium-226 (EPA 901.1)	1.817 ± 0.337 (0.269)
Radium-228 (EPA 901.1)	2.208 ± 0.473 (0.35)
Thallium-208 (EPA 901.1)	0.53 ± 0.148 (0.108)
Thorium-232 (EPA 901.1)	10.47 ± 65.464 (81.56)
Thorium-234 (EPA 901.1)	1.364 ± 1.298 (4.8)
Uranium-234 (HSL-300)	0.656 ± 0.202 (0.107)
Uranium-235 (HSL-300)	0.035 ± 0.056 (0.103)
Uranium-238 (HSL-300)	0.578 ± 0.187 (0.099)

**Note:**

Leachate Pond Sediment sampling was collected in association with the Leachate Pond Cleaning

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

**Project:** Hakes C&D Landfill, Painted Post, New York

**Date:** 11-11-15

**Sampling Location:** Cell-3 Leachate **Sample ID:** Cell 3-1115 **Arrival Time:** 1130

**Weather Conditions:**

Temp. 49 ° F ( ) Sunny ( ) Partly Cloudy (  ) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5 mph

**Location Type**

( ) Groundwater Suppression (  ) Leachate ( ) Secondary Leachate ( ) Surface Water/Sediment ( ) Res. Water  
( ) Other \_\_\_\_\_

**Flow and Depth Information (as appropriate)**

Depth: NA Estimated Flow: \_\_\_\_\_

Comments: \_\_\_\_\_

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: 06E2511AP ), Hach 2100P (sn: 12410 )

Field Parameters tested in: ( ) Submerged Probe (  ) Cup  
Note: Turbidity measured from a vial grab sample

Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)
<u>1140</u>	<u>6.80</u>	<u>3387</u>	<u>89.4</u>	<u>NA</u>	<u>16.02</u>	<u>98.1</u>

**Sample Information**

Sample Type: (  ) Grab ( ) Composite Sample Location: (  ) Discharge Pipe ( ) Pond ( ) Ditch Riser

Location Description/Condition: Access road west from MW-1

Sample Collection Equipment/Method: 1 Gallon PAIL Sample Time: 1140

Sample Description (clarity/color): Slightly cloudy light yellowish brown color Sample Odor (  ) or (N) Explain: Slight leachate odor

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1151 Date 11-11-15 Samplers K DYE

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

Project: Hakes C&D Landfill, Painted Post, New York

Date: 11-11-15

Sampling Location: Cell-4 Leachate Sample ID: Cell 4-1115 Arrival Time: 1200

### Weather Conditions:

Temp. 49° F ( ) Sunny ( ) Partly Cloudy (  ) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5 mph

### Location Type

( ) Groundwater Suppression (  ) Leachate ( ) Secondary Leachate ( ) Surface Water/Sediment ( ) Res. Water  
( ) Other \_\_\_\_\_

### Flow and Depth Information (as appropriate)

Depth: NA Estimated Flow: \_\_\_\_\_

Comments: \_\_\_\_\_

### Field Parameters (as appropriate)

Meter: YSI 556 (sn: 06E2511AP), Hach 2100P (sn: 12410)

Field Parameters tested in: ( ) Submerged Probe (  ) Cup  
Note: Turbidity measured from a vial grab sample

Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)
<u>1215</u>	<u>7.09</u>	<u>8252</u>	<u>52.1</u>	<u>NA</u>	<u>17.09</u>	<u>-143.1</u>

### Sample Information

Sample Type: ( ) Grab ( ) Composite Sample Location: ( ) Discharge Pipe ( ) Pond ( ) Ditch Riser

Location Description/Condition: Across road west from MWGR

Sample Collection Equipment/Method: 5 gal Pail Sample Time: 1215

Sample Description (clarity/color): Transparent Yellow Sample Odor (  ) or (N) Explain: leachate odor  
odor

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1223 Date 11-11-15 Samplers R D K

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

Project: Hakes C&D Landfill, Painted Post, New York

Date: 11-11-15

Sampling Location: Cell 5 Leachate Sample ID: Cell 5-1115 Arrival Time: 1230

### Weather Conditions:

Temp. 49 ° F ( ) Sunny ( ) Partly Cloudy (X) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5mph

### Location Type

( ) Groundwater Suppression (X) Leachate ( ) Secondary Leachate ( ) Surface Water/Sediment ( ) Res. Water  
( ) Other \_\_\_\_\_

### Flow and Depth Information (as appropriate)

Depth: NA Estimated Flow: \_\_\_\_\_

Comments: \_\_\_\_\_

### Field Parameters (as appropriate)

Meter: YSI 556 (sn: 06E2511AP), Hach 2100P (sn: 12410)

Field Parameters tested in: ( ) Submerged Probe (X) Cup  
Note: Turbidity measured from a vial grab sample

Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)
<u>1245</u>	<u>6.93</u>	<u>6709</u>	<u>96.3</u>	<u>NA</u>	<u>16.03</u>	<u>-126.4</u>

### Sample Information

Sample Type: (X) Grab ( ) Composite Sample Location: Riser (X) Discharge Pipe ( ) Pond ( ) Ditch

Location Description/Condition: Across road west of MW N

Sample Collection Equipment/Method: 100 5 gal Riser Sample Time: 1245

Sample Description (clarity/color): Slightly Cloudy Sample Odor (Y) or (N) Explain: leachate odor  
with yellowish Brown tint

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1256 Date 11-11-15 Samplers K D/E



# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

Project: Hakes C&D Landfill, Painted Post, New York

Date: 11-11-15

Sampling Location: Cell-Co Leachate Sample ID: Cell 16-1115 Arrival Time: 1302

**Weather Conditions:**

Temp. 49° F ( ) Sunny ( ) Partly Cloudy (  ) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5mph

**Location Type**

( ) Groundwater Suppression (  ) Leachate ( ) Secondary Leachate ( ) Surface Water/Sediment ( ) Res. Water  
( ) Other \_\_\_\_\_

**Flow and Depth Information (as appropriate)**

Depth: NA Estimated Flow: \_\_\_\_\_

Comments: \_\_\_\_\_

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: 16E2511AP), Hach 2100P (sn: 12410)

Field Parameters tested in: ( ) Submerged Probe (  ) Cup  
Note: Turbidity measured from a vial grab sample

Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)
<u>1317</u>	<u>6.97</u>	<u>10151</u>	<u>80.5</u>	<u>NA</u>	<u>17.73</u>	<u>-107.2</u>

**Sample Information**

Sample Type: (  ) Grab ( ) Composite Sample Location: (  ) Discharge Pipe ( ) Pond ( ) Ditch

Location Description/Condition: Cell 16 Riser pipe adjacent to Rip Rap for SW-6

Sample Collection Equipment/Method: 5 gal Pail Sample Time: 1317

Sample Description (clarity/color): Transparent + Black Sample Odor (  ) or (N) Explain: leachate odor

Other Observations/Comments: \_\_\_\_\_

Analysis Requested: RAD Number of Containers: 10

Sampling Completion: Time 1329 Date 11-11-15 Samplers K DYE

# Groundwater Suppression and Leachate Sampling Field Form

## On-Site Technical Services, Inc.

Project: Hakes C&D Landfill, Painted Post, New York

Date: 9-24-15

Sampling Location: Leach Sed Sample ID: Leach Sed 0915 Arrival Time: 0918

**Weather Conditions:**

Temp. 68° F  Sunny ( ) Partly Cloudy ( ) Cloudy ( ) Light Rain ( ) Hvy. Rain ( ) Snow

Wind Conditions: 0-5mph

**Location Type**

( ) Groundwater Suppression  <sup>SED</sup> Leachate ( ) Secondary Leachate ( ) Surface Water/Sediment ( ) Res. Water  
( ) Other \_\_\_\_\_

**Flow and Depth Information (as appropriate)**

Depth: 12" Estimated Flow: NA

Comments: \_\_\_\_\_

**Field Parameters (as appropriate)**

Meter: YSI 556 (sn: \_\_\_\_\_), Hach 2100P (sn: \_\_\_\_\_)

Field Parameters tested in: ( ) Submerged Probe ( ) Cup

Note: Turbidity measured from a vial grab sample

Time	pH	Conductivity (us/cm)	Turbidity (ntu)	D.O. (mg/L)	Temp. (°C)	ORP (mV)
<u>1050</u>	_____	_____	_____	_____	_____	_____

**Sample Information**

Sample Type:  Grab ( ) Composite Sample Location: ( ) Discharge Pipe ( ) Pond ( ) <sup>North</sup> ~~Ditch~~ <sup>SED</sup> ~~TANK~~

Location Description/Condition: Sampled From entry Part on eastside of North TANK

Sample Collection Equipment/Method: long handle dipper - stainless steel bowl Sample Time: 1050

Sample Description (clarity/color): Mostly Black with some light Gray Spots Sample Odor (Y) or (N) Explain: Very slight leachate odor

Other Observations/Comments: water in Tank was approx 12" from bottom prior to sampling. After 3 Truck loads pumped out sediment was visible along the sides for sampling.

Analysis Requested: RAD Number of Containers: 2

Sampling Completion: Time 1115 Date 9-24-15 Samplers K DYE



1565 Jefferson Rd., Suite 360  
Rochester, NY 14623  
T: +1 585 288 5380  
F: +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

December 8, 2015

Mr. Jerry Leone  
Casella Waste Systems  
Ontario County Landfill  
1979 Rte. 5 & 20  
Stanley, NY 14561

Re: Hakes C&D Landfill – Leachate  
Service Request # R1508073

Dear Mr. Leone:

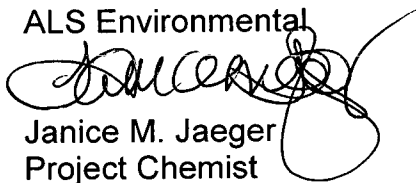
Enclosed is the analytical data report for the above referenced facility. A total of one sample was subcontracted to Pace Analytical for Radiological Testing.

This report consists of one (1) package: the sample data summary package. The summary package has been e-mailed to your attention and to On-Site. All data presented in this package has been reviewed prior to report submission. If you should have any questions or concerns, please contact me at (585) 288-5380.

Thank you for your continued use of our services.

Sincerely,

ALS Environmental



Janice M. Jaeger  
Project Chemist

enc.

cc: Mr. Jon Brandes  
On-Site  
72 Railroad Avenue  
Wellsville, NY 14895



1565 Jefferson Road  
Bldg 300, Suite 360  
Rochester, NY 14623

800.695.7222  
www.caslab.com

Sample I.D.

Client: **Casella/On-Site**  
4376 Manning Ridge Road  
Painted Post, NY 14870  
Project Manager  
**Jerry Leone/Jon Brandes**

### CHAIN of CUSTODY

Project: **Hakes - Leachate Tank Sediment**  
Telephone No. 585-593-1824 Fax No. 585-593-7471

Method of Shipment

FED EX

Special Detection Limit / Reporting

PDF to Jerry and On-Site,  
and EDD to On-Site.

Lab Sample No.	No. of Containers	Matrix			Prsv.		Sampling Date	Sampling Time	Total: Gamma Spec (901.1), Ra-226 (903.1), Ra-228 (904.0)	Total: Uranium (908.0)	Analytical Results											Turn Around Time (working days)															
		Soil / SED	Water	Air	Other	Yes					No																										
Leach.Sed-0915	2	7					X	9-24-15	1050	X	X																										

Sample Received Intact: Yes No Temperature received: Ice No ice

Relinq. by sampler (Sign & Print Name)	Date	Time	Received by (Sign & Print Name)	Lab Work No.
<i>Kevin Dye Kevin Dye</i>	9-24-15	1330		
Relinquished by	Date	Time	Received by	
Relinquished by	Date	Time	Received by	
Relinquished by	Date	Time	Received by laboratory	
			<i>ahd mlme</i>	
			ALS	
	Date	Time		
	9/25/15	1430		



# Cooler Receipt and Preservation Check Form

Project/Client Caseln Folder Number R/S-8073

Cooler received on 9/25/15 by: slw

COURIER: ALS UPS ~~FEDEX~~ VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="checkbox"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="checkbox"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="checkbox"/> N
4	Circle: <del>Wet Ice</del> Dry Ice Gel packs present?	<input checked="" type="checkbox"/> N

5a	Perchlorate samples have required headspace?	Y N <input checked="" type="checkbox"/> NA
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y <input checked="" type="checkbox"/> NA
6	Where did the bottles originate?	ALS/ROC CLIENT
7	Soil VOA received as:	Bulk Encore 5035set <input checked="" type="checkbox"/> NA

8. Temperature Readings Date: 9/25/15 Time: 1432 ID: IR#3 IR#5 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>2.50</u>						
Correction Factor (°C)	<u>-0.3</u>						
Corrected Temp (°C)	<u>2.2</u>						
Within 0-6°C?	<input checked="" type="checkbox"/> N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted \_\_\_\_\_ Poorly Packed \_\_\_\_\_ Same Day Rule \_\_\_\_\_  
& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval \_\_\_\_\_ Client aware at drop-off \_\_\_\_\_ Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by slw on 9/25/15 at 1432  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

PC Secondary Review: JMS 9/28/15

Cooler Breakdown: Date: 9/28 Time: 0922 by: MDS

- Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES NO
- Did all bottle labels and tags agree with custody papers?  YES NO
- Were correct containers used for the tests indicated?  YES NO
- Air Samples: Cassettes / Tubes Intact \_\_\_\_\_ Canisters Pressurized \_\_\_\_\_ Tedlar® Bags Inflated  N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH
≥12	NaOH								
≤2	HNO <sub>3</sub>								
≤2	H <sub>2</sub> SO <sub>4</sub>								
<4	NaHSO <sub>4</sub>								
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).					
	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-						
	ZnAcetate	-	-						
	HCl	**	**						

Yes=All samples OK  
No=Samples were preserved at The lab as listed  
PM OK to Adjust: \_\_\_\_\_

\*\*Not to be tested before analysis – pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 672715-18200

Other Comments:  
1 BOD  
1 NO<sub>3</sub>  
1 C<sub>6</sub>H<sub>5</sub>Cl (7/19/16)  
1 TDS  
9/25/15  
1430  
[ASP HT]

PC Secondary Review: JMS 9/28/15 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

Project Number: R1508073  
 Project Manager: Janice Jaeger

Lab Code	Sample ID	# of Cont.	Matrix	Sample		Lab ID	Gamma Spec 901.1	Misc Out None
				Date	Time			
R1508073-001	Leach-Sed - 0915	2	Soil	9/24/15	1050	Pace PA	X	X

*Uranium by #SL300*

**Folder Comments:**

Gamma Isotope list: Rad 226& 228, Actinium 228, Bismuth 212&214, Cesium 134&137, Lead 212&214, Potassium 40, Thallium 208 & Thorium 232&234

<p><b>Special Instructions/Comments</b></p> <p><i>excel</i></p> <p>Invoice:                      Date : 30Sep15                      Shipping :                      52.43              Customer :                      Weight : 9.35 LBS                      Special :                      0.35              Phone # :                      COD :                      Handling :                      0.00              Dept :                      DV :                      0.00                      Total :                      52.43</p> <p><small>*V08: PRIORITY OVERNIGHT              TRCK: 6296 7601 3717</small></p> <p>H - Test is On Hold                      P - Test is Authorized for Prep Only</p>	<p><b>Turnaround Requirements</b></p> <p><input type="checkbox"/> RUSH (Surcharges Apply)</p> <p><b>PLEASE CIRCLE WORK DAYS</b></p> <p align="center">1 2 3 4 5</p> <p><input checked="" type="checkbox"/> STANDARD</p> <p>Requested FAX Date: _____</p> <p>Requested Report Date: <u>10/12/15</u></p>	<p><b>Report Requirements</b></p> <p><input type="checkbox"/> I. Results Only</p> <p><input checked="" type="checkbox"/> II. Results + QC Summaries</p> <p><input type="checkbox"/> III. Results + QC and Calibration Summaries</p> <p><input type="checkbox"/> IV. Data Validation Report with Raw Data</p> <p>PQL/MDL/J    <u>N</u>              EDD                      <u>Y</u></p>	<p><b>Invoice Information</b></p> <hr/> <p>PO# 58R1508073</p> <hr/> <p>Bill to</p>
--	--	--	--

Relinquished By: *Janice Jaeger 9/30/15/1540*

Received By: \_\_\_\_\_

Airbill Number: \_\_\_\_\_

October 30, 2015

Ms. Janice Jaeger  
ALS Environmental Columbia  
1565 Jefferson Road  
Building 300  
Rochester, NY 14623

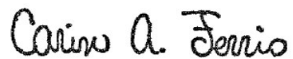
RE: Project: R1508073  
Pace Project No.: 30160826

Dear Ms. Jaeger:

Enclosed are the analytical results for sample(s) received by the laboratory on October 01, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Carin Ferris  
carin.ferris@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, Inc..

## CERTIFICATIONS

Project: R1508073

Pace Project No.: 30160826

### **Pennsylvania Certification IDs**

Georgia Certification #: C040  
1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601  
L-A-B DOD-ELAP Accreditation #: L2417  
Alabama Certification #: 41590  
Arizona Certification #: AZ0734  
Arkansas Certification  
California Certification #: 04222CA  
Colorado Certification  
Connecticut Certification #: PH-0694  
Delaware Certification  
Florida/TNI Certification #: E87683  
Georgia Certification #: C040  
Guam Certification  
Hawaii Certification  
Idaho Certification  
Illinois Certification  
Indiana Certification  
Iowa Certification #: 391  
Kansas/TNI Certification #: E-10358  
Kentucky Certification #: 90133  
Louisiana DHH/TNI Certification #: LA140008  
Louisiana DEQ/TNI Certification #: 4086  
Maine Certification #: PA00091  
Maryland Certification #: 308  
Massachusetts Certification #: M-PA1457  
Michigan/PADEP Certification  
Missouri Certification #: 235

Montana Certification #: Cert 0082  
Nebraska Certification #: NE-05-29-14  
Nevada Certification #: PA014572015-1  
New Hampshire/TNI Certification #: 2976  
New Jersey/TNI Certification #: PA 051  
New Mexico Certification #: PA01457  
New York/TNI Certification #: 10888  
North Carolina Certification #: 42706  
North Dakota Certification #: R-190  
Oregon/TNI Certification #: PA200002  
Pennsylvania/TNI Certification #: 65-00282  
Puerto Rico Certification #: PA01457  
Rhode Island Certification #: 65-00282  
South Dakota Certification  
Tennessee Certification #: TN2867  
Texas/TNI Certification #: T104704188-14-8  
Utah/TNI Certification #: PA014572015-5  
USDA Soil Permit #: P330-14-00213  
Vermont Dept. of Health: ID# VT-0282  
Virgin Island/PADEP Certification  
Virginia/VELAP Certification #: 460198  
Washington Certification #: C868  
West Virginia DEP Certification #: 143  
West Virginia DHHR Certification #: 9964C  
Wisconsin Certification  
Wyoming Certification #: 8TMS-L

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: R1508073

Pace Project No.: 30160826

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30160826001	R1508073-001	Solid	09/24/15 10:50	10/01/15 09:30

### REPORT OF LABORATORY ANALYSIS

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**SAMPLE ANALYTE COUNT**

Project: R1508073  
Pace Project No.: 30160826

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30160826001	R1508073-001	EPA 901.1	MAH	13
		HSL-300	JAL	3

**REPORT OF LABORATORY ANALYSIS**

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## PROJECT NARRATIVE

Project: R1508073

Pace Project No.: 30160826

---

**Method:** EPA 901.1

**Description:** 901.1 Gamma Spec INGROWTH

**Client:** ALS Environmental Columbia

**Date:** October 30, 2015

**General Information:**

1 sample was analyzed for EPA 901.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1508073

Pace Project No.: 30160826

---

**Method:** HSL-300

**Description:** HSL300(AS) Actinides

**Client:** ALS Environmental Columbia

**Date:** October 30, 2015

**General Information:**

1 sample was analyzed for HSL-300. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

Analyte Comments:

QC Batch: RADC/26497

N2: The lab does not hold TNI accreditation for this parameter.

- BLANK (Lab ID: 970227)
  - Uranium-234
  - Uranium-235
  - Uranium-238
- R1508073-001 (Lab ID: 30160826001)
  - Uranium-234
  - Uranium-235
  - Uranium-238

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1508073

Pace Project No.: 30160826

**Sample: R1508073-001**      **Lab ID: 30160826001**      Collected: 09/24/15 10:50      Received: 10/01/15 09:30      Matrix: Solid  
PWS:      Site ID:      Sample Type:

**Results reported on a "dry-weight" basis**

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	2.208 ± 0.473 (0.350) C:NA T:NA	pCi/g	10/28/15 10:11	14331-83-0	
Bismuth-212	EPA 901.1	2.347 ± 1.684 (1.592) C:NA T:NA	pCi/g	10/28/15 10:11	14913-49-6	
Bismuth-214	EPA 901.1	1.565 ± 0.388 (0.278) C:NA T:NA	pCi/g	10/28/15 10:11	14733-03-0	
Cesium-134	EPA 901.1	0.000 ± 0.037 (0.196) C:NA T:NA	pCi/g	10/28/15 10:11	13967-70-9	
Cesium-137	EPA 901.1	0.049 ± 0.100 (0.107) C:NA T:NA	pCi/g	10/28/15 10:11	10045-97-3	
Lead-212	EPA 901.1	1.521 ± 0.305 (0.233) C:NA T:NA	pCi/g	10/28/15 10:11	15092-94-1	
Lead-214	EPA 901.1	1.918 ± 0.409 (0.250) C:NA T:NA	pCi/g	10/28/15 10:11	15067-28-4	
Potassium-40	EPA 901.1	17.396 ± 3.797 (2.151) C:NA T:NA	pCi/g	10/28/15 10:11	13966-00-2	
Radium-226	EPA 901.1	1.817 ± 0.337 (0.269) C:NA T:NA	pCi/g	10/28/15 10:11	13982-63-3	
Radium-228	EPA 901.1	2.208 ± 0.473 (0.350) C:NA T:NA	pCi/g	10/28/15 10:11	15262-20-1	
Thallium-208	EPA 901.1	0.530 ± 0.148 (0.108) C:NA T:NA	pCi/g	10/28/15 10:11	14913-50-9	
Thorium-232	EPA 901.1	10.470 ± 65.464 (81.560) C:NA T:NA	pCi/g	10/28/15 10:11	7440-29-1	
Thorium-234	EPA 901.1	1.364 ± 1.298 (4.800) C:NA T:NA	pCi/g	10/28/15 10:11	15065-10-8	
Uranium-234	HSL-300	0.656 ± 0.202 (0.107) C:NA T:101%	pCi/g	10/28/15 06:52	13966-29-5	N2
Uranium-235	HSL-300	0.035 ± 0.056 (0.103) C:NA T:101%	pCi/g	10/28/15 06:52	15117-96-1	N2
Uranium-238	HSL-300	0.578 ± 0.187 (0.099) C:NA T:101%	pCi/g	10/28/15 06:52		N2

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1508073

Pace Project No.: 30160826

QC Batch: RADC/26497

Analysis Method: HSL-300

QC Batch Method: HSL-300

Analysis Description: HSL300(AS) Actinides

Associated Lab Samples: 30160826001

METHOD BLANK: 970227

Matrix: Solid

Associated Lab Samples: 30160826001

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Uranium-234	0.065 ± 0.079 (0.150) C:NA T:104%	pCi/g	10/28/15 06:52	N2
Uranium-235	-0.004 ± 0.063 (0.087) C:NA T:104%	pCi/g	10/28/15 06:52	N2
Uranium-238	0.057 ± 0.060 (0.089) C:NA T:104%	pCi/g	10/28/15 06:52	N2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1508073

Pace Project No.: 30160826

QC Batch: RADC/26493

Analysis Method: EPA 901.1

QC Batch Method: EPA 901.1

Analysis Description: 901.1 Gamma Spec Ingrowth

Associated Lab Samples: 30160826001

METHOD BLANK: 969977

Matrix: Solid

Associated Lab Samples: 30160826001

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Actinium-228	0.000 ± 0.056 (0.389) C:NA T:NA	pCi/g	10/21/15 14:16	
Bismuth-212	0.497 ± 0.838 (0.899) C:NA T:NA	pCi/g	10/21/15 14:16	
Bismuth-214	0.066 ± 0.148 (0.177) C:NA T:NA	pCi/g	10/21/15 14:16	
Cesium-134	0.027 ± 0.047 (0.053) C:NA T:NA	pCi/g	10/21/15 14:16	
Cesium-137	0.000 ± 0.014 (0.114) C:NA T:NA	pCi/g	10/21/15 14:16	
Lead-212	0.000 ± 0.066 (0.161) C:NA T:NA	pCi/g	10/21/15 14:16	
Lead-214	0.000 ± 0.067 (0.185) C:NA T:NA	pCi/g	10/21/15 14:16	
Potassium-40	0.000 ± 0.134 (1.227) C:NA T:NA	pCi/g	10/21/15 14:16	
Radium-226	0.066 ± 0.148 (0.177) C:NA T:NA	pCi/g	10/21/15 14:16	
Radium-228	0.000 ± 0.056 (0.389) C:NA T:NA	pCi/g	10/21/15 14:16	
Thallium-208	0.000 ± 0.009 (0.104) C:NA T:NA	pCi/g	10/21/15 14:16	
Thorium-232	1.161 ± 34.564 (46.070) C:NA T:NA	pCi/g	10/21/15 14:16	
Thorium-234	0.000 ± 0.415 (2.866) C:NA T:NA	pCi/g	10/21/15 14:16	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: R1508073

Pace Project No.: 30160826

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty: SDWA = 1.96 sigma count uncertainty, all other matrices = Expanded Uncertainty (95% confidence interval).

Gamma Spec = Expanded Uncertainty (95.4% Confidence Interval)

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

N2 The lab does not hold TNI accreditation for this parameter.

## REPORT OF LABORATORY ANALYSIS

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# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Janice Jaeger

**Project Number:** R1508073  
**Project Manager:** Janice Jaeger

**30160826**

Lab Code	Sample ID	# of Cont.	Matrix	Sample			Lab ID
				Date	Time	Time	
R1508073-001	Leach-Sed - 0915	2	Soil	9/24/15	1050	Pace PA	X
							X

Gamma Spec 901.1

Misc Out 1

Warranty by HSL302 001

**Folder Comments:**

Gamma Isotope list: Rad 226& 228, Bismuth 212&214, Cesium 134&137, Lead 212&214, Potassium 40, Thallium 208 & Thorium 232&234

<b>Special Instructions/Comments</b> <i>excel</i>	<b>Turnaround Requirements</b> RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1 2 3 4 5 <input checked="" type="checkbox"/> STANDARD Requested FAX Date: _____ Requested Report Date: 10/12/15	<b>Report Requirements</b> I. Results Only _____ <input checked="" type="checkbox"/> II. Results + QC Summaries III. Results + QC and Calibration Summaries _____ IV. Data Validation Report with Raw Data _____ PQL/MDL/1 <u>N</u> EDD <u>Y</u>	<b>Invoice Information</b> PO# 58R1508073 Bill to

Relinquished By: *Janice Jaeger* 9/28/15/1540 Received By: *Janice Jaeger* 10-1-15 0930 Airbill Number: \_\_\_\_\_

# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Janice Jaeger

Project Number: R1508073

Project Manager: Janice Jaeger

**R1508073**

JMJ **Ship To: Pace PA**  
Pace Analytical Services  
1638 Roseytown Road  
Suites 2,3, & 4  
Greensburg, PA 15601

PC JMJ Date 9/28/15  
SMO \_\_\_\_\_ Date \_\_\_\_\_

**Instructions:**

Ice \_\_\_\_\_  
Dry Ice \_\_\_\_\_  
No Ice \_\_\_\_\_

Bill to Client Account \_\_\_\_\_

**Shipping:**

Overnight \_\_\_\_\_  
2nd Day \_\_\_\_\_  
Ground \_\_\_\_\_

Comments:



Sample Condition Upon Receipt

30160826

Client Name: ALS Environmental

Project #

Courier: [X] Fed Ex [ ] UPS [ ] USPS [ ] Client [ ] Commercial [ ] Pace Other

Tracking #: 6296 7601 3717

Custody Seal on Cooler/Box Present: [X] yes [ ] no Seals intact: [X] yes [ ] no Biological Tissue Is Frozen: Yes No

Packing Material: Bubble Wrap [ ] Bubble Bags [X] None [ ] Other

Thermometer Used 8 Type of Ice: [X] Wet [ ] Blue [ ] None [ ] Samples on ice, cooling process has begun

Cooler Temp.: Observed Temp.: 3.0 °C Correction Factor: -0.2 °C Final Temp: 2.8 °C

Date and initials of person examining contents: 10-7-15 ASV

Temp should be above freezing to 6°C

Comments:

Table with 16 rows of checklist items (Chain of Custody Present, Chain of Custody Filled Out, etc.) and checkboxes for Yes, No, N/A.

Client Notification/ Resolution: Field Data Required? Y / N
Person Contacted: Date/Time:
Comments/ Resolution:

Project Manager Review: [Signature] Date: 10/2/15

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

30160826

Project Number:

Client Name:

ALS Environmental

Item No.	Matrix Code	Glass Jar (120 <del>250</del> 500 / 1L)	Soil kit (2 SB, 1M, soil jar)	Chemistry (250 / 500 / 1L)	Organics (1L)	Nutrient (250 / 500 )	Phenolics (250 ml)	TOC (40 ml / 250 ml)	TOX (250 ml)	Total Metals	Dissolved Metals preserved Y	O & G (1L)	TPH (1L)	VOA (40 ml 30 ml)	Cyanide (250 ml)	Sulfide (500 ml)	Bacteria (120 ml)	Wipes / swipe/ smear/ filter	Radchem NaIgene (125 / 250 / 500 / 1L)	Radchem NaIgene (1/2 gal. / 1 gal.L)	Cubtainer (500 ml / 4L)	Ziploc	Other	Other	
100	1S	2																							



1565 Jefferson Rd., Suite 360  
Rochester, NY 14623  
T: +1 585 288 5380  
F: +1 585 288 8475  
[www.alsglobal.com](http://www.alsglobal.com)

January 22, 2015

Mr. Jerry Leone  
Casella Waste Systems  
Ontario County Landfill  
1979 Rte. 5 & 20  
Stanley, NY 14561

Re: Hakes C&D Landfill – Leachate  
Service Request # R1509857

Dear Mr. Leone:

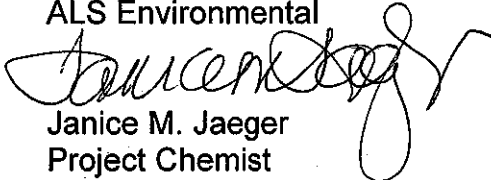
Enclosed is the analytical data report for the above referenced facility. A total of four samples were subcontracted to Pace Analytical for Radiological Testing.

This report consists of one (1) package: the sample data summary package. The summary package has been e-mailed to your attention and to On-Site. All data presented in this package has been reviewed prior to report submission. If you should have any questions or concerns, please contact me at (585) 288-5380.

Thank you for your continued use of our services.

Sincerely,

ALS Environmental



Janice M. Jaeger  
Project Chemist

enc.

cc: Mr. Jon Brandes  
On-Site  
72 Railroad Avenue  
Wellsville, NY 14895



ALS-Environmental  
 1565 Jefferson Rd, Bldg 300, Suite 360  
 Rochester, NY 14623  
 585.288.5380

Client: **Casella/On-Site**  
 4376 Manning Ridge Road  
 Painted Post, NY 14870

**CHAIN of CUSTODY**

Project Manager: **Jerry Leone/Jon Brandes**

Project: **Hakes C&D Landfill - Leachate RAD.**  
 Telephone No. 585-593-1824  
 Email: jonb@on-sitehs.com

Method of Shipment:  
**FED EX**  
 Special Detection Limit/Reporting

PDF to Jerry and On-Site,  
 and EDD to On-Site.

Sample I.D.	Lab Sample No.	No. of Containers	Matrix				Prsv.		Sampling Date	Sampling Time	Total: Gamma Spec (901.1), Ra-226 (903.1), Ra-228 (904.0) (HNO3).	Total: Uranium (908.0) (HNO3).	Dissolved: Gamma Spec (901.1), Ra-226 (903.1), Ra-228 (904.0)	Dissolved: Uranium (908.0)																										
			Soil	Water	Air	Other	Yes	No																																
<i>Cell 3-1115</i>		<i>10</i>	<i>x</i>				<i>x</i>	<i>x</i>	<i>11-11-15</i>	<i>1140</i>	<i>x</i>	<i>x</i>	<i>x</i>	<i>x</i>																										
<i>Cell 4-1115</i>		<i>10</i>	<i>x</i>				<i>x</i>	<i>x</i>	<i>11-11-15</i>	<i>1215</i>	<i>x</i>	<i>x</i>	<i>x</i>	<i>x</i>																										
<i>Cell 5-1115</i>		<i>10</i>	<i>x</i>				<i>x</i>	<i>x</i>	<i>11-11-15</i>	<i>1245</i>	<i>x</i>	<i>x</i>	<i>x</i>	<i>x</i>																										
<i>Cell 6-1115</i>		<i>10</i>	<i>x</i>				<i>x</i>	<i>x</i>	<i>11-11-15</i>	<i>1317</i>	<i>x</i>	<i>x</i>	<i>x</i>	<i>x</i>																										

*Looks like acid had leaked in this cooler.*

R E M A R K S

Note: Dissolved analysis requires lab filtering

Sample Received Intact: Yes No

Temperature received: Ice No ice

Relinq. by sampler (Sign & Print Name)

Date Time

Received by (Sign & Print Name)

*Kevin Dye / Kevin DYE*

*11-11-15 1530*

Relinquished by

Date Time

Received by

Relinquished by

Date Time

Received by

Relinquished by

Date Time

Received by (laborator)

Date Time

*M... 8...*

*11/12/15 1600*

**R1509857**  
 Casella Waste Systems  
 Hakes C&D Landfill





# Cooler Receipt and Preservation Check Form

R1509857

5

Casella Waste Systems  
Hakes C&D Landfill



Project/Client Casella Folder Number R15-9857

Cooler received on 11/12/15 by: MDS COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	<input checked="" type="radio"/> Y <input type="radio"/> N
2	Custody papers properly completed (ink, signed)?	<input checked="" type="radio"/> Y <input type="radio"/> N
3	Did all bottles arrive in good condition (unbroken)?	<input checked="" type="radio"/> Y <input type="radio"/> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<input checked="" type="radio"/> Y <input type="radio"/> N

5a	Perchlorate samples have required headspace?	Y N <u>NA</u>
5b	Did VOA vials, Alk, or Sulfide have sig* bubbles?	Y N <u>NA</u>
6	Where did the bottles originate?	<u>ALS/ROG</u> CLIENT
7	Soil VOA received as: Bulk Encore 5035set	<u>NA</u>

8. Temperature Readings Date: 11/12/15 Time: 1617 ID: IR#3 IR#5 From: Temp Blank Sample Bottle

Observed Temp (°C)	<u>6.1</u>	<u>2.9</u>	<u>2.5</u>	<u>1.5</u>	<u>3.6</u>		
Correction Factor (°C)	<u>-0.6</u>	<u>+1.0</u>	<u>+1.0</u>	<u>+0.5</u>	<u>+0.5</u>		
Corrected Temp (°C)	<u>5.5</u>	<u>3.9</u>	<u>3.5</u>	<u>2.0</u>	<u>4.1</u>		
Within 0-6°C?	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N	Y N	<input checked="" type="radio"/> Y <input type="radio"/> N	<input checked="" type="radio"/> Y <input type="radio"/> N	Y N	Y N
If <0°C, were samples frozen?	Y N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: \_\_\_\_\_ Ice melted \_\_\_\_\_ Poorly Packed \_\_\_\_\_ Same Day Rule \_\_\_\_\_

& Client Approval to Run Samples: \_\_\_\_\_ Standing Approval \_\_\_\_\_ Client aware at drop-off \_\_\_\_\_ Client notified by: \_\_\_\_\_

All samples held in storage location: R-002 by MDS on 11/12/15 at 1620  
5035 samples placed in storage location: \_\_\_\_\_ by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_

PC Secondary Review: [Signature] 11/17/15

Cooler Breakdown: Date: 11/12/15 Time: 1625 by: osh

- Were all bottle labels complete (i.e. analysis, preservation, etc.)?  YES  NO
- Did all bottle labels and tags agree with custody papers?  YES  NO
- Were correct containers used for the tests indicated?  YES  NO
- Air Samples: Cassettes / Tubes Intact \_\_\_\_\_ Canisters Pressurized \_\_\_\_\_ Tedlar® Bags Inflated N/A

Explain any discrepancies:

pH	Reagent	Yes	No	Lot Received	Exp	Sample ID	Vol. Added	Lot Added	Final pH	
≥12	NaOH									Yes=All samples OK
≤2	HNO <sub>3</sub>									No=Samples were preserved at The lab as listed
≤2	H <sub>2</sub> SO <sub>4</sub>									
<4	NaHSO <sub>4</sub>									
Residual Chlorine (-)	For CN Phenol and 522			If +, contact PM to add Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (CN), ascorbic (phenol).						PM OK to Adjust: _____
	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	-	-							
	ZnAcetate	-	-							
	HCl	**	**							

\*\*Not to be tested before analysis - pH tested and recorded by VOAs on a separate worksheet

Bottle lot numbers: 071315-2482

Other Comments:  
9 TDS  
9 BOD  
9 NO<sub>3</sub>  
} ASPIAT

PC Secondary Review: [Signature] 11/17/15 \*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter

December 09, 2015

Ms. Janice Jaeger  
ALS Environmental Columbia  
1565 Jefferson Road  
Building 300  
Rochester, NY 14623

RE: Project: R1509857  
Pace Project No.: 30165283

Dear Ms. Jaeger:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Carin Ferris  
carin.ferris@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: R1509857

Pace Project No.: 30165283

### Pennsylvania Certification IDs

Georgia Certification #: C040  
1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601  
L-A-B DOD-ELAP Accreditation #: L2417  
Alabama Certification #: 41590  
Arizona Certification #: AZ0734  
Arkansas Certification  
California Certification #: 04222CA  
Colorado Certification  
Connecticut Certification #: PH-0694  
Delaware Certification  
Florida/TNI Certification #: E87683  
Georgia Certification #: C040  
Guam Certification  
Hawaii Certification  
Idaho Certification  
Illinois Certification  
Indiana Certification  
Iowa Certification #: 391  
Kansas/TNI Certification #: E-10358  
Kentucky Certification #: 90133  
Louisiana DHH/TNI Certification #: LA140008  
Louisiana DEQ/TNI Certification #: 4086  
Maine Certification #: PA00091  
Maryland Certification #: 308  
Massachusetts Certification #: M-PA1457  
Michigan/PADEP Certification  
Missouri Certification #: 235

Montana Certification #: Cert 0082  
Nebraska Certification #: NE-05-29-14  
Nevada Certification #: PA014572015-1  
New Hampshire/TNI Certification #: 2976  
New Jersey/TNI Certification #: PA 051  
New Mexico Certification #: PA01457  
New York/TNI Certification #: 10888  
North Carolina Certification #: 42706  
North Dakota Certification #: R-190  
Oregon/TNI Certification #: PA200002  
Pennsylvania/TNI Certification #: 65-00282  
Puerto Rico Certification #: PA01457  
Rhode Island Certification #: 65-00282  
South Dakota Certification  
Tennessee Certification #: TN2867  
Texas/TNI Certification #: T104704188-14-8  
Utah/TNI Certification #: PA014572015-5  
USDA Soil Permit #: P330-14-00213  
Vermont Dept. of Health: ID# VT-0282  
Virgin Island/PADEP Certification  
Virginia/VELAP Certification #: 460198  
Washington Certification #: C868  
West Virginia DEP Certification #: 143  
West Virginia DHHR Certification #: 9964C  
Wisconsin Certification  
Wyoming Certification #: 8TMS-L

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## SAMPLE SUMMARY

Project: R1509857  
Pace Project No.: 30165283

<b>Lab ID</b>	<b>Sample ID</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Date Received</b>
30165283001	Cell 3-1115	Water	11/11/15 11:40	11/14/15 10:00
30165283002	Cell 3-1115 Dissolved	Water	11/11/15 11:40	11/14/15 10:00
30165283003	Cell 4-1115	Water	11/11/15 12:15	11/14/15 10:00
30165283004	Cell 4-1115 Dissolved	Water	11/11/15 12:15	11/14/15 10:00
30165283005	Cell 5-1115	Water	11/11/15 12:45	11/14/15 10:00
30165283006	Cell 5-1115 Dissolved	Water	11/11/15 12:45	11/14/15 10:00
30165283007	Cell 6-1115	Water	11/11/15 13:17	11/14/15 10:00
30165283008	Cell 6-1115 Dissolved	Water	11/11/15 13:17	11/14/15 10:00

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### SAMPLE ANALYTE COUNT

Project: R1509857

Pace Project No.: 30165283

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30165283001	Cell 3-1115	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283002	Cell 3-1115 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283003	Cell 4-1115	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283004	Cell 4-1115 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283005	Cell 5-1115	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283006	Cell 5-1115 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283007	Cell 6-1115	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1
30165283008	Cell 6-1115 Dissolved	EPA 901.1	MAH	13
		EPA 903.1	WRR	1
		EPA 904.0	JLW	1
		EPA 908.0	JC2	1

### REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1509857

Pace Project No.: 30165283

---

**Method:** EPA 901.1

**Description:** 901.1 Gamma Spec

**Client:** ALS Environmental Columbia

**Date:** December 09, 2015

**General Information:**

8 samples were analyzed for EPA 901.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1509857

Pace Project No.: 30165283

---

**Method:** EPA 903.1

**Description:** 903.1 Radium 226

**Client:** ALS Environmental Columbia

**Date:** December 09, 2015

**General Information:**

8 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1509857

Pace Project No.: 30165283

---

**Method:** EPA 904.0

**Description:** 904.0 Radium 228

**Client:** ALS Environmental Columbia

**Date:** December 09, 2015

**General Information:**

8 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: R1509857

Pace Project No.: 30165283

---

**Method:** EPA 908.0

**Description:** 908.0 Total Uranium

**Client:** ALS Environmental Columbia

**Date:** December 09, 2015

**General Information:**

8 samples were analyzed for EPA 908.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

**Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.

## REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

**Sample: Cell 3-1115**      **Lab ID: 30165283001**      Collected: 11/11/15 11:40      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>0.000 ± 4.384 (21.400)</b> C:NA T:NA	pCi/L	12/09/15 08:17	14331-83-0	
Bismuth-212	EPA 901.1	<b>5.033 ± 66.631 (74.220)</b> C:NA T:NA	pCi/L	12/09/15 08:17	14913-49-6	
Bismuth-214	EPA 901.1	<b>28.356 ± 9.066 (8.704)</b> C:NA T:NA	pCi/L	12/09/15 08:17	14733-03-0	
Cesium-134	EPA 901.1	<b>3.052 ± 3.069 (5.640)</b> C:NA T:NA	pCi/L	12/09/15 08:17	13967-70-9	
Cesium-137	EPA 901.1	<b>-0.736 ± 4.737 (5.219)</b> C:NA T:NA	pCi/L	12/09/15 08:17	10045-97-3	
Lead-212	EPA 901.1	<b>1.962 ± 6.949 (8.667)</b> C:NA T:NA	pCi/L	12/09/15 08:17	15092-94-1	
Lead-214	EPA 901.1	<b>14.132 ± 8.782 (11.130)</b> C:NA T:NA	pCi/L	12/09/15 08:17	15067-28-4	
Potassium-40	EPA 901.1	<b>108.090 ± 38.360 (39.080)</b> C:NA T:NA	pCi/L	12/09/15 08:17	13966-00-2	
Radium-226	EPA 901.1	<b>0.000 ± 68.875 (131.100)</b> C:NA T:NA	pCi/L	12/09/15 08:17	13982-63-3	
Radium-228	EPA 901.1	<b>0.000 ± 4.384 (21.400)</b> C:NA T:NA	pCi/L	12/09/15 08:17	15262-20-1	
Thallium-208	EPA 901.1	<b>0.000 ± 2.884 (5.473)</b> C:NA T:NA	pCi/L	12/09/15 08:17	14913-50-9	
Thorium-232	EPA 901.1	<b>0.000 ± 3404.400 (9737.000)</b> C:NA T:NA	pCi/L	12/09/15 08:17	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 187.440 (536.100)</b> C:NA T:NA	pCi/L	12/09/15 08:17	15065-10-8	
Radium-226	EPA 903.1	<b>1.43 ± 1.03 (1.26)</b> C:NA T:77%	pCi/L	12/02/15 19:15	13982-63-3	
Radium-228	EPA 904.0	<b>1.38 ± 0.591 (0.948)</b> C:74% T:82%	pCi/L	12/03/15 12:13	15262-20-1	
Total Uranium	EPA 908.0	<b>2.09 ± 0.708 (0.709)</b> C:NA T:50%	pCi/L	11/20/15 18:09	7440-61-1	

**Sample: Cell 3-1115 Dissolved**      **Lab ID: 30165283002**      Collected: 11/11/15 11:40      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>9.101 ± 26.524 (34.500)</b> C:NA T:NA	pCi/L	12/09/15 08:18	14331-83-0	
Bismuth-212	EPA 901.1	<b>0.000 ± 36.567 (113.000)</b> C:NA T:NA	pCi/L	12/09/15 08:18	14913-49-6	
Bismuth-214	EPA 901.1	<b>14.895 ± 13.603 (18.480)</b> C:NA T:NA	pCi/L	12/09/15 08:18	14733-03-0	
Cesium-134	EPA 901.1	<b>5.375 ± 5.540 (6.026)</b> C:NA T:NA	pCi/L	12/09/15 08:18	13967-70-9	
Cesium-137	EPA 901.1	<b>0.000 ± 0.815 (8.748)</b> C:NA T:NA	pCi/L	12/09/15 08:18	10045-97-3	
Lead-212	EPA 901.1	<b>0.000 ± 8.755 (17.060)</b> C:NA T:NA	pCi/L	12/09/15 08:18	15092-94-1	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857

Project No.: 30165283

**Sample: Cell 3-1115 Dissolved**      **Lab ID: 30165283002**      Collected: 11/11/15 11:40      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Lead-214	EPA 901.1	7.030 ± 18.878 (24.520) C:NA T:NA	pCi/L	12/09/15 08:18	15067-28-4	
Potassium-40	EPA 901.1	0.000 ± 53.073 (153.100) C:NA T:NA	pCi/L	12/09/15 08:18	13966-00-2	
Radium-226	EPA 901.1	0.000 ± 102.540 (200.300) C:NA T:NA	pCi/L	12/09/15 08:18	13982-63-3	
Radium-228	EPA 901.1	9.101 ± 26.524 (34.500) C:NA T:NA	pCi/L	12/09/15 08:18	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 4.078 (10.770) C:NA T:NA	pCi/L	12/09/15 08:18	14913-50-9	
Thorium-232	EPA 901.1	2903.200 ± 3952.500 (4780.000) C:NA T:NA	pCi/L	12/09/15 08:18	7440-29-1	
Thorium-234	EPA 901.1	37.850 ± 230.230 (293.800) C:NA T:NA	pCi/L	12/09/15 08:18	15065-10-8	
Radium-226	EPA 903.1	1.29 ± 0.935 (1.14) C:NA T:86%	pCi/L	12/02/15 19:03	13982-63-3	
Radium-228	EPA 904.0	1.33 ± 0.526 (0.815) C:78% T:93%	pCi/L	12/03/15 12:13	15262-20-1	
Total Uranium	EPA 908.0	1.36 ± 0.658 (0.922) C:NA T:50%	pCi/L	11/20/15 18:09	7440-61-1	

**Sample: Cell 4-1115**      **Lab ID: 30165283003**      Collected: 11/11/15 12:15      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	12.968 ± 14.548 (16.160) C:NA T:NA	pCi/L	12/09/15 09:19	14331-83-0	
Bismuth-212	EPA 901.1	0.000 ± 10.427 (74.220) C:NA T:NA	pCi/L	12/09/15 09:19	14913-49-6	
Bismuth-214	EPA 901.1	37.991 ± 10.867 (10.070) C:NA T:NA	pCi/L	12/09/15 09:19	14733-03-0	
Cesium-134	EPA 901.1	3.398 ± 2.537 (5.771) C:NA T:NA	pCi/L	12/09/15 09:19	13967-70-9	
Cesium-137	EPA 901.1	-1.168 ± 4.551 (4.995) C:NA T:NA	pCi/L	12/09/15 09:19	10045-97-3	
Lead-212	EPA 901.1	2.952 ± 5.243 (8.610) C:NA T:NA	pCi/L	12/09/15 09:19	15092-94-1	
Lead-214	EPA 901.1	48.796 ± 12.998 (9.549) C:NA T:NA	pCi/L	12/09/15 09:19	15067-28-4	
Potassium-40	EPA 901.1	151.280 ± 51.200 (48.240) C:NA T:NA	pCi/L	12/09/15 09:19	13966-00-2	
Radium-226	EPA 901.1	91.528 ± 107.210 (128.300) C:NA T:NA	pCi/L	12/09/15 09:19	13982-63-3	
Radium-228	EPA 901.1	12.968 ± 14.548 (16.160) C:NA T:NA	pCi/L	12/09/15 09:19	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 2.163 (4.908) C:NA T:NA	pCi/L	12/09/15 09:19	14913-50-9	
Thorium-232	EPA 901.1	0.000 ± 3284.900 (9901.000) C:NA T:NA	pCi/L	12/09/15 09:19	7440-29-1	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

**Sample: Cell 4-1115**      **Lab ID: 30165283003**      Collected: 11/11/15 12:15      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Thorium-234	EPA 901.1	<b>0.000 ± 127.450 (517.000)</b> C:NA T:NA	pCi/L	12/09/15 09:19	15065-10-8	
Radium-226	EPA 903.1	<b>5.11 ± 1.38 (0.213)</b> C:NA T:90%	pCi/L	12/02/15 19:04	13982-63-3	
Radium-228	EPA 904.0	<b>5.13 ± 1.27 (1.07)</b> C:64% T:67%	pCi/L	12/03/15 12:17	15262-20-1	
Total Uranium	EPA 908.0	<b>1.29 ± 0.587 (0.753)</b> C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

**Sample: Cell 4-1115 Dissolved**      **Lab ID: 30165283004**      Collected: 11/11/15 12:15      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>0.000 ± 17.365 (38.320)</b> C:NA T:NA	pCi/L	12/09/15 09:20	14331-83-0	
Bismuth-212	EPA 901.1	<b>20.005 ± 127.980 (149.100)</b> C:NA T:NA	pCi/L	12/09/15 09:20	14913-49-6	
Bismuth-214	EPA 901.1	<b>25.958 ± 18.004 (21.030)</b> C:NA T:NA	pCi/L	12/09/15 09:20	14733-03-0	
Cesium-134	EPA 901.1	<b>2.813 ± 7.274 (8.353)</b> C:NA T:NA	pCi/L	12/09/15 09:20	13967-70-9	
Cesium-137	EPA 901.1	<b>2.643 ± 5.782 (6.649)</b> C:NA T:NA	pCi/L	12/09/15 09:20	10045-97-3	
Lead-212	EPA 901.1	<b>4.828 ± 12.260 (15.620)</b> C:NA T:NA	pCi/L	12/09/15 09:20	15092-94-1	
Lead-214	EPA 901.1	<b>30.886 ± 16.585 (19.840)</b> C:NA T:NA	pCi/L	12/09/15 09:20	15067-28-4	
Potassium-40	EPA 901.1	<b>83.108 ± 132.290 (153.100)</b> C:NA T:NA	pCi/L	12/09/15 09:20	13966-00-2	
Radium-226	EPA 901.1	<b>64.564 ± 155.530 (200.300)</b> C:NA T:NA	pCi/L	12/09/15 09:20	13982-63-3	
Radium-228	EPA 901.1	<b>0.000 ± 17.365 (38.320)</b> C:NA T:NA	pCi/L	12/09/15 09:20	15262-20-1	
Thallium-208	EPA 901.1	<b>0.577 ± 7.654 (10.110)</b> C:NA T:NA	pCi/L	12/09/15 09:20	14913-50-9	
Thorium-232	EPA 901.1	<b>3454.600 ± 4185.800 (5031.000)</b> C:NA T:NA	pCi/L	12/09/15 09:20	7440-29-1	
Thorium-234	EPA 901.1	<b>69.849 ± 245.530 (310.000)</b> C:NA T:NA	pCi/L	12/09/15 09:20	15065-10-8	
Radium-226	EPA 903.1	<b>4.59 ± 1.97 (1.64)</b> C:NA T:89%	pCi/L	12/02/15 19:04	13982-63-3	
Radium-228	EPA 904.0	<b>5.92 ± 1.35 (0.996)</b> C:67% T:78%	pCi/L	12/03/15 12:17	15262-20-1	
Total Uranium	EPA 908.0	<b>1.15 ± 0.544 (0.704)</b> C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

**Sample: Cell 5-1115**      **Lab ID: 30165283005**      Collected: 11/11/15 12:45      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>2.060 ± 13.792 (16.160)</b> C:NA T:NA	pCi/L	12/09/15 10:21	14331-83-0	
Bismuth-212	EPA 901.1	<b>0.000 ± 13.461 (74.220)</b> C:NA T:NA	pCi/L	12/09/15 10:21	14913-49-6	
Bismuth-214	EPA 901.1	<b>49.436 ± 12.938 (10.310)</b> C:NA T:NA	pCi/L	12/09/15 10:21	14733-03-0	
Cesium-134	EPA 901.1	<b>1.664 ± 3.820 (4.274)</b> C:NA T:NA	pCi/L	12/09/15 10:21	13967-70-9	
Cesium-137	EPA 901.1	<b>-1.270 ± 5.364 (5.835)</b> C:NA T:NA	pCi/L	12/09/15 10:21	10045-97-3	
Lead-212	EPA 901.1	<b>0.000 ± 2.824 (10.100)</b> C:NA T:NA	pCi/L	12/09/15 10:21	15092-94-1	
Lead-214	EPA 901.1	<b>37.508 ± 11.916 (9.768)</b> C:NA T:NA	pCi/L	12/09/15 10:21	15067-28-4	
Potassium-40	EPA 901.1	<b>56.529 ± 75.814 (75.480)</b> C:NA T:NA	pCi/L	12/09/15 10:21	13966-00-2	
Radium-226	EPA 901.1	<b>39.430 ± 91.210 (113.300)</b> C:NA T:NA	pCi/L	12/09/15 10:21	13982-63-3	
Radium-228	EPA 901.1	<b>2.060 ± 13.792 (16.160)</b> C:NA T:NA	pCi/L	12/09/15 10:21	15262-20-1	
Thallium-208	EPA 901.1	<b>0.000 ± 1.102 (5.292)</b> C:NA T:NA	pCi/L	12/09/15 10:21	14913-50-9	
Thorium-232	EPA 901.1	<b>0.000 ± 3686.200 (9737.000)</b> C:NA T:NA	pCi/L	12/09/15 10:21	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 212.310 (559.100)</b> C:NA T:NA	pCi/L	12/09/15 10:21	15065-10-8	
Radium-226	EPA 903.1	<b>0.958 ± 0.712 (0.809)</b> C:NA T:84%	pCi/L	12/02/15 19:24	13982-63-3	
Radium-228	EPA 904.0	<b>1.66 ± 0.629 (0.956)</b> C:76% T:84%	pCi/L	12/03/15 12:13	15262-20-1	
Total Uranium	EPA 908.0	<b>2.23 ± 0.731 (0.675)</b> C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

**Sample: Cell 5-1115 Dissolved**      **Lab ID: 30165283006**      Collected: 11/11/15 12:45      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>5.820 ± 26.105 (34.510)</b> C:NA T:NA	pCi/L	12/09/15 10:22	14331-83-0	
Bismuth-212	EPA 901.1	<b>0.000 ± 46.255 (138.300)</b> C:NA T:NA	pCi/L	12/09/15 10:22	14913-49-6	
Bismuth-214	EPA 901.1	<b>22.554 ± 13.425 (16.820)</b> C:NA T:NA	pCi/L	12/09/15 10:22	14733-03-0	
Cesium-134	EPA 901.1	<b>0.194 ± 8.158 (9.562)</b> C:NA T:NA	pCi/L	12/09/15 10:22	13967-70-9	
Cesium-137	EPA 901.1	<b>2.304 ± 6.721 (7.782)</b> C:NA T:NA	pCi/L	12/09/15 10:22	10045-97-3	
Lead-212	EPA 901.1	<b>0.000 ± 7.831 (19.900)</b> C:NA T:NA	pCi/L	12/09/15 10:22	15092-94-1	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857  
Pace Project No.: 30165283

**Sample: Cell 5-1115 Dissolved**      **Lab ID: 30165283006**      Collected: 11/11/15 12:45      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:  
Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Lead-214	EPA 901.1	14.916 ± 17.730 (21.630) C:NA T:NA	pCi/L	12/09/15 10:22	15067-28-4	
Potassium-40	EPA 901.1	186.830 ± 109.530 (124.000) C:NA T:NA	pCi/L	12/09/15 10:22	13966-00-2	
Radium-226	EPA 901.1	10.972 ± 141.870 (188.300) C:NA T:NA	pCi/L	12/09/15 10:22	13982-63-3	
Radium-228	EPA 901.1	5.820 ± 26.105 (34.510) C:NA T:NA	pCi/L	12/09/15 10:22	15262-20-1	
Thallium-208	EPA 901.1	0.000 ± 5.558 (12.520) C:NA T:NA	pCi/L	12/09/15 10:22	14913-50-9	
Thorium-232	EPA 901.1	1184.000 ± 4262.300 (5269.000) C:NA T:NA	pCi/L	12/09/15 10:22	7440-29-1	
Thorium-234	EPA 901.1	0.000 ± 142.200 (348.300) C:NA T:NA	pCi/L	12/09/15 10:22	15065-10-8	
Radium-226	EPA 903.1	2.06 ± 1.15 (1.21) C:NA T:86%	pCi/L	12/02/15 19:55	13982-63-3	
Radium-228	EPA 904.0	1.24 ± 0.541 (0.872) C:76% T:82%	pCi/L	12/03/15 12:14	15262-20-1	
Total Uranium	EPA 908.0	2.74 ± 0.853 (0.818) C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

**Sample: Cell 6-1115**      **Lab ID: 30165283007**      Collected: 11/11/15 13:17      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:  
Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	11.140 ± 9.835 (11.800) C:NA T:NA	pCi/L	12/09/15 11:38	14331-83-0	
Bismuth-212	EPA 901.1	38.732 ± 52.851 (57.120) C:NA T:NA	pCi/L	12/09/15 11:38	14913-49-6	
Bismuth-214	EPA 901.1	17.557 ± 11.768 (12.090) C:NA T:NA	pCi/L	12/09/15 11:38	14733-03-0	
Cesium-134	EPA 901.1	-2.506 ± 5.363 (5.899) C:NA T:NA	pCi/L	12/09/15 11:38	13967-70-9	
Cesium-137	EPA 901.1	-1.041 ± 5.884 (6.387) C:NA T:NA	pCi/L	12/09/15 11:38	10045-97-3	
Lead-212	EPA 901.1	5.100 ± 6.860 (8.350) C:NA T:NA	pCi/L	12/09/15 11:38	15092-94-1	
Lead-214	EPA 901.1	22.521 ± 8.520 (8.884) C:NA T:NA	pCi/L	12/09/15 11:38	15067-28-4	
Potassium-40	EPA 901.1	179.640 ± 47.476 (39.080) C:NA T:NA	pCi/L	12/09/15 11:38	13966-00-2	
Radium-226	EPA 901.1	25.290 ± 101.430 (125.400) C:NA T:NA	pCi/L	12/09/15 11:38	13982-63-3	
Radium-228	EPA 901.1	11.140 ± 9.835 (11.800) C:NA T:NA	pCi/L	12/09/15 11:38	15262-20-1	
Thallium-208	EPA 901.1	2.568 ± 3.895 (4.489) C:NA T:NA	pCi/L	12/09/15 11:38	14913-50-9	
Thorium-232	EPA 901.1	0.000 ± 4097.000 (9228.000) C:NA T:NA	pCi/L	12/09/15 11:38	7440-29-1	

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### ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

**Sample: Cell 6-1115**      **Lab ID: 30165283007**      Collected: 11/11/15 13:17      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.  
• Upon receipt at the laboratory, 3 mls of nitric acid were added to the sample to meet the sample preservation requirement of pH <2 for radiochemistry analysis.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Thorium-234	EPA 901.1	<b>87.586 ± 160.400 (486.800)</b> C:NA T:NA	pCi/L	12/09/15 11:38	15065-10-8	
Radium-226	EPA 903.1	<b>0.984 ± 0.796 (0.985)</b> C:NA T:89%	pCi/L	12/02/15 19:25	13982-63-3	
Radium-228	EPA 904.0	<b>2.09 ± 0.652 (0.780)</b> C:80% T:75%	pCi/L	12/03/15 15:54	15262-20-1	
Total Uranium	EPA 908.0	<b>2.59 ± 0.805 (0.736)</b> C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

**Sample: Cell 6-1115 Dissolved**      **Lab ID: 30165283008**      Collected: 11/11/15 13:17      Received: 11/14/15 10:00      Matrix: Water  
PWS:      Site ID:      Sample Type:

Comments: • The sampler's name and signature were not listed on the COC.

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	<b>9.101 ± 26.524 (34.510)</b> C:NA T:NA	pCi/L	12/09/15 11:39	14331-83-0	
Bismuth-212	EPA 901.1	<b>22.897 ± 94.957 (113.000)</b> C:NA T:NA	pCi/L	12/09/15 11:39	14913-49-6	
Bismuth-214	EPA 901.1	<b>36.899 ± 16.695 (18.420)</b> C:NA T:NA	pCi/L	12/09/15 11:39	14733-03-0	
Cesium-134	EPA 901.1	<b>1.105 ± 7.107 (8.353)</b> C:NA T:NA	pCi/L	12/09/15 11:39	13967-70-9	
Cesium-137	EPA 901.1	<b>2.236 ± 5.722 (6.649)</b> C:NA T:NA	pCi/L	12/09/15 11:39	10045-97-3	
Lead-212	EPA 901.1	<b>0.000 ± 8.756 (15.990)</b> C:NA T:NA	pCi/L	12/09/15 11:39	15092-94-1	
Lead-214	EPA 901.1	<b>32.969 ± 14.911 (19.870)</b> C:NA T:NA	pCi/L	12/09/15 11:39	15067-28-4	
Potassium-40	EPA 901.1	<b>134.970 ± 121.320 (139.400)</b> C:NA T:NA	pCi/L	12/09/15 11:39	13966-00-2	
Radium-226	EPA 901.1	<b>0.000 ± 96.482 (224.900)</b> C:NA T:NA	pCi/L	12/09/15 11:39	13982-63-3	
Radium-228	EPA 901.1	<b>9.101 ± 26.524 (34.510)</b> C:NA T:NA	pCi/L	12/09/15 11:39	15262-20-1	
Thallium-208	EPA 901.1	<b>0.000 ± 3.930 (10.110)</b> C:NA T:NA	pCi/L	12/09/15 11:39	14913-50-9	
Thorium-232	EPA 901.1	<b>859.600 ± 4436.100 (5497.000)</b> C:NA T:NA	pCi/L	12/09/15 11:39	7440-29-1	
Thorium-234	EPA 901.1	<b>0.000 ± 112.960 (319.200)</b> C:NA T:NA	pCi/L	12/09/15 11:39	15065-10-8	
Radium-226	EPA 903.1	<b>2.70 ± 0.985 (0.228)</b> C:NA T:89%	pCi/L	12/02/15 20:03	13982-63-3	
Radium-228	EPA 904.0	<b>1.64 ± 0.596 (0.857)</b> C:76% T:80%	pCi/L	12/03/15 15:54	15262-20-1	
Total Uranium	EPA 908.0	<b>0.536 ± 0.602 (1.07)</b> C:NA T:50%	pCi/L	11/20/15 18:10	7440-61-1	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

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QC Batch:	RADC/26961	Analysis Method:	EPA 904.0
QC Batch Method:	EPA 904.0	Analysis Description:	904.0 Radium 228
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

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METHOD BLANK:	988160	Matrix:	Water
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-228	0.677 ± 0.376 (0.679) C:80% T:86%	pCi/L	12/03/15 12:23	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

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QC Batch:	RADC/26917	Analysis Method:	EPA 908.0
QC Batch Method:	EPA 908.0	Analysis Description:	908.0 Total Uranium
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

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METHOD BLANK:	986217	Matrix:	Water
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

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Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Total Uranium	0.233 ± 0.157 (0.245) C:NA T:81%	pCi/L	11/20/15 18:09	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

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QC Batch:	RADC/26989	Analysis Method:	EPA 903.1
QC Batch Method:	EPA 903.1	Analysis Description:	903.1 Radium-226
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

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METHOD BLANK:	988728	Matrix:	Water
Associated Lab Samples:	30165283001, 30165283002, 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008		

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Radium-226	0.194 ± 0.381 (0.697) C:NA T:90%	pCi/L	12/02/15 12:05	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

QC Batch: RADC/27089

Analysis Method: EPA 901.1

QC Batch Method: EPA 901.1

Analysis Description: 901.1 Gamma Spec

Associated Lab Samples: 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008

METHOD BLANK: 991491

Matrix: Water

Associated Lab Samples: 30165283003, 30165283004, 30165283005, 30165283006, 30165283007, 30165283008

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Actinium-228	1.106 ± 30.011 (38.560) C:NA T:NA	pCi/L	12/04/15 09:16	
Bismuth-212	9.373 ± 97.915 (117.900) C:NA T:NA	pCi/L	12/04/15 09:16	
Bismuth-214	11.228 ± 16.990 (20.470) C:NA T:NA	pCi/L	12/04/15 09:16	
Cesium-134	1.343 ± 6.859 (7.835) C:NA T:NA	pCi/L	12/04/15 09:16	
Cesium-137	2.997 ± 5.860 (6.677) C:NA T:NA	pCi/L	12/04/15 09:16	
Lead-212	0.000 ± 7.928 (15.560) C:NA T:NA	pCi/L	12/04/15 09:16	
Lead-214	0.000 ± 9.463 (20.010) C:NA T:NA	pCi/L	12/04/15 09:16	
Potassium-40	0.000 ± 45.260 (124.800) C:NA T:NA	pCi/L	12/04/15 09:16	
Radium-226	121.280 ± 121.060 (144.200) C:NA T:NA	pCi/L	12/04/15 09:16	
Radium-228	1.106 ± 30.011 (38.560) C:NA T:NA	pCi/L	12/04/15 09:16	
Thallium-208	1.809 ± 7.390 (9.054) C:NA T:NA	pCi/L	12/04/15 09:16	
Thorium-232	1913.800 ± 3136.300 (3844.000) C:NA T:NA	pCi/L	12/04/15 09:16	
Thorium-234	0.000 ± 115.070 (244.300) C:NA T:NA	pCi/L	12/04/15 09:16	

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### QUALITY CONTROL - RADIOCHEMISTRY

Project: R1509857

Pace Project No.: 30165283

QC Batch: RADC/26951

Analysis Method: EPA 901.1

QC Batch Method: EPA 901.1

Analysis Description: 901.1 Gamma Spec

Associated Lab Samples: 30165283001, 30165283002

METHOD BLANK: 987110

Matrix: Water

Associated Lab Samples: 30165283001, 30165283002

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Actinium-228	10.587 ± 9.792 (32.330) C:NA T:NA	pCi/L	11/20/15 09:26	
Bismuth-212	28.135 ± 35.241 (111.100) C:NA T:NA	pCi/L	11/20/15 09:26	
Bismuth-214	4.811 ± 6.547 (21.910) C:NA T:NA	pCi/L	11/20/15 09:26	
Cesium-134	2.151 ± 3.688 (7.764) C:NA T:NA	pCi/L	11/20/15 09:26	
Cesium-137	-1.217 ± 7.021 (7.911) C:NA T:NA	pCi/L	11/20/15 09:26	
Lead-212	0.000 ± 6.165 (13.930) C:NA T:NA	pCi/L	11/20/15 09:26	
Lead-214	7.320 ± 9.341 (13.460) C:NA T:NA	pCi/L	11/20/15 09:26	
Potassium-40	13.233 ± 60.873 (79.290) C:NA T:NA	pCi/L	11/20/15 09:26	
Radium-226	0.000 ± 68.015 (190.000) C:NA T:NA	pCi/L	11/20/15 09:26	
Radium-228	10.587 ± 9.792 (32.330) C:NA T:NA	pCi/L	11/20/15 09:26	
Thallium-208	0.000 ± 3.968 (7.876) C:NA T:NA	pCi/L	11/20/15 09:26	
Thorium-232	312.290 ± 8831.800 (11480.000) C:NA T:NA	pCi/L	11/20/15 09:26	
Thorium-234	111.310 ± 448.780 (591.800) C:NA T:NA	pCi/L	11/20/15 09:26	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, Inc..

## QUALIFIERS

Project: R1509857

Pace Project No.: 30165283

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty: SDWA = 1.96 sigma count uncertainty, all other matrices = Expanded Uncertainty (95% confidence interval).

Gamma Spec = Expanded Uncertainty (95.4% Confidence Interval)

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, Inc..

# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Janice Jaeger

Project Number: R1509857  
 Project Manager: Janice Jaeger  
 QAP: LAB QAP

**30165283**

Lab Code	Sample ID	# of Cont.	Matrix	Sample Time		Lab ID	Gamma Spec 901.1	Nat U 908.0	Radium 226 903.1	Radium 228 904.0
				Date	Time					
[REDACTED]	Cell 3-1115		Water	11/11/15	1140	Pace PA	X	X	X	X
[REDACTED]	Cell 3-1115 Dissolved		Water	11/11/15	1140	Pace PA	X	X	X	X
[REDACTED]	Cell 4-1115		Water	11/11/15	1215	Pace PA	X	X	X	X
[REDACTED]	Cell 4-1115 Dissolved		Water	11/11/15	1215	Pace PA	X	X	X	X
[REDACTED]	Cell 5-1115		Water	11/11/15	1245	Pace PA	X	X	X	X
[REDACTED]	Cell 5-1115 Dissolved		Water	11/11/15	1245	Pace PA	X	X	X	X
[REDACTED]	Cell 6-1115		Water	11/11/15	1317	Pace PA	X	X	X	X
[REDACTED]	Cell 6-1115 Dissolved		Water	11/11/15	1317	Pace PA	X	X	X	X

Gamma isotope list - Rad 226 & 228, Actinium 228, Bismuth 212 & 214, Cesium 134 & 137, Lead 212 & 214, Potassium 40, Thallium 208 & Thorium 232 & 234

**SOLUBLE NEED IN LAB FILTER BEFORE PRESERVING**

Special Instructions/Comments <i>excel EDD</i>	Turnaround Requirements <u>      </u> RUSH (Surcharges Apply) PLEASE CIRCLE WORK DAYS 1 2 3 4 5 <input checked="" type="checkbox"/> STANDARD	Report Requirements <u>      </u> I. Results Only <input checked="" type="checkbox"/> II. Results + QC Summaries <u>      </u> III. Results + QC and Calibration Summaries <u>      </u> IV. Data Validation Report with Raw Data PQL/MDL/J <u>  N  </u> EDD <u>      </u> Y <u>      </u>	Invoice Information PO# 58R1509857 Bill to
	Requested FAX Date: _____ Requested Report Date: <u>11/26/15</u>		

Test is On Hold P - Test is Authorized for Prep Only

Relinquished By: *[Signature]* 11/13/15 1525 Received By: *[Signature]* 11-14-15 1000

Airbill Number:

# ALS Environmental Chain of Custody

1565 Jefferson Rd, Building 300 • Rochester, NY 14623 • 585-288-5380 • FAX 585-288-8475

ALS Contact: Janice Jaeger

Project Number: R1509857

Project Manager: Janice Jaeger

QAP: LAB QAP

**R1509857**

**Ship To: Pace PA**  
Pace Analytical Services  
1638 Roseytown Road  
Suites 2,3, & 4  
Greensburg, PA 15601

PC

SMO

Date

Date

**Instructions:**

Ice

Dry Ice

No Ice

**Shipping:**

Overnight

2nd Day

Ground

Bill to Client Account

Comments:

ALS Group USA, Corp.  
www.alsglobal.com  
An ALS Limited Company



Sample Condition Upon Receipt

AMM

30165283

Client Name: ALSI

Project #

Courier: [X] Fed Ex [ ] UPS [ ] USPS [ ] Client [ ] Commercial [ ] Pace Other

Tracking #: 629676023854

Custody Seal on Cooler/Box Present: [X] yes [ ] no Seals intact: [X] yes [ ] no Biological Tissue Is Frozen: Yes No

Packing Material: Bubble Wrap [ ] Bubble Bags [ ] None [X] Other

Thermometer Used NA Type of Ice: Wet [X] Blue [ ] None [ ] Samples on ice, cooling process has begun

Cooler Temp.: Observed Temp.: NA °C Correction Factor: °C Final Temp: °C

Date and Initials of person examining contents: AMM 11/14/15

Table with 16 rows of checklist items (Chain of Custody Present, Chain of Custody Filled Out, etc.) and a large handwritten note for item 13: 'added 3ml HNO3 to 2 bottle 001, and all bottles for 003, 005, and 007 11/14/15 1140. 002, 004, 006, 008 need filtered before preserving'. Includes sub-sections for 'Initial when completed' and 'Lot # of added preservative'.

Client Notification/ Resolution: Field Data Required? Y / N
Person Contacted: Date/Time:
Comments/ Resolution:

Project Manager Review: [Signature] Date: 11/16/15

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)



30165283

Project Number:

Client Name: ALS

Item No.	Matrix Code	Glass Jar (120 / 250 / 500 / 1L)	Soil kit (2 SB, 1M, soil jar)	Chemistry (250 / 500 / 1L)	Organics (1L)	Nutrient (250 / 500 )	Phenolics (250 ml)	TOC (40 ml / 250 ml)	TOX (250 ml)	Total Metals	Dissolved Metals preserved Y	O & G (1L)	TPH (1L)	VOA (40 ml 30 ml)	Cyanide (250 ml)	Sulfide (500 ml)	Bacteria (120 ml)	Wipes / swipe/ smear/ filter	Radchem Nalgene (125 / 250 / 500 / 1L)	Radchem Nalgene (1/2 gal. / 1 gal.L)	Cubtainer (500 ml / 4L)	Ziploc	Other	Other
001	WT																							
002	WT																							
003	WT																							
004	WT																							
005	WT																							
006	WT																							
007	WT																							
008	WT																							